















Gov. Doe  
Can.  
P

# SESSIONAL PAPERS

VOLUME 1—PART 3

FIFTH SESSION OF THE THIRTEENTH PARLIAMENT

OF THE

DOMINION OF CANADA

SESSION 1921

168048.

15.12.21.



VOLUME LVII



ALPHABETICAL INDEX  
TO THE  
SESSIONAL PAPERS  
OF THE  
PARLIAMENT OF CANADA

FIFTH SESSION, THIRTEENTH PARLIAMENT, 1921

**A**

Acadia University—Correspondence <i>re</i> employment of students in Department of Mines .....	109
Agriculture—Amount of money expended by Dominion Government to assist in each Province .....	127
Agriculture—Report of Department of—year, 1920 .....	15
Agricultural Instruction Act—1919-1920 .....	15a
Agricultural Fertilizers Act—O. in C. transferring to Department of Agriculture .....	180
Air Board—Report of year 1920 .....	137
Alderson, George B., <i>re</i> compensation for slaughter of 245 hogs, etc. ....	131
Alderson, George B., copy of Report of Inspector <i>re</i> slaughter of hogs, etc. ....	131a
Anthracite Coal— <i>re</i> average prices paid for years—1914-1915-1916-1917-1918 and 1919 .....	73
Auditor General's Report, Vols. I, II, III and IV, 1920 .....	1
Automobiles—Number of, in use in Ottawa, owned by Government.....	174

**B**

Bankruptcy Act—General Rules and Forms, <i>re</i> .....	58
Blue Books—Number of, published in 1919—Number in both languages, 1919, etc. ....	119
Board of Pension Commissioners at Ottawa—Names, salary, medical diplomas, etc. ....	97
Bonded Liquor Warehouse Licenses—number of, granted to Alberta since 1917, etc. ....	123
Bonds and Securities—Statement of, since February, 1920 .....	59
Box cars ordered for C. N. Rys., when ordered, names of firms, tenders for same, etc. ....	106
British Isles, number of employees of Canadian Government, in .....	133
Brunelle, Mrs., <i>re</i> application of, to Government for a pension .....	141
Butter and Cheese—number of pounds each year exported since 1910—value of same .....	122
Butter and cheese—number of pounds each year imported since 1910 .....	122

**C**

Canada West Indies Trade Agreement—Copy of, 1920.....	71
Canada West Indies Conference, 1920..	138
Canada Temperance Act, <i>re</i> coming into force of Act in New Brunswick ....	179
Canadian Wheat Board—Report of year 1920 .....	
Canadian Air Force—Regulations of... ..	52
Canadian Expeditionary Force.—Routine Orders promulgated—1920 .....	66
Canadian Militia and Expeditionary Force— <i>re</i> appointments, promotions and retirements .....	84
Canadian <i>Recruit</i> —Steamer— <i>re</i> loss of, etc., 1919 .....	78
Canadian <i>Spinner</i> —Steamer— <i>re</i> accident to, etc., 1919 .....	78
Canadian National Railways—number of persons employed on .....	135
Canadian Northern Railway System—Report of Directors of year 1920 .....	152
Canadian Northern Railway—Pay of certain classes of employees on.....	153
Canadian Northern Railway—number of officials employed by, prior to acquisition by Government.....	157
Canadian Expeditionary Force—Total number of enlistments in, from 1914 to Nov., 1918 .....	161
Canal Statistics for year 1920.....	20a
Cars, Locomotives, and Rolling Stock generally, number of, ordered by Government, years 1918, 1919 and 1920..	120
Chloride of Sodium—Correspondence <i>re</i> rights in Township No. 88, Ranges 7 and 8, etc., in Alta. ....	95
Civil Service Commission—Report <i>re</i> retirement of members of Civil Service .....	51b
Civil Service Commission—Report of, 1920 .....	32
Civil Service Insurance Act—Statement for year 1920.....	48
Civil Service—Working hours Inside Service—Salaries, bonus, etc.....	74
Civil Service—Number of employees in 1913 and number of, in 1920.....	104

C	
Civil Service—Number of employees in Inside Service, all Departments, December, 1920.....	175
Commercial Agencies—respecting appointments, names of countries .....	88
Consolidated Railway Act of Canada—Correspondence with Province of Manitoba, respecting .....	167
Convention—Copy of, between Canada and United States <i>re</i> extradition of deserter of family, etc. ....	168a
Credits advanced to Allied Powers by Government of Canada .....	130
Criminal Statistics .....	vjd
Customs and Inland Revenue, year ended March 31, 1920 .....	11
Customs shipping, etc., year ended March 31, 1920 .....	11f
Customs Department at Toronto—names and salaries of examining officials of Canadian Government Railways— <i>re</i> number of officials prior to amalgamation into C. N. Ry. ....	151
Canadian National Railway—Number of officials now employed on, etc. ....	157
Canadian National Railway—Total cost of wrecks on—year 1920 .....	157
Canadian National Railway—Total detention expenses year 1920 .....	157
Canadian National Railway— <i>re</i> equipment charged to operation expenses, etc. ....	157
Canadian National Railway—Total amount charged to capital account .....	157
Canadian National Railway—Number of persons employed on .....	135
Canadian Pacific Railway Company—Return <i>re</i> all lands sold by, etc., 1920	68
Census of Industry—Municipal Statistics, 1919 .....	17
Census of Industry—Laths, Lumber, etc., 1918 .....	17a
Census of Industry—Central Electric Stations, 1918 .....	17b
Census of Industry—Live Stock and Animal Products, 1909-1919 .....	17c
Census of Industry—Fisheries, 1919....	17d
Census of Industry—Dairying, 1919....	17e
Commission <i>re</i> appointing of, to enquire into handling of and marketing grain in Canada .....	143
Commissions—Number created since 1911, etc. ....	105
D	
Dalton Sanatorium—respecting operation of, by Federal Government, etc. ....	147
Davie, G. J., & Sons—respecting expropriation of land at Lévis, Que. ....	159
Deputy Ministers—names of, etc., in 1910 and 1921 .....	103
Destructive Insect and Pest Act—Regulations under .....	55
District Court Judgeship, Alberta—respecting vacancy in .....	160
Dominion Government, number of persons in employ of .....	135
Dominion Lands Act, O. in C., respecting—1920 .....	62
Dominion Police, respecting amalgamation with R.N.W.M. Police, etc. ....	89
Dominion Police, cost of, year 1919—strength of 1919 .....	89a

D	
Dominion Police, respecting number of trips per day to Departmental buildings, etc. ....	89c
Dominion Police, automobiles; jail sentences imposed, etc. ....	89e
Dredge <i>Tornado</i> , <i>re</i> where employed, 1920, owner, total expenditure connected with .....	126
Drifters—initial cost of, and repairs to thirty-six—known as "C.D.'s" .....	77
E	
Editorial Committee on Government Publications—Report for 1920 .....	38
Elections—Bye-Elections—year 1920....	13
Elections, Return of, 13th General—year 1917 .....	13
Electoral Officer—Report of Chief .....	42
Embargo, British, on Canadian cattle—correspondence relating to .....	164
Employees of Government—number of, in United States and British Isles....	133
Enfranchisements under Indian Act, number of, etc., 1920 .....	61
Estimates for year 1922 .....	3
Estimates, Supplementary, year 1922 ..	4
Estimates, Further Supplementary, year 1921 .....	5
Estimates, Further Supplementary, year 1922 .....	5a
Estimates, Further Supplementary, year 1922 .....	5b
Exchequer Court of Canada—Copy General Rules and Orders .....	57
Exchequer Court of Canada—Copy Further Rules and Orders .....	57a
Experimental Farms—Report of year 1920 .....	16
External Affairs—Report of Department of, year 1920 .....	33
Extradition Convention with United States of 1917 .....	168
Extradition Convention with United States—copy of <i>re</i> family desertion ..	168a
F	
Farms—relating to number of soldiers purchasing in County of Drummond-Athabasca .....	112
Farms—relating to number of soldiers purchasing in County of Shefford ....	113
Farms—relating to number of soldiers purchasing in County of Richmond and Wolfe .....	114
Farms—relating to number of soldiers purchasing in County of Compton ....	115
Farms—relating to number of soldiers purchasing in County of Brome .....	116
Farms—relating to number of soldiers purchasing in County of Missisquoi ..	117
Farms—relating to number of soldiers purchasing in County of Stanstead ....	118
Farms—relating to number of soldiers purchasing in County of Bonaventure	155
Fees of election officers—Orders in Council approving two tariffs .....	42a
Finance Department in Ottawa—number of employees in, names, salaries, etc. .	156
Forest Reserves and Parks Act—O. in C. respecting—1920 .....	63
Franco-Canadian Commercial Agreement—correspondence respecting .....	98a



G	L
Geodetic Survey of Canada—Annual Report of Superintendent of—1920..... 182	Labour—report of Department of, year 1920 ..... 37
Geological Survey—Report of (Department of Mines) ..... 26	Lake of the Woods, correspondence <i>re</i> control of waters of ..... 94a
Gold Coin— <i>re</i> prohibition of export of, Governor General's Warrants—since last Session 1920-21 ..... 30	Lake of the Woods Control Board—"An Act respecting," correspondence <i>re</i> .... 94
Grain—number of bushels carried eastward, years 1919-1920—quantity exported through Canadian ports; quantity exported American ports 1919-1920 ..... 49	Lake of the Woods—copy of telegrams <i>re</i> control of waters of ..... 94b
Grain—Canadian— <i>re</i> appointment of Commission enquiring into handling and marketing of, in Canada..... 124	Law Branch, of House of Commons—O. in C. <i>re</i> organization of, 1920 ..... 150
Grand Trunk Railway Company—correspondence between and Government <i>re</i> extension of time of arbitration..... 143	Labrie Bros.— <i>re</i> trial of, year 1912 ..... 83
Grand Trunk Railway Company— <i>re</i> values of G. T. Ry. stock 1918-1920, etc. .... 121	League of Nations—Assembly of—Resolutions adopted by, 1920 ..... 56a
Grand Trunk Pacific Railway—number of officials on, prior to Government taking over system ..... 125	League of Nations—Report to, on work of Council ..... 56b
Grand Trunk Railway Company—correspondence between Government and, <i>re</i> arbitration proceedings, etc. .... 157	Librarians of Parliament—Report of, year 1920 ..... 41
Greece—amounts loaned, or credits to, by Government of Canada ..... 121a	Lindsay, General W. B., documents <i>re</i> securing an oil lease in Alberta ..... 110
Griffenhagen & Co.—return respecting .. 170	List of Vessels, 1920 ..... 22
Guibau, M. Abel— <i>re</i> resignation of, as engineer on <i>Canadian Traveller</i> , 1919-1920 ..... 100	M
	Mail Subsidies and Steamship Subventions—Report for 1920 ..... 21
	Marine and Fisheries—Marine—Report of year 1919-1920 ..... 169
	Matane—harbour at, <i>re</i> repairs, etc. .... 64
	"Migratory Birds Convention Act"—O. in C. approving forms, etc. .... 36
	Militia and Defence—Report of Department of, year 1920 ..... 65
	Militia General Orders promulgated—1920-1921 ..... 26a
	Mines Branch—Department of Mines—Report of year 1919 ..... 44
	Miscellaneous Unforeseen Expenses—Statement of 1920 ..... 99
	Money Order Branch in following Post Offices—Hamilton, London, Ottawa, Montreal, Quebec, St. John and Halifax, ..... 83
	Montanzo, Onofrio, <i>re</i> trial of, year 1912
H	N
Health, Report of Department of, year ended March 31, 1920 ..... 12	National Battlefields Commission—Statement <i>re</i> ..... 46
High Commissioner for Canada in London— <i>re</i> placing under Department of External Affairs ..... 102	National Gallery of Canada—amounts appropriated for, from 1916 to 1921.. 129
Historical Documents Publication Board—report of 1920 ..... 70	Naval Affairs—respecting movements of vessels outside three mile limit, etc. .. 101
	Naval Service—Report of Department of, year 1920 ..... 39
	Navy, R.C.—Orders in Council relating to ..... 81, 81a
	Viobe—H.M.C.S.—Correspondence referring to sale of ..... 178
	Northwestern grain trade—correspondence <i>re</i> alleged diversion of, to New York ..... 154a
I	O
Immigration and Colonization—Report of year 1920 ..... 18	Officials transferred from Calgary, Winnipeg, Ottawa, Halifax, etc., to Vancouver, since November 1920 (Soldiers' Civil Re-establishment) ..... 166
Indian Affairs—Report of Department of, year 1920 ..... 183	Order in Council appointing Sir George Foster, Right Hon. C. J. Doherty, and Hon. N. W. Rowell, Delegates League of Nations at Geneva ..... 56
International Boundary Commission—Joint Report of ..... 8	Order in Council establishing clearing office, etc., <i>re</i> properties of German nationals ..... 60
Insurance—report of superintendent of, year ended December 31, 1919 ..... 172	Ottawa Improvement Commission—Report of year 1920 ..... 47
Insurance—correspondence between Department of, and Government, <i>re</i> amendments to Insurance Act..... 25	
Interior—report of Department of, year 1920 ..... 90	
International Financial Conference at Brussels, 1920—Report of, etc..... 177	
International Labour Conference, Washington and Geneva, 1920—Draft Conventions, etc. .... 69	
Intoxicants into North West Territories Permits granted 1920 ..... 165	
J	
Judges Act of Session 1920—correspondence with Government relating to.... 24076—2	

P	S
Parliamentary Restaurant—O. in C. respecting appointment of manager for, etc. ....	Secretary of State—Report of Department of, year 1920 .....
Patents—Report of Commissioner of, year 1920 .....	Service—Inside and Outside—definition of terms, etc. ....
Penitentiary Act and Regulations—Report of committee appointed to revise Penitentiaries—Report of superintendent of year 1920 .....	Sheridan, John, Indian Supt., New Brunswick— <i>re</i> resignation of .....
Pension Commissioners at Ottawa—Names, salaries, medical diplomas, etc. ....	Shipbuilding Industry—Statement <i>re</i> liabilities, year 1920 .....
Postmaster General—Report of year 1920	Snider—Interim report <i>re</i> destruction of documents at Printing Bureau .....
Printing and Stationery—Report of year 1920 .....	Snider Report—letter of F. Cook and F. F. C. Lynch, March 16, 1921, respecting .....
Private Secretaries, etc., to Ministers—number of, appointed, salary, etc., since 1911 .....	Soldiers' Civil Re-establishment—Report of Department of, 1920 .....
Proprietary or Patent Medicine Act—O. in C. <i>re</i> regulations under .....	Soldier Settlement Act—Additional regulations under—1919 .....
Provincial Legislation—Reports of Ministers of Justice on, from 1896, to date	Soldier Hospitals—number of, in Canada at present, etc. ....
Public Accounts of Canada, year 1920...	Soldiers' Civil Re-establishment—Officials of, transferred from eastern points to Vancouver since Nov., 1920 .....
Public Works—Report of Department of, year 1920 .....	Sorel, Shipyard— <i>re</i> bonus paid to employees at .....
Public Works—Department of—redistributions of district of .....	Sorel, Shipyard—names of persons who have applied for superintendent of..
Public Printing and Stationery—report of commission of experts on, 1921 .....	Steamboat Inspection .....
	Steamships, passenger— <i>re</i> intention of Government to build such, etc. ....
	Sugar—correspondence <i>re</i> export of, year 1920 .....
	Superannuation and Retiring Allowances, 1920 .....
	Superannuation and Retiring Allowances, 1918-1919-1920 .....
R	St.
Railway Commissioners, Board of—reports for 1919 and 1920 .....	St. Félicité Harbour—repairs at .....
Railway Mileage in Canada—Persons per mile, 1911 and 1914 .....	St. Laurent, Alfred— <i>re</i> correspondence in the hands of Civil Service Commission <i>re</i> dismissal .....
Railway Statistics, 1919 .....	St. Michel, P.Q., Wharf—Documents <i>re</i> repairs, etc., to, 1918 to 1921 .....
Railways and Canals—Report of Department of year 1919-1920 .....	St. Urie, Matane, Ste. Félicité, Ruisseau à Loutre, Mechine, Que., harbour works
Railways—Canadian National—number of persons employed on .....	
Railways of Canada—payments and loans to, since 1910 .....	
Reindeer and Musk-Ox Industry—Report of Commission to enquire into possibilities of .....	
Remissions and Refunds of Customs Duties—Statement of .....	
Representation of Canada in Imperial Councils, etc. ....	
Roads—amount of money expended by Government in each Province, 1920...	
Roumania—amounts loaned to, or credits given to, by Government of Canada...	
Royal Canadian Mounted Police—Report of year 1920 .....	
Royal Canadian Mounted Police—respecting shares of fines received .....	
Royal Canadian Mounted Police—names of staff officers— <i>re</i> pay drawn, etc. ..	
Royal Society of Canada, Statement <i>re</i> , for year 1920 .....	
Ruisseau à Loutre, harbour at .....	
S	T
Saskatchewan River— <i>re</i> survey made respecting navigation from Lake Winnipeg to Edmonton .....	Tar Sands—Province of Alberta—Report on, by Mr. S. C. Ellis of Department of Mines, 1920 .....
Scientific and Industrial Research—Statement of Advisory Council .....	Telegraph lines in Northern British Columbia—Return respecting .....
Scotch Hill Post Office—documents <i>re</i> change of site at .....	Temporary Loans—Statement of, since last Session .....
	Topographical Surveys, Department of Interior—Report for 1919-1920 .....
	Trade Agreement between France and Canada, January, 1921 .....
	Trade and Commerce—Report of Department, year 1920 .....
	Trade of Canada (Imports and Exports), 1920 .....
	Transcontinental Railway at Quebec, Terminals of— <i>re</i> non-fulfilment of undertakings of Government with .....
	Treaty with Germany, Austria, Czechoslovakia, Serb-Croat-Slovene State and Bulgaria <i>re</i> all moneys expended in connection .....
	Treaty of Peace (Germany) Order—P.C. 755, 1920; P.C. 879, 1920 .....

U		W	
United States—Number of employees of Canadian Government in .....	133	Warrants—Governor General's—Statement <i>re</i> —since last Session, 1920-21..	43
V		Watson, Jas. W.—respecting retirement from Naval Service.....	158
Vancouver Dry Dock—Copy of specifications and plans for.....	82	Weights and Measures, etc., Report for 1920 .....	10e
Veniot, Hon. P. J.—Correspondence <i>re</i> alleged invitation to enter Dominion Cabinet .....	173	White, Sir Thomas—Copy of O. in C. appointing as arbitrator of G.T.Ry., etc	107
Veterinary Director General—Report of, years 1919-1920.....	15b	Y	
Vogler's Cove—documents <i>re</i> post office at, etc.....	75	Young, Arthur & Co'y.—Report by, <i>re</i> Department of Printing and Stationery	92
		Young Men's Christian Association— <i>re</i> association with C.E.F. in War.....	139



# LIST OF SESSIONAL PAPERS

*Arranged in Numerical Order, with their titles at full length; the dates when Ordered and when presented to the Houses of Parliament; the Names of the Senator or Member who moved for each Sessional Paper, and whether it is ordered to be Printed or not Printed. Also those printed but not presented.*

## CONTENTS OF VOLUME 1

*(This volume is bound in three parts.)*

1. Report of the Auditor General for the year ended March 31, 1920, Volume I, Parts a-b—A to J, Volume II, Parts K to SS. Presented by Sir Henry Drayton, March 8, 1921.  
*Printed for distribution and sessional papers.*
- Report of the Auditor General for the year ending 31st March, 1920, Volume III, Parts T to Z. Presented by Sir Henry Drayton, March 11, 1921.  
*Printed for distribution and Sessional Papers.*
- Report of the Auditor General for the year ended March 31, 1920, Volume IV, Part ZZ. Presented by Hon. Mr. Meighen April 4, 1921.  
*Printed for distribution and Sessional Papers.*

## CONTENTS OF VOLUME 2

*(This volume is bound in two parts.)*

2. The Public Accounts of Canada, for the fiscal year ended March 31, 1920. Presented by Sir Henry Drayton, March 1, 1921....*Printed for distribution and sessional papers.*
3. Estimates of sums required for the service of the Dominion for the year ending on the 31st March, 1921. Presented by Sir Henry Drayton, March 8, 1921.  
*Printed for distribution and sessional papers.*
4. Supplementary Estimates of sums required for the service of the Dominion for the year ending on the 31st March, 1922. Presented by Sir Henry Drayton, April 5, 1921.  
*Printed for distribution and sessional papers.*
5. Further Supplementary Estimates of sums required for the service of the Dominion for the year ending on the 31st March, 1921. Presented by Sir Henry Drayton, May 26, 1921.....*Printed for distribution and sessional papers.*
- 5a. Further Supplementary Estimates of sums required for the service of the Dominion for the year ending on the 31st March, 1922. Presented by Sir Henry Drayton, May 30, 1921.....*Printed for distribution and sessional papers.*
- 5b. Further Supplementary Estimates of sums required for the service of the Dominion for the year ending on the 31st March, 1922. Presented by Sir Henry Drayton, June 3, 1921.....*Printed for distribution and sessional papers.*
6. Report of the Superintendent of Insurance of the Dominion of Canada for the year ended 31st December, 1919—Volume I, Insurance Companies other than Life; Volume II, Life Insurance Companies. Presented by Sir Henry Drayton, February 16, 1921.  
*Printed for distribution and sessional papers.*
9. Abstract of Statements of Insurance Companies in Canada, year ending December 31, 1920. Not presented.....*Printed for distribution and sessional papers.*
10. Report of the Department of Trade and Commerce for the fiscal year ended March 31, 1920. Not presented.....*Printed for distribution and sessional papers.*
- 10a. Report relating to Mail Subsidies and Steamship Subventions, as controlled by the Department of Trade and Commerce, for the fiscal year ending March 31, 1920, with traffic returns, etc., to December 31, 1920. Presented by Sir George Foster, June 4, 1921 .....*Printed for distribution and sessional papers.*



---



---

### CONTENTS OF VOLUME 3

- 10b. Annual Report of the Trade of Canada (Imports for Consumption and Exports), for the fiscal year ended March 31, 1920. Presented by Sir George Foster, June 4, 1921.  
*Printed for distribution and sessional papers.*

### CONTENTS OF VOLUME 4

- 10d. Criminal Statistics for the year ended September 30, 1920. Not presented.  
*Printed for distribution and sessional papers.*
- 10e. Report of the Weights and Measures, Electricity and Gas Inspection Service, for the fiscal year ended March 31, 1920. Not presented.  
*Printed for distribution and sessional papers.*
- 10f. Report of the Commissioner of Patents for the fiscal year ended March 31, 1920. Presented by Sir George Foster, February 18, 1921.  
*Printed for distribution and sessional papers.*
11. Report of the Department of Customs and Inland Revenue, containing accounts of revenue with statements relative to the Imports, Exports, Customs and Inland Revenue of the Dominion of Canada, for the fiscal year ended March 31, 1920. Presented by Hon. Mr. Wigmore, February 18, 1921.  
*Printed for distribution and sessional papers.*

### CONTENTS OF VOLUME 5

- 11a. Shipping Report of the Department of Customs, containing Statements of Navigation and shipping of the Dominion of Canada for the fiscal year ended March 31, 1920. Presented by Hon. Mr. Wigmore, February 18, 1921.  
*Printed for distribution and sessional papers.*
12. Report of the Department of Health for the fiscal year ending March 31, 1920. Presented by Hon. Mr. Calder, April 19, 1921.....*Printed for distribution and sessional papers.*
13. Report of By-Elections for the House of Commons of Canada, held during the year 1920. Presented by Hon. Mr. Speaker, April 18, 1921.  
*Printed for distribution and sessional papers.*
14. Report of the work of the Department of Soldiers' Civil Re-establishment for year ended December 31, 1920. Presented by Hon. Mr. Tolmie, March 14, 1921.  
*Printed for distribution and sessional papers.*
15. Report of the Minister of Agriculture for the Dominion of Canada, for the year ending March 31, 1920. Presented by Hon. Mr. Tolmie, February 16, 1921.  
*Printed for distribution and sessional papers.*
- 15a. Report on "The Agricultural Instruction Act," 1919-20. Presented by Sir Henry Drayton, February 22, 1921.....*Printed for distribution and sessional papers.*
- 15b. Report of the Veterinary Director General for the years ending March 31, 1919, and March 31, 1920. Presented by Hon. Mr. Tolmie, April 4, 1921.  
*Printed for distribution and sessional papers.*
16. Report of the Dominion Experimental Farms for the fiscal year ending March 31, 1920. Presented by Hon. Mr. Tolmie, April 19, 1921.  
*Printed for distribution and sessional papers.*
17. Census of Industry.—Municipal Statistics, 1919. Not presented.  
*Printed for distribution and sessional papers.*
- 17a. Census of Industry.—Laths, Lumber, etc., 1918. Not presented.  
*Printed for distribution and sessional papers.*
- 17b. Census of Industry.—Central Electric Stations, 1918. Not presented.  
*Printed for distribution and sessional papers.*
- 17c. Census of Industry.—Live Stock and Animal Products, 1909-1919. Not presented.  
*Printed for distribution and sessional papers.*

---



---

### CONTENTS OF VOLUME 6

- 17d. Census of Industry.—Fisheries, 1919. Not presented.  
*Printed for distribution and sessional papers.*
- 17e. Census of Industry.—Dairying, 1919. Not presented.  
*Printed for distribution and sessional papers.*
18. Report of the Department of Immigration and Colonization, for the fiscal year ended March 31, 1920. Presented by Hon. Mr. Calder, April 7, 1921.  
*Printed for distribution and sessional papers.*
19. Report of the Minister of Public Works on the works under his control for the fiscal year ended March 31, 1920. Presented by Hon. Mr. McCurdy, February 15, 1921.  
*Printed for distribution and sessional papers.*
20. Annual Report of the Department of Railways and Canals, for the fiscal year from April 1, 1919, to March 31, 1920. Presented by Hon. Mr. Reid, March 9, 1921.  
*Printed for distribution and sessional papers.*
- 20a. Canal Statistics for the year ending December 31, 1920. Not presented.  
*Printed for distribution and sessional papers.*

### CONTENTS OF VOLUME 7

- 20b. Railway Statistics for the year ending December 31, 1919. Not presented.  
*Printed for distribution and sessional papers.*
- 20c. Fifteenth and Sixteenth Reports of the Board of Railway Commissioners for Canada, for the years ending December 31, 1919, and December 31, 1920.  
*Printed for distribution and sessional papers.*
21. Fifty-third Annual Report of the Department of Marine and Fisheries, for the year 1919-20—Marine. Presented by Hon. Mr. Ballantyne, February 15, 1921.  
*Printed for distribution and sessional papers.*
22. List of Shipping, issued by the Department of Marine and Fisheries, being a list of vessels on the registry books of the Dominion of Canada, on the 31st December, 1920. Not presented.....*Printed for distribution and sessional papers.*
23. Supplement to the Fifty-third Annual Report of the Department of Marine and Fisheries for the fiscal year 1919-20 (Marine)—Steamboat Inspection Report. Not presented.  
*Printed for distribution and sessional papers.*

### CONTENTS OF VOLUME 8

24. Report of the Postmaster General for the year ended March 31, 1920. Presented by Hon. Mr. Doherty, February 15, 1921..*Printed for distribution and sessional papers.*
25. Annual Report of the Department of the Interior, for the fiscal year ended March 31, 1920. Presented by Hon. Mr. Calder, March 1, 1921.  
*Printed for distribution and sessional papers.*
- 25a. Annual Report of the Topographical Survey Branch, Department of the Interior, year 1919-20. Not presented.....*Printed for distribution and sessional papers.*
26. Summary Report of the Geological Survey, Department of Mines, for the calendar year , 1920. Presented by Hon. Mr. Tolmie, May 4, 1921.  
*Printed for distribution and sessional papers.*
- 26a. Summary Report of the Mines Branch of the Department of Mines, for the calendar year ending December 31, 1920. Presented by Hon. Mr. Calder, March 4, 1921.  
*Printed for distribution and sessional papers.*
27. Annual Report of the Department of Indian Affairs for the year ended March 31, 1920. Presented by Hon. Mr. Calder, March 4, 1921.  
*Printed for distribution and sessional papers.*
28. Report of the Royal Canadian Mounted Police for the year ended September 30, 1920. Presented by Hon. Mr. Calder, April 6, 1921.  
*Printed for distribution and sessional papers.*
29. Report of the Secretary of State of Canada for the year ending March 31, 1920. Presented by Sir Henry Drayton, March 21, 1921.  
*Printed for distribution and sessional papers.*

---



---

### CONTENTS OF VOLUME 9

32. Twelfth Annual Report of the Civil Service Commission of Canada for the year 1920.  
Presented by Sir Henry Drayton, June 3, 1921.  
*Printed for distribution and sessional papers.*
33. Annual Report of the Department of Public Printing and Stationery for the fiscal year ended March 31, 1920. Presented by Sir Henry Drayton, May 20, 1921.  
*Printed for distribution and sessional papers.*
34. Report of the Secretary of State for External Affairs for the year ending March 31, 1920. Presented by Hon. Mr. Meighen, March 1, 1921.  
*Printed for distribution and sessional papers.*
35. Report of the Superintendent of Penitentiaries for the fiscal year ended March 31, 1920. Presented by Hon. Mr. Doherty, April 13, 1921.  
*Printed for distribution and sessional papers.*
36. Report of the Department of Militia and Defence, Canada, for the fiscal year ending March 31, 1920. Presented by Hon. Mr. Guthrie, February 28, 1921.  
*Printed for distribution and sessional papers.*
37. Report of the Department of Labour for the fiscal year ending March 31, 1920. Presented by Hon. Mr. Meighen, March 18, 1921.  
*Printed for distribution and sessional papers.*
38. Fourth Annual Report of the Editorial Committee on Government Publications, dated March 1, 1921. Presented by Sir George Foster, March 15, 1921.  
*Printed for distribution and sessional papers.*
39. Report of the Department of the Naval Service for the fiscal year ending March 31, 1920. Presented by Hon. Mr. Ballantyne, February 15, 1921.  
*Printed for distribution and sessional papers.*
40. Fifty-third Annual Report of the Fisheries Branch of the Department of the Naval Service, 1919. Not presented.....*Printed for distribution and sessional papers.*
41. Report of the Joint Librarians of Parliament. Presented by Hon. The Speaker, February 14, 1921 ..... *Not printed.*
42. Report of the Chief Electoral Officer, in conformity with Chapter 46, Section 19 of the Dominion Elections Act. Presented by Hon. Mr. Speaker, April 14, 1921.  
*Printed for distribution to Senators and Members.*
- 42a. Copies of Orders in Council Nos. P.C. 1722 and P.C. 1860, approving two tariffs of fees of election officers under section 76 of the Dominion Elections Act. Presented by Sir Henry Drayton, February 22, 1921.  
*Printed for distribution to Senators and Members.*
43. Statement of Governor General's Warrants issued since the last Session of Parliament on account of 1920-21. Presented by Sir Henry Drayton, February 16, 1921.  
*Not printed.*
44. Statement of Expenditure on account of "Miscellaneous Unforeseen Expenses," from the 1st April, 1920, to the 15th February, 1921, in accordance with the Appropriation Act Number (1), 1920. Presented by Sir Henry Drayton, February 16, 1921.  
*Not printed.*
45. Statement of Temporary Loans issued by the Government of Canada since the last Session of Parliament still outstanding. Presented by Sir Henry Drayton, February 16, 1921.  
*Not printed.*
46. Statement of Receipts and Expenditures of the National Battlefields Commission to 31st March, 1920. Presented by Sir Henry Drayton, February 16, 1921.....*Not printed.*
47. Report of the Ottawa Improvement Commission for the fiscal year ended March 31, 1920. Presented by Sir Henry Drayton, February 16, 1921.....*Not printed.*
48. Statement in pursuance of Section 17 of the Civil Service Insurance Act, for the year ending March 31, 1920. Presented by Sir Henry Drayton, February 16, 1921.  
*Not printed.*
49. Statement of the Receipts and Expenditures of the Royal Society of Canada, for the year ended April 30, 1920. Presented by Sir Henry Drayton, February 16, 1921.  
*Not printed.*



---



---

 CONTENTS OF VOLUME 9—*Continued.*

50. Detailed account of endorsements or liabilities under Chapter 70, 10-11 George V, 1920, respecting the Shipbuilding Industry. Presented by Hon. Mr. Tolmie, February 16, 1921 ..... *Not printed.*
51. Statement of Superannuation and Retiring Allowances in the Civil Service in the year ending 31st December, 1920, under Chap. 17, R.S.C., showing name, rank, salary, service allowance and cause of retirement of each person superannuated or retired, also whether the vacancy has been filled by promotion, or by appointment, and the salary of any new appointee. Presented by Sir Henry Drayton, February 17, 1921. *Not printed.*
- 51a. Return to an Order of the House of the 4th April, 1921, for a return showing (a) the number of ex-civil servants now drawing superannuation from the Government and who had contributed for thirty-five years to the superannuation fund, and (b) the amount still remaining in this fund and (c) the amount withdrawn in the years 1918, 1919 and 1920. Presented April 8, 1921. Mr. Stevens ..... *Not printed.*
- 51b. First Annual Report of the Civil Service Commission on its operations under the Act respecting the Retirement of certain members of the Public Service, as required by Section 7 of Chapter 67, 10-11 George V. Presented by Hon. Mr. Calder, April 11, 1921. *Printed for bound sessional papers only.*
52. Regulations for the Canadian Air Force, approved by the Governor in Council under Section 5 of the Air Board Act, 9-10, George V, Chapter 11, on the 31st day of August, 1920. Presented by Hon. Mr. Guthrie, February 28, 1921.....*Not printed.*
53. Financial Statement of the Honorary Advisory Council for Scientific and Industrial Research of Canada, for the year ending March 31, 1920. Presented by Sir George ..... *Not printed.*
54. Report of the Canadian Wheat Board, season of 1920. Presented by Sir George Foster, February 21, 1921. *Printed for sessional papers and distribution to Senators and Members.*
55. Regulations under "The Destructive Insect and Pest Act," pursuant to Section 9, Chapter 31 of 9-10 Edward VII. Presented by Sir Henry Drayton, February 22, 1921. *Not printed.*
56. Copy of Order in Council P.C. 2609, dated 26th October, 1920, appointing:—The Right Honourable Sir George Eulas Foster, a Member of His Majesty's Most Honourable Privy Council, G.C.M.G., B.A., D.C.L., LL.D., Minister of Trade and Commerce of Canada; The Right Honourable Charles Joseph Doherty, a Member of His Majesty's Most Honourable Privy Council, K.C., D.C.L., LL.D., Minister of Justice of Canada; and The Honourable Newton Wesley Rowell, a Member of the King's Privy Council for Canada, K.C.; to attend as the representatives of Canada at the first meeting of the Assembly of the League of Nations to be held at the Seat of the League in Geneva, Switzerland, on the 15th November, 1920. Presented by Sir George Foster, February 22, 1921.....*Not printed.*
- 56a. Copy of Resolutions adopted by the Assembly of the League of Nations during its First Session (November 15th to December 18th, 1920). Presented by Hon. Mr. Meighen, February 23, 1921 ..... *Not Printed*
- 56b. Report by the Secretary-General to the First Assembly of the League of Nations on the work of the Council. Presented by Hon. Mr. Meighen, February 23, 1921. *Not printed.*
57. Copy of General Rules and Orders of the Exchequer Court of Canada, in accordance with the provisions of Section 88 of the Exchequer Court Act, Chapter 140, R.S.C. 1906. Presented by Sir Henry Drayton, February 24, 1921. ....*Not printed.*
- 57a. Copy of further General Rules and Orders of the Exchequer Court of Canada, in accordance with the provisions of Section 88 of the Exchequer Court Act, Chapter 140, R.S.C. 1906. Presented by Sir Henry Drayton, May 9, 1921 .....*Not printed.*
58. General Rules and Forms in accordance with Section 66 of The Bankruptcy Act, Chapter 36, 9-10 George V. Presented by Sir Henry Drayton, February 24, 1921. *Not printed.*
59. A detailed statement of all bonds or securities registered in the Department of the Secretary of State of Canada, since last return (27th February, 1920), submitted to the Parliament of Canada under Section 32 of Chapter 19, of the Revised Statutes of Canada. Presented by Sir Henry Drayton, February 25, 1921. *Not printed.*

---



---

 CONTENTS OF VOLUME 9—*Continued.*

60. Order in Council, P.C. 755, as amended by Order in Council P.C. 879 of April 14, 1920, establishing The Clearing Office and its duties with respect to the settlement of the properties or debts in Canada of German nationals, in pursuance of the provisions of Section 1 of "An Act for carrying into effect the Treaties of Peace between His Majesty and certain other Powers," Chapter 30, George V, 1919. Presented by Sir Henry Drayton, March 1, 1921. .... *Not printed.*
61. Statement showing the number of Enfranchisements under the Indian Act, from 1st April, 1920, to 18th February, 1921. Presented by Hon. Mr. Calder, March 1, 1921. .... *Not printed.*
62. Return of Orders in Council which have been published in the *Canada Gazette*, between 5th February, 1920, and the 31st December, 1920, in accordance with the provisions of Section 77 of "The Dominion Lands Act," Chapter 20, 7-8, Edward VII. The Senate. .... *Not printed.*
63. Return of Orders in Council which have been published in the *Canada Gazette* between the 5th February, 1920, and the 31st December, 1920, in accordance with the provisions of Section 19, of Chapter 10, 1-2 George V,—“The Forest Reserves and Parks Act.” The Senate. .... *Not printed.*
64. Copies of Orders in Council passed between the 5th February, 1920, and the 31st December, 1920, approving of regulations and forms prescribed in accordance with the provisions of Section 4, Chapter 18, 1917, “Migratory Birds Convention Act.” The Senate. .... *Not printed.*
65. Copies of General Orders promulgated to the Militia for the period between February 2, 1920, and January 15, 1921. Presented by Hon. Mr. Guthrie, March 8, 1921. .... *Not printed.*
66. Copies of all Routine Orders of the Canadian Expeditionary Force promulgated from February 3, 1920, to September 30, 1920. Presented by Hon. Mr. Guthrie, March 8, 1921. .... *Not printed.*
67. Additional Regulations made under authority of the Soldier Settlement Act of 1919. The Senate. .... *Not printed.*
68. Return showing all lands sold by the Canadian Pacific Railway Company during the year ended 30th September, 1920, together with the names of the purchasers, in accordance with the Statutes of Canada, 1886, Chapter 9, Section 8. Presented by Hon. Mr. Calder, March 4, 1921. .... *Not printed.*
69. Return showing the number of permits granted to take intoxicants into the North West Territories, for the year ended the 31st of December, 1920, in accordance with the provisions of the Revised Statutes, Chapter 62, Section 88. Presented by Hon. Mr. Calder, March 4, 1921. .... *Not printed.*
70. Third Annual Report of the Historical Documents Publication Board for the year ending March 31, 1920. Presented by Hon. Mr. Calder, March 4, 1921. .... *Not printed.*
71. Copy of the Canada-West Indies Trade Agreement, 1920. Presented by Sir George Foster, March 7, 1921. .... *Not printed.*
72. Return to an order of the House of the 5th May, 1920, for a copy of a letter sent on January 30, 1920, to the Right Honourable Sir George Foster, acting Prime Minister, by J. T. Ross, Esq., President of the Quebec Board of Trade, concerning the intention of the Government to build in Canada a number of 15,000-ton passenger steamships with a speed of 18 knots for the Canadian service, and a copy of the letter in answer thereto. Presented, March 7, 1921 Mr. Lapointe. .... *Not printed.*
73. Return to an Order of the House of the 26th May, 1920, for a Return showing the average prices paid for anthracite coal in Canada in the years 1914, 1915, 1916, 1917, 1918 and 1919. Presented, March 7, 1921. Mr. Archambault. .... *Not printed.*
74. Return to an Order of the House of the 17th May, 1920, for a Return showing:—  
 1. Working hours of the Civil Servants in the Inside Service, stenographers, clerks and others.  
 2. Whether these hours are strictly observed.  
 3. What salaries stenographers, clerks and others are receiving. That is, the average generally, also average bonus. Presented March 7, 1921. Mr. Hay. .... *Not printed.*

---



---

**CONTENTS OF VOLUME 9—Continued.**

75. Return to an Order of the House of the 17th May, 1920, for a copy of all letters, telegrams, reports, documents and other correspondence between the Post Office Department, the Post Office Inspector at Halifax, and any persons at Vogler's Cove, Nova Scotia, regarding complaints in connection with the manner in which post office matters are conducted at the said Vogler's Cove. Presented March 7, 1921. Mr. Duff. .... Not printed.
76. Return to an Order of the House of the 26th May, 1920, for a copy of all telegrams, letters and other documents referring to the application for the change in the site of the Scotch Hill post office, Inverness County, N.S. Presented March 7, 1921. Mr. Chisholm ..... Not printed.
77. Return to an Order of the House of the 4th June, 1919, for a Return showing:—  
 1. The initial cost of the thirty-six drifters known as the "C.D.'s" referred to by the Honourable Minister of Naval Affairs on page 2916 of Unrevised *Hansard*.  
 2. How much was expended in repairing these vessels from date of purchase to November 11, 1918.  
 3. Who, on behalf of the Government, looked after the building of these vessels.  
 4. Who accepted these vessels from the builders.  
 5. Whether he is still in the service. Presented March 7, 1921. Mr. Sinclair, (Antigonish.) ..... Not printed
78. Return to an Order of the House of the 5th May, 1920, for a copy of a letter of the Board of Trade of Quebec to the Minister of Marine and Fisheries, dated December 29, 1919, concerning the loss of the Government steamship *Canadian Recruit* and the accident to the Government steamer *Canadian Spinner* and other accidents due to want of ice breakers, and a copy of the letter in answer thereto. Presented March 7, 1921. Mr. Lapointe ..... Not printed.
79. Return to an Order of the House of the 3rd May, 1920, for a copy of the correspondence between the Department of Public Works and all the officers, employees or other persons concerning the redistribution of the districts in the Public Works Department. Presented March 7, 1921. Mr. Cannon ..... Not printed.
80. Return to an Order of the House of the 7th March, 1921, for a return showing: 1. Whether the Governor in Council has prohibited the export of gold coin, gold bullion or fine gold bars, from the Dominion of Canada, and if so, whether such prohibition is still in force, and under what authority, and how and when such prohibition was declared, made or published. 2. If the Governor in Council has prohibited the export of gold coin, gold bullion or fine gold bars from the Dominion of Canada, whether such prohibition was absolute, or was such gold coin, gold bullion or fine gold bars, notwithstanding such prohibition as may have been made in respect thereof, still subject to export in certain cases, or by virtue of permits or licenses, secured for such purposes. 3. Whether the Governor in Council, or the Government of the Dominion of Canada, or any minister or official or officer thereof, has issued or granted permits or licenses permitting or authorizing the export of gold coin, gold bullion or fine gold bars from the Dominion of Canada, by any person, bank, company or corporation since the 1st of January, 1918; and if so, to what person or persons, bank or banks, company or companies, corporation or corporations such permits or licenses to export gold coin, gold bullion or fine gold bars were granted or issued since the 1st of January, 1918, and the respective dates of such permits or licenses. 4. To what person, bank, company or corporation each of such permits and licenses was issued or granted, and when, and what amounts of gold coin, gold bullion or fine gold bars were authorized to be exported by each of such permits and licenses; and amount of gold coin, gold bullion or fine gold bars actually exported under each of such permits and licenses. 5. Whether such permits or licenses as may have been issued for the export of gold coin, gold bullion or fine gold bars or the applications therefor specified to what country or countries the gold coin, gold bullion or fine gold bars, thereby authorized to be exported, were to be sent, and if so, what country or countries were so mentioned or specified in each of said permits or licenses, and in each application for such permits or licenses. 6. Whether any charge or charges have been made by the Governor in Council, by the Government of the Dominion of Canada or by any minister, official or officer thereof, for permits or licenses to export gold coin, gold bullion or fine gold bars from the Dominion of Canada, and if so, what charge or charges; and whether the charge or charges so made have depended to any extent, and if so, to what extent, upon the amount of gold coin, gold bullion or fine gold bars that the respective permits or licenses authorized to be exported. Presented March 7, 1921. Mr. Devlin. .... Not printed.



---



---

CONTENTS OF VOLUME 9—*Continued.*

81. Copies of Order in Council, as follows:—P.C. 1849, dated 12th August, 1920: Age limits on entry of Petty Officers and Chief Petty Officers for special service—alteration of. P.C. 2137, dated 15th September 1920: Putting into effect of the Naval Discipline (Dominion Naval Forces) Act. P.C. 2328, dated 25th September, 1920: Establishment of "Naval Professor," R.C.N. P.C. 2709, dated 6th November, 1920: Prize Money for Gunnery and Torpedo Work. P.C. 2835, dated 19th November, 1920: Entry of Surgeon Lieutenant, R.C.N. P.C. 2678, dated 3rd December, 1920; Entry of Chief Petty Officers and Petty Officers in the Royal Canadian Navy. P.C. 2911, dated 3rd December, 1920: Establishment of Non-Substantive Ratings in the R.C.N. P.C. 3037, dated 30th December, 1920: Allowance for Captain's Writer. P.C. 28, dated 21st January, 1921: Entry of Instructor Officers, R.C.N. P.C. 288, dated 7th February, 1921; Allowance for Officers appointed as District Intelligence Officers in lieu of a Specialist. P.C. 299, dated 7th February, 1921: Provision for special protective clothing for men engaged on submarine duty. P.C. 289, dated 14th February, 1921: Staff Pay to Headquarters Naval Staff. Presented by Hon. Mr. Ballantyne, March 8, 1921. .... *Not printed.*
- 81a. R. C. Navy. P.C. 1642, May 18, 1921, respecting loan of volunteers from active list. Presented June 4, 1921. .... *Not printed.*
82. Return to an Order of the House of the 29th March, 1920, for a copy of the specifications and plans for the drydock at Vancouver, British Columbia, for which a subsidy is being granted to J. Coughlan & Sons, Limited, along with a copy of the contract between the Government and J. Coughlan & Sons, Limited, for the construction of the said drydock. Presented March 8, 1921. Mr. Archambault. .... *Not printed.*
- 82a. Return to an Order of the House of the 4th March, 1921, for a copy of the contract given by the Government of Canada to the firm of J. Coughlan & Sons for the construction of a dry dock in Vancouver, together with all the correspondence, tenders contract and all documents relating to the said contract. Presented April 28, 1921. Mr. Archambault .... *Not printed.*
83. Return to an Order of the House of the 5th May, 1920, for the production of copies of all letters, telegrams, papers and correspondence exchanged between the Department of Justice and others as the case may be in reference to the trial of one Onofrio Montzano held at Murray Bay, district of Saguenay, in 1912, and the trial of the Labrie Brothers held at Sherbrooke, district of St. Francois, and their release from penitentiary on account of irregularities in the proceedings followed at each of these trials, and also copies of all documents contained in the records of the Department of Justice in reference thereto. Presented March 8, 1921. Mr. Casgrain. .... *Not printed.*
84. Appointments, Promotions and Retirements, Canadian Militia and Canadian Expeditionary Force, from February 5, 1920, to December 9, 1920. Presented by Hon. Mr. Guthrie, March 8, 1921 .... *Not printed.*
85. Return to an Order of the Senate of the 23rd April, 1920, for a Return showing all moneys expended by the Government up to the present time in connection with the Treaty with Germany, Austria, Czecho-Slovakia, the Serb-Croatian-Slovene State and Bulgaria, stating the vote from which any moneys so far expended have supplied; stating the amount assessed against Canada under Article 6 of the Covenant of the League of Nations as the share of the Dominion of Canada for the purpose of carrying out the terms of the Covenant. The Senate. .... *Not printed.*
86. Return to an Order of the Senate of the 28th May, 1920, for a Return of all plans and reports made by the engineers of the Public Works Department in connection with a survey made of the Saskatchewan river, to determine the possibility of navigation from Lake Winnipeg to Edmonton. The Senate. .... *Not printed.*
87. Return to an Order of the House of the 23rd June, 1920, for a copy of all correspondence, letters, telegrams and reports touching the issuing of permits for the export of sugar, whether with refineries or those acting for them or with purchasers or those acting for them. Presented March 10, 1921. Mr. McMaster. .... *Not printed.*
88. Return to an Order of the House of the 7th March, 1921, for a Return showing:—  
1. In what countries commercial agencies have been established by the Federal Government. 2. Names of said agents, their previous address, present address, previous business experience, date of appointment and respective salaries. Presented March 14, 1921. Mr. Duff. .... *Not printed.*

# CONTENTS OF VOLUME 9—*Continued.*

- 89.** Return to an Order of the House of the 14th March, 1921, for a Return showing:  
 1. Number of non-commissioned officers in the Dominion Police at the time of the amalgamation with the Mounted Police. 2. Number of said officers in "A" Division at the present time. 3. Whether it is true that all non-commissioned officers of the Dominion Police were placed junior on the Seniority List to non-commissioned officers in the Mounted Police irrespective of years of service; and whether it is further true that a Dominion Police Sergeant with 6 years' service as such, was, upon amalgamation, placed junior to a non-commissioned officer of the Mounted Police with only a few months' service as such. 4. At the time of the amalgamation of the two forces whether three inspectors of the Dominion Police were reduced to sergeants. If so, why. 5. Number of non-commissioned officers of the Mounted Police promoted to inspectors at the time or subsequent to, the date of the amalgamation. Presented March 14, 1921. Mr. Cahill.  
*Not printed.*
- 89a.** Return to an Order of the House of the 14th March, 1921, for a Return showing:  
 1. Cost of the Dominion Police Force during 1919, less the Finger Print and Ticket of Leave sections. 2. Strength of the Dominion Police at the time of their amalgamation with the Mounted Police. 3. Strength of "A" division at the present time, and if there has been an increase in numbers, what the necessity is for such increase. 4. Cost of "A" division for the first 12 months after the amalgamation with the Dominion Force, and if there was an increase in cost, what the reason is for such increase. 5. How many Government buildings, etc., were given police protection at the time the forces were amalgamated. 6. How many Government buildings are given police protection at the present time. Presented March 14, 1921. Mr. Cahill. .... *Not printed.*
- 89b.** Return to an Order of the House of the 14th March, 1921, for a Return showing:  
 1. Whether the members of the Royal Mounted Police receive a share of any fines imposed for infractions of any Dominion Act or other Act. 2. If so, what proportion of such fines they receive. 3. Names of the members of the Royal Canadian Mounted Police who have been paid a share of such fines during the past twelve months and amount paid to each. Presented March 14, 1921. Mr. Cahill.  
*Not printed.*
- 89c.** Return to an Order of the House of the 14th March, 1921, for a Return showing:  
 1. Before their amalgamation with the new Mounted Police Force number of trips per day made by the Dominion Police to the Departmental buildings in connection with the police mail. 2. Number of trips per day made for the same purpose by the members of the present Mounted Police Force. 3. Whether the Dominion Police performed the duties mentioned on foot. 4. Whether the Mounted Police perform the same duties on motor cycles, or by other vehicles. 5. Whether the services in question were performed for a period of about 30 years by the Dominion Police. 6. If so, why the number of trips per day has been decreased in the case of the Mounted Police. Presented March 14, 1921. Mr. Cahill.  
*Not printed.*
- 89d.** Return to an Order of the House of the 14th March, 1921, for a Return showing:  
 1. Names of the Staff Officers in the Royal Canadian Mounted Police according to seniority. 2. Whether they all draw staff pay. If so, how much each draws. 3. If all do not draw staff pay, names of those who receive it, and why an exception is made. 4. In addition to detectives, whether there are a superintendent and uniformed men in Montreal and Toronto. 5. If so, what the necessity is for maintaining these members of the Mounted Police in the cities mentioned. 6. In addition to salaries, whether the superintendents have their house rent paid, and whether they receive free coal, light, etc. 7. If so, whether the men are similarly treated, and if not, why. 8. Whether "N" Division of the Mounted Police is located at Ottawa. 9. If so, what duties other than drilling as cavalry "N" Division performs. 10. Whether it would not be in the best interest, and conducive to a large saving in public expenditure, if the Mounted Police were absorbed by the Royal Canadian Dragoons. 11. Whether there is any practical objection to their being so absorbed. If so, what the objection is. Presented March 14, 1921. Mr. Cahill.  
*Not printed.*
- 89e.** Return to an Order of the House of the 14th March, 1921, for a Return showing:  
 1. Whether it is true that one automobile sufficed for the purposes of the Dominion Police before their amalgamation with the Mounted Police. 2. Whether it is correct that "A" Division of the Mounted Police have been using two automobiles, one motor truck and two motor cycles, and that five chauffeurs are employed, who do no other work than drive cars. 3. Whether any members of the Mounted Police have been imprisoned in the County of Carleton jail since the amalgamation with the Dominion Police. 4. If so, what the offence and sentence in each case was, and by whom the trial was held and sentence pronounced. 5. Whether

---



---

**CONTENTS OF VOLUME 9—Continued.**

the Government pay for the maintenance of such men as were imprisoned in the County of Carleton Jail, and if not, why not. 6. Whether there is at the present time in one of the buildings owned by the Government in the City of Ottawa a cell or place of detention in which members of the Mounted Police may be confined. If so, where it is located. 7. Whether any member of the Mounted Police has been confined in such cell or place of detention, and for what offence. 8. By whom the offender so confined was tried, and what sentence was pronounced. 9. Whether a superintendent of the Mounted Police fined two boys for breaking windows at the Ottawa Experimental Farm last summer. 10. If so, what the amount of the fines, and whether the superintendent paid over the money received for such fines, and if so, to whom payment was made. Presented March 14, 1921. Mr. Cahill.

*Not printed.*

- 50.** Proceedings of the International Financial Conference held at Brussels in 1920: Volume I—Report of the Conference. Volume II—Verbatim Record of the Debates. Volume III—Statements on the financial Situation of the Countries represented at the Conference. Volume IV—Public Finance. Presented by Sir Henry Drayton, March 16, 1921. .... *Not printed.*

- 91.** Supplementary Report of a Committee of experts, dated January, 1921, appointed by Order in Council dated 20th November, 1918, on the recommendation of the Civil Service Commission, to investigate and report upon conditions in the Department of Public Printing and Stationery. Presented by Sir George Foster, March 17, 1921.

*Not printed.*

- 92.** Report by Arthur Young and Company, dated 6th December, 1920, respecting Reorganization of the Department of Public Printing and Stationery. Presented by Sir George Foster, March 17, 1921. .... *Not printed.*

- 93.** Detailed Statement of Remissions of Customs Duties and the Refund thereof, under Section 92, Consolidated Revenue and Audit Act, through the Department of Customs, for the fiscal year ended 31st March, 1920. Presented by Sir Henry Drayton, March 22, 1921. .... *Not printed.*

- 94.** Return to an Order of the House, of the 21st March, 1921, for a copy of all letters, telegrams and other correspondence between the Dominion Government or any member thereof and the Government of Ontario or any member thereof, regarding Bill No. 23 (Letter D of the Senate), intituled: "An Act respecting the Lake of the Woods Control Board," or the subject matter thereof. Presented March 22, 1921. Mr. Molloy. .... *Not printed.*

- 94a.** Further correspondence between the Government of Canada and the Provincial Governments of Manitoba and Ontario, respecting the control of the waters of the Lake of the Woods. Presented by Hon. Mr. Meighen, May 27, 1921.

*Not printed.*

- 94b.** Copy of further telegrams between the Prime Minister of Canada and the Premier of Ontario respecting the control of the waters of the Lake of the Woods. Presented by Hon. Mr. Meighen, May 31, 1921. .... *Not printed.*

- 95.** Return to an Order of the House of March 9, 1921, for a copy of all letters, papers and other documents leading up to the passing of the Order in Council, dated the 6th day of September, 1919 (P.C. 1860), whereby authority was given (a) For the withdrawal from disposal, under the provisions of the Quartz Mining Regulations, of the available Sodium Chlorid (common salt) Rights in Township 88, Ranges 7 and 8, and Township 89, Ranges 8 and 9, West of the 4th, to admit of prospecting operations for the discovery of that mineral being conducted in the interests of the Province of Alberta. (b) For the withdrawal from disposal of the Gypsum Mining Rights under the said property. Presented March 23, 1921. Mr. Mackie (Edmonton).

*Not printed.*

- 96.** Return to an Order of the House of the 8th March, 1921, for a copy (a) of the report made by Mr. S. C. Ellis, an officer of the Department of Mines, to the Department of the Interior, touching the Tar Sands in the Province of Alberta, as related in an Order in Council, P.C. 1495, and dated the 3rd day of July, 1920; (b) of all letters, papers and documents of whatsoever nature they may be, leading up to the passing of the said Order in Council. Presented March 23, 1921. Mr. Mackie (Edmonton).

*Not printed.*

- 97.** Return to an Order of the House of the 23rd March, 1921, for a Return showing: 1. Who are the medical officers employed at the head office of the Board of Pension Commissioners at Ottawa. 2. Their names and the medical experience of each. 3. How many of these medical advisers have completed their uni-



---



---

**CONTENTS OF VOLUME 9—Continued.**

versity course, and (a) Their names; (b) How many have obtained their diplomas permitting them to practice; (c) Whether any among them have obtained their license to practice in recognition of their war service. 4. The military record of each of these officers. 5. The salary of each. 6. Their respective duties. 7. Whether these medical advisers have the medical experience sufficient to decide on technical questions for the Board of Pension Commissioners and whether they are well qualified to change the decision of local medical officers. 8. Whether the Commissioners are obliged to concur in the decision of their medical officers. 9. If not, why. Presented March 23, 1921. Mr. Cannon.....*Not printed.*

98. Copy of Trade Agreement between France and Canada, signed at Paris, the 29th day of January, 1921. Presented by Hon. Mr. Meighen, March 29, 1921.

*Printed for distribution to Senators and Members.*

- 98a. Correspondence relating to the Franco-Canadian Commercial Agreement, 1921. Presented by Sir George Foster, April 15, 1921.

*Not printed.*

99. Return to an Order of the House of the 16th March, 1921, for a Return showing: 1. The names of the employees of the Money-Order Branch in the following Post Offices (Head Offices): Hamilton, London, Ottawa, Montreal, Quebec, St. John, N.B., and Halifax, N.S. 2. The rank, according to the new classification, of each one of said employees, and their present salary. 3. The number of years of service of said employees. 4. The annual actual revenue of each one of the above mentioned Post Offices. 5. Who the employees are in charge of said Branch in each one of said offices. 6. Who the officials are in charge of the registration Branch in the main post offices of the above mentioned cities, the rank and salary of each one of them. Presented March 29, 1921. Mr. Parent.....*Not printed.*

100. Return to an Order of the Senate of the 29th March, 1921, for a Return showing: 1. When the Griffenhagen Company was engaged to reorganize the various departments of the Government services. 2. How much has been paid to them up to December 31, 1920—(a) for salary, (b) for travelling expenses, and (c) for maintenance. 3. What members of the Civil Service have been assisting the Griffenhagen Company. What amount has been paid them while engaged in this work—(a) for salary, (b) for travelling expenses, (c) for maintenance. 4. What amount, if any, is due and unpaid to Griffenhagen Company, and the officials assisting them up to December 31, 1920. 5. Whether the contract with Griffenhagen Company has been cancelled. 6. If not, is it going to be cancelled, and when. 7. What departments have they reorganized. 8. Has their work been as unsatisfactory as the work of their predecessors, Messrs. Young and Company. The Senate.

*Not printed.*

101. Return to an Order of the Senate of the 29th March, 1921, for a Return showing: All papers, documents and correspondence passed between the Canadian Government and the British Government, or between any Minister, member or official of the Canadian Government and any member or official of the British Admiralty or between any persons or officials thereof, since 1909, giving details and particulars as regards the negotiations on naval affairs leading up to the agreement which was arrived at after the Imperial Conference of 1911, as to the movement of vessels outside the three-mile limit and the establishment of naval stations for the ships transferred to or purchased for the Canadian Naval Service; also, copies of regulations governing the movement of vessels of the Canadian Navy at the present time. The Senate .....

*Not printed.*

102. Copy of Order in Council, P.C. 856, dated 21st March, 1921, placing the control and supervision of the Office of the High Commissioner for Canada in London under the Secretary of State for External Affairs. Presented by Hon. Mr. Meighen, March 30, 1921. ....

*Not printed.*

103. Return to an Order of the House of the 4th March, 1921, for a Return showing:—1. Who were Deputy Ministers in the several departments of the Government, on January 1, 1910. 2. Who were they on January 1, 1921. 3. Who were heads of branches in the various departments of the Dominion Government in 1910. 4. Who were they on the 1st of January, 1921. Presented March 30, 1921. Mr. Vien.

*Not printed.*

104. Return to an Order of the House of the 7th March, 1921, for a Return showing:—1. Total number of employees in the Civil Service in the year 1913. 2. Total number of employees in the Civil Service in the year 1920. Presented March 30, 1921. Mr. McGibbon .....

*Not printed.*

---

 CONTENTS OF VOLUME 9—*Continued.*


---

105. Return to an Order of the House of the 4th March, 1921, for a Return showing:—  
 1. How many commissions the Government has created since 1911. 2. Names of the said commissions. 3. Names of the present commissioners in the various commissions and their respective salaries. Presented March 30, 1921. Mr. Deslauriers.  
*Not printed.*
106. Return to an Order of the House of the 30th March, 1921, for a Return showing: 1. When the 18,000 box cars ordered for the Canadian National Railways were ordered. 2. If ordered at different dates, what year and month the orders were placed. 3. Names of firms building same. 4. Whether tenders were called or are they being built on order. 5. If built on basis of cost plus percentage, what percentage or profit is allowed. 6. Cost of 1,000 box cars. 7. How many cars have been delivered, and on what dates. 8. How many new cars were put in grain carrying trade west of Fort William. 9. Maximum grain carrying capacity of said cars. 10. Whether the said cars are fitted with hopper bottoms for speedy unloading at terminals. 11. Whether the 18,000 box cars above mentioned are in addition to cars which were added to replace broken or worn out box cars. Presented March 30, 1921. Mr. Reid (Mackenzie). . . . . *Not printed.*
107. Return to an Address to His Excellency the Governor General, of the 10th March, 1921, for a copy of the Order in Council of July 9, 1920, appointing the Honourable Sir Thomas White as an arbitrator to value the stock of the Grand Trunk Railway Company, any subsequent Orders in Council having reference to this matter, and for all correspondence between the Government and the Honourable Sir Thomas White respecting such appointment. Presented April 4, 1921. . . . . *Not printed.*
108. Copy of Orders in Council P.C., 279, dated 5th February, 1921, and P.C. 999, dated 23rd March, 1921, in respect to the appointment and salary of a manager for the Parliamentary Restaurant. Presented by Hon. The Speaker, April 4, 1921.  
*Not printed.*
109. Return to an Order of the House of the 23rd March, 1921, for a copy of all letters and correspondence exchanged between professors or officials of Acadia University and the Department of Mines, since February 1, 1920, to date, relative to the employment of students of the said University by the said Department during the summer months. Presented April 5, 1921. Mr. Douglas (Cape Breton). . . . . *Not printed.*
110. Return to an Order of the House of the 8th March, 1921, for a copy of all letters, papers, documents and agreements leading up to the passing of the Order in Council, dated the 8th day of July, 1920 (P.C. 1547), whereby General William Bethune Lindsay, M.L.E.C., secured the right to a nineteen hundred and twenty acre lease of Tar Sands in the Province of Alberta. Presented April 5, 1921. Mr. Mackie (Edmonton). . . . . *Not printed.*
111. Return to an Order of the House of the 10th March, 1921, for a copy of all correspondence, reports and memoranda in the hands of the Civil Service Commission of Canada regarding the dismissal of Alfred St. Laurent from the stationery branch of the Department of Public Printing and Stationery at Ottawa. Presented April 5, 1921, Mr. Fripp. . . . . *Not printed.*
112. Return to an Order of the House of the 14th March, 1921, for a Return showing:—  
 1. How many returned soldiers have purchased farms through the Soldiers' Settlement Board in the County of Drummond-Arthabaska. 2. Average price paid for the said farms. 3. Whether any of the said farms have been abandoned. 4. If so, what disposition the Government has made of the said farms. 5. Whether any loss has been incurred. If so, what the net loss has been to the Government in connection therewith. Presented April 5, 1921. Mr. Tobin. . . . . *Not printed.*
113. Return to an Order of the House of the 14th March, 1921, for a Return showing:—  
 1. How many returned soldiers have purchased farms through the Soldiers' Settlement Board in the County of Shefford. 2. Average price paid for the said farms. 3. Whether any of the said farms have been abandoned. 4. If so, what disposition the Government has made of the said farms. 5. Whether any loss has been incurred. If so, what the net loss has been to the Government in connection therewith. Presented, April 5, 1921. Mr. Tobin . . . . . *Not printed.*
114. Return to an Order of the House of the 14th March, 1921, for a Return showing:—  
 1. How many returned soldiers have purchased farms through the Soldiers' Settlement Board in the County of Richmond and Wolfe. 2. Average price paid for the said farms. 3. Whether any of the said farms have been abandoned. 4. If so, what disposition the Government has made of the said farms. 5. Whether any loss has been incurred. If so, what the net loss has been to the Government in connection therewith. Presented April 5, 1921. Mr. Tobin. . . . . *Not printed.*



---



---

 CONTENTS OF VOLUME 9—*Continued.*

- 115.** Return to an Order of the House of the 14th March, 1921, for a Return showing:—  
 1. How many returned soldiers have purchased farms through the Soldiers' Settlement Board in the County of Compton. 2. Average price paid for the said farms. 3. Whether any of the said farms have been abandoned. 4. If so, what disposition the Government has made of the said farms. 5. Whether any loss has been incurred. If so, what the net loss has been to the Government in connection therewith. Presented April 5, 1921. Mr. Tobin. .... *Not printed.*
- 116.** Return to an Order of the House of the 14th March, 1921, for a Return showing:—  
 1. How many returned soldiers have purchased farms through the Soldiers' Settlement Board in the County of Brome. 2. Average price paid for the said farms. 3. Whether any of the said farms have been abandoned. 4. If so, what disposition the Government has made of the said farms. 5. Whether any loss has been incurred. If so, what the net loss has been to the Government in connection therewith. Presented April 5, 1921. Mr. Tobin. .... *Not printed.*
- 117.** Return to an Order of the House of the 14th March, 1921, for a Return showing:—  
 1. How many returned soldiers have purchased farms through the Soldiers' Settlement Board in the County of Missisquoi. 2. Average price paid for the said farms. 3. Whether any of the said farms have been abandoned. 4. If so, what disposition the Government has made of the said farms. 5. Whether any loss has been incurred. If so, what the net loss has been to the Government in connection therewith. Presented, April 5, 1921. Mr. Tobin. .... *Not printed.*
- 118.** Return to an Order of the House of the 14th March, 1921, for a Return showing:—  
 1. How many returned soldiers have purchased farms through the Soldiers' Settlement Board in the County of Stanstead. 2. Average price paid for the said farms. 3. Whether any of the said farms have been abandoned. 4. If so, what disposition the Government has made of the said farms. 5. Whether any loss has been incurred. If so, what the net loss has been to the Government in connection therewith. Presented, April 5, 1921. Mr. Tobin. .... *Not printed.*
- 119.** Return to an Order of the House of the 7th April, 1920, for a Return showing:—  
 1. What blue-books were published in 1919. 2. What public documents were published in both languages in 1919. 3. What public documents were published in one language only, and in what language they were published. Presented April 5, 1921. Mr. Demers. .... *Not printed.*
- 120.** Return to an Order of the House of the 23rd March, 1921, for a Return showing:—  
 1. The number of cars, locomotives and rolling stock generally, ordered by the Government during the calendar years 1918, 1919 and 1920. 2. The value of these orders. 3. From whom this equipment was purchased, and the value of each contract. Presented April 5, 1921. Mr. Wright. .... *Not printed.*
- 121.** Copy of correspondence between the Government of Canada and the Grand Trunk Railway Company relative to the question of the extension of time for Arbitration proceedings, and matters incident thereto, to date of April 3, 1921. Presented by Hon. Mr. Meighen, April 6, 1921. .... *Not printed.*
- 121a.** Subsequent Correspondence between the Government of Canada and the Grand Trunk Railway Company relating to the Arbitration proceedings, and copy of draft agreement in connection therewith. Presented by Hon. Mr. Meighen, May 21, 1921. .... *Not printed.*
- 122.** Return to an Order of the House of the 14th March 1921, for a Return showing:—  
 1. Total number of pounds of butter exported outside of Canada, year by year, since 1910. 2. Value, year by year, of the exportation since 1910. 3. Total number of pounds of cheese exported outside of Canada, year by year, since 1910. 4. Value, year by year, of such exportation since 1910. 5. To what countries our cheese and butter were exported, year by year, during said years, specifying the amount and value of each. 6. Quantities of butter imported from various countries since 1910. 7. From what countries and what amount from each of them. 8. Quantities of cheese imported from the various countries since 1910. 9. From what countries and what amount from each of them. 10. Under what brands or names our cheese and butter are sold abroad. 11. Brands or names of butter and cheese we import from abroad. 12. Quantity in pounds of margarine and its value in cash, or any other substitute to butter, manufactured in the country since 1916, year by year. 13. Quantity in pounds and value of such substitutes imported into Canada, year by year, since 1916. 14. Whether the inobservance of the law regarding the process of manufacture and the sale of such substitutes, produced in Canada or purchased abroad, has been the object of several actions. 15. If so, the number of same. Presented, April 6, 1921. Mr. Boyer. .... *Not printed.*

---



---

 CONTENTS OF VOLUME 9—*Continued.*

- 123.** Return to an Order of the House of the 4th March, 1921, for a Return showing:—  
 1. Number of bonded liquor warehouse licenses granted to the Province of Alberta by the present Government since 1917. 2. To whom such licenses were granted. 3. On whose recommendation. Presented April 6, 1921. Mr. Mackie (Edmonton).  
*Not printed.*
- 124.** Return to an Order of the House of the 7th March, 1921, for a Return showing:—  
 1. Number of bushels of Canadian grain carried from Winnipeg eastwards during 1919 and 1920. 2. Quantity of Canadian grown grain exported abroad and shipped through Canadian ports, from what ports and what quantity in each case, during 1919 and 1920. 3. Quantity of Canadian grown grain exported through American ports during 1919 and 1920, from what ports and what quantity through each port. 4. Quantity of Canadian grown grain carried from the West to the East during 1919 and 1920—(a) by the C.P.R. (b) by the G.T.R. (c) by the Government Railways. 5. Rate now prevailing on the transportation of grain in Canada (a) on the Government Railways, (b) on the various other railways. Presented April 6, 1921. Mr. Vien ..... *Not printed.*
- 125.** Return to an Order of the House of the 22nd March, 1920, for a Return showing:—  
 1. What the different classes of the Grand Trunk Railway Company's Stock were quoted at in January, 1918, as regards, First Preference Stock five per cent; Second Preference Stock five per cent; Third Preference Stock four per cent; Ordinary or Common Stock: Five per cent Grand Trunk Debenture Stocks; Five per cent Great Western Debenture Stocks; Four per cent Grand Trunk Debenture Stocks; Four per cent Northern Debenture Stocks. 2. What the same stocks were quoted at in January, 1919, and January, 1920. 3. Whether any of the stock of the Grand Trunk Railway Company has been sold or changed hands since January, 1918. 4. If so, who the purchasers of it were, what the date of purchase or transfer, and the price paid. 5. Whether any member of the present Government ever held any of the stock of the Grand Trunk Railway Company, either personally or by proxy through any other person. 6. If so, the names of said members, what amount of stock was so acquired, on what date and on what terms. Presented April 7, 1921. Mr. Caldwell.  
*Not printed.*
- 126.** Return to an Order of the House of the 17th March, 1921, for a Return showing:—  
 1. Whether suction dredge *Tornado* was employed in dredging in Courtney Bay or St. John Harbour, N.B., during the year 1920. 2. Who is the owner. 3. Where the dredge was built. 4. What date she arrived at St. John. 5. What port she sailed from. 6. What the total expenditure was to December 31, 1920, in connection with the work done by this dredge. 7. Whether certain pontoons were lost at the time that said dredge was brought to St. John. 8. If the same were recovered. 9. Where the dredge *Tornado* is now. Presented April 7, 1921. Mr. Sinclair (Antigonish and Guysboro') ..... *Not printed.*
- 127.** Return to an Order of the House of the 30th March, 1921, for a Return showing:—  
 1. Amount of money expended by the Dominion Government in each Province in the Dominion, for road building purposes during the year 1920. 2. Amount of money expended by the Dominion Government, in each Province, for Technical Education under the Agricultural Instruction Act in the year 1920. 3. Amount of money expended by the Dominion Government to assist agricultural fairs held in each Province in 1920. 4. Amount of money expended by the Dominion Government in the year 1920 in the various Provinces in operating a selling organization for the purpose of disposing of live stock, etc. 5. Total amount expended by the Dominion Government in 1920 towards assisting and developing agriculture. 6. Total amount expended in the year 1911 by the Dominion Government towards assisting and developing agriculture. 7. Amount of money expended by the Dominion Government in the year 1920 in connection with the Housing Act in the respective Provinces. Presented April 8, 1921. Mr. Armstrong (Lambton)..... *Not printed.*
- 128.** Return to an Order of the House of the 14th March, 1921, for a copy of all correspondence, telegrams, and other documents, relative to the resignation of Mr. John Sheridan, Indian Superintendent for the North Shore district, in the Province of New Brunswick, in 1920. Also copy of all correspondence, telegrams and other documents relative to his reappointment to the said position. Presented April 8, 1921. Mr. Leger ..... *Not printed.*
- 129.** Return to an Order of the House of the 17th March, 1921, for a Return showing:—  
 1. What amounts were appropriated for the National Gallery of Canada from April 1, 1916, to April 1, 1921. 2. How these appropriations were expended. 3. Who is in charge of the National Gallery, when appointed, at what salary and present salary.

CONTENTS OF VOLUME 9—*Continued.*

4. How many officials are on the staff at the Gallery, their names, dates of appointment and respective salaries. 5. What officials of the Gallery staff have been drawing their salaries while the Gallery has been closed and at what work they were employed. 6. When and why the National Gallery was closed, and when it will be reopened. Presented April 11, 1921. Mr. Edwards.....*Not printed*

- 130.** Return to an Order of the House of the 5th May, 1920, for a Return showing:—  
1. Totals of credits advanced by the Canadian Government to (a) Great Britain, (b) the Allied Powers, before the armistice. 2. Of these totals what proportions were used respectively for the purchase of (a) agricultural products; (b) manufactured goods. 3. Total of credits advanced by the Canadian Government to (a) Great Britain, (b) the Allied Powers, after the armistice. 4. Of these totals what proportions were used respectively for the purchase of (a) agricultural products; (b) manufactured goods. Presented April 11, 1921. Mr. Reid (Mackenzie).....*Not printed*
- 131.** Return to an Order of the House of the 4th April, 1921, for a copy of all reports, orders, telegrams, certificates of valuation, or any other correspondence relating to or connected with the slaughter of 245 hogs, the property of one George B. Alderson, by officers of the Department of Agriculture on or about the 20th day of April, 1920, and for which compensation has been refused by the Minister. Presented April 11, 1921. Mr. Sutherland.....*Not printed*
- 131a.** Copy of Report of Inspector made under the Animal Contagious Diseases Act, 1903, R.S.C. 1906, *re* slaughter of hogs owned by George Alderson, Humber Bay, Ont. Presented May 21, 1921. Mr. Sutherland.....*Not printed*
- 132.** Copies of Orders in Council, P.C. 2010 and 2039, establishing regulations under the provisions of the Proprietary or Patent Medicine Act. Presented by Hon. Mr. Calder, April 14, 1921 .....*Not printed*
- 133.** Return to an Order of the House of the 7th April, 1921, for a Return showing:—1. How many employees the Government has in the British Isles. 2. Number of departments maintained. 3. How many employees the Government has in the United States. 4. Number of departments maintained. Presented April 13, 1921. Mr. Wright.  
*Not printed.*
- 134.** Return to an Order of the House of the 7th March, 1921, for a Return showing:—  
1. In regard to the Federal Civil Service what is understood to be comprised by the words (a) Inside Service; (b) Outside Service. 2. Number of employees at present in the (a) Inside Service; (b) Outside Service. Presented April 14, 1921. Mr. Edwards .....*Not printed.*
- 135.** Return to an Order of the House of the 7th April, 1921, for a Return showing:—  
1. Total number of persons in the employ of the Dominion Government, including both the inside and outside service, but not including the Canadian National Railways. 2. Number of persons in the employ of the Canadian National Railways. Presented April 15, 1921. Mr. Reid (Mackenzie).....*Not printed.*
- 136.** Return to an humble Address of the Senate to His Excellency the Governor General, dated March 30, 1921, of:—All correspondence exchanged between the Imperial Government and the Government of Canada in connection with the representation of this country, either in the British Parliament or in any council; its participation in the administration of the British Empire, its contribution to the wars of the Empire and to the establishment of a British or Canadian Navy. The Senate....*Not printed.*
- 137.** Report of the Air Board, for the year 1920. The Senate.....*Not printed.*
- 138.** Copy of Proceedings of the Canada-West Indies Conference, 1920. Presented by Sir George Foster, April 18, 1921.....*Not printed.*
- 139.** Return to an Order of the House of the 6th April, 1921, for a Return showing:—  
1. Whether the Young Men's Christian Association associated with the Canadian Expeditionary Force in the great war submitted to the Government a statement of accounts showing all moneys received and expended by that body both by way of contribution from people in Canada and arising out of sales to Canadian troops. 2. If so, whether the Government will lay same upon the table of the House. 3. If not, whether it is the intention of the Government to procure and distribute such a statement. Presented April 18, 1921. Mr. Griesbach.....*Not printed.*



---



---

 CONTENTS OF VOLUME 9—*Continued.*

140. Return to an Order of the House of the 9th March, 1921, for a Return showing:—  
 1. Number of Soldiers' Hospitals in Canada at present. 2. Number of patients in each hospital. 3. What staff each hospital carries. 4. Total expenditure on these Military Hospitals. 5. Whether any of the said hospitals have been closed recently. 6. Number of soldier patients transferred from military to general or civic hospitals throughout the country. 7. Staff maintained at Ottawa for the inspection and general direction of these Military Hospitals. 8. Names and respective salaries of the members of said staff. 9. Whether any efforts have been made to save money by having soldier patients attended by local doctors. Presented April 18, 1921. Mr. Proulx.  
*Not printed.*
141. Return to an Order of the House of the 4th April, 1921, for a copy of the special papers and correspondence concerning the application to the Board of Pension Commissioners of Mrs. Brunelle, widowed mother of the late Sergeant Major N. Brunelle, No. 62068, for a pension. Presented April 18, 1921. Mr. Lemieux.....*Not printed.*
142. Return to an Order of the House of the 8th March, 1921, for a copy of all correspondence in connection with the employment and resignation of M. Abel Guibeau, engineer on board the *Canadian Traveller*, in 1919, and on the *Canadian Sower* in 1919-1920. Presented April 18, 1921. Mr. Rinfret.....*Not printed.*
143. Copy of Order in Council, P.C. 1270, dated 12th April, 1921, appointing the Honourable James Duncan Hyndman, Judge of the Supreme Court of Alberta, William D. Staples, Fort William, Ont., J. H. Haslam, Regina, Sask., and Lincoln Goldie, Guelph, Ont., commissioners to inquire into and report upon the subject of handling and marketing of grain in Canada. Presented by Sir George Foster, April 19, 1921....*Not printed*
144. Reports of Ministers of Justice, approved by the Governor in Council, upon Provincial Legislation from 1896 to date. Presented by Hon. Mr. Doherty, April 21, 1921.  
*Printed for distribution, in bound form.*
145. Return to an Order of the House of the 26th April, 1920, for the production of copies of all correspondence, reports and documents exchanged between the Government and those in charge of the shipyard at Sorel, or any other person, in relation to the payment of a bonus to the employees of said shipyard, and the interruption or cessation of same. Presented April 21, 1921. Mr. Cardin.....*Not printed.*
146. Return to an Order of the House of the 13th April, 1921, for a Return showing:—  
 1. Whether the Government operated a telegraph line in Northern British Columbia prior to the taking over of the Great North Western Telegraph Company's line in connection with the Grand Trunk Pacific Railway and Canadian Northern Railway. 2. Whether the Government is still operating both telegraph lines, namely, the old Government line and the Great North Western Telegraph line. 3. Why the Government is continuing to operate two telegraph offices in Hazelton, New Hamilton, Smithers, Telkwa and some other points along the Grand Trunk Pacific. 4. Whether the business warrants the maintaining of two separate telegraph offices in the towns mentioned. Presented April 21, 1921. Mr. Reid (Mackenzie).....*Not printed.*
147. Return to an Order of the House of the 11th April, 1921, for a copy of telegrams, correspondence, petitions or other documents exchanged between the Government of Prince Edward Island and the Federal Government relative to the taking over and operating of the Dalton Sanatorium by the Federal Government and the handing back of the same to the Government of Prince Edward Island. Presented April 21, 1921. Mr. Sinclair (Queen's, P.E.I.).....*Not printed.*
148. Return to an Order of the House of the 21st April, 1921, for a Return showing:—  
 1. Number of persons per mile of railway in operation in Canada in 1896, 1911 and 1914. 2. Number of persons per mile of railway in operation in each of the nine provinces (Alberta and Saskatchewan as now bounded), giving the mileage in each of the provinces in 1896, 1911 and 1914. Presented April 21, 1921. Mr. Casgrain.  
*Not printed.*
149. Return to an Order of the House of the 21st April, 1921, for a Return showing:—  
 Names, occupation and residence of the persons who have applied for the position of superintendent of the Government shipyards at Sorel. Presented April 21, 1921. Mr. Cardin .....*Not printed.*
150. Copies of Orders in Council P.C. 2483, dated 23rd October, 1920, and P.C. 2652, dated 1st November, 1920, in respect to changes in the organization of the Law Branch of the House. Presented by Hon. The Speaker, April 22, 1921.....*Not printed.*
151. Return to an Order of the House of the 30th March, 1921, for a statement showing the names of the examining officials of the Customs Department, Toronto, and the respective salaries of each of said officials. Presented April 25, 1921. Mr. Archambault.  
*Not printed.*

CONTENTS OF VOLUME 9—*Continued.*

152. Sixth Annual Report of the Board of Directors of the Canadian Northern Railway System, for the year ended December 31, 1920. Presented by Hon. Mr. Reid, April 26, 1921.....*Not printed.*
153. Return to an Order of the Senate of the 26th April, 1921, for an Order showing:— The amount actually paid or due for wages for the first 20 of the most highly paid men on the Canadian National Railways in the following classes:—(1) engineers; (2) firemen; (3) trainmen; (4) local firemen; (5) yard foremen; (6) yard helpers. Give the amount per month in each case starting from July 1, 1920, up to January 1, 1921, and the total for the six months in each case. The Senate.....*Not printed.*
154. Return to an Order of the House of the 4th April, 1921, for a copy of all correspondence between the Government and the Board of Trade and City Council and Harbour Commission of Quebec, since the session of 1917, with regard to the diversion of the Northwestern grain trade to New York, the alleged non-fulfilment by the Government of its undertakings with regard to the terminals of the Transcontinental Railway at Quebec, and of the Memorials addressed to the Prime Minister on these subjects. Presented April 27, 1921. Mr. Lavigueur.....*Not printed.*
- 154a. Supplementary Return to an Order of the House of the 4th April, 1921, for a copy of all correspondence between the Government and the Board of Trade and City Council and Harbour Commission of Quebec, since the session of 1917, with regard to the diversion of the Northwestern grain trade to New York, the alleged non-fulfilment by the Government of its undertakings with regard to the terminals of the Transcontinental Railway at Quebec, and of the Memorials addressed to the Prime Minister on these subjects. Presented May 18, 1921. Mr. Lavigueur.....*Not printed.*
155. Return to an Order of the House of the 25th April, 1921, for a Return showing the number of returned soldiers who have purchased farms through the Soldiers' Settlement Board in the County of Bonaventure, the average price paid for said farms, the number of said farms which have been abandoned and the disposition made by the Government of the said farms, the loss incurred, if any, and the names of the soldiers who have settled in the said county, showing the respective localities. Presented April 28, 1921. Mr. Marci (Bonaventure).....*Not printed.*
156. Return to an Order of the House of the 19th May, 1920, for a Return showing:— 1. Number of persons employed in the Finance Department in Ottawa. 2. Their names and salaries. Presented April 28, 1921. Mr. Hocken.....*Not printed.*
157. Return to an Order of the House of the 11th April, 1921, for a Return showing:— 1. Number of officials now employed by the Canadian National Railway system in the traffic and operating departments. 2. Number of officials employed by the Canadian Northern Railway in the traffic and operating departments prior to the Government taking over the system. 3. Number of officials employed by the Grand Trunk Pacific Railway in the traffic and operating departments prior to the Government taking over the system. 4. Number of officials employed by the Canadian Government Railways, namely, the Intercolonial and Transcontinental, in the traffic and operating departments prior to the amalgamation of the companies into the Canadian National system. 5. Total cost in connection with wrecks on the Canadian National Railway on the line between Saskatoon and Calgary for the year 1920. 6. Whether the cost of wrecks was charged up to operating expenses or to capital account. 7. Total detention expenses on the Canadian National Railway between Saskatoon and Calgary for the year 1920. 8. Why it is that certain equipment for the Canadian National Railway is charged to operation expenses in stead of capital account. 9. Total amount charged to capital account for the year 1920 in connection with Canadian National Railways. Presented April 28, 1921. Mr. Myers.....*Not printed.*
158. Copy of Order in Council P.C. 118/1361, dated 20th April, 1921, respecting the retirement of James W. Watson of the Department of the Naval Service. Presented by Hon. Mr. Ballantyne, May 3, 1921.....*Not printed.*
159. Return to an Order of the House of the 11th April, 1921, for a copy of all correspondence since January 1, 1912, between the Minister of Railways and Canals or any officer of the Department of Railways and Canals at Ottawa, and any officer of the Intercolonial Railway, and between any of such officers and Messrs. G. J. Davie and Sons, or any solicitor or agent of the firm, respecting the expropriation of land at Lévis, Quebec, for the purposes of the Intercolonial Railway. Presented May 3, 1921. Mr. Fielding.....*Not printed.*
160. Return to an Order of the House of the 18th April, 1921, for a copy of all correspondence, telegrams and other documents exchanged between the Department of Justice and the Department of the Attorney General in the province of Alberta, in regard to the vacancy in the District Court Judgeship occasioned by the transfer of Judge McNeil to the Judicial District of Calgary. Presented May 3, 1921. Mr. Shaw.  
*Not printed.*

CONTENTS OF VOLUME 9—*Continued.*

- 161.** Return to an Order of the House of the 7th March, 1921, for a Return showing:—  
1. Total number of enlistments in the Canadian Expeditionary Force (including men who enlisted under the Military Service Act) from the outbreak of the war to Armistice day. 2. Number of the said men who served in (a) Canada; (b) England, and (c) France. 3. The total number of examinations of pensioners conducted by the Board of Pension Commissioners from June, 1920, to date. 4. Number of reductions in pensions made and the total amount thereof. 5. Cost of the administration of the Board of Pension Commissioners for the whole period of the Board's existence. 6. Number of employees (a) male, and (b) female, employed by the said Board, and number of the male employees who saw service in France. 7. Number of men employed in the Department of Soldiers' Civil Re-establishment who saw service in France, and the total cost of administration of this department to date. 8. Number of men in the service of the Soldiers' Settlement Board and the Vocational Training Board, and what number of them saw service in France. Presented May 3, 1921. Mr. Gordon .....*Not printed.*
- 162** Report of the Royal Commission appointed under Part I of the Inquiries Act, by Order in Council of May 20, 1919, to inquire into and concerning the possibilities of the Reindeer and Musk-Ox industries in the Arctic and sub-Arctic regions of Canada. Presented by Hon. Mr. Meighen, May 4, 1921.....*Not printed.*
- 163.** Return to an Order of the House of the 16th March, 1921, for a copy of all correspondence, documents, telegrams, reports, memoranda, tenders and contracts having reference to or in connection with the repairs of the wharf situated at St. Michel, County of Bellechasse, Quebec, from October 1, 1918, to date. Presented May 7, 1921. Mr. Fournier.....*Not printed.*
- 164.** Return to an Address to His Excellency the Governor General of the 11th April, 1921, for a copy of all correspondence, telegrams, petitions and other documents exchanged between the Dominion Government and the Ontario Provincial Government or any Ministers of either Administration, relative to the removal of the British Embargo on Canadian cattle. Presented May 9, 1921. Mr. Smith.....*Not printed.*
- 165.** Return to an Address to His Excellency the Governor General, of the 11th April, 1921, for a copy of all correspondence between the Chief Justice of Ontario and any Member of the Government as to the Judges' Act of the Session of 1920. Presented May 9, 1921. Mr. Lemieux.....*Not printed.*
- 166.** Return to an Order of the House of the 2nd May, 1921, for a Return showing (a) the number of officials transferred from Calgary, Winnipeg, Ottawa, Halifax, or other points in Canada to Vancouver (Soldiers' Civil Re-establishment Department) since November 1, 1920. (b) Whether said transferees are married or single. (c) Number of officials in Vancouver whose services have been dispensed with since November 1, 1920 (Soldiers' Civil Re-establishment Department), also number to whom notice of retirement has been given. (d) Names of those transferred into Vancouver and positions to which they were assigned. Presented May 9, 1921. Mr. Stevens.  
.....*Not printed.*
- 167.** Return to an Order of the House of the 14th March, 1921, for a copy of all official correspondence between the Government of Canada or any Member thereof, and the Government of the Province of Manitoba, or any member thereof, respecting subsection 5, of clause 325 of the Consolidated Railway Act of Canada. Presented May 9, 1921. Mr. Cahill.....*Not printed.*
- 168.** Copy of Supplementary Extradition Convention with the United States, signed at London on the 15th January, 1917. Presented by Hon. Mr. Doherty, May 11, 1921.  
.....*Not printed.*
- 168a.** Copy of a Convention between the United States and Great Britain, signed January 15, 1917, making the wilful desertion of wife or children in the United States and Canada an extraditable offence. Presented by Hon. Mr. Doherty, May 21, 1921.  
.....*Not printed.*
- 169.** Return to an Order of the House of the 21st March, 1921, for a copy of all correspondence, telegrams, reports, memoranda in the hands of the Minister of Public Works, Officials of the Public Works, Superintendent of Engineering Department, in and for the Province of Quebec, Mr. A. R. Decarie, and Engineering Department at Ottawa pertaining to and regarding the construction, repairs or improvements at the following named harbours: St. Ulric, Matane, Ste. Felicite, Ruisseau à Loutre, Meehins, all in Matane County, from January, 1918, to date. Presented May 12, 1921. Mr. Pelletier.....*Not printed.*



---

**CONTENTS OF VOLUME 9—Continued.**


---

- 170.** Return to an Order of the House of the 4th March, 1921, for a statement showing:—  
 1. The amounts loaned or the credits made by the Government of Canada since the 19th April, 1920 (a) to Greece, (b) to Roumania. 2. The respective dates of these loans or credits to (a) Greece, (b) Roumania. 3. The nature of goods bought by the Government of Canada (a) for Greece, (b) for Roumania. 4. The names of corporations, firms or persons from whom these goods have been purchased, (a) the nature of the merchandise in each case, (b) the amounts paid by the Government to these corporations, firms or persons in each case and also the date of said payments. Presented May 13, 1921. Mr. Archambault.....*Not printed.*
- 171.** Return to an Order of the Senate of the 17th May, 1921, for a Return showing:—  
 1. The amount of money paid each year by the Government of Canada subsequent to 1910 to, for, or in connection with: (a) The Intercolonial Railway (b) the Canadian Northern Railway, and its subsidiaries; (c) the Grand Trunk Pacific Railway; (d) the Transcontinental Railway; (e) the Grand Trunk Railway of Canada. 2. Apart from the above, the amount of loans to each. 3. The total amount charged to date to capital account against or in connection with the Intercolonial Railway and the Grand Trunk Pacific Railway, separately. 4. The additional amount, if any, paid by the Government to, or in connection with the Intercolonial Railway, and the Grand Trunk Pacific Railway, separately, and not charged to capital account. The Senate.....*Not printed.*
- 172.** Return to an Order of the House of the 9th May, 1921, for a copy of all correspondence between any member of the Government or any official of the Insurance Department with any member of any Provincial Government or any Provincial Superintendent of Insurance or any association of Provincial Superintendents of Insurance with respect to the resolution amending the Insurance Act standing in the Minister of Finance's name on the Order Paper or the subject matter of the resolution. Presented May 20, 1921. Mr. Lemieux.....*Not printed.*
- 173.** Copy of correspondence in respect to an alleged invitation to the Honourable P. J. Veniot to enter the Dominion Cabinet. Presented by Hon. Mr. Meighen, May 20, 1921.
- 174.** Return to an Order of the House of the 28th April, 1921, for a Return showing:—  
 1. How many automobiles the Government owns and uses in Ottawa. 2. How many chauffeurs are employed, their names and respective salaries. 3. Who the Ministers are and Deputy Ministers who use the said cars. 4. What other officials are using them and for what special purpose. 5. Whether any of said automobiles have been used on Sundays during the last fiscal year. If so, by whom. 6. Whether the Government has any garage in the city of Ottawa. 7. If so, what it cost during the last fiscal year for maintenance, wages, gasoline, repairs of all, and tires, respectively. 8. Whether the said garage was purchased by the Government. If so, from whom, at what price, and when it was purchased. Presented May 26, 1921. Mr. Lanctot.....*Not printed.*
- 175.** Return to an Order of the House of the 7th March, 1921, for a Return showing:—  
 1. Number of Civil Servants in the Inside Service in each Department of the Government on December 31, 1920. 2. How many days absence, exclusive of regular holidays, were recorded in each Department for the year 1920. Presented May 26, 1921. Mr. Steele .....*Not printed.*
- 176.** Report of the Committee appointed by the Minister of Justice to advise upon the revision of the Penitentiary Regulations and the Amendment of the Penitentiary Act, February 28, 1921. Presented by Hon. Mr. Doherty, May 28, 1921...*Not printed.*
- 177.** Copy of Draft Conventions and recommendations of the International Labour Conference, Washington, 1919, and of the International Labour Conference, Geneva, 1920. Presented by Hon. Mr. Doherty, May 28, 1921.....*Not printed.*
- 178.** Copy of all papers, correspondence, etc., in the Department of the Naval Service in connection with the sale of H.M.C.S. "Niobe." Presented by Hon. Mr. Doherty, May 28, 1921.....*Not printed.*
- 179.** Copy of an opinion from the Deputy Minister of Justice to the Under Secretary of State as to the date on which, under Section 109 of the Canada Temperance Act, prohibition, if the vote be favourable to, is to come into force in New Brunswick, and how that day is to be determined. Presented by Hon. Mr. Doherty, May 28, 1921.....*Not printed.*
- 180.** Copy of Order in Council, P.C. 1217, dated 9th day of April, 1921, transferring the administration of the Agricultural Fertilizers Act from the Department of Health to the Department of Agriculture. Presented by Hon. Mr. Tolmie, May 31, 1921.....*Not printed.*

---

---

**CONTENTS OF VOLUME 9—Continued.**

- 181.** Return to an Order of the House of the 21st April, 1921, for a Return showing:—  
1. How many secretaries, private-secretaries, assistant-private-secretaries, joint-secretaries to Ministers of the Crown have been appointed since 1911. 2. Date of each nomination. 3. Names of the nominees. 4. Salary each has been receiving. 5. By what minister each has been appointed. 6. Whether all or any of such persons are still in the employ of the Government. If so, their names, what position they are occupying and salary they are receiving. Presented June 1, 1921. Mr. Parent.  
*Not printed.*
- 182.** Annual Report of the Superintendent of the Geodetic Survey of Canada for the fiscal year ending March 31, 1920. Presented by Hon. Mr. Tolmie, June 2, 1921.  
*Not printed.*
- 183.** Copy of the Joint Report of the International Boundary Commission upon the Survey and Demarcation of the Boundary between the United States and Canada, from the western terminus of the land boundary along the forty-ninth parallel on the west side of Point Roberts, through Georgia, Haro, and Juan de Fuca Straits, to the Pacific ocean, together with two identical signed joint charts, in accordance with the provisions of Article VIII of the Treaty signed at Washington, April 11, 1908. Presented by Hon. Mr. Tolmie, June 2, 1921.....*Not printed.*
- 184.** Interim report of His Honour Judge Snider on the disposition of a quantity of publications from the Distribution Branch of the Government Printing Bureau. Presented June 3, 1921.....*Not printed.*
- 184a.** Letter from Fred Cook, Esq., Chairman of the Editorial Committee on Governmental Publications, and F. C. C. Lynch, Esq., respecting Judge Snider's Report on the discarding of publications at the Government Distribution Office, with a copy of Inventory No. 1. Presented June 4, 1921.....*Not printed.*













REPORT  
OF THE  
AUDITOR GENERAL

FOR THE  
YEAR ENDED MARCH 31

1920

VOLUME III

PARTS T to Z

*PRINTED BY ORDER OF PARLIAMENT*



OTTAWA  
THOMAS MULVEY  
PRINTER TO THE KING'S MOST EXCELLENT MAJESTY  
1921

RAPPORT  
DE  
L'AUDITEUR GÉNÉRAL

POUR  
L'EXERCICE CLOS LE 31 MARS  
1920

VOLUME III  
PARTIES T à Z

IMPRIMÉ PAR ORDRE DU PARLEMENT



OTTAWA  
THOMAS MULVEY  
IMPRIMEUR DE SA TRÈS EXCELLENTE MAJESTÉ LE ROI  
1921

## TABLE OF CONTENTS.

VOLUME I.	PAGE.	VOLUME II.	PAGE.
Introduction.....		Interior Dept.—Expenditure.....	K— 2
Appropriation Accounts.....	b— 2	“ Revenue.....	K—149
Revenue Summaries.....	b— 52	Justice Dept.—Expenditure.....	L— 2
Arrears due.....	b— 55	“ Revenue.....	L— 44
<i>Details of Expenditure and Revenue.</i>		Labour Dept.—Expenditure.....	M— 2
Agriculture Dept.—Expenditure.....	A— 2	“ Revenue.....	M— 18
“ Revenue.....	A—122	Legislation—Expenditure.....	N— 2
Air Board—Expenditure.....	AA— 2	“ Revenue.....	N— 28
“ Revenue.....	AA— 3	Marine & Fisheries Dept.—Expenditure	O— 2
Archives Dept.—Expenditure.....	B— 2	“ Revenue.....	O—132
“ Revenue.....	B— 6	Militia & Defence Dept.—Expenditure..	P— 2
Auditor General's Office—Expenditure.	BB— 2	“ Revenue.....	P— 88
Civil Service Commission—Expenditure	C— 2	Mines Dept.—Expenditure.....	Q— 2
“ Revenue.....	C— 13	“ Revenue.....	Q— 24
Conservation Commission—Expenditure	CC— 2	Naval Service Dept.—Expenditure.....	R— 2
“ Revenue.....	CC— 4	“ Revenue.....	R— 79
Customs Dept.—Expenditure.....	D— 2	Patents & Copyrights—Expenditure....	S— 2
“ Revenue.....	D— 83	“ Revenue.....	S— 2
External Affairs Dept.—Expenditure....	E— 2	Post Office Dept.—Expenditure.....	SS— 2
“ Revenue.....	E— 7	“ Revenue.....	SS—249
Finance Dept.—Expenditure.....	F— 2		
“ Revenue.....	F—113	VOLUME III.	
Governor General's Office—Expenditure	G— 2	Printing & Stationery Dept.—	
Health Dept.—Expenditure.....	GG— 2	Expenditure.....	T— 2
“ Revenue.....	GG— 22	Revenue.....	T— 47
Immigration & Colonization—		Privy Council Office—Expenditure.....	U— 2
Expenditure.....	H— 2	“ Revenue.....	U— 5
Revenue.....	H— 55	Public Works Dept.—Expenditure.....	V— 2
Indian Affairs Dept.—Expenditure.....	I— 2	“ Revenue.....	V—276
“ Revenue.....	I— 65	Railways & Canals Dept.—Expenditure	W— 2
Indian Trust Fund	I— 66	“ Revenue.....	W—236
Inland Revenue Dept.—Expenditure....	II— 2	Royal Canadian Mounted Police Dept:—	
“ Revenue.....	II— 22	Expenditure.....	X— 2
Insurance Dept.—Expenditure.....	J— 2	Expenditure Outside Service.....	ZZ—
“ Revenue.....	J— 4	Revenue.....	X— 33
		Secretary of State Dept.—Expenditure..	Y— 2
		“ Revenue.....	Y— 7
		Soldiers Civil Re-Establishment—	
		Expenditure.....	YY— 2
		Expenditure Outside Service.....	ZZ—
		Trade & Commerce Dept.—	
		Expenditure.....	Z— 2
		Revenue.....	Z— 43
		VOLUME IV.	
		Demobilization Expenditure.....	ZZ— 2
		Sundry Boards and Commissions.....	ZZ—



## TABLE DES MATIÈRES.

VOLUME I.	PAGE.	VOLUME II.	PAGE.
Introduction.....		Ministère de l'Intérieur—Dépenses.....	K— 2
Comptes d'appropriation.....	b— 2	“ Recettes.....	K—149
Sommaire des Recettes.....	b— 52	Ministère de la Justice—Dépenses.....	L— 2
Arrérages.....	b— 55	“ Recettes.....	L— 44
<i>Détail des dépenses et des recettes.</i>		Ministère du Travail—Dépenses.....	M— 2
Ministère de l'Agriculture—Dépenses...	A— 2	“ Recettes.....	M— 18
“ Recettes.....	A—122	Service législatif—Dépenses.....	N— 2
Commission de l'Air—Dépenses.....	AA— 2	“ Recettes.....	N— 28
“ Recettes.....	AA— 2	Ministère de la Marine et des Pêcheries—	
Division des Archives—Dépenses.....	B— 2	Dépenses.....	O— 2
“ Recettes.....	B— 6	Recettes.....	O—
Bureau de l'Auditeur général—Dépenses	BB— 2	Ministère de la Milice et de la Défense—	
Commission du Service civil—		Dépenses.....	P— 2
Dépenses.....	C— 2	Recettes.....	P— 88
Recettes.....	C— 13	Ministère des Mines—Dépenses.....	Q— 2
Commission de Conservation—		“ Recettes.....	Q— 24
Dépenses.....	CC— 2	Ministère du Service Naval—Dépenses..	R— 2
Recettes.....	CC— 4	“ Recettes..	R— 79
Ministère des Douanes—Dépenses.....	D— 2	Brevets et Droits d'Auteurs—Dépenses..	S— 2
“ Recettes.....	D— 83	“ Recettes..	S— 0
Département des Affaires Extérieures—		Ministère des Postes—Dépenses.....	SS— 2
Dépenses.....	E— 2	“ Recettes.....	SS— 0
Recettes.....	E— 7		
Ministère des Finances—Dépenses.....	F— 2	VOLUME III.	
“ Recettes.....	F—113	Département des Impressions et de la	
Bureau du Gouverneur général—		Papeterie—	
Dépenses.....	G— 2	Dépenses.....	T— 2
Ministère de la Santé—Dépenses.....	GG— 2	Recettes.....	T—
“ Recettes.....	GG—	Bureau du Conseil Privé—Dépenses.....	U— 2
Immigration et Colonisation—Dépenses	H— 2	“ Recettes.....	U— 5
“ Recettes..	H— 55	Ministère des Travaux Publics—	
Ministère des Affaires des Sauvages—		Dépenses.....	V— 2
Dépenses.....	I— 2	Recettes.....	V—276
Recettes.....	I— 65	Ministère des Chemins de fer et Canaux—	
Fonds de Fiducie—Sauvages.....	I— 66	Dépenses.....	W— 2
Ministère du Revenu de l'Intérieur—		Recettes.....	W—236
Dépenses.....	II— 2	Ministère de la Royale Gendarmerie à	
Recettes.....	II—	cheval du Canada—	
Département des Assurances—Dépenses	J— 2	Dépenses.....	X— 2
“ Recettes	J— 4	Recettes.....	X— 33
		Ministère du Secrétaire d'Etat—	
		Dépenses.....	Y— 2
		Recettes.....	Y— 7
		Ministère du Rétablissement des Sol-	
		dats—	
		Dépenses.....	YY— 2
		Ministère du Commerce et de l'Indus-	
		trie—	
		Dépenses.....	Z— 2
		Recettes.....	Z— 43
		VOLUME IV.	
		Démobilisation—Dépenses.....	ZZ— 2
		Divers—Commissions.....	



AUDITOR GENERAL'S REPORT

1919-20

---

PART T

PRINTING AND STATIONERY  
DEPARTMENT

---

DETAILS OF EXPENDITURE AND REVENUE

---

---

RAPPORT DE L'AUDITEUR GÉNÉRAL

1919-20

---

PARTIE T

DÉPARTEMENT DES IMPRESSIONS  
ET DE LA PAPETERIE

---

DÉTAIL DES DÉPENSES ET DES RECETTES

Public Printing and Stationery Department: Summary of Expenditure and Revenue	Page in Part T	\$	cts.	\$	cts.
Département des impressions et de la papeterie publiques: Sommaire des dépenses et des recettes	Page dans la partie T				
<i>Expenditure—Dépenses</i>					
Civil Government.....	2	65,056	35		
Contingencies, cleaning Bureau included.....	5	6,364	92	71,421	27
Miscellaneous—Divers—					
Canada Gazette.....	5	50,811	66		
Distribution of Parliamentary Documents.....	6	59,971	04		
Miscellaneous Printing.....	6	98,047	84		
Plant for Printing Bureau.....	6	13,447	45		
Gratuities paid under Statute.....	7	3,717	82		
Provisional Allowance.....	8	95,190	55	321,186	36
War Appropriation—Credit de guerre.....	8			601	83
				393,209	46
<i>Expended under Dept. P.P. &amp; Stationery Appropriation</i>					
Reorganization of Department, voted under Civil Service Commission—Réorganisation du département, voté sous le chef de la Commission du Service Civil.....	8			94,251	80
				487,461	26
<i>Open Accounts—Comptes courants</i>					
Stationery Office Stock Account, expenditure.....	9	2,373,683	17		
King's Printer's Advance Account, expenditure.....	27	2,419,345	27		
<i>Revenue—Recettes</i>					
Canada Gazette.....	47			50,325	26
Casual Revenue.....	47			57,121	48
Total revenue.....				107,446	74

Abate-ments — Fonds de retraite	Printing and Stationery: Salaries at Ottawa — Impressions et Papeterie: Appointements à Ottawa	Salary — Appointe-ments	Cost of Living Bonus — Boni du coût de la vie
\$ cts.		\$ cts.	\$ cts.
<i>Minister—Ministre</i>			
	Hon. Martin Burrell, April 1 to Dec. 31, paid under Secretary of State Department.		
	Hon. A. L. Sifton, Jan. 1 to Mar. 31, paid under Secretary of State Department.		
<i>Civil Government Salaries—Appointements du gouvernement civil</i>			
	Deputy Head—Sous chef—		
300 00	J. de L. Taché, 12 m. to Mar. 31.....	6,000 00	
	Assistant King's Printer—Imprimeur du roi adjoint—		
225 00	F. Cook, 12 m. to Mar. 31.....	4,500 00	
	Div. 1A—		
*102 00	J. A. Frigon, 12 m. to Mar. 31.....	3,400 00	
	Div. 1B—		
115 00	F. G. Bronskill, 12 m. to Mar. 31.....	2,300 00	180 00
140 00	P. M. Draper, 12 m. to Mar. 31.....	2,800 00	84 00
127 50	J. Tarte, 6 m. at \$2,500, 6 m. at \$2,600.....	2,550 00	144 00
	Div. 2A—		
102 50	T. F. Clancy, 12 m. to Mar. 31.....	2,050 00	228 00
†73 50	F. J. Farrell, 12 m. to Mar. 31.....	2,100 00	228 00
102 50	P. A. Gay, 12 m. to Mar. 31.....	2,050 00	228 00
102 50	A. A. Grison, 12 m. to Mar. 31.....	2,050 00	228 00
105 00	J. C. Howard, 12 m. to Mar. 31.....	2,100 00	228 00
†73 50	A. T. Snow, 12 m. to Mar. 31.....	2,100 00	228 00
1,569 00	Carried forward.....	34,000 00	1,776 00



## SESSIONAL PAPER No. 1

Abate- ments Fonds de retraite	Printing and Stationery: Salaries at Ottawa Impressions et Papeterie: Appointements à Ottawa	Salary Appointe- ments	Cost of Living Bonus Bonif du coût de la vie
\$ cts.		\$ cts.	\$ cts.
1569.00	Brought forward.....	34,000 00	1,776 00
	<i>Civil Government Salaries—Concluded.—Appointements du Gouvernement Civil—Fin.</i>		
	Div. 2B—		
*28 00	G. P. Andrews, 12 m. to Mar. 31.....	1,400 00	372 00
70 00	G. R. E. Ardouin, 12 m. to Mar. 31.....	1,400 00	372 00
70 00	J. F. Dowling, 12 m. to Mar. 31.....	1,400 00	372 00
70 00	D. McC. Renihan, 12 m. to Mar. 31.....	1,400 00	372 00
	Div. 3A—		
60 00	J. H. Barrette, 12 m. to Mar. 31.....	1,200 00	396 00
*26 00	D. Beahen, 12 m. to Mar. 31.....	1,300 00	184 00
65 00	J. H. Byrne, 12 m. to Mar. 31.....	1,300 00	184 00
65 00	J. Choquette, 12 m. to Mar. 31.....	1,300 00	396 00
65 00	F. H. Consitt, 12 m. to Mar. 31.....	1,300 00	396 00
54 20	L. A. Constantineau, April 1 to Jan. 31 at \$1,300 (retired).....	1,083 30	396 00
61 87	J. W. Driscoll, 3 m. at \$1,200, 9 m. at \$1,250.....	1,237 50	396 00
62 50	W. G. Emond, 12 m. to Mar. 31.....	1,250 00	396 00
	J. H. Foley 9 m. at \$1,250, 3 m. at \$1,300 (less half pay Aug. 22 to Oct. 7, Jan. 1 to Mar. 31, less military pay, \$54.60) ..	964 75	131 30
63 12	J. L. Gleeson, 12 m. to Mar. 31.....	1,200 00	162 00
60 00	E. H. Mills, 12 m. to Mar. 31.....	1,200 00	396 00
61 87	E. A. O'Connor, 3 m. at \$1,200, 9 m. at \$1,250.....	1,237 50	396 00
62 50	G. Randall, 12 m. to Mar. 31.....	1,250 00	396 00
65 00	C. S. A. Renaud, 12 m. to Mar. 31.....	1,300 00	396 00
65 00	E. Robillard, 12 m. to Mar. 31.....	1,300 00	396 00
60 00	H. Westwick, 12 m. to Mar. 31.....	1,200 00	396 00
	Messengers, etc.—Messagers, etc.—		
50 00	L. E. Doyle, 12 m. to Mar. 31.....	1,000 00	420 00
50 00	E. M. Fitzgerald, 12 m. to Mar. 31.....	1,000 00	420 00
41 60	W. T. King, April 1 to Jan. 31 at \$1,000 (retired).....	833 30	420 00
50 00	H. A. Lepine, 12 m. to Mar. 31.....	1,000 00	420 00
50 00	J. A. D. E. Marier, 12 m. to Mar. 31.....	1,000 00	420 00
50 00	A. H. Racicot, 12 m. to Mar. 31.....	1,000 00	420 00
	<i>Legislation: Expenses in connection with Voters' Lists—Service législatif: Dépenses de rattachement et listes des électeurs, Part N (\$2,274.93)</i>		
	H. T. Smith, controller of printing Voters Lists, 10½ m. to Feb. 15, at \$2,600.....	2,274 93	137 50
	<i>Miscellaneous: Distribution of Parliamentary Documents—Divers: Distribution des documents parlementaires, Part T—6 (\$10,995.50)</i>		
	A. Boutet, clerk, 10 m. to Jan. 31, at \$850 (retired, see Reorganiza- tion Vote, page T—8) .....	708 30	420 00
	Miss S. Gauthier, clerk, 12 m. to Mar. 31 at \$12 per week.....	628 00	150 00
	Miss M. A. Gravelle, clerk, 12 m. to Mar. 31.....	950 00	252 00
	E. J. LaRoche, clerk, 12 m. to Mar. 31.....	1,100 00	420 00
	Miss F. MacDonald, clerk, 3 m. to June 30 at \$11 per week, 9 m. to Mar. 31 at \$12 per week.....	614 99	252 00
	Miss L. Nash, clerk, 5-7 m. to Sept. 21 at \$11 per week, 4-3 m. to Jan. 31 at \$12 per week.....	501 14	252 00
	A. L. Normandin, clerk, 12 m. to Mar. 31, \$1,600, 33c. deducted in 1918-19.....	1,600 33	324 00
	E. Paradis, chief clerk, 12 m. to Mar. 31.....	3,600 00	
	Miss M. Schelleter, clerk, 5-7 m. to Sept. 21 at \$11 per week, 4-3 m. to Jan. 31 at \$12 per week.....	501 14	252 00
	J. Vaughan, clerk, 10 m. to Jan. 31, at \$950 (retired, see Reorgani- zation Vote, page T—8).....	791 60	252 00
3,055 66	Carried forward.....	78,326 78	13,668 80

Abate- ments — Fonds de retraite	Printing and Stationery: Salaries at Ottawa — Impressions et Papeterie: Appointements à Ottawa	Salary — Appointe- ments	Cost of Living Bonus — Boni du coût de la vie
\$ cts.		\$ cts.	\$ cts.
3,055 66	Brought forward.....	78,326 78	13,668 80
	<i>Stationery Stock Account—Papeterie, compte de marchandises (\$31,941.98) Advance Account—Compte d'avances (\$64,590.60) Part T—</i>		
	S. T. Ami, editor of publications, 10 m. to Jan. 31 at \$2,100.....	1,750 00	190 00
	E. J. Armstrong, clerk, 12 m. to Mar. 31.....	1,800 00	276 00
	G. E. Babin, clerk, 12 m. to Mar. 31.....	1,450 00	348 00
	Miss I. Babin, clerk, 12 m. to Mar. 31 at \$16 per w.....	837 31	252 00
	C. J. Baldwin, chief mechanic, 2½ m. to June 15 at \$2,100, 9½ m. to Mar. 31 at \$2,340.....	2,290 00	
	L. D. Bangs, clerk, 12 m. to Mar. 31.....	1,300 00	396 00
	J. E. Barrett, clerk, 12 m. to Mar. 31.....	850 00	252 00
	O. V. Beaubien, clerk, 7 m. 2 d. to Nov. 2 at \$1,200.....	706 67	233 20
	E. F. Beaudry, sub-editor, 12 m. to Mar. 31.....	1,600 00	324 00
	B. O. Beland, translator, 12 m. to Mar. 31.....	1,650 00	324 00
	J. E. Belanger, translator, 12 m. to Mar. 31.....	1,650 00	324 00
	M. A. Bergeron, clerk, 12 m. less 18 d. to Mar. 31.....	951 60	405 32
	F. R. Boardman, supt. of printing, 12 m. to Mar. 31 at \$1,000.....	3,600 00	
	J. E. Boyd, shipping clerk, 12 m. to Mar. 31.....	1,040 00	420 00
	D. J. Brown, messenger, 12 m. to Mar. 31.....	1,050 00	420 00
	R. Casey, sec'y to asst. King's Printer, 10 m. to Jan. 31 at \$1,100..	916 60	215 45
	Miss L. Chenier, clerk, 4½ m. to Mar. 31 at \$12 per w.....	234 00	93 80
	C. W. Close, storekeeper, 12 m. to Mar. 31.....	1,716 00	300 00
	R. E. Cook, asst. supt. of printing, 12 m. to Mar. 31.....	2,800 00	84 00
	Mrs. D. Cory, clerk, 41½ d. to Nov. 4 at \$12 per w.....	73 00	28 73
	J. O. Cousineau, clerk, 12 m less 2 d. to Mar. 31 at \$1,300.....	1,292 97	395 47
	S. Cross, controller of composition, 11 m. to Feb. 29 at \$2,000.....	1,833 26	231 00
	J. Daly, clerk, 12 m. to Mar. 31.....	2,100 00	228 00
	E. Delage, clerk, 12 m. to Mar. 31.....	1,300 00	396 00
	J. I. G. T. de Montigny, clerk, 1 m. to April 30 at \$1,100.....	91 66	41 67
	L. E. Desjardins, clerk, 12 m. to Mar. 31.....	1,200 00	396 00
	J. J. Foran, clerk, 12 m. to Mar. 31.....	1,450 00	262 00
	A. J. French, clerk, 12 m. to Mar. 31.....	1,300 00	396 00
	Miss E. Gagnon, clerk, 12 m. to Mar. 31 at \$12 per w.....	628 00	252 00
	H. Giroux, clerk, 12 m. to Mar. 31.....	1,150 00	420 00
	A. T. Gow, clerk, 12 m. to Mar. 31.....	1,050 00	420 00
	S. P. Grant, purchasing agent, 12 m. to Mar. 31.....	3,000 00	
	E. Gourre, translator, 12 m. to Mar. 31.....	1,650 00	324 00
	C. P. Harvey, clerk, 1 m. 7 d. to Mar. 31 at \$1,664.....	172 12	33 52
	F. A. Heaslip, clerk, 12 m. to Mar. 31.....	1,250 00	162 00
	J. Helbronner, clerk, 10 m. to Jan. 31 at \$1,500.....	1,250 00	348 00
	Miss S. Juneau, clerk, 12 m. to Mar. 31.....	800 00	252 00
	W. J. Kane, clerk, 12 m. to Mar. 31.....	1,350 00	372 00
	W. H. Kelly, clerk, 12 m. to Mar. 31.....	1,200 00	396 00
	G. F. Lamb, clerk, 12 m. to Mar. 31.....	1,300 00	396 00
	H. R. Landry, clerk, 12 m. to Mar. 31.....	1,650 00	324 00
	E. J. Laverdure, clerk, 12 m. to Mar. 31.....	1,800 00	276 00
	J. O. L'Ecuyer, clerk, 12 m. to Mar. 31.....	1,200 00	396 00
	L. Lepage, clerk, 12 m. to Mar. 31.....	1,250 00	396 00
	T. E. D. Lewis, clerk, 10 m. to Jan. 31 at \$1,200 (retired, see Re-organization Vote, page T—8).....	1,000 00	162 00
	H. M. McClory, clerk, 10-65 m. to Feb. 20 at \$1,864, 1-35 m. to Mar. 31 at \$2,400.....	1,924 01	262 55
	W. J. McCoy, clerk, 12 m. to Mar. 31.....	1,350 00	372 00
	E. A. McGrath, clerk, 12 m. to Mar. 31.....	2,600 00	132 00
	C. H. McMorrow, clerk, 7-63 m. to Nov. 19 at \$1,100.....	699 67	267 17
	R. Mackell, clerk, 12 m. to Mar. 31.....	1,200 00	396 00
	G. Massé, clerk, 12 m. to Mar. 31.....	1,100 00	420 00
	C. E. Monty, clerk, 12 m. to Mar. 31.....	1,400 00	145 50
	G. H. Moule, clerk, 1-48 m. to Mar. 31 at \$960.....	118 61	51 90
	Miss S. L. Murray, clerk, 3 m. 16½ d. to Sept. 22 at \$12 per w.....	185 00	73 70
	J. A. Nantel, clerk, 10-31 m. to Feb. 9 at \$1,248.....	1,072 27	340 24
	Miss E. Newton, clerk, 3-98 m. to Mar. 31 at \$12 per w.....	208 00	83 32
	J. C. O'Brien, clerk, 12 m. to Mar. 31.....	1,200 00	162 00
	E. J. O'Reilly, electrician, 2½ m. at \$1,500, special allowance of \$2 per w. to June 15, 9½ m. to Mar. 31 at \$1,664.....	1,651 59	
3,055 66	Carried forward.....	153,569 12	28,537 34

SESSIONAL PAPER No. 1

Abate- ments Fonds de retraite	Printing and Stationery: Salaries at Ottawa. Impressions et Papeterie: Appointements à Ottawa.	Salary Appointe- ments	Cost of Living Bonus Boni du cout de la vie
\$ cts.		\$ cts.	\$ cts.
3,055 66	Brought forward,.....	153,569 12	28,537 34
	<i>Stationery Stock Account—Concluded—Compte de marchandises—Fin.</i>		
	J. O. Patenaude, supt. of stationery, 12 m. to Mar. 31.....	4,000 00	
	A. J. Péloquin, time-keeper, 12 m. to Mar. 31.....	1,450 00	348 00
	J. A. Pelton, asst. purchasing agent, 12 m. to Mar. 31.....	1,750 00	300 00
	C. J. F. Price, clerk, 12 m. to Mar. 31.....	2,100 00	228 00
	J. C. Reynolds, shipping clerk, 12 m. to Mar. 31.....	1,250 00	396 00
	F. T. Roberge, clerk, 3-74 m. to July 23 at \$900.....	280 64	84 00
	Miss M. L. Roy, clerk, 12 m. to Mar. 31 at \$12 per w.....	628 00	252 00
	E. Ryder, asst. supt. of stationery, 12 m. to Mar. 31.....	2,600 00	132 00
	C. F. Schroeder, clerk, 12 m. to Mar. 31.....	1,000 00	420 00
	Miss R. Scott, clerk, 5-7 m. to Sept. 21 at \$10 per w., 6-3 m. to Mar. 31 at \$12 per w.....	576 66	252 00
	J. C. Shipman, copy editor, 10-75 m. to Feb. 22 at \$2,100, 1-25 m. to Mar. 31 at \$2,400.....	2,131 02	220 55
	A. St. Laurent, clerk, 12 m. to Mar. 31.....	1,600 00	324 00
	Miss G. Therien, clerk, 5-3 m. less 11 d. to Sept. 6 at \$12 per w....	256 00	108 50
	E. Turcotte, clerk, 37 d. to Sept. 2 at \$1,080, 17 d. to Dec. 31 at \$1,320.....	167 92	19 39
	A. Valiquette, clerk, 12 m. to Mar. 31.....	1,500 00	348 00
3,055 66		174,859 36	31,969 78
	Summary—Sommaire—		
	Civil Government Salaries.....	65,056 35	
	Outside Votes.....	109,803 01	
	Provisional Allowance Vote.....	31,969 78	
		\$ 206,829 14	

\*Superannuation Fund No. 1—Fonds de retraite N° 1.

†Superannuation Fund No. 2—Fonds de retraite N° 2.

Printing and Stationery: Civil Government Contingencies  
Impressions et papeterie: Dépenses casuelles du gouvernement civil

\$ cts.

Stationery office supplies, 12 m. to Mar. 31.....	2,155 74
King's Printer's Account, printing, binding, etc.....	2,976 03
Subscriptions to newspapers and publications.....	148 99
Postage, \$12.50; street car tickets, \$130; Christmas gratuities, \$8.....	150 50
Cartage, \$7; licenses for chauffeurs, \$6; sundries, \$24.15.....	37 15
Cleaning Printing Bureau, \$30.25; cleaning windows, \$528.50.....	558 75
Washing towels, Mrs. A. Fagan, 12 m.....	169 50
Taxi hire at Ottawa, T. G. Brownlee.....	9 00
Travelling expenses: F. Cook, \$33.90; R. E. Cook, \$20.36; J. J. Foran, \$37.90; J. Munro, \$56.55; J. Rowan, \$10.55.....	159 26
	6,364 92

Miscellaneous: "Canada Gazette"—Divers: "Gazette du Canada"

Department of Public Printing and Stationery: printing "Canada Gazette" with index, extras and supplements, Jan. 25, 1919 to Jan. 17, 1920, \$47,324.35; binding, 32 vols., \$180.31; editing and translating, detailed under King's Printer's Advance Account, \$3,268.....	50,772 66
Postmaster, Ottawa, postage.....	39 00
	50,811 66



**Miscellaneous: Distribution of Parliamentary Documents****Divers: Distribution des documents parlementaires**

	\$	cts.
Salaries at Ottawa—Appointments a Ottawa..... (Page T—3)	10,995	50
Sundry wages detailed under King's Printer's Advance Account..... (Page T—28)	33,615	57
Carters: H. Hobbs, 1-65 m. to May 20, \$164.50; J. Lumsden, 3 m. to June 30 at \$1,200, 9 m. to Mar. 31, less 5½ d. at \$1,296, \$1,252.80.....	1,417	30
Charwomen, 3 m. to June 30 at \$1 per d., 9 m. to Mar. 31 at \$1.25 per d.....	2,611	00
Desrivières, J. B., Ottawa, repairing Ford truck, 10 h.....	25	00
Department of Public Printing and Stationery, printing and binding: cards, 15-2 M, \$39.72; circulars, 2,130, \$37.13; envelopes, 361-7 M, \$1,626.29; forms, 31-95 M, \$168.78; 501 pads, \$206.21; facing slip labels, 32 M, \$28.33; labels, 25 M, \$28.40; letter heads, 10-35 M, \$70.76; loose leaves, 1,250, \$50.85; price lists, 5 M, \$298.07; post cards, 10 M, \$31.90; tags, 2 M, \$24.64; wrappers, 300 M, \$534.83; sundry, \$155.34.....	3,301	25
Department of Public Printing and Stationery, stationery and office supplies (\$6,813.78)—		
Stationery: adding machine, \$315; card cabinet and 4 units, \$72.50; direxall tabs, 5 M, \$95.50; direxall trays, 1,800, \$1,790; direxall ribbons, 5 doz., \$111; racks for direxall plates, 200, \$210; impression pad holders, 3, \$29.25; kardex racks, 50, \$900; side franking im printers, 3, \$89.60; sorting tray, \$21; paper, kraft, 35 rm., \$182.85, manila, 35 rm., \$245.75; typewriters, 2, \$240.97; typewriter stand, \$37.50; repairs to addressograph, \$251.80; sundry supplies, \$1,019.92; repairs to typewriters, \$24.75.....	5,637	39
Miscellaneous: gasoline, 312 gal., \$222.02; liquid soap, 15 gal., \$49.50; paper towels, 13 cases, \$105; toilet paper, 4 cases, \$30.45; twine, 889½ lb., \$360.09; cleaning supplies, \$270.89; repairs to Ford trucks, \$138.44.....	1,176	39
Ottawa Car Mfg. Co., repairs to Ford car.....	3	42
Ottawa Police Dept., car licenses, 2.....	20	00
Postmaster, Ottawa, postage stamps.....	895	00
Telegrams and telephones: Canadian Pacific Ry. Co's Telegraph, \$4.19; Bell Telephone Co., \$2.70.....	6	89
Freight and express: Canadian Express Co., \$10.20; Canadian National Express Co., 70c.; Canadian Northern Express Co., \$1.30; Canadian Pacific Ry. Co., \$68.50; Dominion Express Co., \$160.63; J. Wigmore, \$25.....	266	33
	59,971	04

**Miscellaneous: Miscellaneous Printing:—Divers: Impressions diverses**

Department of Public Printing and Stationery, reports, etc., for distribution and sale.....	26,936	07
Department of Public Printing and Stationery, reports supplied to departments for distribution: Agriculture, \$2,307.14; Auditor General, \$11,612.30; Civil Service Commission, \$6,718.76; Customs, \$2,966.89; Editorial Committee, \$13.85; Experimental Farm, \$2,012.50; External Affairs, \$21.45; Finance, \$1,097.34; Immigration and Colonization, \$70.50; Indian Affairs, \$387.09; Insurance, \$2,285.54; Interior, \$1,017.79; Justice, \$63.90; Labour, \$439.14; Marine and Fisheries, \$1,284.46; Militia and Defence, \$214.70; Mines, \$696.88; Naval Service, \$472.22; Post Office, \$596; Public Works, \$528.50; Railways and Canals, \$454.82; Railway Commission, \$1,599.90; Royal Canadian Mounted Police, \$128.23; Secretary of State, \$651.70; Soldiers' Civil Re-Establishment, \$164.40; Trade and Commerce, \$33,305.77.....	71,111	77
	98,047	84

**Miscellaneous: Plant for Printing Bureau****Divers: Matériel du bureau des impressions**

Best, E. H. & Co., Boston, felt, 5 yd.....	63	00
Birkett, T. & Son, Co., Ltd., Ottawa: door handle, \$25; butts, 4 pr., \$11.60; rolled steel, 125 ft., \$14.85; sundry hardware, \$17.83.....	69	28
Cameron, J. H., Ottawa, customs brokers' fees.....	35	65
Canadian Linotype Ltd., Toronto: matrices, 2,320, \$107.38; lead and rule cutter, \$25.19; knife back moulds, 12, \$27.35; type, 8,669, \$772.42; sundry parts, \$276.66.....	1,209	00
Collector of Customs, Ottawa, duty on foreign purchases.....	281	73
Cutler-Hammer Mfg. Co., Milwaukee, Wis.: magnet coils, 16, \$63.09; rubber stoppers, 24, \$1; units, 10, \$36.82.....	100	91
Department of Public Printing and Stationery, direxall electric envelope addressing machine	1,000	00
Desrivières, J. A., Ottawa: lumber, 1,024 ft., \$71.68, 6 pcs., \$5.40; cartage, 50c.....	77	58
Dominion Machine & Supply Co., Ottawa: cast iron bench legs, 20, \$76; cast plates, 4, \$10; small items, \$11.20.....	97	20
Dredge, A., Ruling Pen Co., New York, silver tipped point pens, 4,356.....	103	45
Edwards, W. C. & Co., Ltd., Ottawa: cutting sticks, 100, \$40; lumber, 3,896 ft., \$235.30, 74 pcs., \$55.60.....	330	90
Fleck, A., Ltd., Ottawa: brasses for binders, 6 pr., \$18; castings, 2, \$17; facing both sides of 2 cutting boards, \$25.63; forgings, 4, \$15.05; table top, \$44.25; boring and turning groove, 41 h., \$41.50; small items, \$14.88.....	176	31
Carried forward.....	3,545	01



SESSIONAL PAPER No. 1

Miscellaneous: Plant for Printing Bureau—Concluded		\$	cts.
Divers: Matériel du bureau des impressions—Fin			
Brought forward.....		3,545	01
Fuller, E. C., Co., New York: rubber belts, 2, \$21.50; needle guides, 12, \$27.82; water bags, 2, \$16.72.....			66 04
Garrioch, Godard & Co., Ottawa: magnet wire, 26 lb., \$27.34; small items, \$11.16.....			38 50
General Supply Co. of Canada, Ltd., Ottawa: chain block, \$44; leather belting, 250 ft., \$48; cotton rope, 100 ft., \$54.34; small items, \$2.85.....			149 19
Gray-Harvey Co., Ltd.: Ottawa, brass, 333½ lb., \$153.76; door check, \$21; belt punches, \$18.18; drills, shank, 12 doz., \$18.45, twist, 16½ doz, \$27.57; iron, 239 lb., \$14.34; steel, 239½ lb., \$53.28; screw drivers, 3¼ doz., \$20; sundry hardware, \$110.03.....			436 61
Harris Automatic Press Co., Cleveland, sundry machinery supplies.....			213 69
Hickok, W. O., Mfg. Co., Harrisburg, Pa.: bookbinders' ruling points, 20,106, \$494.93; small items, \$9.60.....			504 53
Horwood Glass Mfg. Co., Ottawa, bevelled glass, 4 pieces.....			91 68
International Business Machines Co., Ltd., supplies and repairs for time recorder.....			102 35
Lanston Monotype Machine Co., Philadelphia, Pa.: point moulds, 2, \$525; type, 5 fonts, \$147.60, 664 pieces, \$347.71; set scales, 7, \$55; parts for repairs, \$306.86; repairs, \$120.18; small items, \$3.09.....		1,505	44
LePage Oil Door Check, Toronto, 24 springs for door checks.....			36 00
Littlejohn & Vaughan, Ltd., Toronto, coat of arms, 25, \$12.75; stereotypes, 24, \$12.96.....			25 71
McKinley & Northwood, Ltd., Ottawa: wheel cutter, \$7; small items, \$20.49.....			27 49
Morrison, J. L. Co., Toronto: paper cutter knives, 8, \$155.20; perforator cutters, 48, \$76.97; gauge gripper springs, 18, \$27; trimmer clutch, \$35.65; strap pins, 24, \$8.52.....			303 34
Oliver, J. & Sons, Ltd., Ottawa: cutter sticks, 524, \$70.65; table tops, 12, \$137.10; lumber, 249 ft., \$12.05.....			219 80
Otis-Fensom Elevator Co., Ltd., Ottawa: metal and carbon contacts, 4 sets, \$40.50; carbon brushes, 4 sets, \$3.60.....			44 10
Ottawa Welding Co., welding sundry pieces.....			57 25
Pritchard-Andrews Co. of Ottawa, Ltd.: brass die, \$25; small items, \$8.70.....			33 70
Robertson, James Co., Ltd., Montreal, momotype metal, 45,204 lb.....		4,384	03
Sadler & Haworth, Montreal, leather belting, 450 ft.....			135 40
Sheridan, T. W. & C. B., Co., New York, 72 springs for horz. coverer.....			36 00
Stewart, G. M., Montreal: cutters for stitchee, 48, \$63; mallets, 20, \$32; planers, 15, \$18; perforating rule, 50 strips, \$37.50; rollers for paging machine, 72, \$36; small items, \$1.06.....			187 56
Stokes & Smith Co., Summerdale, Pa.: repairing electric neutralizer, \$39.20; suction roll cushions, 108, \$3.26.....			42 46
Toronto Type Foundry Co., Ltd., Montreal: air cushion head, \$15.30; gauges, 12, \$10.14; quoins, 10 doz., \$24.01; needles, 6 pkgs., \$13.59; machinist attaching parts to Miehle press, travel, \$41.60, time, 48 h., \$84; parts for presses, \$465.81.....			654 45
Workman, A. & Co., Ltd., Ottawa: babbit, 11 lb., \$9.70; brass, 64½ lb., \$25.38; emery wheels, 4, \$8.62; gear cutters, 3, \$22.05; hose, 125 ft., \$29.88; sundry hardware, \$57.06.....			152 69
Freight and express: American Express Co., \$34.33; Canadian Express Co., \$9.21; Canadian Northern Express Co., \$2.45; Dominion Express Co., \$20.33; Ottawa & New York Ry., \$7c.; Ottawa Transportation Co., \$21.....			88 19
Payments under \$25: bowl skimmers, \$12.50; circular saws, 2, \$18.60; driers, 6 pr., \$12.35; dressing forceps, 3 doz., \$10.80; fyberoid, 20 lb., \$14.70; glass, 9 pieces, \$32.55; gal. iron boxes, 2, \$16; gauge pins, 1 gr., \$19.42; iron, 10 pieces, \$13.65; lava insulators, 24, \$11.88; needles, 132 pkgs., \$12.29; roco counter, \$11.98; roller covers, 2 doz., \$20; rubber, 72 pieces, \$12; shears, 12 pr., \$18; part for direxall machine, \$20; small items, \$109.52.....			366 24
		13,447	45
Charged as follows:—			
Plant for Printing Bureau (new).....	\$5,485	49	
Plant for Printing Bureau (repairs and renewals).....	7,961	96	
	\$13,447	45	
Miscellaneous: Gratuities paid under statute			
Divers: Gratifications payées en vertu de la loi			
Gratuities of 2 months' salary paid to families of the following deceased officials—			
E. R. Auger, platen press room, \$185.28; S. T. Ami, editor, \$350.....		535	28
O. Beaubien, clerk, \$200; L. Belair, compositor, \$273.....		473	00
S. Cross, foreman of composition, \$333.33; P. J. Dufresne, in parliamentary room, \$207.50.....		540	83
Miss L. Henderson, in book bindery, \$115.65; L. J. Kehoe, proofreader, \$149.81.....		265	46
Y. de Leseleuc, proofreader, \$276.67; C. H. McMorrow, clerk, \$183.33.....		460	00
Miss B. Morin, in pamphlet bindery, \$118.42; W. C. Naubert, clerk, \$146.98.....		265	40
W. O'Meara, packer, \$145.21; A. Parent, compositor, \$276.67.....		421	88
H. J. Reardon, pressfeeder, \$207.34; W. J. Robinson, machinist, \$266.88.....		474	22
H. Rosa, clerk, \$132.50; J. E. Schingh, pressfeeder, \$149.25.....		281	75
		3,717	82

**Miscellaneous: Provisional Allowance—Divers: Allocation provisoire**

		\$	cts.
Salaries at Ottawa, bonus.....	(Page T—3)	31,969	78
King's Printer's Advance Account.....	(Page T—28)	63,220	77
		95,190	55

**War Appropriation—Crédit de guerre**

Arrears of war bonus in 1918-19—

F. W. Byron, job room, 52 weeks at \$2.....	104	00
J. I. Duval, stationery room, 7 m. 21 d. to Nov. 21 at \$150 a year, 3 m. 9d. to Mar. 31 at \$250 a year.....	185	83
J. F. Foisy, proofreading room, 52 weeks at \$2.....	104	00
A. H. Macdonald, parliamentary room, 52 weeks at \$2.....	104	00
M. Peachy, proofreading room, 52 weeks at \$2.....	104	00
	601	83

**Reorganization: Voted under Civil Service Commission****Réorganisation: Voté sous le chef de la Commission du service civil**

C. J. Baldwin, chief mechanic, special allowance <i>re</i> alterations in Bureau.....	200	00
Special allowance and 2 months' gratuity paid to employees upon retirement—		
J. E. Belanger, teamster, \$275; B. O. Beland, teamster, \$275.....	550	00
A. Boudet, clerk, \$141.67; F. R. Boardman, supt. printing, \$600.....	741	67
D. J. Brown, messenger, \$175; L. A. Constantine, clerk, \$216.67.....	391	67
E. Gourie, translator, \$275; J. Helbronner, clerk, \$250.....	525	00
W. T. King, messenger, \$166.67; T. E. D. Lewis, clerk, \$200.....	366	67
Miss L. Nash, clerk, \$104; Miss M. Schelleter, \$104.....	208	00
H. T. Smith, controller Voters' Lists, \$433.34; J. Vaughan, clerk, \$158.34.....	591	68
Accountant's Branch, 2 men, \$373.34; chief mechanic's branch, 9 men, \$1,980.65.....	2,353	99
Bookbindery room: 22 men, \$5,841.34; 28 women, \$3,245.85.....	9,087	19
Departmental Division, 14 men.....	3,856	75
Distribution of Parliamentary Documents Branch, 11 men.....	1,707	36
Hand composition division, 10 men.....	2,773	40
Linotype division, 27 men, \$7,605.15; monotype division, 22 men, \$6,170.81.....	13,775	96
Map engraving division, 1 man, \$156; plate and type stores, 2 men, \$554.68.....	710	68
Pamphlet bindery room: 6 men, \$1,421.35; 19 women, \$2,231.83.....	3,653	18
Parliamentary rooms: No. 1, 26 men, \$7,245.50, No. 2, 17 men, \$4,784.11.....	12,029	61
Press room, 19 men, \$4,121.10; Stationery branch, 8 men, \$1,083.36.....	5,204	46
Proofreading division: 34 men, \$9,113.20; 4 women, \$589.35.....	9,702	55
Charwomen, 4, \$208.68; caretakers, 5, \$949.04; messengers, 4, \$424.68.....	1,582	40
Birkett, T. & Son Co., Ottawa: wire nails, 1 keg, \$5.70; $\frac{1}{2}$ gr. pulls, \$7.53.....	13	23
Bryson Graham, Ltd., Ottawa, cork linoleum, 80 sq. yd.....	236	00
Canadian General Electric Co., Ltd., Ottawa: enamel conduits, 4,110 ft., \$589.93; wire, 15,663 ft., \$301.13; pipe fittings, 382, \$170.83; cable, 250 ft., \$52.17; 500 watt lamps, 12, \$51.12; various electrical parts and repairs, \$106.80.....	1,271	98
Canadian Linotype, Limited, Ottawa, Emerson geared motors, 7.....	1,072	82
Collector of Customs, Ottawa: duty, \$768.81; brokers' fee, \$1.....	769	81
Davidson's Sons, Jas., Ottawa, window sashes, 4.....	26	35
Dept. Public Printing and Stationery: binders, 5, \$82.15; printing forms, etc., \$845.62.....	927	77
Edwards, W. C. & Co., Ottawa: pine, 4,824 ft., board measure, \$368.66, 5,443 lin ft., \$190.48; maple flooring, 1,000 ft., \$152; various lumber and shingles, \$94.88.....	806	02
Garrioch, Godard & Co., Ottawa: wire, 1,200 ft., \$19.95; conduit, 50 ft., \$16.50.....	36	45
Gray-Harvey Co., Limited, 3-in. finishing nails, 100 lb.....	5	85
McFarlane-Douglas Co., Limited, Ottawa: zinc, 250 lb., \$45.36; nails, 10 lb., \$1.40.....	46	76
Ogilvy, Charles, Ltd., Ottawa, oil cloth, 20 yd. at \$1.25.....	25	00
Ottawa City Charity Dept., shell boxes, 400 at 25c.....	100	00
Powers Co., P. J., Ltd., Ottawa, steel plate, 572 lb. and cutting to size.....	59	10
Riebe Quoin Co., Chicago, Riebe quoins, 50 gr. at \$33.....	1,650	00
Toronto Type Foundry Co., Ltd.: Pony Miehle press with motors and attachments complete, 3, \$14,128; Potter proof press and attachments, 2, \$1,010; saw trimmers with motors and attachments, 3, \$1,860; planer, \$70.....	17,068	00
Express and freight, \$81.94; cartage, \$42.50.....	124	44
	94,251	80

## SESSIONAL PAPER No. 1

Stationery Office Stock Account		
Bureau de la papeterie: Compte des existences		\$ cts.
<i>Purchases in Canada—Achats au Canada (\$2,102,790.40)</i>		
Acidproof Ink Co., Ltd., Toronto: ink, 18½ doz. qts., \$158.61; ink powder, 18 pkgs., \$8.55....	167	16
Adams Cellboard Co., Toronto: cellboard, 1,010 sh., \$182.15; containers, 1,024, \$361.37; silicate of soda, 6 gal., \$5; total, \$548.52, less freight, \$17.22.....	531	30
Addressograph Sales Co., Ltd., Toronto (\$550.11)—		
Addressograph, \$95; addressograph ink, 12 cans, \$24; ribbons, 37, \$58.....	177	00
Filing cabinet and 8 drawers, \$29.10; ink pads, 12 sets, \$16.50; plates, 5 M, \$35.....	80	60
Index cards, 32-1 M, \$37.10; notched tabs, 21 M, \$95, 25 sets, \$22.50.....	154	60
Rubber type, 4,940 in., \$49.58; rent of graphotype, \$16.....	65	58
Parts and repairs for addressograph, \$50.95; small items, \$21.38.....	72	33
American Bank Note Co., Ottawa, cheque paper, 7 rm.....	51	80
Andrews Wire Works of Canada, Ltd., Watford, baskets: desk, 9-02 gr., \$606.82, letter, 26 gr., \$981.50, waste, 25½ gr., \$1,587.67, wire, 5, \$24.50.....	3,200	49
Archambault, Estate of Hon. Judge: "Canada and its Provinces", 22 vols. and index, \$326.70, 1 vol. with maps, charts and portraits, \$18.....	344	70
Ashton, J., Ottawa, motor armature for multigraph.....	25	00
Audette, L. A., Ottawa, Audette's Exchequer Court Practice, 3 copies.....	29	25
Auld Mucilage Co., Montreal, mucilage, 50 doz., 16 oz. bottles.....	200	00
Barber & Ellis, Ltd., Toronto (\$3,962.98)—		
Envelopes: special sizes, 414-1 M, \$1,583.76; standard sizes, 15-5 M, \$95.33; printed, 2,101-125 M, \$9,948.32; window, 319-65 M, \$1,092.20, total, \$12,719.61; less allowance for paper supplied, cartridge, 25½ rm., \$265.12, kraft, 473 rm., \$2,861.06, manilla, 265 rm., \$1,115.20, freight, \$5.25.....	8,472	98
Papeteries: 150 boxes at \$1.50, 130 boxes at \$1, 150 boxes at 90c.....	490	00
Barnard Stamp & Stencil Co., Ltd., Hamilton: daters, 6, \$13.50; rubber stamps, 140, \$31.05..	44	55
Barwick, O. W., Montreal, parts and repairs for fountain pens.....	174	48
Bate, H. N. & Sons, Ltd., Ottawa: dustbane, 2 brl., \$16.50; lye, 4 cases, \$22.80; pearline, 2 cases, \$13.90; snap, 3 cases, \$16.55; soap, 3 cases, \$27.50; old dutch, 2 cases, \$8.50.....	105	75
Bates, H. S., Ottawa, "Farm Bookkeeping," 9,960 copies.....	8,864	40
Beauchemin, Librairie, Ltée, Montreal (\$2,129.78)—		
Erasers, 250 gr., \$1,168.58; index ledgers, 3, \$45; school books, 109, \$26.20.....	1,239	78
Ink, 243 pts., \$123.34, 148 qts., \$142.10, sundry, 120 bottles, \$53.50.....	318	94
Larousse Mensuel, 6 copies, \$57.90; sundry books, 21, \$51.46.....	109	36
Pens, 250 gr., \$262.15; typewriter, \$153.90; small items, \$45.65.....	461	70
Beaver Co., Ltd., Ottawa: beaverboard, panel, 149 ft., \$27.02, moulding, 179 ft., \$6.97; cartage, \$2.....	35	99
Beer, L. H., Ottawa: typewriter ribbon renewer, 477 sets, \$1,192.50; extra tanks, 475, \$380... ..	1,572	50
Belding Paul Corticelli Ltd., Montreal: silk and satin, 774 ends, \$1,050.85; ribbon, 350 ends, \$367.50.....	1,418	35
Benson Johnston, Ltd., Hamilton: cheque protectors, 2, \$20; duplicator, \$19; files, 1 doz., \$10.80; small items, \$32.07.....	81	87
Beveridge Paper Co., Ltd., Montreal, waterproof paper, 24 rolls.....	311	40
Birks, H. & Sons, Ltd., Ottawa: bags, despatch, \$18, travelling, \$36; ink stand, \$13.50; small items, \$3.30.....	70	80
Birt Saddlery Co., Ltd., Winnipeg, stationery cases, 10.....	91	50
Blake, W. E. & Son, Toronto: "Bible History", 48 copies, \$23.50; hymn books, 410, \$122.63; sundry books, 3 doz., \$2.45; postage, etc., \$1.96.....	150	54
Bloedel, Stewart & Welch, Ltd., Vancouver, typewriter.....	65	00
Boeckh Co., Ltd., Toronto: brushes, 24½ doz., \$68.89; postage, 93c.....	69	82
Borbridge, S. & H., Ottawa: portfolios, 62, \$620; repairs, \$1.75.....	621	75
Bouvier & Hutchinson, Toronto: envelopes, standard sizes, 10,472-8 M, \$20,012-22, special sizes, 1,684-4 M, \$8,850.13, printed, 12,497-9 M, \$11,583.78, eyelet and fastener, 81-05 M, \$759.44, making only, 293-03 M, \$939.23, printing only, 605-5 M, \$96.87; mailing bags, 5-725 M, \$45.51; pockets, 11-9 M, \$111; seed bags, 48-75 M, \$502.50; jute paper, 29½ rm., \$232.96, total, \$43,133.64; less paper supplied, 287,431 lb., \$27,086.88.....	16,046	76
British American Bank Note Co., Ltd., Ottawa: cheque paper, 54 rm., \$347.49; handling and carrying charges, \$34.75.....	382	24
Brodie, Wm., Ltd., Montreal, twine, 3,994 lb. at 28c., 11,631 lb. at 27c., 4,228 lb. at 22c., 1,935 lb., \$487.52, total, \$5,676.37; less freight, \$69.78.....	5,606	59
Brompton Pulp and Paper Co., Ltd., East Angus, kraft paper, 59,357 lb., \$4,715.52, less freight, \$4.28.....	4,711	24
Brown Bros., Toronto (\$67,395.53)—		
Adjustable punch, \$35; aluminum sheet holders, 6, \$25.50.....	60	50
Binders: loose leaf, 228, \$575.05; Webb, 137 doz., \$180.80.....	755	85
Blank books: copying, 13½ doz., \$166; day, 3½ doz., \$86.93; daily journals, 402½ doz., \$5,854.50; diaries, 250½ doz., \$3,116.11; foolscap, 58 doz., \$191.95; index, 31½ doz., \$227.40; letter, 8 doz., \$326.55; loose leaf, 127½ doz., \$3,838.58; memos, 239½ doz., \$1,166.41; scrap, 370, \$378.45; travellers' order, 85, \$31.85; trial balance, 15, \$56.90; sundry, 155, \$34.11.....	15,475	74
Carried forward.....	72,910	19



**Stationery Office Stock Account—Continued**  
**Bureau de la papeterie: Compte des existences—Suite**

—\$ cts.

Brought forward.....	72,910 19
<i>Purchases in Canada—Continued—Achats faits au Canada—Suite</i>	
<i>Brown Bros., Toronto—Concluded.</i>	
Making 666 letter books and 195 indexes from paper supplied.....	699 35
Binding 36 vol. of 4 directories, \$45; boxing pens, 3,700½ gr., \$177.92.....	222 92
Blotting paper, 80-85 M sh., \$912.56; bodkins, 9 gr., \$345.60.....	1,258 16
Calendar pads, 21,635, \$567.62; calendar stands, 130, \$43.53.....	611 15
Card cases, 1 doz., \$39.19; clamps, 87-9 gr., \$127.84; clips, 255-73 M, \$454.63.....	621 66
Cloth, 645 yd., \$213.43, 3,500 pieces, \$14; copy cloths, 9-41 gr., \$116.50.....	343 93
Club and despatch bags: 5 at \$28.60; 11 at \$24.75; 8 at \$15.25; 7 at \$14.20; 145 at \$9.75; 8, \$181.45.....	2,231 85
Desk fasteners, 1 doz., \$29.50; document bands, 3 gr., \$44.40; envelopes, 30 M, \$45.....	118 90
Envelope sealers, 3-92 doz., \$50.90; erasers, 21½ gr., \$227.81; eraser refills, 2½ gr., \$34.....	312 71
Eyelets, 10½ doz., boxes, \$51.39, 22-1 M, \$44.70; eyelet punches, 4 gr., \$1,293.60.....	1,389 69
Fasteners, 2,849 M, \$9,740.44; files, 23½ doz., \$179.89; file boards, \$1,659 pr., \$390.63.....	10,310 96
File covers, 371 pr., \$435.81; file sticks, 1 M, \$140; finger pads, 99½ gr., \$673.31.....	1,249 15
Gromettes, 29 M, \$472.75; hand blotters, 5 gr., \$308.50; index cards, 30 M, \$34.50.....	815 75
Ink, 60 doz. qts, \$449.40, 26 doz. pts., \$194.16; mimeo ink, 9½ doz. tins, \$410.50.....	1,054 06
Ink bottles, 579½ doz., \$2,429.31; ink stands, 3 gr., \$248.28; interest tables, 7, \$36.....	2,713 59
Index tabs, 5-73 M, \$99.19, 43 sets, \$10.90, 25 packages, \$27.50, 16½ doz., \$15.....	152 59
Lepage's glue, 29 doz., \$114.65; mimeograph, \$132; mimeograph motor, \$92.....	338 65
Loose leaf refills, 4,193 pkgs., \$1,101.07, 108-33 M. sh., \$634.48; numbering machine, \$46.80.....	1,782 35
Moisteners, 19½ doz., \$140.30; mucilage bottles, 69½ doz., \$320; mucilage brushes, 5-58 gr., \$98.12.....	558 42
Paper: bristol, 30-04 M sh., \$1,756.22; bay path cover, 3-26 rm., \$93.04; foolscap, 14-01 M, sh., \$217.48; index, 1,725 sh., \$79.71; mimeo, 18 M, \$37.80; note, 11½ rm., \$97.33; stencil, 112 qr., \$424.95; sundry, 6-24 M sh., \$77.55; total, \$2,784.08, less 40 rm. cloth lined paper returned, \$2,400.....	384 08
Pens, 7,499½ gr., \$7,448.60; penholders, 94½ doz., \$111.82; pen racks, 3 gr., \$89.40.....	7,649 82
Pen trays, 3 gr., \$73.20; paper weights, 122 doz., \$536.21; perforators, 156½ doz., \$3,235.48.....	3,844 89
Pins, 2,852 lb., \$1,572.56, 2,582 doz. pyramids, \$2,073.94; pin cups, 47½ doz., \$107.53.....	3,754 03
Portfolios, 1, \$38.50, 2 at \$27.50, 8 at \$9.85, 16 at \$9.50, 3, \$61; rulers, 23½ doz., \$137.67.....	522 97
Rubber bands, 1,196 gr., \$845.44; rubber sponges, 5 gr., \$49.75; sponge cups, 260½ doz., \$593.42.....	1,488 61
Sealing wax, 525 lb., \$488; silk laces, 24 gr., \$93.85; spike files, 5 gr., \$43.75.....	630 60
Stamp pads, 101½ doz., \$174.88; stamp racks, 199, \$334.20; staplers, 33, \$107.30.....	616 38
Staples, 146 M, \$94.20; steel signals, 94 boxes, \$53.55; 656-1 M, \$3,903.63.....	4,051 38
Tape, 398½ gr., \$454.81; thumb tacks, 311-8 M, \$596.22; twine, 106½ lb., \$79.88.....	1,130 91
Typewriter brushes, 1½ gr., \$37.50; typewriter pads, 10 doz., \$84.60.....	122 40
Repairs, \$40.25; small items, \$126.07; total, \$166.32, less freight, \$44.79.....	121 53
Bryson-Graham, Ltd., Ottawa: flannelette, 40 yd., \$24; small items, \$3.80.....	27 80
Budge Carbon Paper Mfg. Co., Ltd., Montreal (\$14,317.79)—	
Carbon paper, 9,360 boxes, \$8,665.24, 174-7 M sh., \$1,401.14; cloth pads, 3½ gr., \$59.10.....	10,125 48
Gelatine, 8 lb., \$20.50; mimeo brushes, 4 doz., \$19.20; mimeo ink, 453 tins, \$689.88.....	729 88
Oil cans, 3½ gr., \$166.50; ribbons, dater, 5 doz., \$32.50, typewriter, 61½ doz., \$399.77.....	598 77
Silk sheets, 663, \$438.43; stencil paper, 1,152 qr., \$1,871.25.....	2,309 73
Typewriter brushes, 8 gr., \$331.20; typewriter oil, 16½ gr., \$242.50; small items, \$6.14; total, \$579.84, less freight, \$25.91.....	553 93
Buntin Gillies & Co., Ltd., Hamilton (\$31,196.97)—	
Bristol board, \$81-09 M sh., \$24,140.39; clips, 3,428-8 M, \$1,196.90; ink, 34½ doz., \$238.71.....	25,576 00
Correspondence cards and envelopes, 275 boxes, \$72.33; envelopes, 32 M, \$146.56.....	218 89
Exercise books, 31-61 M, \$1,081.42; finger pads, 25 gr., \$121.25; indexes, 10-3 M, \$149.35.....	1,352 02
Hand blotters, 5 gr., \$275; paper fasteners, 1,555 M, \$2,191.99; pencils, 7½ gr., \$61.65.....	2,528 64
Paper: cover, 2,221 sh., \$32.68; ledger, 19½ rm., \$271.66, note, 85 rm., \$237.15, oiled, 518 lb., \$93.24.....	684 73
Perforators, 60 doz., \$318.75; small items, \$17.94.....	836 69
Buntin-Reid, Co., Toronto, index cards, 200 M.....	230 00
Bureau Veritas, Parrsboro: "Repertoire General," 2 copies, \$19.46; "Bureau Veritas Register" 1copy, \$25.55.....	45 01
Burgess, F. R., Ottawa: cheque writer, \$94.50; ink rolls, 346½ doz., \$1,311.98; platens, 27, \$74.25; rebuilding machine, \$270; parts and repairs for cheque writers, \$84.85; small items, \$18.05.....	1,853 63
Burroughs Adding Machine of Canada Ltd. (\$35,046.36)—	
Adding machines, 81 (prices, \$30.80 to \$981.75) \$34,513.30, less allowed on 9 used machines, \$1,312.18.....	33,201 12
Ribbons, 439, \$339.25; paper, 2,175 rolls, \$301.65; cleaning and repairs, \$675.16.....	1,316 06
Keeping machines in order, 37 for 12 m., 1 for 6 m., \$511.15; small items, \$18.03.....	529 18
Burroughs & Co., Calgary: "Tremear's Annotated Criminal Code" 5 copies, \$76.50; sundry law books, 8, \$28; subscription, \$27.....	131 50
Carried forward.....	206,862 69



## SESSIONAL PAPER No. 1

Stationery Office Stock Account—Continued  
Bureau de la papeterie: Compte des existences—Suite

\$ cts.

Brought forward.....	206,862 69
<i>Purchases in Canada—Continued—Achats faits au Canada—Suite</i>	
Burt, F. N. Co., Ltd., Toronto: carbon paper, 146 <sup>3</sup> / <sub>16</sub> rm., \$524.76; tags, 200 M, \$364; small items, \$1.54; total, \$890.30; less freight, \$3.58.....	886 72
Business Systems, Ltd., Toronto: tags, 165 M.....	288 75
Butterworth & Co. (Canada), Ltd., Winnipeg: "English and Empire Digest," 8 vols., \$61.50; postage, \$3.50.....	65 00
Cameron, J. H. Co., Ottawa: typewriters, 1, \$134.35, 2 at \$126.25; ribbons, 17, \$15.30; cleaning and repairing typewriter, \$6; total, \$408.15, less old machine returned, \$30.....	378 15
Canada Carbon & Ribbon Co., Ltd., Toronto: ribbons, 117.04 gr.....	5,108 93
Canada Envelope Co., Montreal: envelopes, printed, 240-25 M, \$443.34, special sizes, 51-25 M, \$217.82, standard sizes, 467 M, \$723.87; submitting proof, \$2.25; total, \$1,387.28, less 229 rm. manila paper supplied, \$729.90.....	657 38
Canada Food Board, Ottawa: adding machine, \$130; addressing machine, \$286.43; steel cabinets, 12, \$1,440; steel trays and followers, 1,206, \$1,421.....	3,277 43
Canada Law Book Co., Toronto (\$1,747.96)— "Annual Digest," "Canadian," 5 copies, \$32.50, "Mew's," 4, \$18.....	50 50
"Canadian Criminal Cases," 7, \$93; "Canadian Railway Cases," 16, \$166.....	259 00
"Currier's Concordance of the Railway Act," 31 copies.....	161 20
"Encyclopædia of the Laws of England," 2 copies, \$19; "English Reports," 16 vols., \$118.50.....	137 50
"Halsbury's Laws of England," 9 copies, \$67.90; "Law Times" Reports, 2 copies, \$63.....	130 90
Nova Scotia Reports, 3 copies, \$25.50; Supreme Court Reports, 3 copies, \$19.50.....	45 00
United States Supreme Court Reports, 8 copies, \$64; binding 17 vol., \$34.....	98 00
Sundry law books, 55, \$293.51; subscriptions to law publications, \$547.50; express, \$24.85.....	865 86
Canada Legal Directory, Toronto, 23 copies of Canada Legal Directory.....	80 50
Canada Paper Co., Ltd., Montreal: paper, cover, 101,925-7 lb., \$10,099.62; fibre, 866 lb., \$85.30; ingrain, 3,658 lb., \$475.54; manila, 12,813 lb., \$1,217.24; printing, 17,572 lb., \$2,196.50; express, \$10.16.....	14,084 36
Canadian Cottons, Ltd., Montreal: twine, 8,010 lb. at 56 <sup>1</sup> / <sub>2</sub> c., 24,000 lb. at 53c.; less 2 per cent. discount.....	16,900 88
Canadian Facts Publishing Co., Toronto: "Facts," 4 copies at 25c., 510 at 20c.....	103 00
Canadian Kodak Co., Ltd., Toronto: azo paper, 47 qr., \$183.75; mounting tissue, 21 ro., \$28.35; plates, 38 doz., \$67.20; trimmers, 2, \$25.65; small items, \$19.65.....	324 60
Canadian Kraft, Ltd., Three Rivers: kraft paper, 279,467 lb., \$22,325.83, less freight, \$140.03; Canadian Law List Pub. Co., Toronto: "Canadian Law List," 60 copies at \$3.50; Dominion Law Chart, 7 copies, \$12.50; Ontario Law Chart, 4 copies, \$6.....	22,185 80
Canadian Office Appliance and Supply Co., Toronto: letter opener, \$110; line-a-time machine, 2, \$26.40.....	228 50
Canadian Stationery Co., Ltd., Joliette: reporters' note books, 24.7 gr., \$396.45, less paper supplied, 36 <sup>1</sup> / <sub>2</sub> rm., \$241.06 and freight, \$8.06.....	136 40
Cane, W. & Sons Co., Ltd., Newmarket: pencils, 834.6 gr., \$3,808.30; leads, 51 gr., \$137.45; total, \$3,945.75, less freight, \$21.91.....	147 33
Capital File Protector Co., Ottawa: reinforcing paper, 4,079 boxes at \$1.37 <sup>1</sup> / <sub>2</sub> .....	3,923 84
Carrib, Ltd., Toronto: carbon paper, 25 boxes, \$37.50; typewriter paper, 100 boxes, \$90.....	5,608 65
Carson, H. Co., Ltd., Ottawa (\$2,275.10)— Attaché cases, 6, \$115; club bags, 1, \$51.75, 2 at \$41.25, 14 at \$27, 5 at \$25, 16, \$465.50....	127 50
Leather cover, \$29.60; leather tabs, 3 doz., \$12.40; letter cases, 8, \$135.10.....	1,217 75
Portfolios, 6, \$104; suit cases, 7, \$196.65; tool bags, 6, \$278; canvas case, \$5.25.....	177 10
Sundry leather cases, 11, \$242.75; repairs, etc., \$53.60.....	583 90
296 35	
Carswell Co., Ltd., Toronto (\$1,540.70)— "Canadian Reports Appeal Cases," 21 copies.....	183 75
"Concordance of the Railway Act," 38, \$198.20; "Crankshaws Criminal Code," 9, \$101.25.....	299 45
Dominion Law Reports, 91 copies, \$389; Palmer Company Precedents, 3, \$32.40.....	221 40
"Tremear's Criminal Code," 11 copies, \$136.50; subscriptions, \$45.....	181 50
Sundry law books, 95, \$449.48; postage, \$5.12.....	454 60
Carter's Ink Co., Montreal: carbon paper, 1,006 boxes, \$510.68; cico, 428 doz., \$849.10; glue, 6 gr. tubes, \$52.16; ink, 388 <sup>1</sup> / <sub>2</sub> doz. bottles, \$1,862.76; mucilage, 117 <sup>1</sup> / <sub>2</sub> doz. bottles, \$438.40; photo paste, 190 doz. jars, \$460.82; freight, \$8c.....	4,174 78
Carter, T. J., Ottawa (\$648.20)— "American and English Encyclopædia of Law," 36, and 4 supplements.....	144 00
"Digest of Canadian Case Law," 5 copies, \$30; Ontario Digest, 4, \$40.....	70 00
New Brunswick Statutes, 23, \$75.20; New Brunswick Digest, 1, \$16.....	91 20
"News Digest of English Case Law," 18, \$63; "Supreme Court of Canada," 56 vols., \$246.40.....	309 40
Sundry law books, 8.....	33 60
Chambers, E. J., Ottawa, "Canadian Parliamentary Guide," 650 copies.....	1,950 00
City of Prince Albert, typewriter.....	50 00
City Typewriter Service, Winnipeg, overhauling typewriters, \$57.30; parts and repairs for typewriters, \$34.85.....	92 15
Carried forward.....	293,855 30

**Stationery Office Stock Account—Continued**  
**Bureau de la papeterie: Compte des existences—Suite**

\$ cts.

Brought forward.....	293,855 30
<i>Purchases in Canada—Continued—Achats faits au Canada—Suite</i>	
Claude, H. H., Ottawa: repairing trucks.....	120 55
Clement & Clement, Quebec, cleaning and repairing typewriters.....	29 45
Cole, C. F. Co., Ltd., Toronto: angle, \$12.50; paper, blueprint, 22 ro., \$16.20, cross section, 3 ro., \$51, 300 sh., \$15, Van Dyke, 28 ro., \$79.06; pens, 9, \$14.25; scales, 1 set, \$9, 18, \$12.60; small items, \$38.21.....	247 82
Commercial Text Book Co., Toronto (\$887.49)—	
"Bookkeeping Complete," 36 copies, \$43.20; "Office Work," 250 copies, \$78.....	121 20
Business forms, 2,850, \$249.63; journals, 250, \$37.50; ledgers, 186, \$57.06.....	344 19
Loose leaf binders, 200, \$192; loose leaves, 11 M, \$24.75; postage, 60c.....	217 35
Sundry books, 474, \$54.75; spelling blanks, 200, \$28; pens, 171 gr., \$122.....	204 75
Commission of Conservation, Ottawa, map paper, 18.388 rms.....	1,415 87
Consolidated Optical Co., Ltd., Montreal: Eversharp pencils, 589, \$664.08; leads, 929 tubes, \$233.72.....	897 80
Cook, J. A. & Son, Ltd., Toronto: ink, 135 bottles, \$111.45; letter books, 19, \$91.55; loose leaf covers, 6, \$34.50; loose leaf sheets, 900, \$14.20, 14 pkgs., \$8.75; mucilage, 55 bottles, \$39; paste, 114 jars, \$20.90; small items, \$16.60.....	336 95
Copp, Clark Co., Ltd., Toronto (\$6,678.65)—	
Adhesive tape, 10 gr., \$64.50; Canadian Almanacs, 1,951 at \$1.40, 42 at \$1.05.....	2,840 00
Clips, 500 M, \$175; diaries, 110, \$133.18; Bibles, 36, \$16.92; memos, 1,301, \$504.47.....	829 57
Hymn and prayer books, 132, \$63.72; loose leaf refills, 3,062, \$82.64.....	146 36
Hyloplate blackboards, 24, \$256.94; moulding and chalk trough, 699 ft., \$59.75.....	316 69
Globes, 14, \$79.65; maps, 146, \$777.50; map case, \$15; T pins, 25 M, \$35.....	907 15
Mucilage bottles, 7 gr., \$315; pens, 27 gr., \$33.27; slated cloth, 61½ yd., \$127.73.....	476 00
Scribblers, 9,943, \$425.06; school books, 15½ doz., \$337.81; sundry books, 209, \$116.97...	879 84
Stenographers note books, 682, \$214.65; sundry school supplies, \$57.39.....	272 04
Express and postage, \$10.31; overpayment, 69c.....	11 00
Cornwall & York Cotton Mills Co., Ltd., Montreal: twine, 25,542 lb. at 58-8c., less freight, \$2.27	15,016 44
Corrugated Paper Box Co., Ltd., Toronto: corrugated paper, 454 sh., \$67.67; boxes, 1,109, \$155.98.....	223 65
Crockford, E., Prince Albert, leather portfolios, 10 at \$15.....	150 00
Currie, R. J., St. John, portfolios, 6 at \$15.....	90 00
Cutler Ink Co., Toronto: ink, 127 doz. qts., \$358.42, 595½ doz. pts., \$1,018.35; total, \$1,376.77, less freight, 95c.....	1,375 82
Daly, H. J. Co., Ltd., Ottawa: cotton, 50 yd., \$23; pins, 12 gr., \$14.40; glasses, \$1.20.....	38 60
Dawson, C. F., Ltd., Montreal: loose leaf binders, 29, \$57.12; ink, 6 bottles, \$27; signals, 2-3 M, \$34.65; Slater's Codes, 24, \$54; security box, \$12; small items, \$18.15.....	202 92
Dawson, W. V., Ltd., Montreal (\$21,488.27)—	
Envelopes: cloth lined, 80-5 M, \$333.24; eyelet, and fastener, 3-05 M, \$41.94; printed, 1,680-25 M, \$10,932.33; special sizes, 1,348-9 M, \$7,999.74; standard sizes, 3,575-9 M, \$9,372.37; total, \$28,679.62, less 2,242-35 rm. of paper supplied, \$11,040.58.....	17,639 04
Bodkins, 179, \$22.38; note books, 91-3 gr., \$2,550.10; ring books, 3, \$3.78.....	2,576 26
Pyramid pins, 1,173½ doz., \$1,190.86; visiting cards, 40 M, \$77.25; freight, \$4.86.....	1,272 97
Dennison Mfg. Co., Toronto: glue, 16 doz. tubes, \$20.58; gum patches, 672 boxes, \$48.72, 5 M, \$18.45; lantern slide binding, 2 gr. rolls, \$40.56; seals, 336 boxes, \$52.66; small items, \$25.61.....	206 58
Department of Interior, Ottawa: Atlas of Canada, 5, \$15; maps, 5 mounted, \$25, 79 sheets, \$7.90.....	47 90
Department of Justice, Ottawa (\$1,324.61)—	
Carbon paper, 235 boxes, \$260.46; clips, 848 boxes, \$52.36; envelopes, 4 M, \$30.80.....	343 62
Desk baskets, 975, \$161.64; fasteners, 298 boxes, \$113.80, 5-4 M, \$14.29.....	289 73
Files, 225, \$43.55; folders, 17 M, \$204; hand clips, 62 doz., \$32.10.....	279 65
Transfer cases, 6 doz., \$19.88; typewriter paper, 23 boxes, \$25.50.....	45 38
Typewriter ribbons, 15½ doz., \$169.24; small items, \$196.99.....	366 23
Department of Marine and Fisheries, Ottawa, log books, 6 at \$6.32.....	37 92
Department of Naval Service, Ottawa: International Code of Signals, 7 copies, \$36.75; charts, 6, 90c.....	37 65
Post Office Department, Ottawa, letter carriers, satchels, 6.....	48 75
Department of Public Printing and Stationery (\$66,027.32)—	
Binders, 13, \$105.90; binding 2 sets books, \$28.98; buckram, 15-7 M pieces, \$253.14.....	388 02
Cards, 7,523-6 M, \$14,479.92; cardboard, 2-8 M, sheets, \$151.98; cheques, 40 M, \$135.87.....	14,767 77
Cheesecloth, 226 yd., \$22.60; Civil Service calendars, 4-8 M, \$114.55; dustbanc, 3 brl., \$26.25.....	163 40
Envelopes, 291-5 M, \$630.35; floor oil, 28 gal., \$42; forms, 167-1 M, \$847.48.....	1,519 83
Labels, 410 M, \$227.20; leather board, 1 M pieces, \$20.65; letter heads, 10 M, \$67.19.....	315 04
Books: blank, 13,647, \$7,075.58; note, 44,408, \$9,859.06; index, 2,203, \$1,532.26; form, 5,102, \$3,998.08; scrap, 450, \$1,054.80.....	23,519 78
Pads, 140, 128, \$10,956.79; loose leaves, 375.5 M, \$2,526.60; nails, 25 kegs, \$147.50.....	13,630 89
Carried forward.....	399,063 72

SESSIONAL PAPER No. 1

Stationery Office Stock Account—Continued  
Bureau de la papeterie: Compte des existences—Suite

\$ cts.

Brought forward..... 399,063 72

Purchases in Canada—Continued—Achats faits au Canada—Suite

Department of Public Printing and Stationery—Concluded.

Paper: corrugated, 11½ ro., \$57.50; foolscap, 27-2 M sheets, \$4,034.05; kraft, 11½ rm., \$751.67; manila, 2 ro., \$4.50, 18 rm., \$27.90; toilet, 2 cases, \$24.10; white wove, 100 rm., \$1,025.48; paper taken from press room, \$2,095.99.....	8,021 19
Paper towels, 19 cases, \$159.30; punching cards, \$91; stock sheets, 260 sets, \$301.18.....	551 48
Stationery and office supplies, \$320.02; sundry books, 13, \$41.40.....	861 42
Truck, \$118.63; twine, 4, 160 lb., \$1,295.85; typewriters, 2, \$159; subscriptions, \$45.....	1,618 48
Repairs: truck, \$135.45; typewriters, \$59.90; sundry, \$46.73.....	242 08
Wooden boxes, 775, \$269.25; small items, \$158.69.....	427 94
Department of Soldiers' Civil Re-Establishment, key punchers, 2.....	96 00
Desrivieres, J. A., Ottawa: pine lumber, 2, 024 ft., \$98.17; repairs, \$1.50.....	99 67
Dobbs, J. R. C., Kingston: cleaning, repairing and supplying parts for typewriters.....	83 75
Docherty, A. E. & Co., Windsor, adding machines, 3.....	50 00
Dominion Envelope & Carton Co., Ltd., Toronto, window envelopes, 50 M.....	100 00
Dominion Loose Leaf Co., Ltd., Ottawa—(\$3,907 04)	
Aluminum holders, 6, \$39; file sticks, 7-25 M, \$228.75; labels, 4-5 M, \$32.40.....	300 15
Folders, 365-6 M, \$1,615.61. 20 sets, \$27; guides, 30-72 M, \$1,154.68. 325 sets, \$210.....	3,007 29
Punches, 1, \$21, 2 at \$16, 4 at \$9.90; steel tray and stand, \$59; small items, \$36.60.....	188 20
Spindle drill and 15 spindles, \$341; folding and parcelling paper, 44 M sh., \$70.40.....	411 40
Dominion Press Clipping Agency, Toronto, news clippings.....	390 00
Dominion Rubber System (Quebec) Ltd., Montreal, rubber bands (prices from 26c. to \$6.62 per gr.), 10, 216½ gr., \$4,413.78; overpaid, \$5.87.....	4,419 65
Dominion Textile Co., Ltd., Montreal, twine, 11,085 lb. at 58c., 8,023 lb. at 56½c.....	10,962 32
Donovan, H. B., Toronto, "Call of the Hen," 18 copies.....	36 00
Don Valley Paper Co., Ltd., Toronto, paper: bristol, 40,422 lb., \$6,062.42; fibre, 2,964 lb., \$385.32; granite cover, 29,677 lb., \$3,770.10; manila, 64,097 lb., \$4,485.99; total, \$14,703.83, less cartage, \$27.94.....	14,675 89
Dunlop Tire & Rubber Goods Co., Ltd., Toronto: rubber bands, 9,589½ gr., \$3,771.88; rubber copying sheets, 1,304, \$383.39; small items, \$1.85; total, \$4,157.12; less freight, etc., \$16.17.....	4,140 95
Earle, W. E., St. John, "Times History of the War," 56 vols.....	451 60
Eaton, T. Co., Ltd., Toronto: school readers, 5 gr., \$31.10; small items, \$15.98.....	47 08
Eddy, E. B. Co., Ltd., Hull: facing slips, 57,584 lb., \$3,063.47; paper, manila, 274,176 lb., \$21,902.34; newsprint, 197,999 lb., \$9,856.77. m.f. printing, 20,370 lb., \$1,212.01, toilet, 540 cases, \$4,424.76; paper towels, 27 cases, \$238.93; matches, 2 cases, \$41.34; wax vestas, 6 cases, \$86.62; toilet fixtures, 10, \$26.32; small items, \$2.80.....	40,855 36
Educational Publishing Co., Toronto: school books, 23½ doz., \$45.94; subscriptions, \$80.80...	126 74
Edwards, W. C. & Co., Ltd., Ottawa, lumber, 14,030 ft.....	790 82
Egan, J. J., Ottawa, repairing calculating machine.....	58 50
Emond, L. A., Quebec, cleaning and repairing typewriters.....	47 50
Empire Paper Box Co., Montreal, bulletin cases, 182.....	114 66
Esmonde, J. P., Ottawa: baskets, desk, 4 doz., \$84.20, slat, 47, \$225.90, willow, 12, \$60; trucks, 6, \$120; repairs, \$2.25.....	492 35
Esmonde, M. L. & Co., Ottawa: baskets, desk, 3½ doz., \$51, slat, 11, \$72.50, waste, 1, \$5; castors, 1 set, \$4.90.....	133 40
Federal Bookbinding, Ottawa: books, blank, 600, \$138.80, note, 53½ gr., \$1,164.14, scrap, 260, \$300.04; blotting pads, 25 gr., \$1,575; scratch pads, 50-5 M, \$2,883.48; stickers, 20 M, \$50; total, \$6,111.46, less paper supplied, 535 rm., \$2,948.84.....	3,162 62
Federal Paper Co., Ltd., Montreal: gummed tape, 30 ro., \$61.74; envelopes, 1 M, \$11.03; bill heads, 6 M, \$50.57 bristol board, 81-9 M sh., \$4,056.57; paper, anvil map, 1 M, sh., \$26.46, cover, 7½ rm., \$114.86, index, 1,545 sh., \$105.83, jute, 832-5 lb., \$185.61, krypton parchment, 25 rm., \$188.10, manifold, 10 M sh., \$34.06, r-r-blanks, 12 sh., \$1.04.....	4,835 87
Federal Typewriter Co., Ltd., (\$154,881.53)—	
Typewriters: 2 at \$382.50; 1, \$320; 2 at \$166; 1, \$165; 10 at \$160; 7 at \$159; 1, \$155; 18 at \$151; 13 at \$148; 5 at \$145; 1, \$142; 51 at \$141; 6 at \$140; 7 at \$135; 15 at \$134; 41 at \$130; 51 at \$128; 32 at \$125; 2 at \$121.50; 68 at \$120; 20 at \$117; 256 at \$115; 6 at \$105.30; 306 at \$109; 1, \$65; 1, \$60; total, \$111,096.80, less allowance on 26 old typewriters, \$285....	110,811 80
Adding machines, 2, \$795; cheque writers, 4 at \$115, 4 at \$109; carbon paper, 30 boxes, \$37.50.....	1,728 50
Mimeographs, 1, \$193.20, 6 at \$145.20, 2 at \$145, 12 at \$132, 2 at \$120, 5, \$54.60; total, \$3,533, less allowed on old machine, \$50.....	3,483 00
Motors and stands for mimeographs, 3 at \$118.80, 2 at \$108; mimeoscope, \$55.....	627 40
Mimeo ink, 1,495 tins, \$4,798.24; mimeo parts and repairs, \$227.77.....	5,026 01
Mimeo pads, 81½ doz., \$117.51; mimeo dermax, 238½ doz. bottles, \$1,084.81.....	1,202 32
Mimeo varnish, 314 bottles, \$96.40; rebuilding typewriters, 5, \$277.....	373 40
Rental: cheque writers, 6 m., \$45; typewriters, 1, 024½ m., \$5,164.68.....	5,209 68
Rubber key tops, 3 sets, at \$5.40, 23 sets at \$3.60; rubber pedestals, 23 sets, \$27.50.....	126 50
Stencil paper, 4,672 boxes, \$18,812.67, 20 rolls, \$48.50, 37 sh., \$4.75.....	18,865 92

Carried forward..... 648,318 61



**Stationery Office Stock Account—Continued**  
**Bureau de la papeterie: Compte des existences—Suite**

S cts.

Brought forward..... 648,318 61

*Purchases in Canada—Continued—Achats faits au Canada—Suite*

**Federal Typewriter Co., Ltd.—Concluded.**

Silk sheets, 118, \$88.50; protective covers, 64 boxes at \$1; duplicator refills, 6, \$45.....	197 50
Typewriter cleaning and repairs, \$3,395.73; parts for repairs, \$1,120.99.....	4,516 72
Typewriter carriages, 1, \$50, 2 at \$40, 1, \$15, 6 at \$12; typewriter covers, 26, \$47.40.....	264 40
Typewriter bases, 21, \$198.75; typewriter ribbons, 8½ doz., \$58.06.....	256 81
Clamping typewriters to desks, 30, \$37; 54 sets of clamps, \$35.25.....	72 25
Typewriter platens, 14 at \$7, 6 at \$6.50, 44 at \$6, 7 at \$5, 297 at \$4, 15 at \$3, 15, \$93.50....	1,762 50
Totalizers, 2, \$190; packing and express, \$93.27; small items, \$73.55.....	356 82
Fisher, S. & Sons, Quebec: travelling bag, \$27.50; travellers' ink stand, \$2.50.....	30 00
Fraser, A. M., Halifax: typewriters, 4, \$496; cleaning and repairs, \$111.20; parts for repairs, \$50.83; carriage frames, 2, \$25.50; base, \$25; platens, 11, \$53; express, \$5.....	766 53
Free Text Book Branch, Dept. of Education, British Columbia: books for Indian schools, 200½ doz., \$488.43; drawing paper, 1 M sh., \$2.40; postage, \$54.09.....	544 92
Gage, W. J. & Co., Ltd., Toronto (\$13,699.50)—	
Envelopes: special sizes, 5,048 M, \$24,123.91; standard sizes, 4,174.98 M, \$10,254.56; printed, 2,472.85 M, \$9,697.12; pay, 367.8 M, \$594.90; eyelet and fastener, 192.05 M, \$652.03; making only, 400.04 M, \$962.87; total, \$16,235.33, less paper supplied by Printing Bureau, 4,719 rm., \$25,287.90.....	20,997 49
Envelope pockets, 301.89 M, \$3,143.99; map pockets 17.74 M, \$106.44.....	3,250 43
Blanks: academy, 710, \$55.40; bookkeeping, 72, \$14.40; correspondence, 1,012, \$101.55; writing, 1,628, \$93.72; total, \$265.07, less 5,328 writing blanks, returned, \$170.50.....	94 57
Cash boxes, 9 doz., \$136.50; chalk, 790 gr., \$248.80; crayons, 6 gr., \$105.60.....	490 90
Cards, 10.95 M and envelopes, 12.5 M, \$282.63; clips, 1,550 M, \$772.50, 19 gr., \$133.92....	1,189 08
Daters, 36 doz., \$204.90; dictionaries, 40 doz., \$98; erasers, 26 doz., \$44.94.....	347 84
Desk baskets, 42 doz., \$274.76; fountain pens, 12, \$31.20, less 25 returned, \$93.24.....	212 72
Ink, 12 doz. qt., \$90.72, 12 doz. pt., \$50.76; ink stands, 31¾ doz., \$2,209.01.....	2,350 49
Journals, 156½ doz., \$225.25; memos, 80½ gr., \$663.35; papetries, 269 boxes, \$234.65.....	1,123 25
Numbering machines, 7 at \$16, 12 at \$12, 53 at \$10, 2, \$31.50.....	817 50
Paper: account, 12 rm., \$39; blotting, 100 sh., \$3.40; jute, 2 rm., \$21.60; multigraph, 85 M. sh., \$204; note, 39.13 rm., \$125.84.....	393 84
Pens, 7, 118 gr., \$7,573.35; pen holders, 5½ gr., \$23.42; pin cups, 12 doz., \$24.....	7,620 77
Pins, 125 lb., \$92.61, pyramid, 215 doz., \$169.59, T, 52 M, \$86.60.....	348 80
Rubber sponges, 10 gr., \$99.50; rulers, 9 doz., \$71.82; spike files, 2 gr., \$33.60.....	204 92
School books: arithmetics, 205, \$53.72; drawing, 140½ doz., \$68.02; exercise, 18.8 M, \$793.38; geographies, 159, \$99.28; scribblers, 54.9 M, \$2,226.21; writing, 406½ doz., \$142.20; sundry, 317, \$74.07.....	3,456 94
Sponge cups, 137½ doz., \$234.83; staplers, 24, \$50.40; staples, 401 M, \$220.10.....	505 38
Slate pencils, 47.2 M, \$125.30; star washers, 50 M, \$60.50; thumb tacks, 20 M, \$45.....	230 80
Waste baskets, 26 doz., \$157.18; visiting cards, 15 M, \$33.79; small items, \$26.77; total, \$217.74, less freight, \$153.96.....	63 78
Garland, J. M., Son & Co., Ltd., Ottawa: cheesecloth, 224 yd., \$22.40; cotton, 123 yd., \$30.99; flannelette, 68½ yd., \$21.65; lining, 10 yd., \$15.50; small items, \$16.65.....	107 19
General Leather Goods, Ltd., Toronto, postal note receptacles, 402.....	904 50
Georgetown Coated Paper Mills, Ltd., Georgetown: r.r. board, 38,729 sh., \$3,062.09; coated book paper, 4,545 lb., \$602.21.....	3,664 30
Glasgow, Brook & Co., Toronto, Chronicles of Canada, 2 sets.....	118 56
Goodchild, F. D., Toronto: Webster's dictionary, 17 copies, \$87.90; technical books, 49, \$86.45.....	174 35
Grain Growers' Guide, Ltd., Winnipeg: "Crop Production in Western Canada," 5 copies, \$15; "Profitable Grain Growing," 9 copies, \$27; farm account book, 50c.....	42 50
Grand & Toy, Ltd., Toronto, (\$657.55)—	
Binding cases, 4 doz., \$22; copy press, \$17; envelopes, 1.2 M, \$30.....	69 00
Ink, 78 bottles, \$52.60; ink powder, 24 lb., \$72; hammer punch, \$25.....	149 60
Letter books, 12, \$84; loose leaf books, 27, \$122.80; l. l. refills, 20 sets, \$9.05; 2.7 M sh., \$8.15.....	224 00
Reinforced paper, 3 M sh., \$25.50; stencil paper, 12 boxes, \$30; small items, \$159.45.....	214 95
Grant-Holden-Graham, Ltd., Ottawa: bags, cotton, 5.9 M, \$414.10, linen, 10, \$69.30.....	483 40
Gray-Harvey Co., Ltd., Ottawa: eraser knives, 98 doz., \$450.80; nails, 26 kegs, \$147.50, 39 lb., \$2.54; rope, 156 lb., \$50; scissors, 24½ doz., \$296; sundry hardware, \$180.54.....	1,127 38
Grisé, H., St. Césaire: desk pads, 4.92 gr. at \$86.40, 20 gr. at \$50.40, 16½ doz., \$57.50; despatch bags, 18 at \$12, 52 at \$11.50, 10 at \$8.25, 1, \$9.90; portfolios, 49 at \$11.50, 5 at \$8.25, 12 at \$5; leather pocket, \$5; total, \$3,076.45, less freight, \$18.19.....	3,058 26
Guild & Hanson, Kingston: Kingston directories, 25 at \$5.50; postage, \$1.79.....	139 29
Gurney-Massey Co., Ltd., Montreal: postal scales, 184, \$1,559.46; platform scale, \$17.69; paper weights, 95, \$82.36; trucks, 6, \$182.50; repairing trucks, \$13; total, \$1,855.01, less freight, \$9.26.....	1,845 75

Carried forward..... 713,109 59

## SESSIONAL PAPER No. 1

Stationery Office Stock Account—Continued  
Bureau de la papeterie: Compte des existences—Suite

\$ cts.

Brought forward.....	713,109 59
<i>Purchases in Canada—Continued—Achats faits au Canada—Suite.</i>	
Hall, W. M. & Co., Montreal: cleaning, repairing and supplying parts for typewriters, \$164.80; express, 50c.....	165 30
Hamilton Cotton Co., twine, 12,000 lb. at 59c., 8,000 lb. at 53½c., 490 lb. at 70c.; twine holders, 8, \$18.....	11,898 00
Hamilton Paper Box Co., trays, 3,971.....	79 30
Harrison & Co., Montreal: field parallels, 42 at \$4; charts, 11, \$17.40; drawing ink, 11 gr., \$385; paper, drawing, 2 ro., \$5, blueprint, 36 ro., \$27, profile, 4 ro., \$15; total, \$617.40, less freight, \$7.32.....	610 08
Harrower, J. T., Jr., Quebec, cleaning, repairing and supplying parts for typewriters.....	97 75
Hartz, J. F. Co., Ltd., Toronto: "Essentials of Medical Electricity," 25 copies, \$56.50; "X Ray Technique," 25 copies, \$106.25; "Head Surgery," 22 copies, \$24.30; "Joints and Muscles," 24 copies, \$42; "Malingering," 18 copies, \$75.75; "Medical Diagnosis," 24 copies, \$72; "Modern Medicine," 1 set, \$30; "Nerve Wounds," 24 copies, \$122; "Throat and Nose," 22 copies, \$140.25; "Surgery," 78 copies, \$652.50; sundry medical books, 52, \$151.73.....	1,473 28
Heaton's Agency, Toronto: "Heaton's Annual," 66 copies at \$2, 308 copies at \$1.50; "Handbook of Canadian Resources," 112 copies, \$31, postage, \$10.30.....	635 30
Henderson Directories, Ltd., Winnipeg: directories, Brandon, 10, \$59; Calgary, 21 at \$8, 3 special binding, \$48; Edmonton, 23 at \$8, 3 special binding, \$51; Fort William and Port Arthur, 10 at \$6; Lethbridge, 6, \$34, 2 special binding, \$19; Medicine Hat, 6, \$38.50; Moosejaw, 8, \$52; Prince Albert, 5 at \$6; Regina, 17 at \$7, 1 special binding, \$19.25; Saskatoon, 15, \$116; Vancouver, 32, \$317; Victoria, 3 at \$6; Winnipeg, 39 at \$12, 2 special binding, \$62; postage, 98c.....	1,863 73
Hendry, G. M. Co., Ltd., Toronto: globe, \$19.20; illustrated charts, 1 set of 17, \$21.25; maps, 5, \$31.25; map case, \$18.50; geometrical sets, 6, \$12; plasticine, 44 lb., \$19.55; sundry school material, \$498.97; express, etc., \$28.32.....	649 04
Hill, J. M., Ottawa: paper fastener, \$22.50; wire, 12 spools, \$42.....	64 50
Hodge-Sherriff Paper Co., Toronto: Deans printing cloth, 1,626 pieces, \$396.09; map bond, 83½ rm., \$2,779.10.....	3,175 19
Hope, J. & Sons, Ottawa (\$1,278.52)— Blank books, diaries, 9, \$25.10, indexes, 23, \$29.75, journals, 24, \$32.70, loose leaf, 3, \$18.50, time, 100, \$60, sundry, 35, \$40.95; l.l. covers, 6, \$21.....	228 00
Deed boxes, 2, \$18.50; envelopes, 23 boxes, \$40.25, 900, \$10.50; fountain pens, 4, \$19.25.....	88 50
Ink, 48 bottles, \$33.55; paper, foolscap, 5 rm., \$60.50, note, 8 rm., \$63.25, 14 boxes, \$31.....	188 30
Pens, 14½ gr., \$29.88; pencil sharpeners, 144, \$504; sealing wax, 9½ lb., \$19.....	552 88
"Times History of the War," 12 vol., \$84; sundry books, 43, \$69.10; small items, \$67.74.....	220 84
Hoyt Metal Co., Toronto: linotype metal, 295 lb.....	36 88
Hughes Owens Co., Ltd., Montreal: black print linen, 5 ro., \$38.75; blue print paper, 17 ro., \$23.20; special cloth, 1 ro., \$2.....	63 95
Hunter-Rose Co., Ltd., Toronto: "Representative Canadians" 14 copies at \$7.50, 1 at \$15, 1 with sketch and portrait, \$100; Canadian History, \$1.....	221 00
Hurst, A. O., Toronto: copying books, 18, \$47.70; pink tape, 125 spools, \$460.....	507 70
Imperial Munitions Board, Vancouver, 2 rebuilt typewriters.....	200 00
Imperial Oil, Ltd., Toronto: gasoline, 565 gal., \$203.30; lubricating oil, 13 gal., \$15.64, 10 lb., \$1.60; cans, 7, \$8.05.....	228 59
Imperial Pin Co., Ltd., Montreal: shoe pins, 425 lb., \$216.50; less express 50c.....	216 00
International Braid Co., Montreal, shoe laces, 25 gr. at \$1.50.....	37 50
International Business Machines Co., Ltd., Ottawa: (\$1,134.65)— Cards, 30 M, \$37.50; key punch, 1, \$75, 1, \$100; verifiers, 6 at \$115.....	902 50
Daily slips, 16 yr, \$67, 5-2 M, \$83.20; weekly sheets, 3 yr., \$12, 336 copies, \$31.46.....	193 66
Ribbons, 14, \$18; electrotype, \$12.47; small items, \$8.02.....	38 49
International Press, Ltd., Toronto: Advance Press Service," \$280; Who's Who and Why, 5 at \$9.75, 10 at \$8.75.....	416 25
Jarvis, A. H., Ottawa: ledger leaves, 2 M, \$10; sundry books, 8, \$21.35; maps, 2, 70c.....	32 05
Kardex Canadian Sales Co., Ottawa (\$5,054.13)— Kardex cabinets, 1, \$180, 4 at \$154.25, 1, \$143, 3 at \$114, 1, \$94.50, 14 at \$97.85, 17 at \$92.50	4,318 90
Book units, 6, \$115.15; rotary, \$18.90; rotary frames, 36, \$252.60;.....	386 65
Card sorter, \$21; cards, 6 M, \$55; tubular stands, 4, \$229.50; small items, \$43.08.....	348 58
Keyes Supply Co., Ltd., Ottawa: Ford tires, 5, \$106.43; parts for car, \$67.99.....	174 42
Kings' Printer: Charlottetown, Prince Edward Island Statutes, 2, \$2, binders, 4, \$12.70; Dawson, Yukon Territory Ordinances, 9, \$14.50; Edmonton, Alberta Statutes, 35, \$137, Consolidated Ordinances of Alberta, 6, \$36, subscriptions, \$4; Fredericton, New Brunswick Statutes, 8, \$19.50, subscription, \$2; Halifax, Nova Scotia Statutes, 3 sets, \$12, 6 copies, \$3.50; Quebec, Quebec Statutes 8, \$9.60, Revised Statutes, 2, \$8, subscriptions, \$10; Regina, Saskatchewan Statutes, 13, \$26.25, Revised Statutes, 11, \$41.25, small items, \$10.50; Toronto, Ontario Statutes, 18, \$20.20, Revised Statutes, 5 sets, \$50; Victoria, British Columbia Statutes, 21, \$67.50, Revised Statutes, 5 sets, \$105, small items, \$26.15; Winnipeg, Manitoba Statutes, 4, \$11.50, Revised Statutes, 7 sets, \$40, subscription, \$3.....	677 15

Carried forward..

744,099 85



**Stationery Office Stock Account—Continued**  
**Bureau de la papeterie: Compte des existences—Suite**

\$ cts.

Brought forward..... 744,099 85

*Purchases in Canada—Continued—Achats faits au Canada—Suite.*

Kinleith Paper Mills, Ltd., St. Catharines: paper, litho, 3,877 lb., \$407.09 bond, 81,730 lb. at 14½c., envelope, 32,079 lb. at 12½c., parliamentary print, 357,971 lb. at 9½c.; total \$50,275.12, less freight, \$21.12.....	50,254 00
Lafontaine, M. R., Ottawa: almanacs, 15, \$17.25; dictionaries, 40, \$151.95; Larousse mensuel, 6 and 2 supplements, \$114.31; "Essais de Paléontochologie Comparée," 11 vols, \$78; sundry books, 108, \$318.50; mucilage bottles, 6½ gr., \$338.25; small items, \$1.50.....	1,019 76
Lambe, Mrs. L. M., Ottawa: technical books, 162 and 700 pamphlets.....	150 00
Lamontagne, Ltée, Quebec, club bags, 2.....	56 30
Lamplough, F. W. & Co., Montreal (\$6,586.02)—	
Calendar stands, 245, \$82.07; fasteners, 230½ great gr., \$1,472.15, 100 M, \$362.....	1,916 22
Files, 5 gr., \$53.75; knife erasers, 25 gr., \$1,480; knife purses, 52½ doz., \$70.30.....	1,604 05
Knives, pocket, 6 doz., \$48; packers, 6 doz., \$48; letter openers, 10 gr., \$280.80.....	376 80
Pen racks, 5 gr., \$83; scissors, 191½ doz., \$2,578.98; small items, \$26.97.....	2,688 95
Langmuir, M., Mfg., Co., Ltd., Toronto: attache cases, 9, \$123.50; brief bags, 6, \$71.10; club bags, 3, \$65.60; despatch bags, 101, \$1,393.80; stationery cases, 10 at \$13.85.....	1,792 50
Langton, T., Toronto: envelopes, 17-5 M, \$121; pads, 150, \$52.50.....	173 50
Lippincott, J. B., Co., Montreal: "Productive Sheep Husbandry," 10 copies \$20.50; books, 2, \$4.75.....	25 25
Lister, H., Ottawa: addressing machine, \$1,000; steel trays, 1,800, \$1,790.....	2,790 00
Logan, H. J., Toronto: rebuilt wire stitching machine, \$300; wire, 60 lb., \$18.90.....	318 90
Lovell, J. & Son, Ltd., Montreal: Montreal Directory, 83 copies, at \$12, 51 copies at \$10, 16 copies with extra binding at \$23.70; sundry books, 41, \$36.10.....	1,921 30
Lowe-Martin Co., Ltd., Ottawa (\$48,870.09)—	
Cards, 248-99 M, \$1,881.25; guides, 25,025 sets, \$19,755.39, 121-6 M, \$6,430.65.....	28,067 29
Folders, 882-3 M, \$16,052.78; forms, 12 M, \$165.75; index cards, 14 sets, \$274.80.....	16,493 33
Labels, 761-3 M, \$632.80, 27 boxes, \$32.38; linen tags, 20 M, \$68.50.....	783 68
Bristol board, 805 sh., \$79.45; blotting paper, 570 sh., \$35.34; f.c. paper, 3-4 M sh., \$135.49.....	250 28
Card trays, 3 at \$19, 120 at \$6, 3 at \$5, 8 at \$1.70, 4, \$31.10; posting tray, \$138.....	974 70
Card units, 25, 10 drawer, \$1,696, 3, 8 drawer, \$160, 1, 6 drawer, \$70; ends, 3 pr., 40.....	1,966 00
File fasteners, 1,800, \$40.50; die-punches, 6, \$30.50; decimal classification cards, 3, \$31.50..	102 50
Loose leaf binders, 8, \$31.60; loose leaves, 11-5 M, \$40.25.....	71 85
Requisition slips, 6 M, \$22.45; transfer cases, 114, \$72.38; small items, \$65.63.....	160 46
Lydiatt, W. A., Toronto: Lydiatt's Book, 7 copies, \$21; small items, \$8.....	29 00
McAlpine Directory Co., St. John: directories, St. John, 41 at \$5, Fredericton, 1, \$4; N. B. Almanacs, 3, \$1.05.....	210 05
McCaskey Systems, Ltd., Toronto: carbon paper, 247-4 rm., \$794.55; pads, 54, \$16.20.....	810 75
McClelland & Stuart, Ltd., Toronto: "Life of Lord Clive," 2 sets, \$20; dictionaries 21 at \$14; sundry books, 76, \$96.54; postage, \$1.83.....	412 37
McCrae, A. J., Toronto: chalk, 75 gross.....	132 50
MacDonald, W. B., Ottawa: benzine, 9½ gr., \$152.20; gum arabic, 730 lb., \$338.05; sponges, 3,850, \$653; typewriter brushes, 8-32 gr., \$242.63; small items, \$15.28.....	1,401 16
Macdonald, W. L. & Co., Vancouver: note book holders, 2½ doz., \$40.50; refills, 45c.....	40 95
MacDougall's, Ltd., Ottawa: scissors, 26 pr., \$45; hose and couplings, 50 ft., \$8.10; small items, \$23.48.....	76 58
MacDougall, A. R. & Co., Toronto: fasteners, 694-3 M, \$1,108.89; ink wells, 24, \$38.40; pencil sharpeners, 72 at \$4.65, 288 at \$3.60, 144 at \$3.52½, 432 at \$1.51, 144 at \$1.30½; knives for pencil sharpeners, 21 sets, \$26.43; rubber bands, 265 lb., \$516.75; strong boxes, 7, \$72.40; small items, \$7.94.....	4,490 25
McFarlane, Son & Hodgson, Ltd., Montreal (\$4,986.54)—	
Bristol board, 2-59 M sh., \$143.25; clamps, 500 boxes, \$131; erasers, 3 gr., \$22.79.....	297 04
Fasteners, 150 M, \$618.75; pens, 409 gr., \$328.25; pins, pyramid, 1,907 doz., \$1,106.06.....	2,053 06
Paper, cover, 17-7 rm., \$998.03; laid, 3 rm., \$72.95; linen, 6-5 rm., \$118.33, note, 4-7 rm., \$137.81; onion skin, 15 rm., \$104.37; tissue, 500 M sh., \$725.....	2,156 49
Pins, 83 doz., \$48.14; sealing wax, 130 lb., \$177.63; visiting cards, 90-2 M, \$251.60; small items, \$4.64; total, \$482.01, less freight, \$2.06.....	479 95
MacGregor-Harkness Paper Co., Montreal: linen tags, 60 M, \$393.15; paper, envelope, 34,081 lb., \$2,504.97, toilet, 10 cases, \$105, waterproof, 2 ro., \$31, sundry, \$16; press board, 3 M sh., \$120; sash cord, 13 lb., \$30.60; twine, 288 lb. at 74c., 6,287 lb. at 37c., 379 lb., \$195.02; total, \$5,935.05, less freight, 50c.....	5,934 55
MacGregor Paper Co., Ltd., Montreal (\$10,703.53)—	
Paper, envelope, 79,142 lb., \$4,528.13; kraft, 2,477 lb., \$248.18; manila, 6,962 lb., \$389.88, toilet, 20 cases, \$235.....	5,401 19
Bristol board, 7-88 M sh., \$130.02; gummed linen, 1 roll, \$8; tags, 15 M., \$65.25.....	203 27
Sash cord, 33½ lb., \$57.38; twine, 8,996 lb., \$5,064.09; total, \$5,121.47, less freight, \$22.40..	5,099 07

Carried forward..... 887,285 70

SESSIONAL PAPER No. 1

Stationery Office Stock Account—Continued		\$	cts.
Bureau de la papeterie: Compte des existences—Suite			
Brought forward.....		887,285	70
<i>Purchases in Canada—Continued—Achats faits au Canada—Suite</i>			
MacGregor, Peter, Ottawa (\$20,698.04)—			
Binders, 431, \$1,211.10; cheque binders, 6-8 M, \$1,592.50; document cases, 4,825, \$1,413.13		4,216	73
Files, 3,721, \$523.50; filing cases, 16-9 M, \$3,677.94; folders, 175-2 M, \$8.818.....		13,019	44
Guides, 2-01 M, \$67; index tabs, 53-1 M, \$1,675-12; map and chart binders, 16, \$250.....		1,992	12
Map protectors, 3-55 M, \$517.50; portfolios, 1,699, \$929.75; small items, \$22.50.....		1,469	75
Macintosh, Estate of F., Montreal, scientific library of the late D. A. P. Watt, comprising			
650 volumes of bound books, monographs, pamphlets, etc.....		1,000	00
McKim, A., Ltd., Montreal, "Canadian Newspaper Directory," 16 copies.....		32	00
MacMillan Co. of Canada, Ltd., Toronto: "Hysterical Disorders of Warfare," 19 copies,			
\$42.75; "Canadian Medical Quarterly," 1,000 copies, \$600; "Llewellyn & Jones Pensions",			
21 copies, \$170.10; "Who's Who," 2 copies, \$27; books for Indian schools, 71½ doz. \$218.38;			
sundry books, 119, \$301.67; postage, \$1.61; .....		1,361	51
Machon Sealing Wax Co., Toronto: sealing wax, 5,700 boxes at 77c., 4,000 boxes at 65c.....		6,939	00
Manning, O. H. & Co., Montreal: duplicator ink, 18 tins at \$1.40, 12 tins at \$1.50; stencil			
paper, 6 boxes at \$2.25; small items, \$2.25.....		58	95
Marcotte, E., Quebec, Quebec Directories, 59 at \$6, 1, \$3.....		357	00
Maritime Directory Co., Halifax: directories, Amherst, 1, \$4, Sydney, 4 at \$6.....		28	00
May, G. & Sons, Ottawa: eyelets, 53 M, \$37.55; laces, 38 gr., \$71.95; leather bags, 17, \$349.60;			
small items, \$3.70.....		462	80
Might Directory Co., Toronto: directories, Ottawa, 20 at \$7, 260 at \$6, Toronto, 4 at \$12.50,			
9 at \$15; list of grocers in Canada, 7,567, \$71.13.....		1,956	13
Military Service Branch, Ottawa: carbon paper, 32 boxes, \$22.72; clips, 282, \$16.20; desk and			
waste baskets, 340, \$20.60; files, 383, \$46.80; paper fasteners, 50 boxes, \$11.80, 2,700,			
\$13.50; small items, \$25.85.....		157	47
Miller Awning Co., Montreal, cotton bags, 5 M.....		124	12
Mitchell and McGill, Toronto: binding cases, 33½ gr. at \$39.75; files, 87 gr., \$5.723.33; folders,			
265-5 M, \$3,558.58; guides, 5,800, \$313.20; express, \$25.50; total, \$10,952.24, less returned,			
40½ gr. binding cases, \$116.64.....		10,835	60
Montreal Cottons, Ltd., Valleyfield, cheesecloth, 1,207 yd.....		111	52
Montreal Map Publishing Co., map. linen mounted.....		28	60
Montreal Stencil Works: ink, 5 qt., \$28.40; 87 bottles, \$49.20; numerator, \$22; pad cleaners,			
½ gr., \$21; stamps, 1,216, \$500.15; small items, \$9.....		629	75
Mortimer Co., Ltd., Ottawa: binders, 22, \$73.25; pamphlets, 100 copies, \$10; paper, 49,004 rm.,			
\$564.85.....		648	10
Morton, Phillips & Co., Montreal, binders, \$100.....		73	00
Multigraph Sales Co., Toronto (\$17,692.52)—			
Multigraphs, 10, \$9,153.95; stands and stools, 18, \$379.50; ribbons, 39 doz., \$1,118.40...		10,681	85
Multigraph ink, 115 tubes, \$108.45, 74 lb., \$85.90, sundry, \$21.40; clips, 83 boxes, \$107.55		323	30
Electroplates, 104, \$1,908.84; platens, 16, \$82.85; ruling equipment, 6, \$195.....		2,186	69
Type, 174 fonts, \$702.07, 2 sets, \$52, 43 tubes, \$14.50, 85-05 M., \$358.09; type cabinets, 8,			
\$355.30.....		1,481	96
Segments, 56, \$1,537.90; cleaning compound, 9½ doz. tins, \$127.52, sundry, \$29.70.....		1,695	12
Parts and repairs for multigraphs, \$1,138.34; small items, \$185.26.....		1,323	60
Munson Supply Co., Montreal: typewriter keys, 184 set, \$741.20; small items, \$3.95.....		745	15
Musson Book Co., Toronto (\$3,895.30)—			
Almanacs, 100, \$108.49; atlases and charts, 24, \$18.01; calendars, 23, \$18.01.....		144	51
Chemistries, 26, \$100.44; geologies, 5, \$26.71; Year Books, 63, \$180.22.....		307	37
Dictionaries, 43, \$114.68; directories, 4, \$15.20; Who's Who, 15, \$96.49.....		226	37
Debrette Peerage, 8, \$87.72; Dod's Peerage and Parliamentary Companion, 5, \$16.42.....		104	14
Canadian Mining Manual, 4, \$20; History of the War, 44, \$77.39.....		97	39
Gould's Surgical Diagnosis, 20, \$80; Zoologist, 1884 to 1911, \$46.....		126	00
Oxford Survey of the British Empire, 1 set, \$30; Kipling, 24, \$40.50.....		70	50
Mathematical and Scientific Papers, 4 vols., \$26.40; Technical Electricity, \$31.20.....		57	60
Foreign Office List, 96, \$185.43; Navy List, 18, \$70.10; Navigation Notes, 36, \$81.03.....		336	56
Royal Society Catalogue, 2, \$28.59; reports, pamphlets, etc., 76, \$62.37.....		90	96
Registry of British Yachts, 6, \$30.65; Signal Letters of Ships, 61, \$67.88.....		98	53
Shortdred's Tables of Logarithms, 6, \$40.14; sundry tables, 27, \$41.36.....		81	50
Slater's Telegraphic Code, 25, \$90; Fighting Ships, 5, \$32.85.....		122	85
Standard of Perfection, 8 vols., \$22; Statutes of New Zealand, 5 vols., \$24.35.....		46	35
Transactions of the British Mycological Society, 1891 to 1917, 1 set, \$43.68; Winchester			
Arithmetics, 50 sets, \$95.....		138	68
Commission, \$138.80; postage, insurance, etc., \$38.18; cases, 19, \$71.64.....		248	62
Sundry books, 875, \$1,585.32; small items, \$12.05.....		1,597	37
Mutual Press, Ltd., Ottawa: black paper, 100 rolls, \$50; bull's eyes, 100, \$11.....		61	00
National Engraving Co., Ltd., Ottawa: seals, 1, \$30, 3 at \$22.50.....		97	50
National Loose Leaf Co., Montreal: envelopes, printed, 266-5 M, \$1,732.45, special sizes,			
447-77 M, \$2,525.17; total, \$4,258.62, less paper supplied, 23,920 lb., \$2,406.27, freight,			
\$45.55.....		1,805	80
Carried forward.....		957,134	56



**Stationery Office Stock Account—Continued**  
**Bureau de la papeterie: Compte des existences—Suite**

\$ cts.

Brought forward.....	957,134 56
<i>Purchases in Canada—Continued—Achats faits au Canada—Suite</i>	
National Office Supplies, Ottawa, non-shine chair pads, 1,200 at \$1.50, 201, \$196.05.....	1,996 05
National Paper Goods Co., Ltd., Hamilton: envelopes, printed, 3,690.7 M., \$7,446.47, standard sizes, 2,370.65 M., \$5,236.94, making only, 10.1 M., \$47.98, folding only, 90.68 M., \$54.40; tag cases, 96.08 M., \$358.36; freight, \$1.25; total, \$13,148.40, less paper supplied, 76,655½ lb., \$8,812.88.....	4,335 52 2,704 21
National Paper Co., Ltd., Valleyfield, paper, coated book, 19,667 lb. at 13½c.....	234 20
National Typewriter Co., Toronto: duplicator ink, 18 tubes, \$34.65; gelatine filler, 60 lb., \$75; stencil paper, 43 boxes, \$108.25, 4 rolls, \$10; small items, \$6.30.....	1,064 05
National War Savings Committee, Ottawa: multigraphs, 2, with electric attachment, and supplies complete, \$850; typewriter, \$75; envelopes, 10.35 M., \$56.06; typewriter paper, 38 boxes, \$47.90; small items, \$35.09.....	456 52 58 50
Nichols, J. L., Co., Ltd., Toronto: calendar pads, 1,100, \$301.80; calendar stands, 648, \$165.60; total, \$467.40, less freight, \$10.88.....	5,487 27 876 63
Northwest Dealers' Association, Winnipeg: "Dowling's Grain Code," 26 copies at \$2.25.....	1,646 57 93 27
Office Specialty M'f'g. Co., Ltd., Newmarket (\$32,134.61)—	776 94
Abstract boards, 6 doz., \$72; binding cases, 859 doz., \$3,502.90; cards, 386.03 M., \$1,912.37	3,897 14
Card cabinets, 53, \$376.68; card record desks, 3, \$232.88; card trays, 141, \$267.07.....	5,320 14
Cabinets: sectional, 25 units, \$441.24; bases, 17, \$91.36; ends, 1 pr., \$12.60; shelves, 7, \$13.95; tops, 19, \$77.32; drawer cabinet (2 to 15 drawers), 49, \$1,010.10.....	60 88 10,075 61
Celluloid protectors, 2.5 M., \$47.50; cloth covered boxes, 53, \$45.77.....	107 00
Copier paper, 312 ro., \$742.05; desk minder outfits, 12, \$34.89.....	650 75
Files, 537½ doz., \$3,666.96; file arches, 27½ doz., \$110.55; file covers, 56½ doz., \$119.63.....	1,716 02
Filing pockets, 6.2 M., \$1,432.09; folders, 131.7 M., \$3,790.25, 53 sets, \$97.80.....	1,210 13
Filing punch, with 32 special gauges, \$23.25; followers, 72, \$37.63.....	102 23
Guides, 4,815 sets, \$5,036.24, 163.02 M., \$4,916.59; indicators, 16.9 M., \$122.81.....	114 00
Indexes, 27½ doz., \$36.36; index tabs, 553, \$47.13; labelholders, 266, \$23.51.....	
Labels, 5 M., \$45; label holder envelopes, 250, \$49.50; map tacks, 51.1 M., \$556.25.....	
Metal, 312 pieces, \$49; perforators, 100½ doz., \$1,627.42; stickers, 44 pads, \$39.60.....	
Telephone stands, 4, \$28.80; transfer cases, 162 doz., \$1,181.33.....	
Typewriter stands, 4, \$32.18; supplies and repairs for copier, \$70.05.....	
Express, \$53.51; small items, \$60.49.....	
Ontario Hughes-Owens Co., Ltd., Ottawa (\$33,273.96)—	
Adhesive tape, 6½ gr., \$259.02; aneroid barometers, 2, \$37; artists' slants, 46, \$58.80....	354 82
Barograph forms, 1 M., \$49.73; blue print corrector, 247 bottles, \$74.10.....	123 83
Books, etc: cross section, 116, \$197.35; diagram, 48, \$108; earthwork, 65, \$68.50; engineers' 23, \$103.50; field, 224, \$174.30; level, 228, \$156.33; loose leaf, 110, \$214.15; loose leaf refills, 125 pkgs., \$55; memos, 28, \$62.40; sketch, 24, \$30; topographical, 24, \$24; transit, 122, \$82.33; sundry books, 4, \$10.10.....	1,285 96
Brass integrator, \$197.50; Bristol board, 3,612 sh., \$374.67; brushes, 74½ doz., \$397.60....	969 77
Calipers, 23, \$94.78; celluloid, 60 sh., \$108.60; colour boxes, 21, \$46.45.....	249 83
Colours, 2,150 pans, \$910.10, 724 bottles, \$311.32, 62 tubes, \$34.78.....	1,256 20
Compasses: beam, 3, \$50.25; box, 19, \$292.90; prismatic, 6, \$96; pencil, 30, \$97.60.....	536 75
Cabinet sections, 3, \$56; curves, 49, \$51.10, 2 sets, \$53; current meters, 5, \$676.10.....	836 20
Cylinder for blue print machine, \$125; cylindrical globes, 20, \$48.....	173 00
Dividers, 31, \$116.33; drawing boards, 27, \$148.65; drawing tables, 3, \$145.....	409 98
Drawing, ruling and dotting pens, 184, \$513.89, 10 sets, \$46.55, 347½ doz., \$95.65.....	656 09
Drawing instruments, 17 sets, \$461.95; drawing pins, 49½ gr., \$158.68.....	620 63
Electric registers, 2, \$197.50; erasers, 72½ gr., \$443.70, 600 lb., \$654.....	1,295 20
Erasing shields, 32½ doz., \$89.45; ink, 1,877 bottles, \$544.11; 9 sticks, \$5.....	638 56
Inkoff, 18½ doz., \$98.45; land chains, 7, \$89.40; levels, 3, \$49.50.....	237 35
Level rods, 37, \$589.95; magnifying and reducing glasses, 53, \$117.70.....	707 65
Paper: blue and black print, 196 50-yd. ro., \$900.92, 318 10-yd ro., \$411.05, 4.55 M sh., \$215; cross section, 49 ro., \$458.05, 33.1 M sh., \$368.49, 117 pads, \$150.40; charcoal, 792 sh., \$102.40; drawing, 194 ro., \$1,445.18, 9.3 M sh., \$534.60; field book, 51.4 M., \$154.20; profile, 17 ro., \$193.60; sepia, 120 ro., \$466.78; tracing, 164 ro., \$429.35, 102 sh., \$18.30; Van Dyke, 58 ro., \$146.74, 500 sh., \$20; Whatman's, 3,135 sh., \$291.14, 3 pads, \$6.55; sundry, 5 ro., \$41.10, 100 sh., \$5.50, 12 pads, \$18.....	6,377 35
Paper cloth: blue and black print, 49 ro., \$490.55; cross section, 11 ro., \$200.80; profile, 7 ro., \$112; sepia, 1 ro., \$12.75; tracing, 477 ro., \$6,593.37; Van Dyke, 17 ro., \$184.....	7,593 47
Pantographs, 2, \$104.25; proportional dividers, 7, \$116.15; protractors, 94, \$335.69.....	556 09
Pencil, 52 doz., \$39.93; pencil leads, 3½ gr., \$50.96, 8 boxes, \$9; pencil pointers, 83½ doz., \$188.58.....	315 52
Paper weights, 20, \$20; photo mounts, 1,078, \$33.31; plumb bobs, 12, \$49.59.....	102 90
Ranging poles, 81, \$232; rod cloths, 3 doz., \$99; rules, 299, \$669.52.....	1,000 52
"River Discharge," 36 copies, \$72; scales, 288, \$560.80, 5 sets, \$52.....	684 80
Squares, set, 73, \$149.25, T, 42, \$119.60; straight edges, 55, \$229.50.....	498 35
Saucers, 29 sets, \$41.80; sextants, 3, \$140; splines and weights, 3 sets, \$73.60.....	255 40
Spring balances, 12, \$27; sunshine cards, 301 M., \$855; transits, 2, \$355.....	1,237 00
Carried forward.....	1,029,091 44

## SESSIONAL PAPER No. 1

**Stationery Office Stock Account—Continued**  
**Bureau de la papeterie: Compte des existences—Suite**

\$ cts.

Brought forward.....	1,029,091 44
<i>Purchases in Canada—Continued—Achats faits au Canada—Suite</i>	
<i>Ontario Hughes-Owens, Co., Ltd., Ottawa—Concluded.</i>	
Tapes, 222, \$1,333.60; tape refills, 67, \$102.96; tallying machines, 6, \$26.....	1,462 56
Thermometers, 14½ doz., \$224.85; thumb tacks, 241½ gr., \$1,029.60; triangles, 272, \$256....	1,510 45
Traverse tables, 16, \$58.25; wading rods, 2 sets, \$48.30.....	106 55
Water stage registers, 2, \$608; tape reels for w.s. register, 2, \$44.90.....	652 90
Wheel for velocity register, \$33; small items, \$535.28.....	568 28
Ontario Publishing Co., Ltd., Toronto: "Dominion Company Law," 30 copies at \$10, 2 copies at \$12.50.....	325 00
Orr, W. J., Ottawa: wire baskets, 2 at \$5.10, 2 at \$2.75, 24 at \$1.80, 18 at \$1.50, 1, \$1.75.....	87 65
Ottawa Association for the Blind; waste baskets, 30 at \$1.50; whisks, 12, \$2.50.....	47 50
Ottawa Car M'fg. Co., Ltd., supplying parts and repairing Ford truck.....	182 23
Ottawa Fireproof Supply Co., stickfast, 18 doz. pkgs.....	62 50
Ottawa Paper Box Co., Ltd., (\$10,004.52)—	
Book cases, 10 M, \$235; brief backs, 150, \$60; boxes, 1,174, \$77.94.....	372 94
Card board, 750 sh., \$26; cloth covered cases, 139, \$86.65; customs cases, 600, \$540.....	652 55
Envelopes, 5-95 M, \$520.61; filing cases, 1-9 M., \$333.25; filing pockets, 55-5 M., \$744.25.	1,598 11
Files, 48, \$52.80; folders, 312, \$28.50; pamphlet cases, 22-05 M., \$1,398.40.....	1,479 70
Mailing tubes, 52.6 M, \$1,731.02; typewriter boxes, 170.1 M, \$4,357.50; wrappers, 1 M, \$30 small items, \$52.70; total, \$6,171.22, less kraft paper supplied, 50 rm., \$270.....	5,901 22
Ottawa Printing Co., Ltd., pads, 600.....	35 00
Ottawa Typewriter Co., Ltd. (\$32,836.35)—	
Typewriters, 1, \$170, 6 at \$160, 2 at \$159, 9 at \$148.24, 5 at \$135, 14 at \$120.63, 10 at \$120, 42 at \$118.13, 31 at \$108.82, 3 at \$106.32; total, \$14,999.82; less allowed on 12 old machines, \$142.50.....	14,857 32
Addressograph, \$365; addressor ribbons, 198, \$253; address plates, 21.9 M, \$623.37.....	1,241 37
Book supports, 73 sets, \$63.70; cards, 213-6 M, \$425.45; card cabinets, 35, \$391.24.....	880 39
Cheque writers, 3, \$255; desk trays, 35, \$92.31; envelope sealer, \$125.....	472 31
Filing cabinets, 5, \$250.28; files, 50, \$47.25; folders, 229-4 M, \$2,809.49.....	3,107 02
Filing cases, 92, \$380.41; guides, 36-2 M, \$2,032.18, 1,307 sets, \$1,294.78.....	3,707 37
Gummed strips, 28 doz., \$28; index cards, 9 sets, \$30.20; impression pads, 50, \$29.50.....	87 70
Parlograph cylinders, 112, \$76.80; protectograph, \$40; rubber feet, 23 sets, \$47.....	163 80
Rubber key tops, 93 sets, \$297.90; rebuilding 3 typewriters, \$137.50.....	435 40
Scriptograph pens, 9, \$44.25; signals, 256-2 M, \$1,519; telephone stands, 7, \$57.10.....	1,620 35
Tabs, 16-4 M, \$572.85, 61 boxes, \$105.06, 137 sets, \$140.22; transfer cases, 221, \$284.25.....	1,102 38
Trays for addressor plates, 275, \$519.75; typewriter bases, 2, \$28.....	547 75
Transferring direxall equipment from Experimental Farm to Board of Commerce.....	83 50
Typewriter carriages, 3, \$160; typewriter covers, 45, \$114.95; t.w. cabinet, \$37.50.....	312 45
Typewriter desks and stands, 23, \$388.75; t.w. travelling case, \$27.50.....	416 25
Typewriter platens, 77 at \$8.20, 11 at \$7, 85 at \$6, 51 at \$4, 7, \$38.45; t.w. ribbons, 70, \$45.....	1,505 85
Typewriter cleaning and repairs, \$1,321.50; parts for repairs, \$371.90.....	1,693 40
Typewriter instruction books and outfits, 60, \$60; small items, \$175.64.....	235 64
Packing typewriters for shipment, \$160.75; sundry cleaning and repairs, \$205.35.....	366 10
Oxford University Press, Toronto: Oxford Dictionaries, 7, \$183; sundry books, 4, \$9.40.....	192 40
Paper Sales Ltd., Toronto: index bristol, 9,060 lb. at 20c., 180 lb. at 21c.....	1,849 80
Patrick, J. M., Kingston, cleaning and repairing typewriters.....	60 10
Peerless Carbon Ribbon M'fg. Co., Toronto: carbon paper, 12 boxes, at \$3.50, 30 at \$1.80, 1,000 at \$1, 1,000 at 85c., 10,100 sh., \$53.60; ribbons, 120 gr. at \$48, 75½ doz. \$332.09; postage and express, \$6.96; total, \$8,098.65, less freight, \$33.41.....	8,065 24
Pierce, O. H., Toronto (\$10,897.60)—	
Adding machines 2 at \$400, 12 at \$375; calculating machines, 1 at \$418, 2 at \$308.75, 5 at \$270.75, 11 at \$232.75, 1 at \$166.25.....	10,415 75
Adding machine stands, 5, \$49; ribbons, 18, \$17.10; box scraper, \$1; 6 refills, spool-o-wire fasteners, \$15.....	82 10
Stencil machines, 2, \$310; brushes, 4, \$13; paper, 200 lb., \$60; ink, 4 gal., \$16.75.....	399 75
Popham, G. H., Ottawa (\$3,926.10)—	
Blank-books, 54, \$106.75; loose leaf binders, 10, \$41.65; cards, 8.1 M, \$201.75.....	350 15
Calendar pads, 122 bunches, \$65.80, 231, \$137.75; calendar stands, 146, \$91.50.....	295 05
Cash and deed boxes, 6, \$39.50; clips, 3-13 M, \$27.90; eyelets, 20 M, \$30.....	97 40
Copyholders, 101, \$301; envelopes and paper, 549 boxes, \$303.93; ink, 22 bottles, \$15, 6 qt., \$10.....	629 93
Rubber bands, 324 boxes, \$81.20; rubber hand stamps, 1,646, \$798.44; rubber hand daters, 243, \$470.50.....	1,350 14
Tags, 9 M, \$33.10, 10 boxes, \$7.35, 26 bunches, \$7.10; telephone arms, 8, \$74; telephone indexes, 70, \$67.65.....	189 20
Pencil sharpeners, 10, \$67; type, 7 sets, \$27.25; spool-o-wire, \$30.50; ink pads, 37, \$30.42.....	155 17
Mucilage, 72 tubes, \$18.45, 6 qt., \$6; press files, 8, \$49.50; gummed letters, 141 boxes, \$55.53, sundry, \$31.10.....	160 60
Numbering machines, 12, \$421.50; multiplex machine, \$16; pin cups, 1 gr., \$27; small items, \$233.96.....	698 46
Carried forward.....	1,101,964 17

**Stationery Office Stock Account—Continued**  
**Bureau de la papeterie: Compte des existences—Suite**

\$ cts.

Brought forward.....	1,101,964 17
<i>Purchases in Canada—Continued.—Achats faits au Canada—Suite</i>	
Premier Agency, Toronto, 8 copies Accounting System.....	52 00
Price Bros. Co., Quebec., 2,907 lb., blue regular tag paper at \$140 a ton, \$203.49, less freight, \$18.60.....	184 89
Pritchard-Andrews Co., Ottawa (\$5,465.00)—	
Datums, 654 (prices, 30c. to \$15) \$1,159.12; numbers, 26, \$47.60; numbering machine, I, \$66.....	1,272 72
Ink, 290 bottles, \$111.65; ink pads, 264, \$110.67; type, 100 sets, \$214.81.....	437 13
Numerators, 26, (prices, \$5.25 to \$37), \$499.90; seals, 10.04 M, \$109.30; sealing wax, 24 sticks, \$48.50.....	657 70
Rubber hand stamps, 3,487, \$1,974.50; time stamps, 12, \$142.75.....	2,117 25
Stamp racks, 96, \$80.55; seal press, 7, \$69; nickel badges, 87, \$46.45.....	196 00
Stencils, 70, \$37.55; cutting lettering, 3, \$36; scales repaired, \$39.65.....	113 20
Screw press, \$79; dies, 8, \$48.75; perforator, \$10.50.....	168 25
Repairs to datums and numerators, \$439.04; small items, \$63.71.....	502 75
Protectograph Co. of Canada, Toronto: protectograph machines, 4, \$144; cheque writers, 8, \$528; ink, 142 tubes, \$57.02; less freight, \$3.40.....	725 62
Protectograph Sales Co., Ottawa: protectograph machines, 2, \$170; cheque writer, \$75.....	245 00
Provincial Paper Mills Co., Toronto (\$40,056.13)—	
Paper: book, 19,587 lb. at 11½c., 134,121 lb. at 10½c., white wove envelope, 45,848 lb. at 12½c., 59,195 lb. at 11½c., tariff print, 41,790 lb. at 10½c., printing, 9,513 lb. at 11½c., duplicating, 45,724 lb. at 12½c., 4 ply blanks, 3,200 reams, \$140.80; total, \$40,084.56, less freight, \$28.43.....	40,056 13
Quebec Typewriter Exchange, cleaning and repairing typewriters.....	30 57
Remington Typewriter Co. (\$1,895.94)—	
Calgary, repairing and adjusting, \$91.45; Edmonton, repairs, etc., \$8.80.....	100 25
London, repairs, etc., \$3.04; Quebec, repairing and adjusting, \$291.13.....	294 17
Montreal: typewriters, 3, \$375; repairing and adjusting, \$552.10.....	927 10
Toronto, repairing and adjusting, \$356.07; Regina, repairs, \$1.50.....	357 57
Winnipeg: rental, 1 m., \$7; repairing and adjusting, \$199.75.....	206 75
Vancouver, repairs, \$6.10; Victoria, repairing and adjusting, \$4.....	10 10
Renouf Pub. Co., Montreal, 25 books and atlases.....	40 97
Repatriation Committee: typewriters, 17, \$1,495; ribbons, 155, \$65.88; dictionnaires, 4, \$20.15; sealing machine, \$30; sundry supplies, \$94.36.....	1,705 39
Ritchie and Ramsay, Toronto, 344 sheets coated book paper.....	756 46
Rolland, J. B. & Sons, Montreal: Zoological Collection of Baron de Selys Longchamps, 2, \$22.75; commission, insurance, etc., \$2.93; subscriptions, 23, \$234.90.....	260 58
Rolland Paper Co., Montreal, (paper and envelopes) (\$219,835.85)—	
Book wove, 6,057.75 rm. (prices, \$4.79½ to \$6.42), \$32,557.87; bond, 1,912.05 rm., \$9,773.30	42,331 17
Canada, 1,854.79 rm. (\$6.80 to \$8.92½), \$15,277.75; colonial, 2,350.92 rm., (\$4.30 to \$24.96), \$30,542.27.....	45,820 02
Duplicating laid, 2,068.25 rm., (\$2.25 to \$2.87½) \$5,291.59; cheque, 192.94 rm., (\$5.35 to \$6.60) \$1,265.16.....	6,556 75
Earncliffe, 6,045.95 rm., (\$4.48½ to \$10.14) \$35,552.69; glazed, 20 rm., \$48.20; type-writer, rm., \$2.64.....	35,603 53
Parchment, 735.72 rm., (\$2.10 to \$9.44), \$4,036.67; record, 6,303.97 rm. (\$4.80 to \$24.60), \$87,229.81; bill heads, 9,927, \$35.30; envelopes 348-8 M, \$2,019.74; total, \$93,321.52 less freight, etc., \$3,797.14.....	89,524 31
Rolph-Clark-Stone, Ltd., Toronto: maps, 12 at \$2.50; safety paper, 124.55 rm. at \$24, 8,203.8 rm. at \$23; total, \$7,706.60; less freight, \$107.51.....	7,599 09
Ross, G. D. & Co., Montreal, black laces, 25 gr.....	37 50
Royal Ink Co., Toronto: ink powder, 15 gr. pts., \$540, 10 gr. ¼ pts., \$216; empty bottles, 7 doz., \$7; express, 90c.....	763 90
Royal Print & Litho. Co., Halifax: directories, 5 at \$6, 63 at \$5; subscriptions, 17 at \$2; almanacs, \$2.75.....	381 75
Royal Oak Saddlery Co., Prince Albert, portfolios, 2 at \$15.....	30 00
Royal Typewriter Co., parts and repairs for typewriters.....	34 50
Ryerson Press, Toronto: books and periodicals, 318, \$36.28; subscription, \$4; postage, 47c.....	40 75
Sadlier, D. & J. & Co., Montreal: catechisms, 1,400, \$107.91; school books, 3,391, \$783.56; sundry books, 5, \$7.65; postage, etc., \$12.72; small items, 43c.....	912 57
Scarborough Co. of Canada, Hamilton: maps, 29, \$112.81; postage, etc., \$73c.....	113 54
Serre-Grenier, Ottawa (\$3,151.92)—	
Art gum, 29 gr., \$416.75; erasers, 7 gr., \$100; baskets, 15 gr., \$577.25.....	1,094 00
Memo. books, 84, \$145.56; numerators, 2, \$20; ink, 60 pt., \$27, sundry, \$1.80.....	194 36
Pencils, 6 gr., \$50.40; pencil sharpeners, 48, \$136.80 pens, 50 gr., \$50; binders, 24, \$60.....	297 20
Rulers, 54.54 doz., \$505.37; trays, 10 gr., \$665; clips, 230 M, \$137.95.....	1,308 32
Cotton twine, 65 lb., \$45.50; twine boxes, 12 doz., \$147; candles, \$18.....	210 50
Express and freight, \$42.29; small items, \$5.25.....	47 54
Sherbrooke Tribune Pub. Co., directories, 4 at \$4, 2 at \$7.50.....	31 00
Carried forward.....	1,386,314 79



SESSIONAL PAPER No. 1

Stationery Office Stock Account—Continued

8 cts.

Bureau de la papeterie: Compte des existences—Suite

Brought forward.....1,386,214 79

Purchases in Canada—Continued—Achats faits au Canada—Suite

Smellie, W. M., Ottawa, 76 weilaphones.....	855 00
Smith, H., Paper Mills, Ltd., Montreal, paper: anvil map, 6,747½ lb. at 39½c., 2,257 lb. at 26½c., 1,814 lb., \$580.58; avon, 117 lb., \$19.89; bond, 279,844 lb. at 16½c., 28,664 lb. at 14½c.; Belfast ledger 2,285 lb. at 27c., 201,875 lb. at 26c., 402,433 lb. at 24c., 17,830 lb. at 23½c., 9,846 lb., \$2,056.67; Chaldean vellum, 2,225 lb. at 25c., 9,759 lb. at 23c.; bristol, 43,903 lb. at 15c.; chart, 419 lb., \$197.90; krypton, 5,790·1 rm., \$29,426.49, 1,428 lb., \$475.98; w. w. ledger, 387,900 lb. at 16½c.; loan, 2,584 lb., \$1,028.80; extra strong, 8,200 lb., \$2,811.79; boxing and cutting paper, \$124.45; total, \$317,584.96, less freight, \$192.45.....	317,392 51
Smith, H. H., Ottawa, technical books, 40.....	45 00
Snelling, C. B. Ottawa: arm rests, 5 doz., \$50; cheque writer, \$45; small items, \$7.55.....	102 55
Soulis Typewriter Co., Ltd., Halifax, parts and repairs for typewriters.....	34 15
Southam Press, Ltd., Montreal: gum labels, 2,318 boxes, \$65.25; gum patches, 180 M, \$171.48; seals, 3,672 boxes, \$409.85; tags, 4,729·25 M, \$4,960.74.....	5,607 32
Stafford's Inks, Toronto: ink, 32 oz., 117½ doz., \$463.31, 16 oz., 79½ doz., \$374.39, 8 oz., 20½ doz., \$72.60, stamp pad, 202½ doz., \$683.71, 5 gal., \$73.50, 212½ doz. bottles, \$217.72; mucilage, sponge top, 10 gr., \$167.90, 6½ gr. bottles, \$66.69; paste, 96½ doz., \$172.93; total, \$2,292.75, less freight, \$59.82.....	2,232 93
Stairs, Wm., Son & Morrow, Ltd., Halifax, twine, 100 lb.....	32 50
Steel Equipment Co., Ltd., Pembroke: book supports, 630, \$63; files, 125½ doz., \$665.20; perforators, 330, \$103.12; small items, \$36.32.....	867 64
Stewart, G. M., Montreal: card cutters, 5, \$94; paper cutter, \$265; knife for paper cutter, \$25; ink roller, \$1.62.....	385 62
Stovel and Co., Winnipeg: maps, 11, \$107.25; postage, 46c.....	107 71
Sultana Ltd., Montreal: mucilage, 5 gr. qt., \$203.20, 5 gr. pt. \$132.65, 23·58 doz. ½ pt., \$35.13.....	370 98
Superior Mfg. Co., Ltd., Toronto: badges, 16, \$10.40; stamps, \$5, \$51.25; small items, \$10.74.....	72 39
Supplies Co. of Canada, Ltd., Ottawa: typewriters, 9 at \$133.65, 1, \$129.60, 6 at \$126.50, 17 at \$121.50, 3 at \$119, 1, \$117.45, 33 at \$109.35, 1, \$103, 2 at \$98.40; typewriter cabinet, \$38; rubber keys, 5 sets, \$18.90; cleaning and repairs, \$73.25; small items, \$12.53.....	8,682 43
Thompson & Norris Co. of Canada, Ltd., Montreal: corrugated board, 417 sh., \$51.78; boxes, 21,488, \$627.83; paper, 5·13 M sh., \$94.59; operating charges, \$2.50.....	776 70
Thompson, E. W., Ottawa, Encyclopaedia Britannica, 1 set.....	135 00
Thorburn & Abbott, Ottawa (\$1,478)—	
Blank books: loose leaf, 23, \$30.85; memos, 30, \$85; note, 6, \$22.50; trial balance, 8, \$21; sundry, 11, \$17.20; l.l. refills, 172, \$313.50.....	490 05
"Cranksaw's Criminal Code", 3, \$45; "Kingsford's History," 1 set, \$30.....	75 00
"Debates," 11 vol., \$22; dictionaries, 48, \$144.40; directories, 37, \$284.50.....	450 90
Who's Who, 3, \$30; card index outfits, 2, \$26.50; dictionary stands, 6, \$48.50.....	105 00
Indian pictures, 2, \$20; interest tables, 5, \$47.75; fountain pens, 3, \$15.50.....	83 25
Pass cases, 2, \$13; sundry books, 76, \$213.35; small items, \$47.45.....	273 80
Thornton & Truman, Ottawa: keys, 10, \$3.35; opening vault, \$6; sundry repairs, \$100.65..	110 00
Topley Co., Ottawa (\$11,982.96)—	
Acetic acid, 15 gal., \$37.50; binoculars, 1 pr., \$45; band chains, 5, \$39.30.....	121 80
Books: field, 2½ doz., \$49.50; l.l. albums, 4, \$29.25, refills, 50, \$2.50; sundry, 7, \$10.29.....	91 54
Cards, 400, \$46.90; compasses, 21, \$140.94; developer powder, 6 cases, \$102, 10 pkgs., \$3.08.....	292 92
Fountain pens, 6, \$31.45; lantern slide boxes, 6, \$18; magnifying glasses, 21, \$73.40.....	122 85
Paper: blotting, 1 rm., \$20.50; blue print, 165 ro., \$258.45; cross section, 2 ro., \$21.50, 497 sh., \$82.50, 4 pads, \$4.40; drawing, 5 ro., \$31.90; drawing board, 608 sh., \$545.66; maduro, 97 ro., \$319.85; mounting tissue, 24 ro., \$21.84; photostat, 38 ro., \$843.38; sketching, 4,036 sh., \$76.94; velox, 20½ gr., \$91.90; sundry, 4 ro., \$15.50, 215 sh., \$33.20.....	2,367 52
Paper cloth: blue print, 18 ro., \$156.90; cross section, 1 ro., \$18.50; tracing, 546 ro., \$7,603.71.....	7,779 11
Pens, drawing, ruling and dotting, 26, \$86, 12 sets, \$67.46; cards, 14, \$7.70; 2 boxes, \$1.....	162 16
Planimeters, 3, \$238.10; plates, 6 doz., \$27.72; protractors, 21, \$91.60.....	357 42
Rules, 53, \$244.52; thermometers, 27, \$39; triangles, 55, \$63.81; tripods, 2, \$15.25.....	362 58
Scales, 118, \$89.70; small items, \$235.36.....	325 06
Toronto Paper Mfg. Co., Ltd., paper: bond, 100,590 lb. at 14½c., 39,889 lb. at 17c., 34,356 lb., \$5,293.17; book, 30,864 lb. at 10c.; drawing, 3,979 lb. at 12½c.; duplicator, 93,806 lb., \$11,866.47; envelope, 115,500 lb. at 12½c.; manila, 132,679 lb., \$11,543.09; map litho, 4,382 lb. at 15c.; m.f. ledger, 21,004 lb. at 17c., 6,962 lb. at 17½c.; patent record, 10,818 lb. at 10½c.; tariff, 123,101 lb. at 11½c.; parliamentary print, 389,008 lb. at 9½c.; writing, 29,431 lb., \$3,961.30; freight, \$159.41.....	129,879 05
Toronto Type Foundry Co., Ltd., Montreal: electrotypes, 150, \$103.35; type cabinets, 2, \$114.50; type, 28 fonts, \$130.30, 150 lb., \$67.35; small items, \$28.93.....	444 43
Transparent Rubber Goods Co., Toronto, rubber bands, 250 gr.....	562 50
Typewriter Service Exchange, Moosejaw, cleaning and repairing typewriters.....	36 00

Carried forward.....1,868,508 16

**Stationery Office Stock Account—Continued**  
**Bureau de la papeterie: Compte des existences—Suite**

S cts.

Brought forward.....	1,868,508 16
<i>Purchases in Canada—Continued—Achats faits au Canada—Suite</i>	
Underwood, J. & Co., Toronto (\$23,344.96)—	
Carbon paper, 18,339 boxes, \$12,569.98, 112,213 sh., \$994.12.....	13,564 10
Ink, 324 qt., \$236.91, 604 pt., \$257.67, stamping, 7 doz., \$5.40.....	499 98
Mucilage, 276 doz. qt., \$1,131.10, 84-58 doz. pt., \$381.81.....	1,512 91
Typewriter ribbons, 1,672-08 doz., \$7,706.75; freight, etc., \$61.22.....	7,767 97
United Publishers of Canada, Ltd., Toronto, "Canada in the Great War," 9 copies at \$6....	54 00
United Typewriter Co., Ltd. (\$2,569.03)—	
Calgary: cleaning and repairing, \$86; ribbons, 35, \$27.50; carbon paper, 12 boxes, \$36; small items, \$12.40.....	161 90
Edmonton: cleaning and repairing, \$7.50; rental, 119½ m., \$435.05.....	442 55
Halifax, cleaning and repairing typewriters.....	99 20
Hamilton: typewriter ribbons, 11, \$8.25; brush, 50c.....	8 75
Montreal: cleaning and repairing, \$190.05; cleaning duplicators, \$11; ribbons, 8½ doz., \$76.50.....	277 55
Moosejaw, cleaning and repairing.....	2 00
Regina: cleaning and repairing, \$109.65; duplicators, 2, \$80; ribbons, 2 doz., \$18.....	207 65
St. John: cleaning and repairing, \$37.45; packing, \$3.....	40 45
Saskatoon, cleaning and repairing.....	25 25
Toronto: cleaning and repairing, \$175.31; ink, 3 doz. bottles, \$63; impression paper, 44 M sh., \$108.10; duplicator, \$120; ribbons, 15½ doz., \$123.17; stencil paper, 90 qr., \$202.50; typewriters, 3, \$240; typewriter rental, 253 m., \$126.50; small items, \$37.25.....	1,195 83
Vancouver, cleaning and repairing typewriters.....	19 25
Victoria: cleaning and repairing, \$26; platens, 4, \$14.....	40 00
Winnipeg: cleaning and repairing typewriters, \$23.15, duplicators, \$25.50.....	48 65
United Typewriter Co., Ltd., Ottawa (\$143,174)—	
Typewriters: 18 at \$157.95; 22 at \$149.85; 1 at \$143.62; 51 at \$141.75; 8 at \$133.65; 19 at \$131.62; 4 at \$129.60; 176 at \$121.50; 64 at \$117.45; 640 at \$109.35; 2 at \$72; 25 at \$63; 4, \$328.65; total, \$118,533.50, less allowed on 42 old machines, \$681.50.....	117,852 00
Adding machines: 1, \$427.50, 6 at \$414, 1, \$337.50, 13 at \$315, 1, \$180; total, \$7,524, less allowed on 6 old machines, \$830.....	6,694 00
Adding machine ribbons, 30, \$29.75; addressograph tape, 28 ro., \$35.....	64 75
Addressograph type, 20, \$40, 1 set, \$20; book index, \$27.....	87 00
Carbon paper, 1,263 sh., \$71.16; card attachments, 23, \$115; cheque writers, 3, \$404.10.....	590 26
Cheque protectors, 16, \$240; cleanine, 8½ doz. bottles, \$46.22; copy holders, 6, \$51.....	337 22
Cloth pads, 252½ doz., \$474.80; duplicators, 4, \$392; duplicator ink, 479 tins, \$1,018.54.....	1,885 34
Envelope sealer, \$65; file boards, 500, \$44; guides, 4-77 M, \$97.69.....	206 69
Motors, 3, \$301.50; padding machine, \$28.50; pull fasteners, 4,100, \$95.46.....	425 46
Makurown index tabs, 267½ ft., \$201.38; rubber key tops, 94 sets, \$348.40.....	519 78
Silk sheets, 33, \$58.20; stencils, 9,367, \$190.49; stencil paper, 1,121 qr., \$2,127.45.....	2,376 14
Rubber pedestals, 12 sets, \$15; stamp pads, 15 gr., \$735.05; s.o.s. panels, 10, \$141.....	891 05
Telephone arms, 3, \$28.25; tabulators, 3 sets, \$90; typewriter covers, 34, \$189.50.....	307 75
Typewriter cleaning and repairs, \$3,106.60; parts or repairs, \$898.07.....	4,004 67
Typewriter frames, 4, \$70.50; t.w. kits, 27, \$40.50; t.w. platens, 388, \$1,637.50.....	1,748 50
Typewriter rental, 853-7 m., \$3,840.49; attaching typewriters to desks, 132, \$66.....	3,906 49
Typewriter ribbons, 153, \$98.96; typewriter rebuilt, \$105.....	203 96
Typewriter stands, 3, \$68.50; t.w. travelling cases, 3, \$100; express, \$137.05.....	305 55
Sundry repairs, \$593.25; packing typewriters, \$38.50; small items, \$105.64.....	737 39
United Warehouse Co., Toronto, 1 typewriter.....	100 00
Valleyrand Typewriter Repairs, Quebec: cleaning and repairing typewriters, \$30; parts for repairs, \$32.....	62 00
Vernon, H. & Son, Hamilton, directories: Brantford, 8 at \$5, 8 at \$4.50; Chatham, 6 at \$4, 1 at \$3; Galt, 4, \$17; Guelph, 7 at \$4.50, 1, \$3.50; Hamilton, 24 at \$7.50, 5 at \$6, 2, \$11.50; bndng 3 copies in 9 volumes, \$18; Kitchener, 5 at \$5; London, 30 at \$6.50; 3 at \$5.50; Peterborough, 6 at \$4; St. Catharines 7 at \$4; St. Thomas, 6 at \$4; Sarnia, 5, \$19.50; Stratford, 8 at \$4; Sault Ste. Marie, 12 at \$4; Timiskaming, 4 at \$5; Windsor, 7 at \$5.50, 1, \$5; sundry, 9, \$35.....	905 00
Victoria Typewriter Exchange, Victoria, cleaning and repairing typewriters.....	27 50
Walker & Campbell, Montreal: daters, 6, \$3.60; stamps, 56, \$45.44; small items, \$1.30.....	55 34
Warwick Bros. and Rutter, Ltd., Toronto: memos, 2 gr., \$70.56; pens, 875 gr., \$861.19.....	931 75
Washington, H., Ottawa: "After the War Atlas," 3 copies, \$16.50; "Industry and Humanity," 6 copies, \$12.....	28 50
Waterman, L. E. Co., Ltd., Montreal: fountain pens, 429, \$1,334.30, ink, 45 doz. bottles, \$39.29; repairing pens, \$44; clip caps, 25, \$9.41; postage, \$2.64.....	1,429 64
Watts, E. R., & Son, Ottawa, (\$11,544.36)—	
Aneroid barometer, \$29; binoculars, 1 pr., \$55; calipers, 4, \$32.....	116 00
Books, level, etc., 15, \$17.25; compasses, 14, \$146; curves, 2 sets, \$33.50, 5, \$4.80.....	201 55
Dividers, 9, \$57; dictaphones, 1 dictating, \$173.50, 1 transcribing, \$158.50.....	389 00
Dictaphone shaving machines, 2, \$180; dictaphone records, 24, \$13.80.....	193 80
Dictaphone parts and repairs, with 2 motors, \$412.59; drafting machine, \$124.50.....	537 09

Carried forward..... 2,042,627 32



## SESSIONAL PAPER No. 1

Stationery Office Stock Account—Continued		\$	cts.
Bureau de la papeterie: Compte des existences—Suite			
Brought forward.....	2,042,627	32	
<i>Purchases in Canada—Continued—Achats faits au Canada—Suite</i>			
<i>Watts, E. R. &amp; Sons, Ottawa—Concluded.</i>			
Drawing instruments, 36 sets, \$736; drawing and drafting tables, 9, \$394.....	1,130	00	
Drawing, ruling and dotting pens, 145, \$407.69; 2 sets, \$11.75.....	419	44	
Folders, 1 M, \$30; ink, 16·2 gr., \$558.60; ink bottles, 5 gr., \$600.....	1,188	60	
Magnifying and reducing glasses, 21, \$56.35; Nautical Almanacs, 30, \$37.50.....	93	85	
Paper: blue print, 11050-yd. ro., \$458.80, 163.10-yd. ro., \$131, 1,975 sh., \$166.75; cross section, 6 ro., \$73.50, 410 sh., \$25.50, 13 pads, \$30.85, 8 yd., \$2.40; drawing, 138 ro., \$665.25, 9,635 sh., \$499.60; mounting board, 304 sh., \$113.60; mounting tissue, 12 ro., \$15; sepiä, 1 ro., \$2.70; tracing, 162 ro., \$395.90; 2 M sh., \$98; water stage record, 12 ro., \$99.75.....	2,778	60	
Paper cloth: blue print, 5 ro., \$156.50; cross section, 3 ro., \$35.50; profile, 7 ro., \$96.59; tracing, 39 ro., \$484.59.....	773	18	
Pens, 238½ gr., \$890.15, 256 boxes, \$524.90; pencils, 25½ doz., \$28.25; punches, 2, \$79.50....	1,522	80	
Pencil pointers, 19½ doz., \$64.30; photomounts, 48 doz., \$15; protractors, 65, \$39.60.....	118	90	
Rules, 14, \$39.65; sectional cabinets, 2, \$191.80; star fasteners, 220 M, \$710.....	941	45	
Scales, 86, \$172.70, 13 sets, \$90.50; squares, set, 9, \$12.80, T squares, 12, \$48.05.....	324	05	
Theodolite, \$155; triangles, 173, \$128.75; tapes, 47, \$318.85, refill, \$2.50.....	605	10	
Tripod, \$21; small items, \$189.95.....	210	95	
Wayagamack Pulp and Paper Co., Ltd., Three Rivers, kraft paper, 13,033 lb. at \$8.32½ per cwt., 149,652 lb. at \$7.69½ per cwt.; total \$12,600.33, less cartage, \$15.84.....	12,584	49	
Wells Typewriter Co., Sydney: cleaning and repairing typewriters, \$26.25; stencil ink, 24 tubes, \$36; stencil paper, 12 gr., \$32.50.....	94	75	
West Disinfecting Co., Montreal: floor oil, 28 gal., \$42; liquid soap, 5 gal. \$16.50; small items, \$8.07.....	66	57	
White, L. T., Ottawa: revolving map racks, 5.....	814	90	
Williams M'fg., Co., Ltd., Montreal, cleaning and repairing typewriters.....	63	00	
<i>Wilson, J. C., Ltd., Montreal (\$17,953 84)—</i>			
Envelopes: standard sizes, 3,752·87 M, \$4,493.48; printed, 2,764·82 M, \$5,481.65, making only from paper-supplied, 75·5 M, \$49.08; seed, 5·5 M, \$48.60; total, \$10,072.81, less paper supplied, 62,700 lb., \$7,264.70.....	2,808	11	
Paper: kraft, 10,147 lb. (prices 10½c. to 14½c. per lb.) \$1,254.01, 1 ro., \$7.30; manilla, 116,818 lb., (prices \$5.32 to \$10 per cwt.) \$7,233.38; gummed, 24 ro., \$20.02; fibre 3,969 lb. \$285.88; stencil, 5 50-yd. ro., \$32.50; tissue, 27 rm., \$55.10; 488 lb., \$53.56; toilet, 132 cases, \$1,103.08; velvet drug, 393 lb., \$55.02; waterproof, 13 ro., \$158.75; wax, 51 rm., \$73.45.....	10,340	05	
Leather board, 504 sh., \$22.85; oil board, 1 M sh., \$71; press board, 500 sh., \$50.38.....	144	23	
Sample postage bags, 14·05 M, \$127.98; shipping tags, 2,684·2 M, \$3,628.28.....	3,756	26	
Paper bags, 52·5 M, \$247.41; paper cutters, 8, \$18.75; sisal rope, 108 lb., \$28.62.....	294	78	
Twine, 1,080 lb., (prices 38c to 79c per lb.) \$695.37; small items, \$13.15; total \$708.52; less freight, \$98.11.....	610	41	
Wilson & Lafleur, Ltée., Montreal: "Johnson's, Civil Code," 4 copies, \$29; "Revue Legale and Jurisprudence," 1 copy, \$21.60; sundry books, 14, \$56.60; postage, 71 cts.....	107	91	
Wilson-Munroe Co., Ltd., Toronto, bristol board, 4,775 sh.....	366	13	
Winnipeg Paper Box Co., Ltd.: cardboard trays, 83 M, \$307.38; tubes, 503, \$27.67; freight, \$5.36.....	340	41	
Woods M'fg. Co., Ltd., Montreal, cotton bags, 5,029.....	181	80	
Workman, A., & Co., Ltd., Ottawa: chains, 2 pr., \$11; sash cord, 300 ft., \$25.50; small items, \$8.30.....	44	80	
Wrigley Directories, Ltd., Vancouver: Wrigley's British Columbia Directory, 23 copies at \$10	230	00	
Subscriptions to periodicals and newspapers.....	4,643	00	
Ink, mucilage, stationery, etc., purchased locally: Adams, C. T. & Co., Sault Ste Marie, \$50.95; Barns & Co., St. John, \$144.30; B. C. Carbon & Ribbon Co., Vancouver, \$1,096.30; Buckley, W. H., Niagara Falls, \$54.80; Canada Drug & Book Co., Regina, \$260.14; C. Chapman & Co., London, \$281.90; Christie's Book Store, Brandon, \$68.78; Clark Bros. & Co., Winnipeg, \$1,031.72; Clarke & Stuart Co., Vancouver, \$530.35; Douglas Co., Edmonton, \$338.26; Fairfield, B. C. & Son, St. Catharines, \$37.50; G. M. Fairweather, Dorchester, \$30.15; L. Frigon, Quebec, \$575.96; Fry, W. H., Sarnia, \$53.84; Fysh L., Moose-jaw, \$118.70; R. H. Green & Son, St. John, \$28.39; Griffis, A. H. & Co., Pt. William, \$38.70; F. A. Howard, Port Arthur, \$27.15; J. C. Jaimet, & Co., Kitchener, \$33.35; E. N. Kennedy, Edmonton, \$124.10; Laycock, J. G., Swift Current, \$32.60; G. A. Little, Lindsay, \$70.85; A. Mackinlay & Co., Halifax, \$362.37; J. & A. McMillan, St. John, \$94.54; McMurray Book & Stationery Co., Fredericton, \$81.95; V.E. Maventelle, & Son, Windsor, \$81.34; Maritime Stationers, Charlottetown, \$57.85; Melanson's Book Store, Moncton, \$46.65; J. R. Merrit, Prince Albert, \$35.05; T. J. Moore & Co., Quebec, \$400.75; Murphy's Bookstore, Sydney, \$26.25; C.L. Nelles, Guelph, \$69.25; Page Printing and Binding Co., \$47.60; Red Cross Drug and Book Co., Lethbridge, \$40.75; J. L. Sutherland, Brantford, \$51.10; Taylor Bros., Medicine Hat, \$44.05; Thomas Co., North Bay, \$30.10; R. Uglow & Co., Kingston, \$229.65; Vancouver Stationers, \$31.25; Victoria Book & Stationery Co., \$379.45; West & Brown, Calgary, \$558.76; Wilson Stationery Co., Calgary, \$1,175.54; Wilson Stationery Co., Regina, \$56.80; Wilson Stationery Co., Saskatoon, \$210.70; Wilson Stationery Co., Winnipeg, \$43.10; L. C. Wilson, Calgary, \$928.65; W. W. Wrathall, Prince Rupert, \$45.90; F. R. Wood, Regina, \$151.25; D. J. Young & Co., Calgary, \$43.30; payments under \$25, \$1,119.83.....	11,532	57	
Carried forward.....	2,101,758	41	

**Stationery Office Stock Account—Continued**  
**Bureau de la papeterie: Compte des existences—Suite**

\$ cts.

Brought forward..... 2,101,758 41

*Purchases in Canada—Concluded—Achats faits au Canada—Fin.*

Purchases under \$25: analysis of sample ink, \$5; beaver board, 6 pieces, \$11.05; boxes, 2 galvanized iron, \$20; binding, 8 packages, \$12; dials, 9 boxes, \$19.75; files, 112, \$32.90; glass, \$18.41; gloves, 6 pr., \$13.50; ink, 36 bottles, \$15.30, 19 lb., \$21.50; maps and charts, 14, \$18.75; paper gauge, \$15; 3,125 cards, \$23.80; paper, wax, 55 lb., \$11, sundry, \$11.79; pencils, 192, \$20.10; pins, 23 lb., \$17.25; press roller, 9, \$13.25; rubber stamps, 45, \$45.35; spool-of-wire, \$10.20; school books, 85, \$22.59; sundry books and publications, 276, \$350.93; stencil outfits, 3, \$12.50; tape, 14 rolls, \$13.25; trimmers, 1 doz., \$12.75; typewriter cleaning and repairs, \$135.50; small items, \$128.17..... 1,031 59

*Purchases in United States—Achats faits aux Etats-Unis (\$62,873.99)*

American Code Co., Inc., New York: Bentley's Complete Phrase Code, \$15; Broomhall's Imperial Combination Code, \$25; Meyer's Atlantic Code, \$50; Scott's Code, \$25..... 115 00  
 American Law Book Co., New York: Corpus Juris, 3 vol., \$23; covering, \$3..... 26 00  
 American Lead Pencil Co., New York: erasers, 65 gr., \$186.40, 30 boxes, \$27; pencils, 10 gr. at \$5, 71½ gr. at \$6, 300 gr. at \$7.50; penholders, 34 gr., \$64.70; small items, \$3.98; total, \$3,009.08, less \$54.15, discount..... 2,954 93  
 American Writing Paper Co., Holyoke, map bond paper, 4,800 lb..... 1,250 26  
 Appleton, D. & Co., New York, Medicine and Surgery, 6 vol. and Index..... 36 00  
 Bacon, M. J., Seattle, duplex comptometer..... 325 00  
 Baker & Taylor Co., New York (\$3,880.27)—  
   Allen's Commercial Organic Analysis, 9 vol., \$48.60; Profits for 1919, 3 vol., \$22..... 70 60  
   American Newspaper Directory, 3 copies, \$30; Flora of Northern States and Canada, \$29.25..... 59 25  
   Keen's Surgery, 11 vol., \$76.50; Modern Medicine, 5 vol., \$30..... 106 50  
   Lloyd's Register of American Yachts, 6 copies, \$37.80; Luther Burbank, 12 vol., \$33.25..... 71 05  
   Proceedings of American Gas Institute, 7 vol., \$27; "Who's Who in America," 3 copies, \$16.20..... 43 20  
   Thorpe's Dictionary of Chemistry, 10 vol., \$144; various dictionaries, 13, \$81.65..... 225 65  
   Handbooks, 65, \$237.43; engineers' pocket-books, 8, \$40.40..... 277 83  
   Various books and publications, \$3,020.32; postage, etc., \$5.87..... 3,026 19  
 Blakiston's Son & Co., Philadelphia, Morris' Anatomy, 18 copies..... 90 00  
 Brentano's, Washington: American Ephemeris and Nautical Almanac, 40 copies, \$40; Index to Chemical Abstracts, \$15; Scientific Papers 12 vol., \$17.50; subscriptions to periodicals, 46, \$109.95; bulletins; reports and circulars, 278, \$74.15; maps and charts, \$16.05; various publications, 604, \$206.54; commission and postage, \$53.31..... 532 50  
 British War Mission, New York, Ford trucks, 2..... 1,060 00  
 Burch, F. S. & Co., Chicago, aluminum tags, 5 M at \$13..... 65 00  
 Cambridge Botanical Supply Co., Waverley, plant driers, 1,300..... 38 50  
 Clark, Geo. P. Co., Windsor Locks, transfer truck..... 84 91  
 Commercial Camera Co., Rochester: photostat paper, 6 rolls at \$21.60, 6 rolls at \$19.65, 11 rolls at \$17.85; developer, 24 packages, \$16.20..... 460 05  
 Compton, W. H., Shear Co., Newark: scissors, 186 pr., \$134.34; postage, \$38c..... 134 72  
 Conklin Pen Mfg. Co., Toledo: fountain pens, 72 at \$2.85, 2, \$7.50; small items, \$7.93..... 220 63  
 Corona Typewriter Sales Co., Detroit: typewriter, \$50; folding stand, \$6..... 56 00  
 Crane & Co., Dalton, thistle green parchment deed paper, 20,652 sheets..... 556 57  
 Defiance Mfg. Co., New York: calendar pads, 12, \$10.80; calendar stands, 24, \$42..... 52 80  
 Dixon, Joseph, Crucible Co., Jersey City: pencils, 214-24 gr. at \$10.50, 228-08 gr. at \$9.81, 187-92 gr. at \$8.40, 590 gr. at \$8.10, 200 gr. at \$7.50, 640 gr. at \$7.02, 665 gr. at \$5.25, 210 gr. at \$4.92, 678-42 gr. at \$4.70, 1,150½ gr. at \$4.35, 300½ gr. at \$3.60, 1,024-86 gr. at \$3.91, 3.65, penholders, (prices \$2.60 to \$11), 478-41 gr., \$2,707.53; erasers, (prices, \$3.65 to \$15.05), 254-53 gr., \$1,141.54; total, \$38,398.87, less, discount, \$2,215.11 and freight, etc., 66c... 36,183 10  
 Doane, Francis & Co., Inc., Boston: History of the Game Birds 6 copies, \$7.91; office supplies and stationery, \$28.10..... 56 01  
 Eagle Pencil Co., New York: pencils, 500 gr. at \$7; 100 gr. at \$5.50, 275 gr. at \$4; penholders, 85 gr. at \$4, 25 gr. at \$3.60; erasers, 75 gr. at \$6; total, \$6.03, less discount, \$119.80..... 5,910 20  
 Felt and Tarrant Mfg. Co., Chicago: comptometers, 1 at \$325, 4 at \$275; case, \$4.25..... 1,429 25  
 Gaylord Bros., Syracuse: pamphlet binders, 770, \$56.60; wire stapler, \$14; cards, 400, \$2.88; binder tape, \$1.20..... 74 68  
 Gerhard, Wm. J., Philadelphia: Verity's Rhopalocera Palaearctica, 1 copy, \$25; various publications, 13, \$21.66..... 46 66  
 International Postal Supply Co., Brooklyn, die for cancelling machine..... 56 01  
 Kelly Publishing Co., New York: Custom Tariff of the world, 3 copies, \$13.50; handbook, 1919, 4 copies, \$30; various directories, 6, \$82.50..... 126 00  
 Lauriat, Charles E. Co., Boston, Scoresby's Arctic Regions, 3 vol..... 27 70  
 Munson Supply Co., New York, typewriter keys, 42 sets..... 171 90  
 Poor's Publishing Co., New York: Consolidated Manual, 6 vol., \$80; Railroad Manual, 3 copies, \$40; Moody's Manual of Public Utilities, \$10..... 130 00

Carried forward..... 2,158,924 99



## SESSIONAL PAPER No. 1

## Stationery Office Stock Account—Continued

§ cts.

## Bureau de la papeterie: Compte des existences—Suite

Brought forward.....	2,158,924 99
<i>Purchases in United States—Concluded—Achats faits aux Etats-Unis—Fin</i>	
Porter Safety Seal Co., Chicago, safety seals, 2 M.....	40 00
Post Office Department, Washington, U. S. Official Postal Guide, 90 copies.....	90 00
Public Printer, Washington, Register of Money Order Post Offices in the U.S., 6 M copies..	652 53
Rand McNally Co., Chicago: atlases, 2, \$50; maps, 60, \$10.11.....	60 11
Reid, A. B. & Co., Detroit: copy holders, 146, \$364.90; small items, \$2.60.....	367 50
Rhoads, Samuel N., Philadelphia: Contributions to U.S. National Herbarium, 10 vol., \$23.50; small items, \$4.14.....	27 64
Roberts, W. W. Co., Portland: cabinet section and ends, \$77.75; paper and envelopes, \$6.25..	84 00
Roovers Bros., Brooklyn: embossing press, \$90; aluminum tape, 12 rolls, \$14.....	104 00
Rotospeed Co., Dayton: stencil paper, 12 qr., \$20.58; ink, 24 jars, \$47.04; paste, \$2.94....	70 56
Sherman, J. D., New York: Butterflies of North America, 13 parts, \$25; Central Americana, 1 vol., \$30; Illustrations of British Entomology, 12 vol., \$35; Kirby's Fauna Boreali Americana, 1 vol., \$35; various publications, \$190.55; postage, \$8.70.....	324 25
Signature Co., New York, signagraph.....	250 00
Smead Manufacturing Co., Hastings, filing envelopes, 1,700.....	318 00
Smith, Charles C., Exeter, Neb., steel signals, 1,200.....	49 30
Spurgin Manufacturing Co., Chicago, copying cloths, 24 doz.....	30 00
Stechert, G. E. & Co., New York: Nova Guinea, 3 parts, \$14.25; various books, \$20.28; postage, \$1.34.....	85 87
Thompson, Edward Co., Northport: American Law Reports, 7 vol., \$52.50; Annotated Cases, 6 vol., \$30.....	82 50
Tower Manufacturing and Novelty Co., New York, Mark Twain Scrap Books, 12 at \$3.85..	46 20
United States Live Stock Sanitary Assn., Oak Park, 22nd Annual Report, 50 copies.....	50 00
United Typothetae of America, Chicago, United Typothetae of America Library, 33 vol.	25 00
Van Nostrand, D. Co., New York: Proceedings Institution of Civil Engineers, \$35; various books, 8, \$21.44.....	56 44
Western Trunk Line Committee, Chicago: 70 circulars, 6-0, \$101.16; supplements to circulars, 770, \$215.55.....	316 71
Wiss, J. & Sons Co., Newark: scissors (prices \$7.55 to \$12.65), 66 doz., \$558.97; sheaths, 26 doz., \$35.10.....	594 07
Subscriptions to periodicals, etc., \$2,768.84; payments under \$25, \$295.48.....	3,064 32
<i>Purchases in Europe—Achats faits en Europe (\$32,784.95).</i>	
Craig, R. & Sons, Caldercruix: blotting paper, 62,321 lb., \$15,657.80; packing, \$498.23; insurance, \$64.55.....	16,220 58
Dawson, Wm. & Sons, London: books, \$2,349.18; subscriptions, \$216.24; packing and postage, \$61.89.....	2,627 31
Downing, J. S., Birmingham: cash boxes, 2 doz., \$124.10; ink stands, 4 gr., \$151.84; pen trays, 2 gr., \$70.08; pen racks, 2 gr., \$37.96; pen wipers, 1 gr., \$61.32; bodkins, 1 gr., \$20.44; damping ewers, 3½ doz., \$20.44; packing, \$30.48.....	516 66
Dring & Page, London: tapes, 34, 100-ft., \$173.74, 25, 30-ft., \$63.88; altering cases, \$8.26; part cost of die, \$4.87; Board of Trade fees, \$35.90; packing, \$2.55.....	289 20
Dulau & Co., London: books, \$115.26; postage, \$6.23.....	121 49
Eyre & Spottiswoode, London: subscriptions, \$20.68; books, etc., \$5.56.....	26 24
Fletcher, R. & Son, Stoneclough: copying paper, 122 reams, \$474.99; packing, \$15.46.....	494 45
His Majesty's Stationery Office, London: books, \$27.96; subscriptions, \$9.98.....	37 94
Hymans & Co., London: parchment, 1,000 sheets, \$2,920.01; insurance, \$10.58; packing, \$9.06.....	2,939 65
King, Walter, London, 4 subscriptions to "Gas Journal".....	31 63
Morgan, Charles & Co., London: menu cards, 3,000, \$50.86; postage and insurance, \$3.95....	54 81
Museum Book Store, London, books.....	48 30
Ormiston & Glass, London: bill cases, 108, \$270; notary case, \$27.72; purses, 6, \$25.50; pens, 20 gr., \$22.50; pen holders, 12-04 gr., \$222.21; postage, \$8.09.....	576 02
Potter, J. D., London: charts, 93, \$73.01; books, 53, \$30.45; postage, \$11.88.....	115 34
Rowney, G. & Co., London: propelling pencils, 26 doz., \$82.74; postage and insurance, \$1.31..	84 05
Simpkin, Marshall, Hamilton, Kent & Co., subscriptions to "The Analyst" 5, \$36.50; index, 55c.....	37 05
Society of Physics and Natural History, Geneva: Society's reports complete, 38 vol., \$289.50; packing, \$14; postage and insurance, \$44.88.....	348 38
Tucker Mfg. Co., London: drawing pens, 2,560 gr., \$2,275.17; insurance and freight, \$38.16..	2,313 33
Walker, J. & Co., London: papeteries, 137½ doz., \$1,449.35; packing, \$56.95; French diaries, 22, \$27.52; anchor bands, 22 doz. boxes, \$167.90; fasteners, 20½ doz. boxes, \$39.90; pens, 283 gr. boxes, \$58.41; rubbers, 12 boxes, \$10.22; wrappers, 15,000, \$110.11; green cord laces, 14 gr., \$57.42; ebony envelope openers, 1 gr., \$40.88; insurance, \$1.66; postage, \$6.12.....	2,026 44
Waterston, George & Sons, Edinburgh, sealing wax, 4,000 lb.....	2,600 00
Carried forward.....	2,197,172 86



**Stationery Office Stock Account—Continued**  
**Bureau de la papeterie: Compte des existences—Suite**

\$ cts.

Brought forward.....	2,197,172	86
<i>Purchases in Europe—Concluded—Achats faits en Europe—Fin</i>		
Wolff, E. & Son, London: pencils, 50 gr., \$405.21; packing, \$4.87.....	410	08
Wostenholm, George & Son, Ltd., Sheffield: pocket knives, 10 doz. in bags, \$373.52; insurance, \$2.80; postage, \$1.46.....	377	78
Wyman & Sons, London: Nautical Almanacs, 30, \$18.25; Wireless Handbooks, 1,000, \$60.83; Gazettes, etc., \$16.79; postage, \$17.09.....	112	96
Subscriptions to periodicals and newspapers.....	205	80
Purchases under \$25: books, etc., \$88.61; charts, 1,000, \$21.65; microscopic glass, \$13.63; insurance, \$19.07; small items, \$26.50.....	169	46
<i>Sundry Expenditure—Dépenses diverses (\$175,234.23)</i>		
Salaries at Ottawa—Appointments à Ottawa (Page T—4).....	31,941	98
Wages detailed under King's Printer's advance Account (Page T—28).....	79,607	80
Carters, 3 m. to June 30 at \$100 per m., 9 m. to Mar. 31 at \$108 per m: Mrs. F. Carisse, less ½ d., \$1,270.20; E. Chevrier, \$1,272; T. Landry, \$1,272; J. Mahoney, less 5½ d., \$1,252.50..	5,066	70
Charwomen, 12 m. to Mar. 31 at \$1 per d.....	3,676	71
Customs broker's fees: J. H. Cameron, \$45; Pringle and Perley, \$152.78.....	197	78
Collector of Customs, Ottawa, duties on foreign purchases.....	7,351	49
Payments under \$25; tire repairs, \$15.05; gasoline, 12 gal., \$4.44.....	19	49
Postage, postmaster, Ottawa.....	7,033	88
Telephones, telegrams, etc.: Bell Telephone Co., long distance messages, \$115.75, directories, 162, \$55.75; Can. Pacific Ry. Co., telegrams, \$2.15; Great N.W. Telegraph Co., telegrams, \$82.99, Western Union Codes, 2, \$60, customs duty on same, \$6, delivery, \$1.48..	324	12
Freight, express and cartage: American Express Co., \$176.63; Canadian Express Co., \$1,761.96; Canadian National Express, \$665.60; Canadian Northern Express Co., \$8,286.90; Canadian Northern Ry. System, \$17,839.25; Canadian Pacific Ry. Co., \$6,077.57; Consolidated Litho. and Mfg. Co., Montreal, \$21.12; Dominion Express Co., \$2,639.48; Grand Trunk Ry. System, \$948.54; Kingston Transfer Co., 35 cts.; T. Landry, \$177.14; La Patrie Pub. Co., Montreal, \$3.06; New York Central Ry. Co., \$56.15; Ottawa Transportation Co., \$230.26; Shedden Forwarding Co., \$926.02; Wigmore, J., \$154.25.....	40,014	28
Total expenditure.....	2,373,683	17
<i>Adjustment with stock on hand—Rectification des existences en mains</i>		
Stock on hand Mar. 31, 1919 (verified).....	535,318	17
Refund to King's Printer's Advance Account for paper purchased in 1918-19.....	5,366	46
Stationery supplied departments during year ended Mar. 31, 1920, as per statement below.....	2,485,050	78
Refund for 2 subscriptions to "Wood Preserving" (discontinued).....	2	00
Canadian National Railways, goods damaged by oil, in transit.....	10	70
Canadian Northern Express Co., goods destroyed by fire.....	202	62
Stock on hand Mar. 31, 1920 (verified).....	437,543	98
Profit due to articles issued at more than cost, credited to Casual Revenue.....	8,442	28
	2,922,810	08
	2,922,810	08
<i>Stationery Supplied to Departments—Papeterie fournie aux ministères</i>		
Advisory Research Council, \$1,094.55; Agriculture, \$38,312.59; Air Board, \$3,309.08.....	42	716 22
Archives, \$2,214.22; Auditor General, \$6,143.73; Board of Commerce, \$7,691.20.....	16,049	15
Board of Pension Commissioners, \$57,358.03; Canadian National Railways, \$25,797.35.....	83,155	38
Canadian Trade Commission, \$216.72; Civil Service Commission, \$10,693.62.....	10,910	34
Commission of Conservation, \$3,262.96; Canadian Patriotic Fund, \$17.38.....	3,280	34
Customs, \$48,010.30; Dominion Police, \$1,974.76; Exchequer Court, \$382.95.....	50,368	01
Director of Public Information, \$2,040.65; Experimental Farms, \$11,071.96.....	13,112	61
External Affairs, \$6,243; Finance, \$96,733.48; Fuel Controller, \$28.80; Health, \$7,193.65.....	110,203	93
Governor General's Secretary, \$2,276.14; Housing Committee of Cabinet, \$202.31.....	2,478	45
House of Commons, \$14,691.44; Indian Affairs, \$16,460.70; Inland Revenue, \$4,767.88.....	35,920	02
Immigration and Colonization, \$13,249.88; Insurance, \$2,664.89; Interior, \$73,790.51.....	89,705	28
International Joint Commission, \$22.20; Internment Operations, \$511.82.....	534	02
Justice, \$4,291.97; Labour, \$18,305.45; Library of Parliament, \$599.41.....	23,196	83
Marine, \$21,858.77; Militia and Defence, \$179,715.89; Mines, \$12,968.01.....	214,542	67
Ministry of Overseas Military Forces, \$2,135.48; National Gallery of Canada, \$118.82.....	2,254	30
National War Savings Commission, \$2,549.92; Naval Service, \$54,654.02.....	57,203	94
Patent and Copyright Office, \$1,635.24; Penitentiaries, \$3,154.94; Privy Council, \$1,799.....	6,639	18
Post Office, \$185,731.96; Public Works, \$35,495.17; Printing and Stationery, \$892,745 11.....	1,113,972	24
Carried forward.....	1,876,242	91

## SESSIONAL PAPER No. 1

## Stationery Office Stock Account—Concluded

\$ cts.

## Bureau de la papeterie: Compte des existences—Fin

Brought forward..... 1,876,242 91

## Stationery Supplied to Departments—Concluded—Papeterie fournie aux ministères—Fin.

Railways and Canals, \$21,931.80; Railway Commission, \$4,742.08; Royal Mint, \$543.03.....	27,216 91
Repatriation Committee, \$869.79; Reconstruction and Development Committee, \$145.88.....	1,015 67
Royal Canadian Mounted Police, \$23,118.68; Secretary of State, \$11,128.92.....	34,247 60
Senate, \$9,493.68; Supreme Court, \$1,095.32; Soldier Settlement Board, \$179,329.22.....	189,918 22
Soldiers' Civil Re-Establishment, \$331,186.38; Trade and Commerce, \$23,954.10.....	355,140 48
War Purchasing Commission.....	1,268 99
	<hr/> 2,485,050 78 <hr/>

## King's Printer's Advance Account

## Compte des avances à l'Imprimeur du Roi

## Salaries and Wages.—Appointements et gages

Salaries at Ottawa—Appointements à Ottawa.....	Page (T-4)	64,590 60
Proofreaders, per week: at \$40, \$6,259.93; at \$32, \$41,062.98; at \$30, \$3,427.54; at \$29.38, \$3,867.22; at \$25.63, \$361.75; at \$25, \$266.55; at \$24, \$7,728.75; at \$23.50, \$10,337.61; at \$21.25, \$834.63; at \$20.50, \$68.76; at \$20, \$1,635.20; at \$19, \$436.41; at \$18, \$1,795.54; at \$17, \$625.27; at \$16, \$2,135.48; overtime per hr. at \$1.67, \$290.59; at \$1.33, \$3.99; at \$1.25, \$247.53; at \$1.23, \$394.57; at \$1, \$14.50; at 98c., \$2.94; at 94c., \$15.04; at 92c., \$4.14; at 75c., \$6.57; special allowance of \$2 per week, \$1,875.79.....		83,699 28
Foremen and assistant foremen, per week: at \$50, \$500; at \$45, \$5,256.59; at \$42.30, \$1,757.05; at \$40, \$19,096.55; at \$38.46, \$391.57; at \$37.50, \$2,098.05; at \$36, \$28,779.95; at \$35, \$4,799.89; at \$28, \$5,331.35; overtime per hr., at \$1.88, \$297.94; at \$1.56, \$138.06; at \$1.50, \$208.43; at \$1.46, \$49.64; at \$1.41, \$117.32; at \$1.17, \$180.99; at \$1.13, \$270.51; at \$1.09, \$56.14; at \$87c., \$89.48; special allowance of \$2 per week, \$795.28; bonuses, \$228.....		70,442 79
Clerks, per week: at \$45, \$2,355.94; at \$34, \$1,780.04; at \$31, \$2,981.49; at \$30.77, \$3,211.31; at \$30, \$1,279.07; at \$29.85, \$1,562.78; at \$28.85, \$1,510.42; at \$25, \$1,095.58; at \$26, \$4,083.60; at \$24, \$1,256.50; at \$23.08, \$1,208.33; at \$23, \$3,627.27; at \$22, \$4,607.20; at \$21.25, \$1,112.52; at \$21, \$8,332.64; at \$20, \$7,158.94; at \$19, \$5,473.54; at \$18.31, \$958.50; at \$18, \$10,999.93; at \$17.31, \$906.26; at \$17, \$15,901; at \$16, \$40,762.55; at \$15, \$9,057.24; at \$14, \$934.50; at \$13, \$1,272.91; at \$12, \$615.65; special allowance of \$2 per week, \$26.35; bonuses, \$54,418.51.....		188,490 57
Machinists, engineers and miscellaneous labour, per week: at \$45, \$836.72; at \$40, \$2,623.45; at \$37.50, \$413.53; at \$36, \$767.26; at \$35, \$714.58; at \$32.50, \$331.79; at \$32, \$3,658.45; at \$30, \$1,543.98; at \$28, \$632.06; at \$26.08, \$116.02; at \$26, \$248.08; at \$25, \$1,038.28; at \$24, \$104.50; at \$23.50, \$269.52; at \$23, \$3,211.10; at \$22, \$4,093.60; at \$20, \$5,237.73; at \$19, \$6,718.16; at \$18, \$11,894.31; at \$17, \$2,647.58; at \$16, \$5,018.28; at \$15, \$785.32; at \$11.53, \$516.81; overtime per hr., at \$1.88, \$80.28; at \$1.67, \$130.26; at \$1.46, \$95.19; at \$1.41, \$31.73; at \$1.35, \$1.35; at \$1.33, \$114.71; at \$1.25, \$96.50; at \$1.17, \$10.53; at \$1.09, \$7.63; at \$1.02, \$6.12; at \$1, \$107; at 96c., \$80.16; at 94c., \$23.50; at 92c., \$81.42; at 87c., \$19.14; at 83c., \$97.96; at 79c., \$38.11; at 75c., \$214.53; at 72c., \$58.32; at 69c., \$75.21; at 67c., \$12.40; at 62c., \$67.73; at 59c., \$46.33; at 56c., \$109.94; at \$50., \$7.75; special allowance of \$2, per week, \$6,609.98; bonuses, \$2,767.33.....		64,392 22
Printers, etc., per week: at \$40, \$51,442.48; at \$37.50, \$689.59; at \$35, \$41.93; at \$34, \$134.94; at \$33, \$399.65; at \$32, \$310,698.17; at \$31, \$13,944.05; at \$30, \$133,408.94; at \$29.38, \$12,202.13; at \$28.75, \$273.72; at \$28, \$1,453.13; at \$25, \$3,122.18; at \$24.50, \$167.41; at \$24, \$53,103.34; at \$23.75, \$1,342.13; at \$23.50, \$33,088.91; at \$23, \$18,940.81; at \$22.50, \$5,910.84; at \$22, \$2,097.23; at \$21.25, \$423.65; at \$21, \$271.90; at \$20, \$2,668.59; at \$19, \$4,668.51; at \$18.75, \$444.31; at \$18, \$26,947.70; at \$17.50, \$462.66; at \$17, \$1,652.03; at \$16, \$2,680.10; at \$15, \$1,556.88; at \$14, \$811.06; at \$13, \$233.23; at \$12, \$669.14; at \$11, \$714.12; at \$10, \$78.23; at \$9, \$612.41; overtime per hr., at \$1.67, \$4,148.70; at \$1.56, \$50.80; at \$1.42, \$14.20; at \$1.41, \$34.55; at \$1.38, \$13.80; at \$1.33, \$1,102.22; at \$1.25, \$2,011.18; at \$1.23, \$186.64; at \$1.22, \$50.02; at \$1.06, \$60.98; at \$1.03, \$12.36; at \$1, \$3,468.65; at 99c., \$45.54; at 98c., \$454.66; at 94c., \$1,204.19; at 92c., \$43.67; at 89c., \$5.34; at 83c., \$44.41; at 79c., \$53.72; at 78c., \$15.21; at 75c., \$900.07; at 74c., \$31.22; at 73c., \$32.21; at 72c., \$168.51; at 71c., \$5.68; at 70c., \$8.40; at 69c., \$33.65; at 67c., \$8.71; at 63c., \$44.11; at 59c., \$18.50; at 58c., \$3.48; at 56c., \$31.92; at 55c., \$12.89; at 54c., \$4c.; at 53c., \$8.22; at 50c., \$6; at 47c., \$9.19; at 46c., \$1.84; at 44c., \$3.96; at 38c., \$1.90; at 34c., \$2.04; at 28c., \$4c., special allowance of \$2 per week, \$15,940.25; bonuses, \$4,845.43.....		722,496 50
Men enlisted: with full pay, \$1,206.16; with military pay deducted, \$3,239.02; special allowance of \$2 per week, \$166.26; bonus, \$37.50.....		4,648 94
Forewomen and assistant forewomen, per week: at \$21, \$872.16; at \$19.50, \$1,621.67; at \$19, \$199.28; at \$18, \$2,833.92; at \$17.50, \$367.02; at \$15, \$608.90; overtime per hr. at 81c., \$6.48; at 75c., \$7.50; at 73c., \$1.46; at 63c., \$1.26; at 61c., \$8.86; at 56c., \$7.28; at 54c., \$2.43; at 47c., \$1.41; special allowance of \$1 per week, \$118.26.....		6,657 89

Carried forward..... 1,205,418 79

**King's Printer Advance Account—Continued**  
**Compte des avances à l'Imprimeur du Roi—Suite**

\$ cts

Brought forward.....	1,205,418 79
<i>Salaries and Wages—Concluded—Appointements et gages—Fin</i>	
Women, per week: at \$16, \$833; at \$14, \$62,639.69; at \$13, \$16,451.59; at \$12, \$282.48; at \$11.50, \$733.43; at \$11, \$320.95; at \$10, \$10,248.80; at \$9, \$2,575.94; at \$8.50, \$214.72; at \$8, \$43.50; at \$7, \$55.34; at \$6.50, \$147.17; at \$6, \$230.59; overtime per h., at 58c., \$81.02; at 44c., \$105.83; at 36c., \$1.14; at 35c., \$3; at 31c., \$1.87; at 28c., \$2.58; at 27c., \$1.63; at 22c., 33c.; special allowance of \$1 per week, \$1,666.07; bonuses, \$924.....	97,564 67
Carters: J. J. Brennan, 3 m. to June 30 at \$1,200, 9 m. to Mar. 31 at \$1,296, \$1,272; H. P. Byles, 3 m. to June 30, at \$1,200, 9 m. less 6 d. to Mar. 31, at \$1,296, \$1,250.94; S. E. Dunn, 3 m. to June 30 at \$1,200, 9 m. less 4½ d. to Mar. 31 at \$1,296, \$1,256.34; W. A. McLaughlin, 3 m. to June 30 at \$1,200, 9 m. to Mar. 31 at \$1,296, \$1,272; M. Parent, 3 m. to June 30 at \$1,200, 9 m. to Mar. 31 less 5 d. at \$1,296, \$1,254.32; R. H. Walker, 3 m. to June 30 at \$1,200, 8 m. to Feb. 29 less 4½ d., \$1,148.16.....	7,453 76
Charwomen, 3 m. to June 30, at \$1 per d., 9 m. to Mar. 31 at \$1.25 per d.....	13,804 79
Washing towels, Miss Lefebvre, 12 m. to Mar. 31.....	265 84
Divided as follows: salaries at Ottawa, \$64,590.60; clerks etc., stationery room, \$68,763.93; distribution room, \$33,565.85; King's Printer's room, \$16,325.28; printing branch room, \$28,744.62; map engravers' room, \$22,431.40; caretakers' room, \$8,655.42; chief mechanics' room, \$41,586.29; proofreaders' room, \$71,121.16; proofreaders' room, night staff, \$17,658.68; plate and type stores, \$7,377.23; stereotype room, \$14,852.61; hand composition room, \$5,392.97; departmental room, \$46,725.85; parliamentary room, No. 1, \$63,571.40; parliamentary room, No. 2, \$40,872.71; linotype room, \$113,279.03; linotype room, night staff, \$57,152.62; monotype and caster rooms, \$86,568.74; monotype and caster room, night staff, \$19,285.09; press room, \$91,594.72; platen press room, \$28,277.19; press-room night staff, \$33,820.02; book bindery room, \$98,261.57; ruling room, \$28,746.91; bindery room, girls, \$39,897.05; stamp and embossing room, girls, \$7,715.52; pamphlet bindery room, \$34,630.90; pamphlet bindery room, night staff, \$1,856.74; pamphlet bindery room, girls, \$41,429.10; military service, \$4,611.44; carters, \$7,453.76; charwomen, \$13,804.79; washing towels, \$265.84; bonuses, \$63,220.77; total, \$1,324,507.85;.....	1,324,507 85
Less—portion of wages charged to Stationery Stock Account, \$79,607.80; charged to Distribution of Parliamentary Documents, \$33,615.57; bonuses, \$63,220.77.....	176,444 14
	1,148,063 71
<i>General Accounts—Comptes généraux</i>	
American Steel and Copper Plate Co., Jersey City, copper, 424 lb.....	199 45
Arabol Manufacturing Co., New York, mineral gum, 4 brl.....	303 29
Ault & Wiborg Co., Toronto: inks, flaming scarlet, 135 lb., \$258.75, regular wonder black, 450 lb., \$495, roller composition, 600 lb., \$360, stamping, 92 lb., \$113.70, brown, 24 lb., \$42, yellow, 15 lb., \$27.50, plate black, 15 lb., \$6.75; no wash up, 1 gal., \$12.....	1,315 70
Bell Telephone Co.: private branch exchange, \$762.15; long distance tolls, \$31.30.....	793 45
Birkett, T., & Son, Co., Ottawa: cuspidors, 2 doz. \$15.85; nails, 2 kegs, \$10.70; sundries, \$23.30.....	49 85
Boeckh Co., Toronto: brushes, steel grip, 4 doz., \$80.31, rubber set sash, 6 doz., \$25.50; wire spelter, ¾ doz., \$2.66.....	108 47
Bouvier & Hutchinson, Toronto: envelope bands, 125,000.....	46 00
British American Bank Note Co., Ottawa, ink powder, plate black, 55 lb.....	90 00
Brown Bros. Toronto (\$23,073.43)—	
Binders' cloth, 4,700 yd., \$2,561.87; green cloth, 2,551 yd., \$1,149.44; white indestructible cloth, 6,000 yd., \$2,805; black cloth, 2,169 yd., \$585.63; sundry, 139 yd., \$67.41....	7,169 35
Corduroy, 448½ yd., \$462.09; fabrikoid, 328½ yd., \$210.24; mull, 1,598 yd., \$163.80.....	836 13
Duck, 3,495½ yd., \$1,899.03; grey holland, 1,552 yd., \$267.20.....	2,166 23
Gold leaf, 215 packages, \$3,110.50; flexible glue, 350 lb., \$115.50; tape 1 gr. yd., \$24.35....	3,250 35
Leathers: buffing, 1,036 ft., \$274.54; cowhide, 2,291½ ft., \$1,382.93; morocco, 463½ ft., \$444.16; persian calf, 1 doz., \$60; roan, 1,483½ ft., \$445.05; skiver, 483½ ft., \$82.15.....	2,688 83
Millboard, 56-9 tons, \$5,777.76; tarboard, 1-17 tons, \$155.69; manila pressings, 104.05 rm., \$536.28; end paper, 5 rm., \$60.....	6,529 73
Thread, 68 lb., \$178, 10 tubes, \$74, 20 cones, \$37; finishing powder, 3 lb., \$10.92; gummed index stays, 35 M, \$91; gummed holland, 3 M yd., \$31.50; sundry items, \$10.39.....	432 81
Bryson-Graham Ltd., Ottawa: towels, 72, \$100.80; sheeting, 50 yd., \$82.50; small items, \$31.27.....	214 57
Buntin, Gillies & Co., Hamilton, tympan paper, 293 lb.....	64 46
Bush, Charles, Ltd., Toronto: padding gum, 697½ lb.....	244 12
Canada Glue Co., Brantford, glue, 3,022 lb.....	625 01
Canada Printing Ink Co., Toronto: inks, rotary book black, 2,500 lb., \$750, green black, 20 lb., \$50, brown, 50 lb., \$100, imperial green, 30 lb., \$60, geranium lake dry, 50 lb., \$79; stamping ink, 105 lb., \$130; embossing varnish, 40 gals, \$130; bronze powder, 1 lb., \$2.64.....	1,301 64
Canadian Oil Companies Ltd., Toronto: oil, cylinder, 25 gal., \$19.80; dynamo, 5 brl., \$81.70, motor, 5 gal., \$3.00, press, 3 brl., \$43.24.....	147 74
Carried forward.....	1,176,640 89



## SESSIONAL PAPER No. 1

**King's Printer Advance Account—Continued**  
**Compte des avances à l'Imprimeur du Roi—Suite**

\$ cts.

Brought forward.....	1,176,640 89
<i>General Accounts—Continued—Comptes généraux—Suite</i>	
Castle, F. J. Co., Ltd., Ottawa: soap, 28 boxes, \$221; lyè, 10 cases, \$55; pearline, 4 cases \$33; dutch cleanser, 3 cases, \$13.50; liquid veneer, 3 doz., \$12; small items, \$7.58.....	342 08
Clarke & Clarke Ltd., Montreal: leathers, buffings, 1,107 ft., \$420.66; calf, 200½ ft., \$159.06; green morocco, 286½ ft., \$229.40; black roan, 2,054½ ft., \$401.79; law sheep, 170½ ft., \$59.68; white basils, 816½ ft., \$204.13.....	1,474 72
Coe, W. H. M'f'g'. Co., Providence, U.S.A., decorative leaf, 5" x 5", 30 packages.....	150 00
Collector of Customs, Ottawa, duty on foreign purchases.....	828 56
Daly, H. J. Co., Ltd., Ottawa: lawn, 20 yd., \$15; towels, 6 doz., \$39.60; wool, 1 lb., \$5.25, brushes, 1 doz., \$2.76.....	62 61
Delany & Petit, Ltd., Toronto: ground glue, 208 lb.....	42 30
Dominion Machine & Supply Co., Ottawa, brasses, 24 pair.....	54 00
Dominion Printing Ink & Colour Co., Co., Toronto: inks, bond black, 415 lb., \$497.47; combination black, 3,600 lb., \$3,222.44.....	3,719 91
Don Valley Paper Co., Toronto, tympan manilla, 1,369 lb.....	95 83
Doon Twines Ltd., Kitchener, Italian twine, 200 lb.....	84 00
Eddy, E. B. Co., Hull, wood board, 41,000 lb.....	1,640 00
Edwards & Edwards, Toronto, rough sheep leather, 2,168½ ft.....	515 23
Edwards, W. C. & Co., Ottawa: white pine, 9,142 ft., \$468.60; red pine, 200 ft., \$15.60.....	484 20
Esmonde, M. L. & Co., Ottawa: mop cloths, 8 doz., \$39.70; galv. iron pails, 1 doz., \$10.20; whisks, 3 doz., \$4.20; repairs, \$9.25.....	63 35
Fleck, Alexander, Ottawa, small brasses, 24 pairs.....	73 50
Frontenac Ink Works, Montreal: inks, loose-leaf blue, 105 lb., \$183.75; poster red, 30 lb., \$37.50.....	221 25
Garland, J. M. Son & Co., Ottawa: pillow cotton, 863 yd., \$383.69; grey, cotton, 436½ yd., \$79.62; cheesecloth, 1,094½ yd., \$98.50; duck, 1,832 yd., \$1,067.83; khaki canvas, 200 yd., \$88; oilcloth, 36 yd., \$15.84; sheeting, 426½ yd., \$220.71; silk cord, 20 gr., \$40; thread, 500 yd., \$31.14, 18 doz., \$18; twine, 30 lb., \$20.40.....	2,063 73
Gault Bros. Co., Montreal, grey cotton, 115½ yd.....	28 94
General Supply Co. of Canada, Ottawa: gensup, 60 lb., \$90; belt cement, 2 lb., \$3.50.....	93 50
Grey-Harvey Co., Ltd., Ottawa: barrels, 13, \$24; galv. pails, 2 doz., \$14.47; agate mugs, 3 doz., \$17.57; nails, 6 kegs, \$34.05; 20 lb., \$4.40; Lepage's glue, 26 qt., \$18.42; varnish, 1 gal., \$6; map rings, 12 doz., \$10.20 cuspidors, 1 doz., \$10; small items, \$20.35.....	159 46
Gummed Papers Ltd., Brampton, gummed holland, 21,600 yd.....	466 33
Hamilton Cotton Co., twine, 82 lb.....	54 12
Hastey, B. S. Estate, Ottawa, dustbane, 6 brl.....	58 50
Higman Geo. & Sons Ltd., Ottawa: brushes, 2 whitewash, \$13.25, 4 camel's hair, \$6.65; white shellac, 1½ gal., \$12.15; small items, \$12.05.....	44 10
Imperial Oil Ltd., Toronto: gasoline, 955 gal., \$304.45; Royalite, 405 gal., \$80.13; Arctic cup grease, 25 lb., \$3.06.....	387 64
International Business Machines Co., Toronto: time slips, 2,700, \$48; weekly sheets, 1,500, \$112.....	160 00
Karden Canadian Sales Co., Ltd., Ottawa, book section.....	27 00
Keiner, Pohl & Co., Milwaukee: inks, headline blue, 10 lb., \$94.05; faint line blue, 31 lb., \$231.60; green, 1 lb., \$11.26.....	336 91
Lake of the Woods Milling Co., Ltd., Ottawa, flour, 34 bags.....	205 01
La-Lo Manufacturing Co., Ltd., Ottawa: La-Lo spray 1 brl.....	39 10
Lanston Monotype Machine Co., Philadelphia: controller paper, 7,424 lb., \$890.88; oil, 3 cans, \$11.15.....	902 03
McGregor Paper Co., Ltd., Montreal, cotton twine, 793 lb.....	479 89
Marlatt & Armstrong Co., Ltd.: leather, buffing, 1,217½ ft., \$414.05, rough basil, 1,231 ft., \$333.78, smooth calf, 201 ft., \$140.70, green morocco, 2 doz., \$150; red roan, 272½ ft., \$65.46, rough sheep, 721 ft., \$201.88, red skivers, 2 doz., \$48.....	1,353 87
Matthiessen & Hegeler Zinc Co., La Salle, sheet zinc, 180 lb.....	29 35
Montreal Cottons Ltd., Valleyfield, duck, 219 yd.....	89 71
Mudge Watson & Co., Montreal: stiffened web, 68 gross, \$212.51; tape, 20 gr., \$61.38.....	273 89
National Drug & Chemical Co., Ottawa: glycerine, 20 gal., \$76.16; neatsfoot oil, 5 gal., \$12.50; sundry drug supplies, \$49.25.....	137 91
Ottawa Association for the Blind, corn brooms, 6 doz.....	63 00
Ottawa Boot and Moccasin Co.: gloves, 17 pr., \$28.50; mitts, 3 pr., \$4.50.....	33 00
Ottawa Paint Works, Ltd.: stamping ink, 130 lb., \$35.54; turpentine, 55 gal., \$126.34; geranium stamping ink, 50 lb., \$46.55, grinding same, 5 hr., \$2.50; paint remover, 4 gal., \$11.64; backing powder, 1 brl., \$20.64; white jellstone, 150 lb., \$10.46; brushes, 6½ doz., \$18.41; small items, \$38.91.....	310 99
Ottawa Paper Box Co.: envelope boxes, 7,200, \$468.80; mailing tubes, 8 doz., \$9.12.....	477 92
Paper Manufacturers Co., Philadelphia, Improved Perfection paper, 6,721 lb.....	525 44
Parker Broom Co., Ottawa: string mops, 12 doz.....	54 00
Parsons, C. & Son., Ltd., Toronto, green morocco, 143 ft.....	107 25
Poulin, L. N., Ltd., Ottawa: feather dusters, 1 doz., \$13.80; shades, 4, \$34.20; towels, 6 doz., \$54; cord, 19 balls, \$6.65.....	108 65
Carried forward.....	1,195,563 67

**King's Printer Advance Account—Continued**  
**Compte des avances à l'Imprimeur du Roi—Suite**

\$ cts.

Brought forward..... 1,195,563 67

*General Accounts—Concluded—Comptes généraux—Fin*

Regal Manufacturing and Supply Co., Ottawa: metals, columbia, 5,001, \$4,778.13, crescent, 418, \$330.72, current ledger, 454, \$3,117.85, field book, 66, \$49.50, prong binder, 94, \$232.44, regal, 74, \$428.40, ring, 288, \$754.65, sectional post, 526, \$512.04, solid post, 352, \$291.14, spring binder, 20, \$11.28; sections, 152, \$20.40; holder springs, 1,200, \$195; gray muslin index stays, 20 M, \$86; punches, 4, \$24.75; hansard punch, \$25; ledger keys, 75, \$22.50; screws, 686 pr., \$94.15; repairs, \$40.53; small items, \$18.73.....	11,033 21
Schlegel, O. M'fg. Co., New York: egg albumen, 12 lb., \$24.26; varnish, 20 pt., \$31.50.....	55 76
Shurly & Derrett, Ltd., Toronto, twine, 1,018 lb.....	299 29
Slack, J. H., Ottawa, sanitary wipers, 3,521.....	422 52
Stalker, D. J., Ottawa: sponges, 11 doz., \$45.24; wax, 20 lb., \$20.50; sundry drugs, \$30.95.....	96 69
Stanley, L. E. & Co., Ltd., Ottawa: curtains, 7 pr., \$32; small items, \$11.90.....	43 90
Steel Co. of Canada, Hamilton: binders' round wire, 700 lb., \$110.24; spools, 140, \$28; cases, 7, \$7.....	145 24
Stewart, Geo. M., Montreal: flat wire, 400 lb., \$112; spools, 80, \$8.....	120 00
Stuart & Foster, Ltd., Toronto: keg of paste.....	25 00
Sutphin Paper Co., New York, matrix paper, 6 reams.....	54 00
Topley Co., Ottawa: tracing paper, 100 sheets, \$35; small items, \$13.60.....	48 60
Toronto Type Foundry Co., Ltd., Montreal: brushes, 2 doz., \$16.80; web tape, 5 rolls, \$15.23.....	32 03
Toronto Wood Specialty Works, glued-up cherry, 75 ft.....	204 10
Universal Thread Co., Toronto: thread, 186 tubes.....	418 50
West Disinfecting Co., Montreal: eucalyptum, 90 gal., \$196.02; liquid soap, 88 gal., \$204.74; coro-noleum, 10 gal., \$21.82; cans, \$1.10.....	423 68
Williams, Walter & Co., Montreal, thread, 132 lb.....	323 40
Wilson, J. C. Ltd., Montreal: twine, cotton, 1,229 lb., \$731.26, jute, 2,026 lb., \$435.59; gummed holland rolls, 13,200 yd., \$105.60.....	1,272 45
Wilson-Munroe Co., Toronto: buckram, 160 yd., \$112.00; cloth, 2,583 yd., \$746.51; waverley cloth, 2,372 yd., \$632.30; fleshers, 853 ft., \$196.19; gummed holland, 1,250 yd., \$375; gummed muslin stays, 50,000, \$125; mull, 1,000 yd., \$110; vellum, alaine, 1,400 yd., \$546. rex, 4,189 yd., \$1,151.98; express, \$3.09.....	4,018 07
Windsor Wiping Cloth Co., wiping cloths, 4,299 lb.....	451 38
Witting Bros., Ltd., Montreal: slow drying glue, 1,008 lb.....	179 63
Woods M'fg. Co., Ltd., Ottawa: duck, 600 yd., \$300; repairs to flags, \$35.30.....	335 30
Workman, A. & Co., Ltd., Ottawa: flint paper, 1 roll, \$18.50; sundry hardware, \$17.83.....	36 33
Zip Manufacturing Co., Sutton, zip hand cleaner, 90 doz.....	121 50
Medical services: Dr. J. L. Chabot, \$4; Dr. J. F. Dowling, \$25; Dr. J. E. Fontaine, \$5; Dr. S. Lafortune, \$10; Dr. J. L. Lamy, \$6; Dr. J. A. Lemay, \$9; Dr. R. H. Parent, \$12; Dr. F. H. Powell, \$4.....	75 00
Payments under \$25: barrels, 12, \$15.50; blankets, 4 pr., \$20; brushes, 24, \$12.80; cement, \$12.20; customs brokers' fees, \$20; drugs, \$28.73; Dutch Cleanser, 3 cases, \$12; cotton padding, 8½ yd., \$15; tissue paper, 6 rm., \$20.52; treatment in hospital, \$27.85; small items, \$128.66.....	313 26
Telegrams: Can. Pac. Ry. Co.'s Telegraph, \$66.54; G. N. W. Telegraph, \$88.35.....	154 89
Freight, express and cartage: American Express Co., \$24.75; Canadian Express Co., \$14.19; Canadian National Express Co., \$53.29; Canadian Northern Express Co., \$10.70; Canadian Northern Ry. Co., \$45.45; Canadian Pacific Ry. Co., \$47.99; Dominion Express Co., \$19.85; A. Navion, \$5; New York Central Ry. Co., \$33.40; Shedden Forwarding Co., \$105.86.....	360 45

*Department of Public Printing and Stationery—Département des impressions et de la papeterie publiques*

Printing, etc., done at Printing Bureau and charged to Advance Account.....	7,270 23
Materials supplied by Stationery Branch to be worked up in Printing Bureau.....	869,162 74
Stationery office supplies for use in the departments.....	11,236 98
Lithographing, printing, etc., done outside of Printing Bureau and paid for by King's Printer, see page T—46.....	315,047 44
Total expenditure—total des dépenses.....	2,419,345 27

*Adjustment—Rectification*

Excess of expenditure over receipts, 1918-19.....	128,559 81
Work executed and paid for by departments during the year, as per statement below.....	2,532,031 02
Refund from Stationery Stock Account for goods purchased in 1918-19.....	5,366 46
Unused paper in press room resold to Stationery Stock Account.....	2,095 99
Sales: dross, \$1,298.69; gold leaf, \$406.25; empty wire spools, etc., \$51.75.....	1,756 69
Excess of expenditure over receipts, carried to 1920-21.....	6,654 92
	<u>2,547,905 08</u>
	<u>2,547,905 08</u>



## SESSIONAL PAPER No. 1

**King's Printer Advance Account—Concluded**  
**Compte des avances à l'Imprimeur du Roi—Fin**

\$ cts.

*Work Paid for by Departments—Travaux payés par les ministères*

Advisory Research Council, \$1,924.86; Agriculture, \$83,071.86; Archives, \$12,612.55.....	97,609 27
Aid Board, \$3,214.11; Auditor General, \$3,612.80; Biological Board, \$38.20.....	6,865 11
Board of Commerce, \$2,878.85; Board of Pension Commissioners, \$19,341.43.....	22,220 28
Canada Trade Commission, \$45.89; Canadian National Railways, \$4,713.31.....	4,759 20
Canadian Patriotic Fund, \$1,623.83; Civil Service Commission, \$22,481.17.....	24,105 00
Clerk of Crown in Chancery, \$3,026.63; Commission of Conservation, \$25,598.41.....	28,625 04
Customs, \$91,893.26; Departments generally, \$46.28; Dominion Police, \$2,798.36.....	94,737 90
Director of Public Information, \$39,271.33; Experimental Farms, \$44,470.97.....	83,742 30
Exchequer Court, \$428.29; External Affairs, \$22,083.98; Finance, \$160,760.95.....	183,273 22
Governor-General's Secretary, \$2,220.99; Government of North West Territories, \$73.87.....	2,294 86
Health, \$7,082.40; House of Commons, \$296,616.56; Housing Committee of the Cabinet, \$240.31.....	303,939 27
Immigration and Colonization, \$66,635.55; Insurance, \$25,106.46; Interior, \$146,161.11.....	237,903 12
Indian Affairs, \$8,612.79; Inland Revenue, \$19,530.24; Internment Operations, \$239.62.....	28,382 65
International Joint Commission, \$2,437.27; Justice, \$6,901.34; Labour, \$74,924.....	84,262 61
Library of Parliament, \$6,941; Marine, \$42,643.83; Militia and Defence, \$147,662.19.....	197,247 02
Ministry of Overseas Military Forces, \$301.97; Miscellaneous Printing, \$98,991.54.....	99,293 51
Mines, \$54,671; National Gallery of Canada, \$100.03; Naval Service, \$66,513.86.....	121,284 89
National War Savings Commission, \$6,053.78; Penitentiaries, \$2,732.96.....	8,786 74
Post Office, \$243,009.57; Privy Council, \$1,673.39; Public Works, \$28,584.43.....	273,267 39
Printing and Stationery, \$142,966.55; Patent and Copyright Office, \$25,579.07.....	168,545 62
Railway Commission, \$4,340.42; Railways and Canals, \$11,514.11; Royal Mint, \$1,022.91.....	16,877 44
Repatriation Committee, \$1,920.03; Royal Canadian Mounted Police, \$12,977.53.....	14,897 56
Secretary of State, \$15,325.50; Senate of Canada, \$15,130.86; Supreme Court, \$697.94.....	31,154 30
Soldier's Civil Re-establishment, \$182,660.65; Soldier Settlement Board, \$67,573.31.....	250,233 96
Trade and Commerce, \$143,469.88; War Purchasing Commission, \$4,252.88.....	147,722 76
	<b>\$2,532,031 02</b>

**Lithographing, Printing, etc., paid for by King's Printer**  
**Lithographie, impressions, etc., payées par l'Imprimeur du Roi***Advisory Research Council—Conseil Consultatif des recherches (\$4)*

Crabtree Co., Ottawa, line cuts, 2.....	4 00
<i>Department of Agriculture—Ministère de l'Agriculture. (\$15,740.95)</i>	
Adams Cellboard Co., Toronto: setting boxes, 100.....	18 00
"Annprior Chronicle," 15 M copies each of 2 pamphlets, \$1 20; express, \$3.49.....	159 69
British American Bank Note Co., Ltd., Ottawa: printing and numbering 50 M condemned cards.....	66 50
Capital Lithograph Co., Ltd., Ottawa: cheques, 50 M, \$96.50; labels, 20 M, \$40.....	136 50
Central Press, Ltd., Regina: statutory declarations, 1 M.....	25 50
Consolidated Lithographing and Manufacturing Co., Ltd., Montreal: printing labels, "Foreign Export," 4,041-4 M, \$1,901.87; "Canada Approved," 6,130 M, \$772.33; numbering 139 M blanks, \$55.60.....	2,729 80
Crabtree Co., Ottawa: half tones, 151, \$558.23; line cuts, 66, \$157.88; line drawings, 5, \$23; line plates, 3, \$8; small items, \$12.25.....	759 36
Dadson-Merrill Press, Ottawa, butter wrappers, 10 M.....	37 77
Dominion Loose Leaf Co., Ltd., Ottawa: "Sample for Analysis," 50 books, \$48.25; "Selling Register," 2 M, \$16.70.....	64 95
Five-in-One-Letter-Envelope Co., Ltd., Toronto: letter envelope forms, 50 M, \$382; cartons, 12, \$5.40.....	387 40
Goodson Bros., Montreal: Pamphlet No. 23, 25 M copies, \$101.47, handling stock, \$6.60; packing cases, 3, \$3.....	111 07
Grip Limited, Toronto: "Poisonous Weeds," art work, \$30, half-tones, 18, \$146.63.....	176 63
Hood Sandham Co., Ltd., Toronto: halftone engravings, 13, \$85.55; zinc etchings, 2, \$10.15.....	95 70
Imperial Bureau of Entomology, London, Eng.: reprints of bulletin, 750 copies.....	35 22
Jennings, C. A. B. & Co., Toronto: Pamphlet No. 25, 90 M copies, \$149.89; packing cases, 8, \$14; freight, \$16.26.....	180 15
London Printing and Lithographing Co., Ltd., London, reprint from "Entomologist," 500 copies.....	13 50
Lowe-Martin Co., Ltd., Ottawa: cards, printed and punched, 113-08 M, \$89.96; score cards, 4.03 M, \$28.35; book pockets, 1,500, \$10.50; numbering and binding receipt books, 377, \$174.65.....	303 46
"Middleton Outlook," Ltd., printing 11-7 M copies of 30 Fruit Reports, \$351.83, freight, 75c.....	352 58
Mighall Printing Co., Ottawa: letter heads, 10 M, \$14.15; forms, 70 M, \$97.15.....	111 30
Montreal Lithographing Co., "Poisonous Weeds," 23 M each of 8 drawings, \$2,400; cases, 10, \$20.....	2,420 00
Carried forward.....	<b>8,189 08</b>

**Lithographing, Printing, etc., paid for by King's Printer—Continued** \$ cts.  
**Lithographie, impressions, etc., payées par l'Imprimeur du Roi—Suite**

Brought forward..... 8,189 68

*Department of Agriculture—Concluded—Ministère de l'Agriculture—Fin*

Montreal "La Patrie" Publishing Co., line cuts, 449.....	291 85
Mortimer Co., Ltd., Ottawa: cheques, 20 M, \$55.40; egg labels, 429-9 M, \$300.93; Locust Control, engravings and half-tones, \$24.65; Bulletin No. 93, half tones and line cuts, \$123.50; line engravings, \$39.85.....	544 33
Office Specialty M'fg. Co., Ltd., Newmarket, guides, 9 sets.....	2 35
Ottawa Electrottype Foundry, Ottawa: book plates, 199, \$374.28; electros on metal base, 2, \$14.04, on wooden base, 136, \$141.20; small items, \$4.16.....	533 68
Ottawa Paper Box Co., Ltd., cream cheese boxes, 10-2 M.....	71 40
Ottawa Photo Engraving Co., patent zincs, 310, \$201.50, line cuts, 10, \$21.45; drawing and line cuts, 2, \$25.....	247 95
Ottawa Printing Co., Ltd.: forms, 75 M, \$59.89; circulars, "Canadian Banker's Competition," French, 35 M, \$53.54.....	113 43
Pembroke "Standard:" letter heads, 25 M, \$30.33; packing cases, \$5.50; express, \$1.15.....	36 98
Popham, G. H., Ltd., Ottawa: forms, 12 M, \$21.20; labels, 50 M, \$24.35.....	45 55
Public Press, Ltd., Winnipeg, printing 7,350 copies of 29 Telegraphic Fruit Reports.....	406 80
Renfrew "Journal" Printing Co., forms, 5 M.....	19 24
Rolph-Clark-Stone, Ltd., Toronto: reproducing sketch of Blood Root Design.....	336 00
Rothchild Press, Montreal: pamphlets, 20 M each of 2, \$164.96; express and cases, \$17.44.....	182 40
Ryerson Press, Toronto: reprint from Entomological Record, 750 copies.....	65 00
Service Press, Pembroke: forms, 60 M, \$113.71; express, \$10.48.....	124 19
Simmons Printing Co., forms, 7-5 M.....	25 50
Southam Press, Ltd., Montreal: exhibition cards, 3,288, \$349.75; Windsor tags, printing and numbering, 1,726 M, \$3,060.25.....	3,410 00
Standard Photo Engraving Co., Montreal: "Poisonous Weeds," retouching, \$31, half tones, 16, \$124.75.....	155 75
Union Engraving Co., Ottawa: engraving 2 plates and printing 800 cards.....	9 80
"Vancouver Citizen" Printing and Publishing Co., printing 10,975 copies of 30 Telegraphic Fruit Reports.....	571 22
Wilson, J. C., Co., Ltd., Montreal: egg cartons, 19 M, \$808; fillers, 500, \$3, less freight, \$15.58.....	295 42
Telegrams, Canadian Pacific Railway Co.'s Telegraph.....	9 00
Freight and express: Canadian Express Co., 35c.; Canadian Northern Express Co., \$2.52; Canadian Northern Ry. Co., \$11.38; Canadian Pacific Ry. Co., \$15.08; Dominion Express Co., \$19.85; Grand Trunk Ry. System, \$3.10; Shedden Forwarding Co., \$5.75.....	58 03

*Air Board—Commission de l'Air (\$151.69)*

British American Bank Note Co., Ltd., Ottawa: cheques, 1,092.....	18 75
Crabtree Co., Ottawa: line cuts, 7.....	10 50
Ottawa Electrottype Foundry: electros, 2, \$1.52; multigraph plate, 97c.....	2 49
Ottawa Photo Engraving Co., line cuts, 36.....	54 90
Translation, Mlle. G. Dumont, \$38.80; J. A. Fortier, \$26.25.....	65 05

*Board of Commerce—Commission du Commerce (\$178.34)*

Kieran, Crawford & Gray, Ltd., Montreal: engraving and ruling copper plate.....	60 00
Mortimer Co., Ltd., Ottawa: cheques, 2 M.....	19 50
Ottawa Electrottype Foundry, electros, 2.....	1 34
Sterling Printing & Pub. Co., Toronto: letterheads, 6 M, \$29.50; envelopes, 5 M, \$31.25.....	60 75
Stovel Co., Winnipeg: letter heads, 1 M, \$18; 1 M follow sheets, \$7.25; envelopes, 1 M, \$11.50.....	36 75

*Board of Pension Commissioners—Commission des pensions (\$1,867.01)*

British American Bank Note Co., Ltd., Ottawa, cheques, 782-56 M.....	628 75
Dominion Loose Leaf Co., Ltd., cards, 101-5 M.....	658 74
Modern Press, Ottawa, forms, 45 M.....	42 87
Mortimer Co., Ltd., Ottawa, cheques, 1,200 M.....	491 00
Mutual Press, Ottawa, form 559, 1 M copies.....	9 22
Popham, G. H., Ltd., Ottawa, forms, 30 M.....	27 43
Thicke, W. H., Ottawa, cards, 1 M.....	9 00

*Director of Public Information—Directeur des renseignements publics (\$434.37)*

Crabtree Co., Ottawa: line cuts, 7.....	26 60
Mortimer Co., Ltd., Ottawa: supplying stock and printing 400 admission tickets, 400 invitation cards and 400 envelopes.....	38 50
Ottawa Electrottype Foundry, electrotypes on wood, 87.....	88 89
Simmons Printing Co., Ltd., Ottawa, "What Canada Does for Her Soldiers," 25 M copies.....	280 38

Carried forward..... 18,376 36

## SESSIONAL PAPER No. 1

**Lithographing, Printing, etc., paid for by King's Printer—Continued**  
**Lithographie, impressions, etc., payées par l'Imprimeur du Roi—Suite**

§ cts.

Brought forward.....	18,376 36
<i>Canadian Patriotic Fund—Fonds patriotique Canadien (\$10.50)</i>	
Mortimer Co., Ltd., Ottawa, making sketch of cheque.....	10 50
<i>Canada Trade Commission—Commission du Commerce du Canada (\$8)</i>	
Ottawa Photo Engraving Co., line cuts, 4.....	8 00
<i>Civil Service Commission—Commission du service civil (\$551.59)</i>	
Esdale, R., Ottawa, certificates, 1,400.....	3 50
Lowe-Martin Co., Ltd., Ottawa: cards, 54,275, \$325.94; forms, 26-8 M, \$21.31.....	347 25
Mortimer Co., Ltd., Ottawa: cheques, 1-5 M, \$34.35; 2 line engravings re-etched, \$78.54; line cuts, 2, \$23.74; 2 line cuts and printing 200 copies of examination papers, \$14.80; forms, 6,178, \$24.80.....	176 23
Ottawa Electrottype Foundry: electrotypes, 10, \$8.30; Harris press plates, 4, \$5.60.....	13 90
Ottawa Printing Co., Ltd., form No. 57, 5 M copies.....	10 71
<i>Commission of Conservation—Commission de conservation (\$1,843.34)</i>	
British American Bank Note Co., Ltd., Ottawa, letter heads, 25,340.....	46 25
Crabtree Co., Ottawa: half-tones, 14, \$62.33; line cuts, 2, \$13.20; line drawings, 2, \$15.....	90 53
Electrotypers, Ltd., Toronto, lead mould nickle types, 4.....	5 76
Hood-Sandham, Ltd., Toronto: 10th Report of Commission of Conservation, 20 half-tones, \$88.64; art work, \$15; re-etching, \$26.65; surprinting on 19 copies, \$28.50; Report of Conference of Probation, 24 half-tones, \$114.81; re-etching, \$28.70; art work, \$10; surprinting on 24 half-tones, \$36.....	348 30
Mortimer Co., Ltd., Ottawa: Forest Type Map of British Columbia, 10 M copies (contract price, \$1,399), progress payment, \$450; Physiographic Map of British Columbia, 10,210 copies, per tender, \$325; cheques, 2-5 M, \$19.50; half-tones, 31, \$129.94; line engravings, 4, \$17.69; small items, \$19.50.....	961 63
Ottawa Electrottype Foundry: binders' stamp, \$5.59; electros, 5, \$6.09; small items, \$1.70..	13 38
Ottawa Paper Box Co., folding book cases, 10-1 M.....	202 00
Ottawa Photo Engraving Co.: line cuts, 7, \$38; line drawings, 2, \$11.25.....	49 25
Wilson, J. C., Ltd., Montreal, book cartons, 6,025.....	120 50
Freight and express: Canadian Northern Ry., \$4.79; Dominion Express Co., 95c.....	5 74
<i>Customs Department—Ministère des Douanes (\$4,052.62)</i>	
Capital Lithograph Co., Ltd., Ottawa, cheques, 35,316.....	98 00
Crain Co., Ltd., Ottawa, Form E. 46, 1,512-3 M.....	807 36
Crabtree Co., Ottawa, 1 line cut.....	1 50
Dadson-Merrill Press, Ltd., Ottawa: Form K1, 20 M, \$43.08; Form S 7, 25 M, \$122.66; Form S 19, 15 M, Form S 19A, 12 M, \$75.39.....	241 13
Dominion Loose Leaf Co., Ltd., Ottawa: Form C 14, 500, \$172; Form S 41, 5 M, \$45.65; Schlitz indexes, 2 of 568 pages each, \$429.14.....	646 79
Kieran, Crawford & Gray, Ltd., Montreal, engraving 2 copper plates.....	80 00
Lowe-Martin Co., Ltd., Ottawa: Form H, 6,125, \$19.60; Forms S 1, S 2, S 3, 45,627 copies, \$283.50.....	303 10
Modern Press, Ottawa, Form K 15½, 10 M.....	19 27
Mortimer Co., Ltd., Ottawa: cheques, 266,276, \$505.85; Form E 39, 508,470 copies, \$291.48..	797 33
Ottawa Electrottype Foundry, electrotypes on wood, 115.....	114 99
Ottawa Printing Co., Ltd.: Form K 1, 5 M, \$27.75; Form "memorandum," 500 M, \$311.82..	339 57
"Pembroke Standard," forms "Custom House Storage Manifest," 15 M.....	52 00
Popham, G. H., Ltd., Ottawa, Form C 12, 75 M, copies.....	96 75
"Renfrew Journal" Printing Co., Form K 17, 10 M copies.....	37 38
Simmons Printing Co., Ltd., Ottawa, 5 forms, 80 M copies.....	201 15
Southam Press, Ltd., Montreal, repairing and binding 3 vol. "Customs Warehouse".....	175 00
Union Engraving Co., Ottawa, engraving plate.....	37 00
Express charges: Canadian Express Co., \$3.95; Canadian Northern Express Co., 35c.....	4 30
<i>External Affairs—Affaires extérieures (\$4,163.46)</i>	
Crabtree Co., Ottawa: line cut, \$5.06; line drawing, \$9.....	14 06
Mighall Printing Co., Ottawa, forms, 10 M.....	25 85
Montreal Lithographing Co., passport forms, 20-7 M.....	225 00
Brought forward.....	25,107 32



**Lithographing, Printing, etc., paid for by King's Printer—Continued**  
**Lithographie, impressions, etc., payées par l'Imprimeur du Roi—Suite**

\$ cts.

Brought forward..... 25,107 32

*External Affairs—Concluded—Affaires extérieures—Fin*

Mortimer Co., Ltd., Ottawa: cheques, 3-1 M, \$45.50; menus, 230, \$22.50; form B, 2 M, \$42.80; Form A, Declaration of Passport, 25 M (contract price \$500), progress payment, \$200; Form A, Declaration of Passport, 45-8 M, \$916; form, Application for Passports, 20,365, \$407.30; passports lithographed and stamped in gold, 20,596, \$2,136.83; making photolitho. and lithographing 1 M each of 4 diagrams, \$52.55..... 3,823 48  
 Ottawa Electrotype Foundry, electro on metal base..... 90  
 Ottawa Printing Co., Ltd., form "Copy of Passport Issued to", 20 M..... 52 35  
 Union Engraving Co., Ottawa, cards, 1 M..... 15 00  
 Freight, Canadian Pacific Ry. Co..... 5 82

*Department of Finance—Ministère des Finances (\$38,890.66)*

British American Bank Note Co., Ltd., Ottawa, cheques, 320-4 M..... 2,088 75  
 Business Systems Ltd., Toronto, index cards, 913 M..... 3,743 30  
 Capital Lithograph Co., Ltd., Ottawa, cheques, 400..... 19 00  
 Crabtree Co., Ottawa, half-tones, 2..... 13 22  
 Dadson-Merrill Press, Ltd., Ottawa, "Detail of Transactions" form, 8 M..... 16 34  
 Dominion Loose Leaf Co., Ltd., Ottawa: card forms, 803 M, \$2,689.40; forms, 10 M, \$24.65.. 2,714 05  
 Five in One Letter Envelope Co., Ltd., Toronto, letter envelope forms, 13 M..... 29 65  
 Hunter-Rose Co., Ltd., Toronto, 4 page prospectus of 1919 Victory Loan, 250 M..... 964 50  
 International Business Machines Co., Ltd., West Toronto: card forms, 1,000 M, \$1,290; composition and duplicates of 5 electrotypes, \$70..... 1,360 00  
 Lowe-Martin Co., Ltd., Ottawa: cards, 365-45 M, \$2,164.80; folders, 20-97 M, \$486.98; guides, 574 sets, \$137.16, 4-5 M, \$221.28..... 3,010 22  
 Modern Press, Ottawa, forms, 61 M..... 69 41  
 "Montreal Gazette" Printing Co., Ltd.: "Prospectus and English Application Forms for Victory Loan, 1919," 497 M copies, \$1,865.93; express, \$143.15..... 2,009 08  
 "Montreal Herald Press, Ltd.": "Prospectus and English Application Forms for Victory Loan, 1919, 303 M, \$1,211.57; packing cases, 13, \$26; express, \$149.45..... 1,387 02  
 "Montreal La Patrie" Publishing Co., "Prospectus and French Application Forms for Victory Loan," 1919, 300 M..... 1,144 43  
 Mortimer Co., Ltd., Ottawa: cheques, 53-4 M, \$319.50; half-tones, 13, \$59.09; War Savings Certificates, 735 M of 5 denominations, \$5,048.12..... 5,426 71  
 Mutual Press, Ltd., Ottawa: forms, 100 M, \$92.50; letter heads, 40 M, \$39.50..... 132 00  
 Office Specialty Mfg. Co., Ltd., Ottawa: cards, 115 M, \$338.99; folders, 2 M, \$40.50; guides, 1-7 M, \$118.80..... 498 29  
 Ontario Press, Ltd., Toronto, War Loan Prospectus, 250 M..... 936 14  
 Ottawa Electrotype Foundry, electros, 624..... 1,279 16  
 Ottawa Photo Engraving Co., line cuts, 4..... 20 50  
 Peabody, C. E., Ottawa, copy and layout of 1 poster, 1 bank hanger and 2 advertisements.. 50 00  
 Pell & Barnhart, Fort Erie, electrotype..... 7 50  
 Popham, G. H., Ltd., Ottawa: letter heads, 5 M, \$8.30; acknowledgment forms, 1 M, \$5.... 13 30  
 Postmaster, Ottawa, postage stamps..... 870 81  
 Simmons Printing Co., Ltd., Ottawa, forms, 50 M..... 74 00  
 Southam Press, Ltd., Toronto, Prospectus and Official Application for 1919 Victory Loan, English, 503 M..... 1,811 75  
 Translation: J. A. Fissiault, \$16.88; R. Laferrière, \$6.25..... 23 13  
 Freight and express: Canadian Express Co., \$842.36; Canadian National Express Co., \$4,241; Canadian Northern Express Co., \$3,840; Canadian Northern Ry. Co., \$4.09; Canadian Pacific Ry. Co., 75c.; Dominion Express Co., \$250.20..... 9,178 40

*Governor General's Secretary's Office—Bureau du Secrétaire du gouverneur général (\$114.27).*

Lowe-Martin Co., Ltd., Ottawa, cash book..... 60 00  
 Popham, G. H., Ltd., Ottawa, cloak check tickets..... 42 00  
 Union Engraving Co., Ottawa, invitations, 275..... 12 27

*Department of Health—Ministère de la Santé publique (\$221.59)*

British American Bank Note Co., Ottawa, cheques, 1,500..... 18 75  
 Crabtree Co., Ottawa, line cuts, 2..... 7 50  
 Dominion Loose Leaf Co., Ltd., Ottawa: cards, 14-87 M, \$74; Certificate of Registration forms, 150, \$49.17..... 123 17  
 Mortimer Co., Ltd., Ottawa, cheques, 3 M..... 42 00  
 Ottawa Electrotype Foundry, electros, 14..... 11 67  
 Ottawa Photo Engraving Co., 1 drawing and line cut..... 4 50  
 Union Engraving Co., Ottawa, engraving die..... 14 00

Carried forward..... 68,231 39



## SESSIONAL PAPER No. 1

<b>Lithograph'ng, Printing, etc., paid for by King's Printer—Continued</b>		\$	cts.
<b>Lithographie, impressions, etc., payées par l'Imprimeur du Roi—Suite</b>			
Brought forward.....		68,231	39
<i>Department of Immigration and Colonization—Ministère de l'Immigration et de la colonisation (\$27,129.12)</i>			
"Arnprior Chronicle," form C 14, 10 M.....		42	25
Capital Lithograph Co., Ltd., Ottawa, cheques, 15 M.....		93	00
Crain Printers, Ltd., Ottawa, ships manifests, 133 vol.....		1,048	75
Dadson-Merrill Press, Ltd., Ottawa, forms, 100 M.....		67	32
Mighall Printing Co., Ottawa: forms, 130 M, \$203.35; letter heads, 20 M, \$24.20.....		227	55
Modern Press, Ottawa: forms, 15 M, \$15; letter heads, 10 M, \$17.03.....		32	03
"Montreal Gazette" Printing Co., Ltd.: Atlas of Canada, 348-39 M, \$27,873.78, less \$5,000 paid in 1918-19; Map of Canada and Newfoundland, 5 M, \$132.06; Steerage Landing Cards, 7,493, \$253.76; packing cases, 651, \$989.50; freight, etc., \$1,133.99.....		25,388	09
Mortimer Co., Ltd., Ottawa, cheques, 6 M.....		38	25
Mutual Press, Ltd., Ottawa, forms, 10 M.....		15	60
Ottawa Electrotype Foundry, electros, 84.....		90	06
Ottawa Paper Box Co., Ltd., linen bands, 3,599.....		76	92
Popham, G. H., Ltd., Ottawa, forms, 5 M.....		8	76
Dominion Express Co., express.....		0	54
<i>Department of Indian Affairs—Ministère des affaires des Sauvages (\$497.55)</i>			
British American Bank Note Co., Ltd., Ottawa, cheques, 28-3 M.....		266	25
Capital Lithograph Co., Ltd., Ottawa, cheques, 25 M.....		42	75
Modern Press, Ottawa, forms, 5 M.....		9	23
Ottawa Electrotype Foundry, electros.....		1	16
"Quebec L'Événement," 2-8 M copies of 3 forms.....		176	16
Dominion Express Co., express.....		2	00
<i>Department of Inland Revenue—Ministère du Revenu de l'Intérieur (\$1,641.77)</i>			
Crain Printers, Ltd., Ottawa, letter heads, 37-5 M.....		33	23
Dadson-Merrill Press, Ltd., Ottawa, form "War Excise Tax", 10 M.....		27	46
Dominion Loose Leaf Co., Ltd., Ottawa: "Tobacco Cultivator's License," 300 books, \$103.25; letter heads, 22 M, \$25.35.....		128	60
Five in One Letter Envelope Co., Ltd., Toronto, letter envelopes, 5 M, \$41.25; 1 carton, 40c.....		41	65
Lowe-Martin Co., Ltd., Ottawa, books of forms, printing, binding and labeling, 197.....		65	22
Mighall Printing Co., Ottawa, forms, 5 M.....		12	90
Modern Press, Ottawa: letter heads, 5 M, \$7.05; 70 M copies of 5 forms, \$125.53.....		132	63
Mortimer Co., Ltd., Ottawa: cheques, 6-6 M, \$90.20; Chemical Still Licences, 2-08 M, \$41; Cigar Renewal Permit Labels, 995 M, \$734; jar labels, 116-8 M, \$90.75; Tobacco Cultivator's Licences, 30-8 M, \$134.50, rental of stone, 8½ m., \$14.80.....		1,105	25
Ottawa Electrotype Foundry, electros, 6.....		4	12
Pagé Printing and Binding Co., Sherbrooke, forms, 500 English, 1,500 French.....		12	50
Popham, G. H., Ltd., Ottawa, 45 M copies of 3 forms.....		77	06
Dominion Express Co., express.....		1	15
<i>Department of the Interior—Ministère de l'Intérieur (\$27,696.51)</i>			
"Arnprior Chronicle": forms, 50 M, \$279.55; express, freight and cartage, \$5.81.....		285	36
Brigdens Limited, Toronto: halftones, 33, \$211.50; zincs, 3, \$8.30; art work, \$37.50.....		257	30
British American Bank Note Company, Ottawa, Ltd., letterheads, 2,575.....		29	35
Bulman Bros., Limited, Winnipeg: land district maps, 70,045 copies of 18, \$2,290.66; topographical sheet, 21,746 copies, \$212.80; Cornwall sheet, 2,875 sheets, \$406.81; Saskatchewan, 12½ mile map, 1,094 copies, \$369; Peace River Drainage basin, 24,946 copies, \$332.53; Water Power Index, 3,606 copies, \$380; freight, \$83.46; express, \$138; postage, \$99.86; packing cases, \$7.25; cartage, \$2.39.....		4,322	76
Cameron, J. H., Ottawa, brokerage fees.....		1	00
Capital Lithograph Co., Limited, Ottawa: cheques, 81,700, \$687.70; letterheads, 200 M, \$87.50; Surveyor's Gauge Rod, 2 M copies, \$35.....		810	20
Collector of Customs, Ottawa: customs duty.....		2	59
Copp, Clark Co., Limited, Toronto: Yarmouth topographical sheet No. 7, 2,950 copies.....		349	50
Crabtree Company, Ottawa: line cuts, 8, \$35.27; line engravings, 5, \$12; halftones, 4, \$44.36; retouching, etc., \$3.75.....		95	38
Crain Printers, Limited, Ottawa: 50,750 forms, "Re Rental of Ranch".....		48	79
Dadson-Merrill Press, Limited, Ottawa: 10 M pamphlets, "Vanished and Vanishing Birds," \$48.53; letter heads, 100 M, \$79.52; requisition forms, 10 M, \$17.83.....		145	88
Dominion Loose Leaf Co., Limited, 2,025 minute leaves.....		8	75
Five-in-One-Letter-Envelope Co., Limited, Toronto: 25 M short acknowledging letters, \$133.75; 25 M printed duplicates, \$52.50; packing case, \$1.25.....		187	50
Brought forward.....		104,044	19

**Lithographing, Printing, etc., paid for by King's Printer—Continued**      \$    cts.  
**Lithographie, impressions, etc., payées par l'Imprimeur du Roi—Suite**

Brought forward..... 104,044 19

*Department of the Interior—Concluded—Intérieur—Fin*

Grip Limited, Toronto: line engravings, 4, \$16.06; halftones, 7, \$36.95.....	53 01
Haifax Herald, binding 6 volumes.....	14 00
Holod-Sandham Co., Ltd., Toronto: 3 halftone engravings of Wild Life.....	31 50
McLees, Frank & Bros., New York: script lines and headings, \$35.50; duplicate electros, 5, \$3.86; postage and insurance, 93c.....	40 29
McNairn, J. H., Toronto: waxing 5 M cards.....	87 50
Mighall Printing Co., Ottawa: 41,600 of 3 forms.....	196 35
Matthiessen & Hegeler Zinc Co., La Salle, Ill., sheet zinc, 176 lb.....	24 74
Modern Press, Ottawa: 80 M of 6 forms.....	178 11
Mortimer Co., Ltd., Ottawa (\$13,487.80)—	
Lithoprining maps: topographical sheets, Kingston, 2,847 copies, \$365, Pembroke, 2,000, \$299, Ottawa, 2,000, \$450, Montreal, 2,967 of 1919 edition, \$509.85, New Brunswick, 2,118, \$415.15; Natural Resources of Canada map, 2,161, \$100.25; Revised small Dominion map of Natural Resources, 10,250, \$709; Manitoba, 12½ mile map, 2,125, \$490; Prairie Provinces, 5 M, \$226.80; Saskatchewan map (small), 20,800, \$140.75; Precise Levelling maps, 1,100, \$142.45; R.N.W.M.P. patrol maps, 1,190, \$139.50; Victorian Order of Nurses map, 1,995, \$124.25; Land and Judicial map of Western Canada, 10,020, \$981; various maps, 3,455 of 3, \$100.05.....	5,193 05
Alaska Boundary charts, 2,660, \$316.50; less \$159.50 paid 1918-19.....	157 00
Process printing in 5 colours, 10 M covers, French Edition of "Canada Goose".....	127 00
Mounting maps, 200 Territorial Division, \$72.50; cheques, 10 M, \$44.....	116 50
Letter heads, 10,120, \$35.50; line engravings and line cuts, 19, \$79.53.....	115 03
Halftones and retouching, 2, \$22.22; zinc, 2 sheets, \$7.....	29 22
Progress payments: large Dominion railway maps, \$7,500; Toronto and Montreal topographical sheets, \$250.....	7,750 00
Mutual Press, Limited, Ottawa: 5 M forms, \$9.35; 20 M gummed labels, \$14.60.....	23 95
Ottawa Electrotpe Foundry: halftones, 61, \$118.82; electros, 129, \$110.83; multigraph plate, \$1.....	230 65
Ottawa Paper Box Co., Limited: cardboard containers, 36, \$4.75; book case containers, 500, \$20.....	24 75
Ottawa Photo-Engraving Company: line cuts, 9, \$21.65; alterations on line cuts and halftones, \$22.25.....	43 90
Ottawa Printing Company, Limited: 25 M of 2 forms.....	39 76
Pell and Barnhart, Fort Erie, electros and engravings, 7.....	27 00
Pembroke Standard, 32 M letterheads.....	36 31
Photo Engravers Limited, Toronto: halftones and line engravings, 26.....	97 60
Popham, Geo. H. Limited, Ottawa, 110 M of 4 forms.....	226 42
Pritchard-Andrews Co., of Ottawa, Limited: 2 rubber stamps.....	50
Reid Press, Limited, Hamilton: binding 500 copies "Jasper Park" and supplying jackets, \$313.75; packing and shipping, \$5.25.....	319 00
Rolph-Clark-Stone, Limited, Toronto: Northern Alberta map, 14,991 copies, \$3,288.41; Timiskaming sheet No. 9, N.W. section, 2,950 copies, \$280.93; 1 type form of sailing route, \$24.50.....	3,593 84
Standard Photo Engraving Co., Limited, Montreal: halftones, 27, \$172.98; etchings, 13, \$48.83; retouching, \$40.50; typesetting, \$7.....	269 31
Surveyor General of Dominion Lands, Ottawa: topographical sheets, 1 M Gowganda, \$185.08, 1 M Tadoussac, \$204.08; photographing, making transparencies and printing on zinc, at 8, 10 and 12 ct. a sq. in. for topographical sheets, \$629.66; copying sheet for transferring to celluloid at 5 c. a sq. in., \$136.40; printing township plans, \$26.46.....	1,181 68
Tarling Map Mounting Co. C., Toronto: mounting on cotton and tin rollers, 102 maps of Canada, at \$6; packing cases, 8, \$16.....	628 00
Thicke, William H., Ottawa: engraving plate and printing 1,500 cards.....	8 90
Union Engraving Company, Ottawa: engraving 3 plates and printing 1,500 cards.....	36 75
Walker Press Limited, Paris, Ont., 12 zinc line engravings for Bulletin 68, Forest Fires.....	43 70
Freight and express: American Express Co., \$12.60; Canadian Express Co., \$1.10; Canadian National Express Co., 45c., Canadian Northern Express Co., \$34.60; Dominion Express Co., \$15.25; Canadian Northern Railway System, \$142.58; Canadian Pacific Railway Company, 25c.....	206 83

*International Joint Commission—Commission mixte internationale (\$48.48)*

Mortimer Co., Limited, Ottawa: cheques, 2 M.....	33 25
American Express Co., express.....	15 23

*Internment Operations (\$21.25)*

Mortimer Co., Limited, cheques, 5 M.....	21 25
Carried forward.....	125,266 07

## SESSIONAL PAPER No. 1

**Lithographing, Printing, etc., paid for by King's Printer—Continued**  
**Lithographie, impressions, etc., payées par l'Imprimeur du Roi—Suite**

\$ cts.

Brought forward..... 125,266 07

*Department of Justice—Ministère de la Justice (\$1,044.36)*

Capital Lithograph Co., Limited, Ottawa, letterheads, 10 M.....	42 60
Crabtree Company, Ottawa, halftone of portrait.....	5 00
Dadson-Merrill Press, Limited, printing 15 M forms.....	21 32
Desbarats Printing Co., Limited, Montreal, 1 M targets.....	6 60
Five-in-One-Letter-Envelope Co., Limited, Toronto: enclosed cheque forms, 12 M, \$76; 1 M each of 2 forms, \$13.50.....	89 50
Halifax Printing Company, 500 each of 2 forms.....	10 00
Hanson, Crozier & Edgar, Kingston: letterheads, 3 M, \$12; circular letters, 9 M, \$23.25; certificates of protection, 38 M, \$51.30; cards, etc., 2,500, \$8.75.....	95 30
Hay Stationery Co., London, 200 cards, "Reports for Service".....	3 00
Imprimerie Modèle, Montreal, 8 M forms.....	15 00
Macgregor, Peter, Ottawa: 50 M special vertical filing cases.....	62 50
Mackinley, A. & W., Limited, Halifax, 25 M slips.....	50 85
Montreal Printing Co.: 2 M each of 8 forms, \$211.95; 5 M cards, \$35.80.....	247 75
Mortimer Co., Limited, Ottawa, 21 M cheques.....	145 80
Office Specialty Mfg. Co., Newmarket: 500 p.b. guides, \$33.53; 3 M folders, \$71.55.....	105 08
Ottawa Electrotpe Foundry, electros on wood, 12.....	8 72
Ottawa Printing Co., Limited, 15 M each of 2 forms.....	37 97
Popham, Geo. H., Limited, Ottawa, 15 M each of 2 forms.....	22 94
Simmons Printing Company, Limited, Ottawa, 15 M forms.....	21 38
Star Printing Works, Calgary, 20 M slips re Medical History Sheet, \$39.25; 1 M, M.S.A. receipts, \$6.35.....	45 60
Thicke, W. H., Ottawa, engraving plate and printing 200 cards.....	3 80
Dominion Express Co., express.....	3 65

*Department of Labour—Ministère du Travail (\$30,564.51)*

Birks, Henry & Sons, Limited, Ottawa, engraving plate and printing 300 cards.....	18 00
British American Bank Note Company, Ltd., Ottawa, 6 M cheques.....	30 75
Crabtree Company, Ottawa, 3 line cuts.....	6 73
Crain Printers, Limited, Ottawa, 61,400 Daily Report forms, \$100.25; 102 M. Employer's Request forms, \$79.88; 50,800 form E.O. 2A, \$129.36.....	309 49
Dadson-Merrill Press Limited, Ottawa: 184,650 of 4 forms, \$187.80; 140 M letterheads, \$126.75; 500 cords, \$2.04.....	316 59
Daoust, Chas. R., Ottawa, translating National Industrial Conference Report, 20 pages at \$1.25.....	25 00
Dominion Loose Leaf Co. Limited, Ottawa: 17 M of 2 forms, \$34.65; 23 M of 5 cards, \$72.05; 3,136 cards with guides, \$59.31.....	166 01
Goodson Brothers, Montreal, 100 M forms.....	47 75
Lowe-Martin Company, Limited, Ottawa: 1,080 loose leaves, \$17.25, 386,405 of 4 cards, \$261.08.....	278 33
Mighall Printing Co., Ottawa, 15 M of 2 forms.....	19 85
Modern Press, Ottawa: 500 cards, \$2.64; gumming 130 M forms, \$163.85.....	168 49
Mortimer Co., Ottawa: 7,400 cheques, \$86.50; 530 index cards, \$26; 1,200 letterheads and 1 M envelopes, \$8.50.....	121 00
Mutual Press, Limited, Ottawa, 5 M each of 2 cards.....	24 15
New Glasgow Printery, printing cards.....	4 70
Office Specialty Mfg. Co., Newmarket, 100 No. 406 guides.....	8 10
Ontario Government Employment Bureau, Toronto, printing and supplying stock, 65 M of 13 forms.....	431 72
Ottawa Electrotpe Foundry, 19 electros.....	8 86
Ottawa Printing Co., Limited: Labour Gazette, printing, binding and supplying cover stock, 166,550 English, \$15,800.42, 27,650 French, \$9,850.19; Report of Royal Commission on Industrial Relations in Canada (supplement to July issue of Labour Gazette) 40,750 English, \$794.75, 3,900 French, \$203.26; National Industrial Conference of Domi- nion and Provincial Governments, 1 M, \$280.04; Agenda and Proposed Agenda of National Industrial Conference, 16 M, \$361.08; List of delegates to Industrial Council, 1 M, \$114.54; 12 M copies of Convention Report and Recommendations adopted by International Labour Conference, \$105.43; Cost of Living Enquiries, 500 copies, \$25.95; cards, 8,100, \$30.03; Labour Organization in Canada, 300, \$10.77; proofs, 25 pages, \$11.....	27,587 46
"Quebec L'Événement," 25 M each of 2 forms.....	55 25
Queens Quarterly, Kingston, 800 copies of Quarterly at 10c.....	80 00
Sutherland Printshop, Toronto: 40 M Railway Certificates, \$448; 4,050 copies of 4 forms, \$92.....	540 00
Translation of National Industrial Report and Agenda at \$1.25 a page; Ernest Bilodeau, \$56.25; Charles R. Daoust, \$68.75; J. A. Foisy, \$46.25; J. A. Fortier, \$52.50; Charles Gauthier, \$52.50; L. Laframboise, \$35.....	311 25
Freight and express: Canadian Northern Express Co., 60c., Canadian Northern Railway System, \$3.68; Dominion Express Co., 75c.....	5 03

Carried forward..... 156,874 94



**Lithographing, Printing, etc., paid for by King's Printer—Continued** \$ cts.  
**Lithographie, impressions, etc., payées par l'Imprimeur du Roi—Suite**

Brought forward.....	156,874 94
<i>Legislation—Service législatif (\$1,318.52)</i>	
British American Bank Note Company, Ottawa, engraving and supplying 2 steel plates....	22 50
Capital Lithograph Co., Limited, Ottawa, 218,100 letterheads.....	147 00
Consolidated Lithographing and Manufacturing Company, Montreal, letterheads, 400 M English, 100 M French.....	232 00
Crabtree Company, Ottawa: 2 line cuts, \$4; 2 halftones, \$7.48; retouching, \$2.....	13 48
Mighall Printing Co., Ottawa, numbering and padding 300 pads of 100 sheets each.....	43 67
Mortimer Co., Limited, Ottawa: Geographic Board Map of Canada, 2,460 copies, \$202.50; press and speaker's gallery cards, 629, \$41.35; member's cards, 382, \$4; cheques, 12,492, \$185.60; lithographing 225 Senate passes and overprinting 100, \$26.75; 9 line engravings for Civil Service Commission Annual Report, \$31.08.....	491 28
Ottawa Electrotpe Foundry, 6 electros on metal bases.....	5 24
Ottawa Photo-Engraving Company: 3 drawings and line cuts, \$30.75; 4 line cuts, \$10.40....	41 15
Ottawa Printing Company, Limited, numbering and padding 30 M sheets and perforating 4 M.....	58 10
Surveyor General of Dominion Lands, Ottawa, 1,750 copies of map to accompany Annual Report of the Topographical Surveys Branch, 1918.....	222 75
Thicke, W. H., Ottawa, engraving plate and printing 500 cards.....	6 25
Union Engraving Company, Ottawa: engraving 2 dies, \$25; printing 1 M cards, \$9.75.....	34 75
Dominion Express Co., express.....	0 35
<i>Department of Marine and Fisheries—Ministère de la Marine et des Pêcheries (\$12,664.91)</i>	
"Arnprior Chronicle" 20 M forms.....	31 25
"Border Cities' Star," Windsor, binding Shipping Register.....	15 00
British American Bank Note Company, Ltd., Ottawa, 26 M cheques.....	91 00
Capital Lithograph Co., Limited, Ottawa, 67 M cheques.....	241 00
Consolidated Lithographing and Manufacturing Company, Limited, Montreal, 204,650 Monthly Weather maps.....	204 65
Copp Clark Co. Limited, Toronto: weather maps, 12 M to Feb. 29, 750 copies a month, \$780; small railway maps, 11 M to Oct., 31, 1,200 copies a month, \$385; lithographing 16 M monthly weather maps, \$111.50.....	1,276 50
Dadson-Merrill Press, Limited, Ottawa: 10 M copies "Diary of Lightkeeper," \$14.27; 50 M Weather Reports, \$46.03.....	60 30
Dominion Loose Leaf Co. Limited, Ottawa, 25 M Order on Stores.....	134 42
Five-in-One Letter-Envelope Co., Limited, Toronto, 20 M letter-envelopes with duplicates.....	164 50
Hambly Brothers Limited, Toronto: Monthly Weather Review, 1,200 copies monthly for 11 months to Oct. 31, \$7,740.45; 1,200 copies Supplementary Bulletin, \$1,084.65; 1,250 copies each of 2 title pages for Supplements, \$55.20.....	8,880 30
MacGregor, Peter, Ottawa, 1 M permutable map protectors.....	100 00
Mighall Printing Co., Ottawa: 5 M forms, \$10.12; 5 M letterheads, \$10.80.....	20 92
"Montreal Gazette" Printing Co. Limited, Montreal: McGill Observatory reports, 775 copies monthly for 12 m. to Feb. 29, \$234; 775 copies McGill Observatory report for year 1919, \$19.50.....	253 50
Moore Printing Company Limited, Vancouver, binding vols. IV and V "Registrar of Shipping Books" and supplying materials.....	39 19
Mortimer Co., Limited, Ottawa: 9,576 cheques, \$81.80; 5,120 letterheads, \$25.25; 190 each of 4 certificates, \$202; 397 copies of certificate, 4th class Engineers, \$78.10; 2,040 forms, \$42.25.....	429 40
North Bay "Advocate" Printing Company, 12 half-sheet cards.....	2 50
Ottawa Electrotpe Foundry, 16 electros.....	13 33
Ottawa Paper Box Co., Limited, 250 filing cases.....	20 00
Ottawa Printing Co., Limited, 100 M Shipping Report.....	83 69
Print Shop, St. Catharines, Daily Weather Bulletins, 49 copies daily, April 15 to Dec. 13....	277 50
Simmons Printing Company, Limited, Ottawa: 20 M forms, \$22.70; 2 electros, \$1.66; 4,500 letterheads, \$9.26.....	33 62
Union Engraving Company, Ottawa, engraving plate and printing 200 cards.....	3 75
Walker Press Limited, Paris, Ont., 13 line engravings for Report on Magnetic Observations, 1916.....	50 05
"Westmount News," 200 M Weather forms.....	222 55
Freight and express: Can. North Ry. System, \$9; Dominion Express Co., \$6.99.....	15 99
<i>Department of Militia and Defence—Ministère de la Milice et de la Défense (\$15,763.70)</i>	
American Bank Note Company, Ottawa, 47 M C.E.F. death certificates.....	3,407 50
"Arnprior Chronicle:" 55 M copies of 5 forms, \$162.10; cartage and express, \$1.10.....	163 20
British American Bank Note Company, Ltd., Ottawa: 5 M Overseas Military Force of Canada cheques, \$24; 1,000 M official cheques, series X, \$215; 1,000 M War Service Gratuity cheques, litho-printing, \$215, numbering and binding, \$615; steel plate, \$2.55.....	1,071 55
Carried forward.....	175,500 62



## SESSIONAL PAPER No. 1

<b>Lithographing, Printing, etc., paid for by King's Printer—Continued</b>		\$	cts.
<b>Lithographie, impressions, etc., payées par l'Imprimeur du Roi—Suite</b>			
Brought forward.....		175,500	62
<i>Militia and Defence—Continued—Milice et Défense—Suite</i>			
Bryson and Welsh, Portland, Me., 1 M temporary pass tickets.....		4	75
"Burlington Gazette" Printing Co., 6 M mess and appointment cards.....		22	50
Business Systems, Limited, Toronto, 10,315 cards, 5 x 8.....		85	10
"Charlottetown Guardian," 400 copies forms.....		7	00
Clarke, Albert, Toronto, 40 M copies of 2 cards.....		175	00
Clarke, Albert Printing Co., Toronto, 5 M appointment cards and inserts.....		100	00
Clarke & Stuart Co., Limited, Vancouver: 2,500 slips, \$6.50; 5 M equipment sheets, \$33.....		39	50
Crabtree Company, Ottawa, 8 line cuts.....		18	85
Crain Printers Limited, Ottawa: 5 M books, "Warrant Transport in Canada," \$686.67; 152 M forms, \$95.15.....		781	82
Dadson-Merrill Press, Limited, Ottawa: 150 M of 5 forms, \$207.33; 50 M index follow cards, \$39.96.....		247	29
Doig, Fred, Limited, St. John, N.B. 5 M furlough blanks.....		14	00
Dominion Loose Leaf Co., Limited, Ottawa: 316,835 copies of 8 forms, etc., \$404.82; combined cards, 25 M, \$65.25; punching 1 M forms, \$1.70.....		471	77
Grand & Toy, Limited, Toronto: special secure binder and index, \$6; printing, ruling and punching 1 M sheets, \$25.....		31	00
Hamby Brothers, Toronto, 1 M last pay certificates.....		6	05
Hanson, Crozier & Edgar, Kingston: 6 forms for account book and ledger, \$21; binding, \$5; lettering, \$1.50.....		27	50
Heliotype Company, Limited, Ottawa, 5 M helio reproductions of War Memorial Cross.....		52	50
Hunter, Roger, St. John, N.B., binding 2 appropriation books.....		24	00
Jackson Press, Kingston: printing and supplying stock, 600 copies Report on Entrance to Royal Military College of Canada, \$165.75; booklets, 400 English, 100 French, \$42; printing, ruling and binding 1 book of 400 pages, R.M.C. Daily Details, \$16; binding 2 books, \$20.80; 50 copies time sheet of R.M.C. exams., \$7.29; examination papers, 4,200 copies of 28, \$112, 2,500 copies of 10, \$74.84; index, \$4; binding 2 copies, \$4.....		446	68
"Kingston Standard" Printing and Publishing Co., Limited, binding and supplying material, one cadet record.....		10	00
Lane, O. J. B. & Son, Victoria, rebinding stores ledger.....		7	50
Lawson & Jones, Limited, London, 30 posters.....		6	90
Lowe-Martin Company, Limited, Ottawa, 419 M forms and sheets, \$646.55; 310,235 of 7 cards, \$834.99; printing, binding and punching 3 M books, \$871.05.....		2,352	59
Mighall Printing Co., Ottawa: 46 M book post wrappers, \$67.20; 226 M of 4 forms, \$139.47.....		206	67
Modern Press, Ottawa, 40 M of 4 forms.....		80	32
Moore, T. J. & Co., Limited, Quebec: cards, 500 office casualty, \$7.25, 2 M war service badge, \$12.50.....		19	75
Mortimer Co., Ltd., Ottawa: 221 M of 3 forms, \$1,062.53; 24,660 file leaves, \$43.15; repadding, trimming and covering 1,150 pads of 575 M cheques, \$143.72; 130 M of 22 different cheques, \$636.40; 1 M drafts, \$17.70; progress payment on recruiting poster, \$175.75.....		2,079	25
Mutual Press Limited, Ottawa, 72,500 of 3 forms.....		101	57
Office Specialty Mfg. Co., Newmarket, 800 cards.....		19	20
Ottawa Electrotpe Foundry: 11 electros, \$34.49; 4 Harris press plates, \$3.40.....		37	89
Ottawa Photo-Engraving Company, line cut.....		1	50
Ottawa Printing Company, Limited, printing, binding and supplying binding material for 25 M books of 100 "pass" forms each, \$953.68; 545 M of 2 forms, \$723.88.....		1,677	56
Popham, Geo. H., Ltd., Ottawa, 45 M copies of 2 forms.....		30	71
"Port Arthur Daily News," Limited, 300 standing orders No 10 guard detachment.....		14	50
Printers Limited, Montreal, 50 M cards.....		43	60
"Quebec Chronicle" Printing Co.: printing, 7,200 forms and circulars and supplying stock, \$59.65; 5 M envelopes, \$27.50; 1,100 cards, \$16.50; 25 trespass notices, \$5.75; 6 books of 100 sheets each, \$5.25.....		114	65
"Quebec L'Evenement," 350 M copies "Statement of Articles of Equipment," \$416.12, freight and express, \$37.92.....		454	04
"Quebec Telegraph" Printing Company: 14 posters mounted on woodboard, \$18; 1 M tickets, \$6.....		24	00
"Regina Daily Post": 10 M last pay certificates, \$31.50; 1 M forms, \$33.50.....		65	00
"Regina Leader" Publishing Co., Limited, printing, etc., and supplying stock: 12 posters, \$9.10; 10 M forms, \$17.50; 15 M record cards, \$93.50; 10 canvas binders, \$47.50.....		167	60
Ross Print, Halifax. 3 M labels and stock.....		7	50
"St. John Globe" Publishing Co., St. John, N.B., printing and supplying stock for 3,200 cateen tickets.....		22	50
SS. Minnedosa, printing 600 cards.....		2	50
SS. Baltic, Print Shop, 1,500 forms.....		4	87
Simmons Printing Co., Limited, Ottawa: printing, binding and supplying binding material, 1,923 Militia books No. 32, \$384.96; 37,500 of 7 forms, \$100.60.....		485	56
Soulis Typewriter Company, Ltd., St. John, N.B., multigraphing, 2 M letters, \$6, stock, \$3.75, 10 M forms, \$25.50, stock, \$35.....		70	25
Carried forward.....		186,163	91

**Lithographing, Printing, etc., paid for by King's Printer—Continued**  
**Lithographie, impressions, etc., payées par l'Imprimeur du Roi—Suite**

§ cts.

Brought forward.....	186,163 91
<i>Militia and Defence—Concluded—Milice et Défense—Fin</i>	
Southam Press, Limited, Montreal, printing, numbering and perforating 50 M tags.....	128 50
Standard Lithographic Co. of Canada, Limited, Toronto, lithographing 306,500 letter heads.....	91 95
Standard Photo Engraving Co., Ltd., Montreal: 17 half-tones, \$94.96; retouching, \$5.....	99 96
Turner & Dunnett, Liverpool, Eng., 1 M rifle receipt sheets.....	13 50
Union Engraving Co., Ottawa, completing die, Royal Arms.....	2 50
West and Brown, Limited, Calgary, printing and supplying stock, 4 M expense forms.....	30 65
Willson Stationery Co., Ltd., Calgary, 1 M specially ruled and printed ledger leaves and stock..	42 95
Wilson, J. C., Limited, Montreal, 500 mailing tubes.....	28 00
Woodrow, H. T. & Co., Limited, Liverpool, Eng., overprinting 5 M cheques.....	7 30
Freight and express: Canadian Express Co., 95c.; Canadian Northern Express Co., 50c.; Canadian Northern Railway System, \$9.15; Dominion Express Co., 60c.; Shedden Forwarding Co., cartage, \$1.65.....	12 85
<i>Department of Mines—Ministère des Mines (\$13,075.29)</i>	
Bulman Bros., Limited, Winnipeg: 3,790 copies Athapapuskow Lake Region map, No. 1726, \$428.07; 4,388 copies Oil Regions of Lambton County, \$263.75; express, \$40.50.....	732 32
Cameron, J. H., Ottawa, customs duty.....	6 88
Cosmos Press, Cambridge, Mass., Separates, 250 copies, April "Auk", \$15, 250 copies Jan. "Auk", \$21.75.....	36 75
Crabtree Company, Ottawa: half-tone, \$12.30; 2 line cuts, \$4.97.....	17 27
Heliotype Company, Limited, Ottawa: 3 M copies each of 3 subjects, and stock, Canadian Arctic Expedition, vol. 3, Insects Lepidoptera, \$246; 2,500 copies each of 5 plates and stock, Bulletin 29, \$323; 300 mailing tubes, \$12.....	581 00
Modern Press, Ottawa, 25 M letter heads.....	29 70
"Montreal Gazette" Printing Co., Limited, 3 M copies and stock, 2 quadri-colour plates of Arctic butterflies for vol. 3 Canadian Arctic Expedition.....	325 00
Mortimer Co., Limited, Ottawa (\$10,979.76)— Maps and diagrams for reports printed in the Government Printing Bureau: 4,050 copies each of maps 1757, 8, 9, \$360.75; 3,962 of Bristol township map No. 1739, \$388.50; 5,100 copies map 1705, Thetford, Que., \$180; 3,170 copies and stock, Anyox map, B.C., \$194.40; 5,620 Sheep River geological map, \$417.50; correcting, reprinting and supplying stock, 3,500 copies, diagram, 1,776, \$169.25; 3,550 copies Rex Group of Claims, map 1763, \$240; 3,500 each of 2 sets diagrams, Gas and Oil Fields of Southern Alberta, \$989; 2,649 copies Ainsworth Mining Camp, \$43; 3,100 copies map 1764, Platinum Occurrences in Canada, \$248.60; 1,050 copies and stock, map 680, Grenville, etc., \$225; 3,620 copies map 1747, Stone re Montreal Road, \$298; 3,025 each 3 maps and 1 diagram, Hazelton, \$262.50; 4,030 copies, Mackenzie River Basin, map 1585, \$257.50; 5,075 copies map 1708, Bridge River, \$170; 6,170 copies St. John and New Brunswick topo. map 164A, \$173.75; 3,769 each Copper Mountain maps 1741 and 1745, \$196.60; 3,520 copies Ainsworth, B.C., map, 1,704, \$140; Memoir on Gas and Oils, 2,555 each of 4 figures, \$52.....	5,006 35
Half-tones, line cuts, engravings, etc., for reports, memoirs and bulletins printed in the Government Printing Bureau: Report on Graphite, 2 line engravings, \$50.07, 55 half-tones, \$341.33; Summary Report of Mines, 1919, 15 line engravings, \$78.60; Summary Report of Mines, 1918, 10 line engravings, \$42.35; Canadian Arctic Expe- dition, vol. III, 7 half-tones, \$63.60; Bulletin No. 29, 10 half-tones, \$59.75; Bulletin 30, 10 line engravings, \$56.44; Bulletin 31, 2 combination half-tones and line cuts, \$36.32, 21 line engravings, \$133.36; Memoir 108, 20 half-tones and 1 line cut, \$98.17; Memoir 109, 17 half-tones and line cuts, \$76.15; Memoir 110, 250 copies plate 1, \$56, 18 half-tones and 4 line etchings, \$76.10; Memoir 111, 26 close cut half-tones, \$450, 15 square cut half-tones, \$56.80; Memoir 112, 8 half-tones, \$27.60; Memoir 113, 14 half-tones, \$73.67; Memoir 114, 7 line cuts, \$26.38; Memoir 115, 5 line engravings, \$22.75; Memoir 116, half-tone, \$10.63; Memoir 117, 3 half-tones and 5 line engravings, \$42.15; Anthropological series, 10 line engravings, \$23.50.....	1,901 72
Memoir 104, Birds of Eastern Canada, printing and binding, 9 M copies.....	2,207 19
Cheques, 9,500, \$90.65; 5,245 labels, \$17.25; 9 half-tones, line cuts, etc., \$56.60.....	164 50
Progress payments on the following maps and diagrams: Buckingham map (5,600 copies), \$35; Blairmore map (4,500 copies), \$400; Sandon, B.C., map (4,000 copies), \$100; New Glasgow map No. 1707, (4,000 copies), \$100; maps 523, 4, 5 and 6 for Helium Sources report (3,600 copies), \$100; maps 513-18 for Graphite report (5,200 copies), \$175; Ainsworth map (3,500 copies), \$275; Ainsworth Mining Camp (2,560 each of 9 dia- grams), \$200.....	1,700 00
Office Specialty Mfg. Co., 3 sets No. 40 buff guides.....	4 86
Ontario Engraving Co., Hamilton: 36 zinc etchings for Report on Graphite, \$97.21; 16 zinc line engravings for Bulletin No. 27, \$51.65.....	148 86
Ottawa Electrotpe Foundry, 19 electros.....	15 29
Carried forward.....	199,499 76

SESSIONAL PAPER No. 1

**Lithographing, Printing, etc., paid for by King's Printer—Continued**  
**Lithographie, impressions, etc., payées par l'Imprimeur du Roi—Suite**

\$ cts.

Brought forward..... 199,499 76

*Mines—Concluded—Mines—Fin.*

Ottawa Field Naturalist Club, reprints from the "Ottawa Naturalist", and Canadian Field Naturalist", 1,250 copies of 4 articles.....	85 00
Ottawa Photo-Engraving Company, 4 line cuts.....	19 10
Photo-Engravers, Limited, Toronto, 25 zinc reproductions for Bulletin 27.....	75 26
Popham, Geo. H., Limited, 5 M forms.....	4 96
University of Chicago Press, 50 reprints of article from "Journal of Geology".....	3 61
Freight and express.....	9 67

*National War Savings Commission—Commission nationale des épargnes de guerre (\$1,266.81).*

Capital Lithograph Co., Limited, 1 M cheques.....	12 75
Crain Printers, Limited, Ottawa, 100 M 4 page leaflets.....	111 55
Lowe-Martin Company, Limited, Ottawa, printing 100 M cards.....	46 74
Mighall Printing Co., Ottawa, 10 M half-letterheads.....	11 80
Modern Press, Ottawa, 10 M half-letterheads.....	17 25
Mortimer Co., Limited, Ottawa: 1,076 certificates, \$22.50; 25,400 Beaver triangle W.S.S. Index No. 6, \$190.50; 3,090 counter cards with easel, French, \$33.80.....	246 80
Mutual Press, Limited, Ottawa: 3 M card hangers, \$21.82; 10 M forms, \$14.40.....	36 22
Ottawa Electrotpe Foundry, 12 multigraph plates.....	8 82
Ottawa Printing Co., Limited, 15 M form B "Order for Stamps".....	18 86
Rolph-Clark-Stone, Limited, Toronto: thrift stamp hangers, 40,823 English, \$530.70, 12,115 French, \$157.50.....	688 20
Rudd Paper Box Co., Limited, Toronto, 1,500 mailing tubes.....	25 80
Simmons Printing Company, Limited, Ottawa, 3 M forms.....	6 80
Freight, \$34.62; express, 60c.....	35 22

*Department of the Naval Service—Ministère du service naval (\$9,741.62)*

British American Bank Note Company, Ottawa, 10 M cheques.....	27 75
Bulman Bros., Limited, Winnipeg, express paid on one crate paper for Lake of Two Mountains map, chart 54.....	14 51
Capital File Protector Co., Ottawa, punching and reinforcing 102,500 sheets at \$2.75 M.....	281 88
Capital Lithograph Co., Limited, Ottawa, 100,500 of 8 cheques.....	328 25
Copp Clark Co., Limited, Toronto: 298 copies Burlington Bay Chart 67, \$130; 192 copies Key Harbour Chart 99, \$135; 400 copies Michipicoten Island Chart 108, \$178.75; 13 pads off cuts of map paper, \$1.30.....	445 05
Crabtree Company, Ottawa: half-tone, \$6; 6 line cuts and drawings, \$22.30; retouching, \$1.....	29 30
Crain Printers, Limited, Ottawa: 1 M books Lobster Fishing license, \$83.78; 101,500 forms, \$77.71.....	161 49
Dadson-Merrill Press, Limited, Ottawa, 15 M of 2 forms.....	66 51
Davidson, Thos., Mfg. Co., Limited, Montreal, 100 cards 11½ x 23½ at 60c. each.....	60 00
Five-in-One Letter-Envelope Co., Limited, Toronto, 15 M special large forms.....	147 45
Heliotype Company, Limited, Ottawa, 5 M each of 2 combination drawings for "Canadian Arctic Expedition, 1913-14" and stock.....	230 00
Latta, R. P. & Co., Vancouver, imprinting on 500 cloth posters.....	5 00
Lowe-Martin Company, Limited, Ottawa: 5 M price registerleaves, \$22.50; 1 book of 150 forms, \$6.50; 250 books of 10 forms each, \$33; 7 books of 50 forms each, \$11.....	73 00
Mighall Printing Co., Ottawa, 50 M forms.....	62 10
Modern Press, Ottawa, 10 M forms.....	31 40
Mortimer Co., Limited, Ottawa (\$3,694.16)— Charts: 314 copies Digby Island Chart No. 302, \$316.75; 355 copies Commodore Lloyd's Chart of the World, \$210.75; 156 copies Chart re Admiral Jellicoe's Burrard trip, \$74.60; 360 copies index maps to charts, \$90.50; 400 copies Lake St. Louis, Chart 150, \$370.20; 300 copies Lake Erie Chart, \$193.35; 402 copies The Giant's Tomb Island, Chart 89, \$170; 104 copies Goderich Harbour Chart, \$105; 220 copies Lake Winnipeg Chart, 141, \$221.50; 300 copies Parry Sound Chart, \$210.50; 205 copies Nipigon Bay Chart 112, \$141.50; 534 copies each of 6 maps showing charts of Great Lakes, \$282; Waubaushe to Western Island, Chart 83, \$211.50; overprinting 175 copies Granby Chart, \$17.25.....	2,615 40
Canadian Arctic Expedition: vol. 7, 2 half-tones, \$9.40; vol. 9, 15 line engravings, \$78.11.....	87 51
Printing, binding and numbering, 500 books of 10 forms each.....	60 50
Printing, binding and numbering, 2 books, \$21.50; 540 certificates, \$34.25.....	55 75
Progress payments: St. Lawrence River Chart (400 copies), \$350; Hudson Bay Chart (200 copies), \$150; Saguenay River Chart (300 copies), \$175; Father Point Chart (300 copies), \$200.....	875 00
Ontario Engraving Co., Hamilton: 9 zinc plates of "The Tides and Tidal Streams", \$19.51; 5 zinc etchings of "The Tides and Tidal Waves", \$52.....	71 51

Carried forward..... 216,693 53



**Lithographing, Printing, etc., paid for by King's Printer—Continued**  
**Lithographie, impressions, etc., payées par l'Imprimeur du Roi—Suite**

\$ cts.

Brought forward.....	206,693 53
<i>Naval Service—Concluded—Service naval—Fin</i>	
Ottawa Electrotpe Foundry, 21 electros.....	23 88
Ottawa Photo Engraving Company, 11 line cuts.....	32 00
Ottawa Printing Company, Limited: printing, numbering and binding 65 copies of 3 books of 50 forms each, \$60.95; 15 M forms, \$16.93.....	77 88
Photo Engravers, Limited, Toronto, 57 zincs of Canadian Arctic Expedition.....	86 36
Plow, B. & Company, Montreal, 470 forms and notices.....	12 25
Popham, Geo. H. Limited, Ottawa, 5 M forms.....	13 80
Postmaster, Ottawa, postage stamps.....	10 96
Prince Rupert "Daily News" Printing and Publishing Co., 100 cards.....	5 75
Quebec "L'Événement," 75 M forms, H.Q., 136.....	72 67
Rolph-Clark-Stone, Limited, Toronto, 300 copies Georgian Bay Chart No. 100.....	277 50
Royal Print and Litho Limited, Halifax: 1 M rating cards, \$6.75; 150 sheets, Ship's Lights, \$2.80; 500 passes, \$2.50; 1,250 of 2 forms, \$19.....	31 05
Simmons Printing Company, Limited, Ottawa, 10 M forms.....	17 65
Southam Press Limited, Montreal: printing and binding 99 books (S 661) Day Book of Engineer's and Warrant Officer's Naval Stores.....	2,375 00
Surveyor General of Dominion Lands, Ottawa, 112 copies each of 11 charts re Admiral Jellicoe's Report, \$772.51; photographing and printing on zinc, 3 charts, \$165.60.....	938 11
Wilson, J. C., Limited, Montreal, 500 mailing tubes.....	13 00
Freight, \$7.89; express, \$15.17; cartage, \$1.34.....	24 40
<i>Post Office Department—Ministère des Postes (\$42,508.97)</i>	
"Almonte Gazette", 150 M money order forms.....	68 90
"Arnprior Chronicle": 25 M forms, \$42.10; express and cartage, \$5.34.....	47 44
British American Bank Note Company, Ottawa, 149,300 of 5 cheques.....	340 30
Central Press Agency, Limited, Toronto, 20 electros.....	16 44
Consolidated Lithographing and Manufacturing Company, Limited, Montreal, rental on 38 Post Office map stones for years 1917 and 1918 at \$5 per stone per year.....	380 00
Crain Printers, Limited, Ottawa, binding and supplying material: 100 Postmasters Receipt for Postage, \$54.60; 1,990 books form 2, R.M.D., \$42.85; 1,002 books form 4, R.M.D., \$22.90.....	120 35
Dadson-Merrill Press, Limited, Ottawa: gumming 123 M forms, \$255.84; printing 30 M labels, \$17.19.....	273 03
Dominion Loose Leaf Co., Limited, Ottawa: 1,500 index cards, \$40; 1,860 M registration certificates, \$580.95; 3 M ledger leaves, \$34.40; 24 M of 3 forms, \$67.05.....	722 40
Federal Bookbinding, Ottawa, padding 10,246 pads.....	656 76
Federated Press Limited, Montreal, 51,072 of 8 salary warrant forms.....	378 79
Lowe-Martin Company Limited, Ottawa, 40,650 manilla cards, "Please Forward Mail For".....	25 87
Map Company, The, Toronto, mounting map of Europe.....	3 00
Mighall Printing Co., Ottawa: printing 388,500 of 15 forms, \$310.48; binding 20 M inquiry forms, \$34; printing and binding, 1,200 books, \$257.76; 20 M of 7 labels, \$41.20.....	643 44
Modern Press, Ottawa, 110 M of 4 forms.....	81 84
"Montreal La Patrie" Publishing Co. Limited: money order books, 11,184 at 30c., 14,077 at 38c.; money order books in pads, 1,430 at 35c., 1,880 at 44c.....	10,032 16
Mortimer Co. Limited, Ottawa: Postmaster Greeting cards, 1920, 400 English, 300 French, \$59; 407,500 money order forms, No. 1, \$148.07; 16 M cheques, \$37; printing, binding, supplying binding material and padding in 20s and 40s, 910,760 forms, \$474.87.....	718 94
Mutual Press Limited, Ottawa: 5 M cards, \$5.90; 5 M letterheads, \$9; 52,500 forms, \$105.14.....	120 04
Ottawa Electrotpe Foundry: 162 electros on metal bases, \$122.06; 51 electrotypes on wood, \$110.32; 35 curved electros, \$105.91; 4 unmounted electros, \$3.80; making 288 mortises, \$142.31.....	484 40
Ottawa Photo-Engraving Company, 2 line cuts.....	4 50
"Pembroke Standard": 170 M forms, \$150.55; 10 M letterheads, \$18.20; 25 M cards, \$16.50; freight and express, \$10.17.....	195 42
Popham, Geo. H. Limited, Ottawa: books, Bank 9, 1,200 English, 250 French, \$168.35; 45 M labels, \$10.28; 76,700 of 7 forms, \$99.80.....	278 43
Printers, Limited, Montreal: 75 M cards, 31 B, letter carrier delivery, \$25.10; cases, \$5.60; freight, \$1.51.....	32 21
"Quebec Chronicle" Printing Co.: money order books, 13,727 at 30c., 16,341 at 38c.; money order books in pads, 2,850 at 35c., 1,630 at 44c.....	12,042 38
"Quebec L'Événement": money order books, 16,625 at 30c., 21,128 at 38c.; money order books in pads, 970 at 35c., 1,620 at 44c.; 224 M forms, \$115.44.....	14,183 88
"Saskatoon Daily Star", 175 sheets each of "Mail bags received" and "Mail bags despatched".....	21 00
Simmons Printing Company, Limited, Ottawa: 17,386 R.M.D. books, \$477.58; 326 M forms, \$132.30.....	609 83
Freight, \$20.95; express, \$4.80; cartage, \$1.42.....	27 17
Carried forward.....	253,214 76



## SESSIONAL PAPER No. 1

**Lithographing, Printing, etc., paid for by King's Printer—Continued**  
**Lithographie, impressions, etc., payées par l'Imprimeur du Roi—Suite**

\$ cts.

Brought forward..... 253,214 76

*Privy Council—Conseil privé (\$73.05)*

Mighall Printing Co., Ottawa: letterheads, 5 M, followers, 3 M..... 9 70  
 Modern Press, Ottawa, forms, 5 M..... 7 75  
 Mortimer Co., Ltd., Ottawa: cheques, 1 M, \$32.50; line cuts, 2, \$23.10..... 55 60

*Public Printing and Stationery—Département des impressions et de la papeterie publiques (\$722.34)*

Capital Lithograph Co., Ltd., Ottawa: cheques, 40 M, \$38; lining paper, 8 M sh., \$152..... 190 00  
 Coniffe, L. J., Ottawa, lettering sign..... 24 00  
 Crabtree Co., Ottawa, half tone, \$12.50; line cuts, 3, \$5; retouching, \$2.50..... 20 00  
 Crain Printers, Ltd., Ottawa, order forms, 3 M..... 31 99  
 Dadson-Merrill Press Ltd., Ottawa, books, 500..... 125 08  
 Lowe-Martin Co. Ltd., Ottawa: posting cards, 1-94 M, \$17.10; order blanks, 2 M, \$11.75..... 28 85  
 Mighall Printing Co., Ottawa, forms, 35 M..... 63 63  
 Modern Press, Ottawa: forms, 5-5 M, \$36.88; postcards, 5 M, \$4.32..... 41 20  
 Mortimer Co. Ltd., Ottawa, cheques, 45-6 M..... 142 00  
 Ottawa Electrotype Foundry: electros, 11, \$8.92; book plates, 16, \$32.52..... 41 44  
 Ottawa Photo-Engraving Co., line cuts, 6..... 13 50  
 Freight and express, Canadian Northern Express Co..... 0 65

*Department of Public Works—Ministère des Travaux publics (\$1,025.31)*

"Arnprior Chronicle", Arnprior: forms, 10 M, \$19.35; express, 70c..... 20 05  
 Capital Lithograph Co. Ltd., Ottawa, cheques, 60-93 M..... 401 25  
 Lowe-Martin Co. Ltd., Ottawa: blotting paper, 30 M sheets, \$31; guide cards, 1,068, \$95.25... 126 25  
 Mighall Printing Co., Ottawa, letterheads, 7 M..... 8 80  
 Modern Press, Ottawa: postals, 8-5 M, \$41.01; forms, 10 M, \$19.71..... 60 72  
 Montreal Lithograph Co. Ltd., cheque books, 377..... 249 50  
 Mortimer Co. Ltd., Ottawa, file covers, 13-875 M..... 69 70  
 Mutual Press Ltd., Ottawa, forms, 25 M..... 42 44  
 Office Speciality Mfg. Co. Ltd., Ottawa, folders, 400..... 7 34  
 Ottawa Electrotype Foundry, electros, 18..... 12 46  
 Ottawa Photo-Engraving Co., line cut..... 2 25  
 Simmons Printing Co., Ottawa, forms, 5 M..... 14 25  
 Union Engraving Co., Ottawa, cards, 100..... 0 85  
 Telegrams, Canadian Pacific Railway Telegraph Co., \$3.44; Great Northwestern Telegraph Co., 86c..... 4 30  
 Freight and express: Canadian Express Co., 50c; Canadian National Express, \$4.30; Dominion Express, 35c..... 5 15

*Department of Railways and Canals—Ministère des Chemins de fer et Canaux (\$6,161.93)*

British American Bank Note Co. Ltd., Ottawa, cheques, 72-5 M..... 252 05  
 Dominion Loose Leaf Co. Ltd., Ottawa, books, 500..... 92 50  
 Gazette Printing Co., Montreal, "The Quebec Bridge", 3 M copies..... 5,712 99  
 Mighall Printing Co., Ottawa, forms, 2-5 M..... 3 92  
 Ottawa Electrotype Foundry, electros, 8..... 8 48  
 Ottawa Paper Box Co., envelopes, 477..... 15 00  
 Renfrew Journal Printing Co., forms 5 M..... 11 59  
 Thicke, W. H., Ottawa, engraving die..... 18 00  
 Union Engraving Co., Ottawa, cards, 200..... 7 20  
 Telegrams, Canadian Pacific Railway Co.'s, Telegraph..... 10 32  
 Freight and Express, Canadian Express Co., 95c; Canadian Northern Railway Co., \$28.08; Dominion Express Co., 85c..... 29 88

*Railway Commission—Commission des chemins de fer (\$35.78)*

Mutual Press Ltd., Ottawa, forms, 15 M..... 22 07  
 Ottawa Electrotype Foundry, electros, 2..... 1 44  
 Popham, Geo. H., Ottawa, forms, 10 M..... 12 27

*Repatriation Commission—Commission de rapatriement (\$192.91)*

Capital Lithograph Co. Ltd., Ottawa, cheques, 1-5 M..... 12 75  
 Ottawa Photo-Engraving Co., line cuts, 2..... 5 00  
 Ottawa Printing Co. Ltd., "The Programme of Repatriation", 10 M copies..... 175 16

Carried forward..... 261,426 08

**Lithographing, Printing, etc., paid for by King's Printer—Continued** \$ cts.  
**Lithographie, impressions, etc., payées par l'Imprimeur du Roi—Suite**

Brought forward.....	261,426 08
<i>Royal Canadian Mounted Police—Régale Gendarmerie à cheval du Canada (\$781.21)</i>	
British American Bank Note Co., Ottawa, engraving and embossing die.....	40 50
Bulman Bros., Ltd., Winnipeg: Alien reports, 530, \$32; binder, \$6.....	38 00
Capital Lithograph Co. Ltd., Ottawa: cheques, 58.2 M, \$250.75; letterheads, 41 M, \$136.80..	387 55
Modern Press, Ottawa: forms, 15 M, \$22.13; headings, 25 M, \$29.08.....	51 21
Mortimer Co. Ltd., Ottawa, cheques, 29.024 M.....	230 40
Ottawa Electrotype Foundry, electros, 46.....	31 55
Ottawa Photo Engraving Co., line cut.....	2 00
<i>Secretary of State—Secrétaire d'Etat (\$10,173.10)</i>	
British American Bank Note Co. Ltd., Ottawa: alterations to 10 certificate plates and cutting 8 plates, \$350; Naturalization certificates, 24.5 M, \$2,817.50; engraving and printing on skins, \$950.....	4,117 50
Dadson-Merrill Press Ltd., Ottawa, "Annual Return under Companies Act", 10 M copies....	41 90
Heliotype Co. Ltd., Ottawa, 6 prints each of 11 photographs.....	94 00
Mortimer Co. Ltd., Ottawa (\$5,890.07)—	
Canadian Archives Documents relating to the Constitutional History of Canada, 1759-1791, Vol. I, Parts 1 and 2, 3 M copies: composition, \$2,552.92; presswork, \$979.70; folding, cutting, gathering and covering, \$618.60; percentage allowance on stock supplied by Printing Bureau, \$148; alterations, \$956.60; correcting proofs, \$500 (\$1,452 claimed); rental of standing type, March 17, 1918 to Jan. 31, 1919, \$1,024.98 (\$1,728.36 claimed); purchase of special type, \$124.50, total, \$7,205.30; less \$2,200 paid 1916-17, \$2,600 paid 1917-18 and \$2,041.45 paid 1918-19.....	363 85
Canadian Archives Documents Relating to the Constitutional History of Canada, 1759-1791, vol. II, Parts 1 and 2, progress payments: composition, \$1,649.35; rent of standing type, \$1,000 (\$2,892.35 claimed).....	2,649 35
Canadian Archives Documents Relating to the Constitutional History of Canada, 1759-1791, vol. I, Parts 1 and 2, French, progress payments: composition, \$1,858.80; rental of standing type, \$1,000 (\$3,740.65 claimed); total, \$2,858.80; less \$800 paid in 1918-19.....	2,058 80
"Armorial Bearings", 1,000 copies.....	502 32
Printing and embossing 125 menu cards.....	8 85
Cheques, 4,150, \$109.70; headings, 151,565, \$197.20.....	306 90
Ottawa Electrotype Foundry, electros, 14.....	8 04
Ottawa Photo-Engraving Co., line cuts, 3.....	6 85
Popham, Geo. H. Ltd., Ottawa, "Orders in Council, P.C. 434", 20 M copies.....	14 74
<i>Soldiers' Civil Re-establishment—Rétablissement des soldats dans la vie civile (\$13,911.33)</i>	
Brigdens' Ltd., Toronto: art work, on sketches and painting for cover design "Back to Mufti," \$300, on 5 photographs, \$15, half-tones, 20, \$107.44; zinc etching, \$2.01.....	424 45
British American Bank Note Co. Ltd., Ottawa, cheques, 1,296.14 M.....	2,376 12
Brown Bros. Ltd., Toronto: printing and making handbooks, 107,300, \$735; stock supplied, \$230.09; express, \$112.55; casing, \$5.80.....	1,083 44
Crabtree Co., Ottawa: line cuts and drawings, 26, \$71.65; half-tones, 3, \$13.40; mortising, 25c.....	85 30
Crain Printers, Ltd., Ottawa, 25 M copies of 1 form.....	94 28
Dadson-Merrill Press, Ltd., Ottawa: 265 M copies of 5 forms, \$435.21; Medical History Sheet, 25 M copies, \$38.46; visiting cards, 6 M, \$14.25.....	487 92
Dominion Loose Leaf Co. Ltd., Ottawa: filing cards, 50 M, \$370; ledger cards, 8,700, \$154.26; 80,194 copies of 3 forms, \$187.65.....	711 91
"Grip", Ltd., Toronto: engravings, 17, \$91.28; art work on copies, \$25.....	116 28
Hood-Sandham Co. Ltd., Toronto: half tones, 7, \$38.94; art work on copies, \$1.....	39 94
Lowe-Martin Co., Ltd., Ottawa, cards, 415,125.....	821 60
Mighall Printing Co., Ottawa, 32,500 copies of 2 forms.....	45 25
Modern Press, Ottawa: cards, 43,500, \$200.14; circulars, 16 M, \$27.16; 201,300 copies of 16 forms, \$1,096.15; sheets, 12,200, \$143.92; envelopes, 2 M, \$18.31; binder, \$12; various printing, etc., \$16.67.....	1,514 35
Mortimer Co., Ottawa: cheques, 51 M, \$184.25; Christmas cards, 42,100, \$106.50, supplying stock, \$322.50; 301,600 copies of 1 form, \$762.42; labels, 5,100, \$14.25; magazine covers, "Back to Mufti", 90 M, \$672.60; retouching and half-tones, 8, \$57.58.....	2,120 10
Mutual Press, Ltd., Ottawa, 5 M copies of 1 form.....	9 75
Ottawa Electrotype Foundry, electros, 79.....	109 41
Ottawa Paper Box Co., Ltd., making and cutting discs, 800.....	20 00
Ottawa Photo-Engraving Co., line cuts, 16.....	46 55
Ottawa Printing Co., 210 M copies of 2 forms.....	964 82
"Pembroke Standard": pamphlets, 25 M, \$160.12; packing and casing, \$12.50; express, \$11.69..	184 31
Carried forward.....	283,636 17

## SESSIONAL PAPER No. 1

**Lithographing, Printing, etc., paid for by King's Printing—Continued**  
**Lithographie, impressions, etc., payées par l'Imprimeur du Roi—Fin**

\$ cts.

Brought forward..... 283,636 17

*Soldiers' Civil Re-establishment—Concluded—Rétablissement des soldats dans la vie civile—Suite*

Popham, George H. Ltd., Ottawa: numbering and padding "Certificate of Railway Tickets", 1 M pads of 200 forms each, \$273.75; 105 M copies of 6 forms, \$96.23; express, \$20.84.....	390 82
Postmaster, Ottawa, postage.....	84 00
Shepard, Geo., Toronto, 307 M copies of 1 form.....	429 78
Simmons Printing Co., Ottawa, booklets, 70 M.....	241 49
Southam Press, Ltd., Toronto: reply postcards, 30 M, \$123.50; supplying stock, \$1,320; express, \$18.33.....	1,461 83
Thicke, William H., Ottawa, printing cards, 500.....	4 50
Union Engraving Co., Ottawa, engraving and printing cards, 200.....	6 95
Telegrams, Canadian Pacific Railway Co's Telegraph.....	33 88
Express: Canadian Express Co., 75c.; Dominion Express Co., \$1.55.....	2 30

*Soldier Settlement Board—Commission d'établissement des soldats (\$16,260.64)*

British American Bank Note Co., Ltd., Ottawa, letter heads, 40 M.....	90 90
British and Colonial Press, Ltd., Toronto: half tone, \$11.44; combination cut, \$11.44; 3 negatives, \$3.....	25 88
Bulman Bros., Ltd., Winnipeg: index cards, 30-6 M, \$49; type cards, 2,248, \$21; loose-leaf binders, 11, \$121; 6,033 copies of 3 forms for loose-leaf binders and stock, \$152.01; notice forms, 2 M, \$8; option forms, 150 M, \$152.58.....	503 59
Capital Lithograph Co., Ltd., Ottawa, cheques, 21 M.....	64 50
Caxton Press, Regina: binders, 3, \$9; filing cards, 1-7 M, \$26.50; form cards, 4 M, \$31.50; 13-5 M copies of 13 forms, \$173.25; notices, 1-5 M, \$17; Report on Established Settlers, 4-page, 1-2 M, \$62.....	319 25
Commonwealth Press, Calgary, form No. 60, 500.....	12 50
Crain Printers, Ltd., Ottawa: Form S.S.B. 84, 40-6 M, printed, numbered and bound into 406 books, \$50.19; Form S.S.B. 3, 40-5 M, \$110.31.....	160 50
Diggon Printing Co., Victoria: index cards, 9-6 M, \$106.75; notices, 2 M, \$11.50; "Application for Loan" forms, 500, \$33; "Preliminary Information", 5 M, \$61; 17-5 copies of 10 forms, \$260.....	472 25
Dominion Loose Leaf Co., Ltd., Ottawa, Form S.S.B. 36, 50 books of 1 M forms.....	220 00
Doust, J., Toronto: Preliminary Information form, 9 M, \$175.50; Agricultural Representatives' Report forms, 5 M, \$60; 3-9 M copies of 4 forms, \$50.25; notices, 110, \$17; cards, 2-2 M, \$36.25.....	339 00
Economy Press, Calgary: 8-5 copies of 6 forms, \$68; circulars, 9 M, \$41; notices, 2 M, \$7.50; slips, 1 M, \$3.75.....	120 25
Esch, A. H. & Co., Ltd., Edmonton, forms, 1 M.....	14 00
Hunter, R., St. John, 500 booklets of form "Farms for Sale".....	31 00
Lowe-Martin Co., Ltd., Ottawa: cards, 50 M, \$166.10; guides, 10 M sets, \$85.04; forms, 504 books of 100, \$112.50.....	363 64
Mighall Printing Co., Ottawa, Form 55, 20 M.....	40 75
Might Directories Ltd., Toronto: forms, 1 M, \$32, 1 M sh., \$10.....	42 00
Mitchell & Foley Ltd., Vancouver: binders, 8, \$49.95; loose-leaf sheets, 2-4 M, \$60.25, 400 sets, \$47.50; cards, 2 M, \$5.65; double postcards, 3 M, \$18.15; forms, 2-5 M, \$77.50; indexes, 6, \$15; Inspectors' Confidential Reports, 3 M, \$68.85.....	342 85
Mortimer Co., Ltd., Ottawa: Form 68, 37-48 M, \$87; Form 084, 102-6 M, \$87.32.....	174 32
Mutual Press, Ltd., Ottawa: Form 58, 4 M, \$7.70; certificates, 150 books of 100, \$53.85.....	61 55
North Shore Press, Vancouver: letterheads, 11 M, \$73.50; second sheets, 18 M, \$78.90; 57 M copies of 19 forms, \$800.90; mimeo sheets, 4 M, \$12; Statutory Declarations, 500, \$13.25.....	978 55
Osborne, F. E., Calgary: legal forms, 100, \$7; legal seals, \$2; paste, 75c.....	9 75
Ottawa Electrotype Foundry: electros, 32, \$67.68; multigraph plates, 6, \$5.82.....	73 50
Ottawa Printing Co. Ltd.: Preliminary Information, 100 M, \$288.21; letterheads, 28 M., \$30.90.....	319 11
Phoenix Press, Calgary: Inspect Report Forms, 5 M, \$75; Application for Loan Forms, 2 M, \$50.....	125 00
Prairie Times Publishing Co., Dodsland, Farming Forms, 125.....	6 30
"Prince Albert Daily Herald": circulars, 1 M, \$10.50; forms, 7 M, \$120.25; cardboard, 724 sh., \$29; small items, \$31.60.....	191 35
"Rapin Press", Calgary, Application Forms, 10 M.....	27 50
"Regina Daily Post": cards, 1 M, \$19.25; cheques, 1 M, \$22; envelopes, 28-5 M, \$189.75; letterheads, 19 M, \$111.35; land listing sheets, printed, ruled and punched, 4 M, \$238.50; looseleaf binders, 14, \$239; looseleaf sheets, 2-6 M, \$138.25; mounting maps, 2, \$21; 103-6 M copies of 31 forms, \$1,165.70; credit and debit slips, 105 M, \$135; small items, \$31.35.....	2,311 15
Reynolds Ltd., Winnipeg: binders, 7, \$41.25; looseleaf forms, 1-5 M, \$21; envelopes, 5 M, \$34.50; index cards, 2 M, \$19.75; line cuts, 16, \$136; form books, 80, \$90; 40-5 M copies of 17 forms, \$411; ledger sheets, 2 M, \$62; plain sheets, 11 M, \$57.50; indexes, 3, \$4.95....	877 95

Carried forward..... 294,610 61



		\$	cts.
<b>Lithographing, Printing, etc., paid for by King's Printer—Concluded</b>			
<b>Lithographie, impressions, etc., payées par l'Imprimeur du Roi—Fin</b>			
Brought forward.....		294,610	61
<i>Soldier Settlement Board—Concluded—Commission d'établissement des soldats—Fin</i>			
Saskatoon "Daily Star": inspectors reports, 5 M, \$90; 2 forms, 5-5 M, \$132.....		222	00
Saults & Pollard Ltd. Winnipeg, Application for Loan forms, 3 M.....		72	50
Simmons Printing Co. Ltd., Ottawa (\$5,399.84)—			
Printing and supplying stock: 160-4 M copies of 20 forms, \$2,220.90; requisitions in tripli-			
cate, bound in 1,200 books, 60 M, \$903.85; 40 M copies of 3 pamphlets, \$245.81;			
receipt books, 20 books of 300 receipts, \$113.14; ledger sheets, 2 M, \$86.75.....		3,570	45
Printing, binding, etc., from stock supplied by Government Printing Bureau: 77 M copies			
of 9 forms, \$353.90; books of forms, 153, \$150.69; warrants, 300 books of 100, \$170.54;			
file backs, 100 M, \$1,095.66; binders, 10, \$50; express, \$8.60.....		1,829	39
Small, S. L., Printing Co., Prince Albert, forms, 1 M.....		19	00
Taylor, T. W., Co., Ltd., Winnipeg, 17 M copies of 5 forms.....		128	60
"Turner's Weekly", Saskatoon: cards, 2 M, \$34.75; forms, 1½ M, \$53; ledger sheets, 1 M, \$35....		122	75
Western Printing and Lithographing Co. Ltd., Calgary, printing and supplying stock for 5 M			
Preliminary Information Forms.....		86	07
West & Brown Ltd., Calgary: binders, 4, \$14.75; circulars, 1-5 M, \$23.25; forms, 3 M, \$20;			
indexes, 2, \$6.50; loose leaves, 550, \$6.75.....		71	25
Western Veteran Publishing Co., Ltd., Edmonton: cards, 44 M, \$302; binders, 2, \$10; circulars,			
12 M, \$73.05; envelopes, 700, \$15.25; 145-6 M copies of 28 forms, \$1,274.49; form letters, 3 M			
and 7 M file pads, \$24.50; file slips, 20 M, \$38; looseleaf sheets, 5 M, \$39.25; index, \$2.50;			
postcards, 2 M, \$14.50.....		1,793	54
Wilson Stationery Co. Ltd., Calgary, 3 binders and 1 index.....		13	50
Telegrams, Canadian Pacific Ry. Co's Telegraph.....		12	70
<i>Trade and Commerce—Commerce et Industrie (\$12,361.98)</i>			
British American Bank Note Co., Ltd., Ottawa: cheques, 8-5 M, \$44.50; forms, 20 M, \$241.62;			
engraving copper plate, \$51.83.....		337	95
Bulman Bros., Ltd., Winnipeg: certificates, 494 M, \$1,276.38; cheques, 10-5 M, \$98.52; freight			
and express, \$3.62.....		1,378	52
Cameron, J. H., Ottawa, broker's fees.....		1	00
Capital Lithograph Co., Ltd., Ottawa, cheques, 10-5 M, \$90.75; forms, 2 M, \$84.....		174	75
Crabtree Co., Ottawa: line cuts, 62, \$144.55; half tones, 87, \$372.70; line drawings, 44, \$56.25;			
retouching, \$8.50.....		582	00
Collector of Customs, Ottawa, duty on foreign purchases.....		99	60
Dadson-Merrill Press, Ltd., Ottawa, certificates, 14,150.....		33	10
Dominion Loose Leaf Co., Ltd., Ottawa, "Electricity Inspection Service," 982 copies, \$353.52;			
cards, 1,064, \$40.75; forms, 2,350, \$14.51; "Drug Dealings," 170 copies, \$19.80.....		428	58
Five-in-One Letter Envelope Co., Toronto, letter envelopes, 500.....		5	65
Heliotype Co., Ltd., Ottawa, "Year Book, 1919," 10,225 copies.....		585	00
Hood-Sandham Co., Ltd., Toronto, halftones, 7, \$31.86; retouching and etching, \$12.52.....		44	38
Kieran, Crawford & Gray, Ltd., Montreal, engraving, letterhead die, \$25, envelope die, \$7....		32	00
Lowe-Martin Co., Ltd., Ottawa, forms, 430,440.....		332	68
Matthews-Northup Works, Buffalo, "Canadian Year Book," 11,800 copies.....		332	30
Mighall Printing Co., Ottawa, forms, 25-5 M, \$57.64; letterheads, 50 M, \$65.55.....		123	19
Modern Press, Ottawa, forms, 17-5 M.....		32	16
Montreal "Patrie" Publishing Co., Ltd.: line cuts, 3,666, \$2,593.05; postage, 50c.....		2,593	55
Mortimer Co., Ltd., Ottawa, certificates, 24,674, \$125.50; cheques, 3-8 M, \$47.50; forms, 500,			
\$20; "Report of Fuel Controller," 4,320 copies, \$174.05.....		367	05
Mutual Press, Ltd., Ottawa: certificates, 19 M, \$45.13; "Statement of Progressive Inspection,"			
\$16.30.....		61	43
Ontario Engraving Co., Hamilton: half tones, 9, \$42.60; 8 line-engravings, \$34.53.....		77	13
Ottawa Electrotpe Foundry: electros, 80, \$90.72; binder's stamp, \$3.04.....		93	76
Ottawa Paper Box Co., Ltd., bookcases, 11 M.....		275	00
Ottawa Photo-Engraving Co.: zinc etchings, 4,473, \$3,224.15; halftones, 11, \$48.45; line cuts,			
12, \$42.10; drawing, \$31.35.....		3,346	05
Pell & Barnhart, map of Dominion.....		197	00
Popham, G. H., Ltd., Ottawa: "Weekly Elevator Reports," 5 M copies, \$7.30; "Gas and			
Electricity Inspection Service," 20 M copies, \$25.03.....		32	33
Photo Engravers, Ltd., Toronto, electros, 7.....		14	00
Pritchard-Andrews Co., Ltd., Ottawa, brass dies, 2.....		28	00
Renfrew "Journal" Printing Co., forms, 5 M.....		11	39
Simmons Printing Co., Ltd., Ottawa: forms, 10-5 M, \$48.45; film bands, 1,000, \$27.50.....		75	95
Wilson, J. C., Ltd., Montreal, envelopes, 9-75 M.....		141	38
Freight and express: American Express Co., \$5.78; Canadian Express Co., 72c; Canadian			
National Express Co., 65c. Dominion Express Co., \$17.95.....		25	10
<i>War Purchasing Commission—Commission des achats pour la guerre (\$133.10)</i>			
British American Bank Note Co., Ltd., Ottawa, cheques, 1,096.....		18	75
Mortimer Co., Ltd., Ottawa, photographing, blue prints, art work and line cuts.....		34	00
Office Specialty Mfg. Co., Ltd., Ottawa, cards, 2-7 M.....		43	10
Ottawa Photo-Engraving Co., 7 drawings and 14 line cuts.....		37	25
			315,047 44



## SESSIONAL PAPER No. 1

## "Canada Gazette", Revenue—Revenu de la "Gazette du Canada"

\$ cts.

*Subscriptions—Abonnements, etc.*

Subscriptions at \$4 a year and proportional rates for broken periods.....	2,935 36
Single copies at 10c., \$110.60; extras and supplements, \$50.36.....	160 96

*Advertising—Publicité*

## Banks (\$847.25)—

Bank of Hamilton, \$34.20; Bank of Nova Scotia, \$52.25; Bank of Toronto, \$27.65.....	114 10
Banque d'Hochelega, \$49; Banque Nationale, \$60; Banque Provinciale, \$42.80.....	151 80
Dominion Bank, \$35.45; Home Bank of Canada, \$37.20; Imperial Bank of Canada, \$43.50.....	116 15
Merchant's Bank of Canada, \$97.80; Molsons Bank, \$68; Royal Bank of Canada, \$111.40.....	277 20
Sterling Bank of Canada, \$42.45; Union Bank of Canada, \$65.70.....	108 15
Various amounts under \$25.....	79 85

## Railways, etc. (\$1,246.45)—

Canadian Northern Hamilton Express Traffic Association, \$41.70; Can. Pac. Ry. Co. \$179.30.....	221 00
Canadian National Railways, \$147.50; British Columbia Electric Ry. Co., \$39.45.....	186 95
Eastern Canadian Passenger Association, \$104.30; Kettle Valley Ry. Co., \$33.60.....	137 90
Grand Trunk System, \$102; Pabos, Amqui & Edmonton Ry. Co., \$42.50.....	144 50
Quebec, Central Ry. Co., \$100; Quebec Oriental Ry. Co., \$28.10.....	128 10
Temiscouata Railway Co., \$37.30; various amounts under \$25, \$390.70.....	428 00

## Divorce Cases (\$2,288.30)—

F. Cox, \$33; J. A. W. David, \$38.20; E. Dunbar, \$25.90; C. Ewing, \$33.40.....	130 50
H. J. Hamilton, \$29.70; C. L. Keys, \$33.30; W. G. McBride, \$27.....	90 00
W. G. Mockness, \$31.80; M. H. Ritchie, \$25.50; C. G. Sinclair, \$30.70.....	88 00
C. Stinson, \$28.50; E. E. Webster, \$45.30; D. E. G. Wright, \$29.70.....	103 50
Various amounts under \$25.....	1,876 30

## General (\$2,919.44)—

Bell Telephone Co., \$70.90; British Columbia Telephone Co., \$39.30.....	110 20
British Columbia Government, \$47.50; C. A. Dunham Co., \$27.30.....	74 80
Canadian Bankers' Association, \$59.40; Electric Reduction Co., \$27.10.....	86 50
Financial Advertising Co. of Canada, \$48.90; Hammel Riglander & Co., \$31.20.....	80 10
Mergs Pulpwood Co., \$30.20; Niles Tool Works Co., \$36.30.....	66 50
Ontario Government, \$27.20; Shawinigan Water Power Co., \$32.40.....	59 60
Various amounts under \$25.....	2,441 74

Department of Secretary of State, advertising <i>re</i> Letters Patent, Incorporated Companies.....	39,927 50
---	-----------

50,325 26

## Casual Revenue—Revenu casuel

*Waste Paper, etc.—Papier de rebut, etc.*

A. L. Florence, Ottawa, contract for waste paper, 12 m. to Mar. 31.....	11,000 00
Empty packing cases sold at 25c. each—	
Geodetic Survey Branch, \$50.20; Militia and Defence Dept., \$54.50.....	104 70
Mortimer Co., Ltd., \$5; Post Office Dept., \$30.25; Public Works Dept., \$3.....	38 25
Naval Service Dept., \$2; Ottawa Paper Box Co., \$128.25.....	130 25
Soldiers' Civil Re-establishment Dept., \$137.50; bureau employees, \$426.25.....	563 75
Broken cases, etc., at 50c. and 75c. a load.....	25 25
Conscience money by 2 bureau employees.....	2 00

*Publications*

## Publications sold Departments—Publications vendues aux ministères—

Advisory Research Council, \$312.45; Agriculture, \$705.35; Archives, \$65.70.....	1,083 50
Air Board, \$41.60; Auditor General, \$174.85; Board of Commerce, \$203.25.....	419 70
Board of Pension Commissioners, \$382.90; Bureau of Statistics, \$12.10.....	395 00
Canada Food Board, \$23; Canadian Trade Commission, \$43.10.....	66 10
Canadian National Railways, \$12.70; Civil Service Commission, \$229.95.....	242 65
Clerk of Crown in Chancery, \$15.55; Commission of Conservation, \$95.63.....	111 18
Customs, \$695.25; Director of Public Information, \$45.60.....	740 85
Dominion Police, \$129; Exchequer Court, \$46.65; External Affairs, \$441.50.....	617 15
Finance, \$361; Fuel Controller, \$11; Governor General's Secretary, \$364.45.....	736 45
Health, \$407.75; Indian Affairs, \$236.10; Inland Revenue, \$299.91.....	943 76
House of Commons, \$46.85; House Committee of the Cabinet, \$24.....	70 85
Immigration and Colonization, \$310.20; Internment Operations, \$27.....	337 20
Insurance, \$123.25; Interior, \$2,132.90; International Joint Commission, \$2.35.....	2,258 50
Justice, \$651; Labour, \$595.45; Ministry of Overseas Military Forces, \$12.70.....	1,259 15
Marine, \$257.45; Militia and Defence, \$1,577.32; Mines, \$212.40.....	2,047 17
National Gallery of Canada, \$1.10; Naval Service, \$492; Penitentiaries, \$128.85.....	621 95
Patent and Copyright Office, \$52.20; Post Office, \$927.15; Privy Council, \$921.55.....	1,900 90

Carried forward..... 25,716 26

**Casual Revenue—Concluded—Revenu casuel—Fin**

\$ cts.

Brought forward..... 25,716 26

*Publications—Concluded—Fin.**Publications sold Departments—Concluded.*

Public Works, \$614.40; Railways and Canals, \$873.20; Railway Commission, \$488.30.....	1,975 90
Reconstruction and Development Committee, \$34; Royal Mint, \$47.10.....	81 10
Repatriation Committee, \$6.25; Royal Canadian Mounted Police, \$405.30.....	411 55
Secretary of State, \$1,122.55; Senate, \$20.35; Soldiers' Civil Re-establishment, \$243.25...	1,386 15
Supreme Court, \$343.35; Soldier Settlement Board, \$571.27.....	914 62
Trade and Commerce, \$504.56; War Purchasing Commission, \$60.55.....	565 11
Publications sold Public—Publications vendues au public .....	17,628 51

*Profit on Stationery—Profits sur la papeterie*

Profit on stationery, arising from goods being issued above cost price (see page T—26)..... 8,442 28

57,121 48

AUDITOR GENERAL'S REPORT  
1919-20

---

PART U

PRIVY COUNCIL OFFICE

DETAILS OF EXPENDITURE

---

---

RAPPORT DE L'AUDITEUR GÉNÉRAL  
1919-20

---

PARTIE U

BUREAU DU CONSEIL PRIVE

DÉTAIL DES DÉPENSES

Privy Council: Summary of Expenditure Conseil Privé: Sommaire des dépenses	\$	cts.	\$	cts.	\$	cts.
<i>Summary—Sommaire.</i>						
Civil Government salaries.....			56,003	14		
Civil Government contingencies—						
Temporary employees.....	180	00				
Printing and stationery.....	3,318	06				
Sundries.....	4,208	34				
			7,706	40		
Miscellaneous—						
Special allowance to Mr. Justice Duff.....	2,500	00				
Gratuities.....	666	66				
Cost-of-living bonus (Votes 340 and 534).....	8,742	22				
			11,908	88		
War Appropriation.....			158,950	53		
					234,568	95
<i>Revenue.</i>						
Casual Revenue.....					5,032	22

Abate- ments — Fonds de retraite	Privy Council: Salaries at Ottawa — Conseil privé: Appointements à Ottawa	Salary — Appointe- ments	Cost of Living Bonus — Bonis du coût de la vie
\$ cts.		\$ cts.	\$ cts.
	<i>Civil Government Salaries—Appointements du gouvernement civil.</i>		
	President of Privy Council—		
	Hon. N. W. Rowell, 12 m. to Mar. 31.....	7,000 00	
	Vice-Chairman of Reconstruction and Development Committee—		
	Hon. A. K. McLean, April 1 to Dec. 31 at \$7,000.....	5,249 97	
	Clerk of the Privy Council—		
†210 00	R. Boudreau, 12 m. to Mar. 31.....	6,000 00	
	Div. 1A—		
‡	F. K. Bennetts, 10 m. to Jan. 31 at \$4,000 (deceased).....	3,333 30	
199 38	W. MacKenzie, 3 m. at \$3,950, 9 m. at \$4,000.....	3,957 50	
	Div. 1B—		
110 00	R. T. Belanger, 12 m. to Mar. 31.....	2,200 00	204 00
*81 00	C. J. Keating, 12 m. to Mar. 31.....	2,700 00	108 00
*82 56	G. G. Kezar, April 1 to Jan. 28 at \$2,700, assistant clerk, Jan. 29 to Mar. 31 at \$3,000.....	2,752 42	103 79
†94 50	H. W. Lothrop, 12 m. to Mar. 31.....	2,700 00	108 00
‡*6 75	H. A. May, 12 m. to Mar. 31.....	2,700 00	108 00
97 47	W. Wallace, 9 m. to Feb. 29 at \$2,600.....	1,949 94	
	" " , private secretary, 9 m. to Feb. 29 at \$600.....	450 00	
	Div. 2A—		
86 25	P. E. Guerin, 9 m. at \$1,700, 3 m. at \$1,800.....	1,725 00	294 00
90 00	G. H. Parry, 12 m. to Mar. 31 (overpayment on account of bonus, \$79.69, refunded in error to contingencies).....	1,800 00	276 00
24 33	W. J. Wall, 3 m. to Mar. 31 at \$1,950.....	487 50	63 00
	Div. 2B—		
66 25	E. A. Bryenton, 9 m. at \$1,300, 3 m. at \$1,400.....	1,325 00	154 50
62 50	A. M. Hill, 6 m. at \$1,200, 6 m. at \$1,300.....	1,250 00	396 00
55 00	H. L. McKibbin, 12 m. to Mar. 31.....	1,100 00	192 00
70 00	P. G. Miller, 12 m. to Mar. 31.....	1,400 00	372 00
70 00	F. G. Olivier, 12 m. to Mar. 31.....	1,400 00	372 00
	Div. 3B—		
22 74	C. P. Logan, April 1 to Sept. 14 at \$1,000 (resigned).....	455 54	101 13
	Messengers—		
8 13	W. Brisbois, April 1 to July 14 at \$650 (resigned).....	186 97	43 15
†35 00	L. Burns, 12 m. to Mar. 31.....	1,000 00	420 00
32 50	J. A. Lachaine, 12 m. to Mar. 31.....	650 00	177 14
50 00	H. Potter, 12 m. to Mar. 31.....	1,000 00	420 00
60 00	A. H. Tabor, 12 m. to Mar. 31.....	1,200 00	396 00
1,614 36	..... Carried forward.....	56,003 14	4,308 71



## SESSIONAL PAPER No. 1

Abate- ments — Fonds de retraite	Privy Council: Salaries at Ottawa — Conseil privé: Appointements à Ottawa	Salary — Appointe- ments	Cost of Living Bonus — Bonis du coût de la vie
\$ cts.		\$ cts.	\$ cts.
1,614 36	Brought forward.....	56,003 14	4,308 71
	<i>Civil Government Contingencies—Dépense casuelle du gouvernement civil.</i>		
	Temporary clerk— Miss O. Murray, April 1 to June 12 at \$900.....	180 00	50 40
	Acting private secretary to President of Privy Council— H. D. Robertson, 1 m. to Mar. 31 at \$2,700 (salary paid in 1920-21).....		9 00
	WAR APPROPRIATION—CRÉDITS DE GUERRE.		
	<i>Privy Council Office—Bureau du Conseil Privé</i>		
	A. Bowman, clerk, April 1-30.....	45 00	
	Ida Halpenny, clerk, 12 m. to Mar. 31.....	700 00	252 00
	Irene Jones, clerk, 12 m. to Mar. 31.....	1,000 00	420 00
	Ethel Souliere, clerk, 12 m. to Mar. 31.....	900 00	252 00
	Wm. C. Young, 12 m. to Mar. 31.....	300 00	
	<i>Public Information Bureau—Bureau des renseignements publics</i>		
	M. E. Nichols, director, 12 m. to Mar. 31.....	4,999 92	
	B. Anderson, clerk, 12 m. to Mar. 31.....	600 00	420 00
	S. Arthey, messenger, April 1 to Nov. 15 at \$480.....	300 00	
	H. P. Bell, assistant, 3 m. to June 30 at \$1,800.....	450 00	
	W. G. Cates, 2 m. to May 31 at \$1,500, 10 m. to Mar. 31 at \$3,000 (less ¼ d. in Nov.).....	2,745 69	
	N. Crawley, secretary, 1 m. to April 30 at \$1,200, 11 m. to Mar. 31 at \$1,500.....	1,475 00	352 00
	M. Eplett, April 8 to Dec. 22 at \$600.....	423 81	177 99
	T. M. Fraser, Nov. 18 to Mar. 31 at \$900.....	332 50	
	M. Garrow, clerk, April 1-30 at \$900.....	75 00	
	R. E. Gosnell, journalist, 10 m. to Jan. 31 at \$3,600.....	3,000 00	
	Roland Hill, news editor, 6 m. to Sept. 30 at \$2,400.....	1,200 00	78 00
	K. Howard, clerk, 12 m. to Mar. 31.....	780 00	150 00
	G. Ker, clerk, 10 m. to Jan. 31 at \$1,500.....	1,250 00	261 00
	W. S. H. Lesueur, ass. direct., 5 m. to Aug. 31, Dec. 1-31 at \$2,520.....	1,260 00	66 00
	J. P. McConnell, services as organizer, May 1-31.....	120 00	
	B. McLeod, clerk, April 1 to May 14 at \$1,200.....	145 15	19 15
	R. G. McLeod, clerk, April 1 to May 14 at \$840.....	101 61	49 67
	M. McPhee, clerk, April 1 to July 7 at \$720.....	193 55	67 74
	S. Millar, May 2-9 at \$720.....	15 48	
	R. M. Mitchell, assistant, 3 m. to June 30 at \$3,000.....	750 00	
	S. Nathanson, May 2-9 at \$720.....	15 48	
	M. A. O'Sullivan, clerk, April 1-7.....	11 66	4 20
	P. Pogue, writer, 6 m. to Sept. 30 at \$2,400.....	1,200 00	78 00
	N. J. Roe, clerk, April 1 to Dec. 23 at \$900.....	655 65	183 57
	E. Smith, clerk, April 1 to 30 at \$780.....	65 00	
	E. Sweeney, clerk, 9 m. to Dec. 31 at \$780.....	585 00	112 50
	F. Terry, clerk, 10 m. to Jan. 31 at \$1,080.....	900 00	144 00
	W. Wilson, 2 m. to May 31 at \$1,200.....	200 00	
	<i>Reconstruction and Development Committee—Comité de la reconstruction et de développement.</i>		
	G. H. Brown, secretary, 12 m. to Mar. 31.....	3,300 00	
	H. J. Egan, messenger, 11 m. to Feb. 29 at \$900.....	825 00	385 00
	E. Percival, clerk, 7 m. to Oct. 31 at \$900.....	525 00	126 00
	Gladys Queale, clerk, 11 m. to Feb. 29 at \$780.....	715 00	385 00
	J. Taylor, clerk, April 1 to May 22 at \$86.66 per m.....	148 15	32 23
	P. W. Ward, private secretary, April 1 to Mar. 15 at \$2,700.....	2,583 87	103 35
	War Committee—Comité de guerre.		
	Margaret Faulds, clerk, April 1-30.....	100 00	13 50
1,614 36	Carried forward.....	91,175 66	8,501 01

Abate- ments Fonds de retraite	Privy Council: Salaries at Ottawa Conseil privé: Appointements à Ottawa	Salary Appointe- ments	Cost of Living Bonus Bonis du coût de la vie
\$ cts.		\$ cts.	\$ cts.
1,614 36	Brought forward.....	91,175 66	8,501 01
	<i>Housing Committee—Comité du logement.</i>		
	W. D. Cromarty, architect, 7 m. to Oct. 31 at \$2,520.....	1,470 00	66 00
	A. G. Dalzell, engineer, 7 m. to Oct. 31 at \$2,400.....	1,400 00	78 00
	Miss M. Cowie, 7 m. to Oct. 31 at \$780.....	455 00	126 00
	Miss S. D. Dufrack, clerk, 7 m. to Oct. 31 at \$900.....	525 00	126 00
	Miss B. B. Fulton, clerk, 7 m. to Oct. 31 at \$900.....	525 00	126 00
	B. E. Parry, May 8 to Oct. 31 at \$2,100.....	1,010 48	90 71
	H. L. Seymour, engineer, 7 m. to Oct. 31 at \$2,400.....	1,400 00	78 00
		97,961 14	9,191 72
	LESS—Salaries, Public Information, charged to External Affairs..... 3,369 98		
	LESS—Bonus, Public Information, charged to External Affairs..... 432 00		
	LESS—Overpayment of bonus, H. P. Guerin, 1918-19.... 17 50		
		3,369 98	449 50
1,614 36		94,591 16	8,742 22
	<i>Summary—Sommaire.</i>		
	Civil Government Salaries.....	56,003 14	
	Civil Government Contingencies.....	180 00	
	War Appropriation—Privy Council Office.....	2,945 00	
	Public Information Bureau.....	23,850 50	
	Reconstruction and Development Committee.....	8,097 02	
	War Committee.....	100 00	
	Housing Committee.....	6,785 48	
	Cost-of-living bonus (Votes 340 and 534).....		9,191 72
		97,961 14	9,191 72
	LESS—Salaries and bonus, Public Information, charged to External Affairs and refund of bonus 1918-19.....	3,369 98	449 50
		94,591 16	8,742 22

\*Superannuation Fund No. 1. † Superannuation Fund No. 2. ‡ 35 years' service completed.

\* Fonds de retraite n° 1. † Fonds de retraite n° 2. ‡ 35 ans de service complets.

### Privy Council Office: Civil Government Contingencies

\$ cts.

#### Bureau du Conseil privé: Dépense casuelle du gouvernement civil

Salaries at Ottawa.....	Page U— 2)	180 00
Stationery office supplies, 12 m. to Mar. 31.....		2,301 66
King's Printer's account, printing, binding, etc.....		1,016 40
Subscriptions to newspapers and publications.....		298 72
Telegrams, \$2,328.53; telephone messages, \$88.65; postage, \$147.22.....		2,564 40
Water, \$37.95; Hewitt's Messenger Service, \$73.10; street car tickets, \$100.....		211 05
Making keys, repairing locks, etc., \$15.35; framing pictures, \$32.70.....		48 05
Towels, 3 doz., \$18; soap, \$14.65; sundry small items, \$22.03.....		54 68
Floral offering, the late Lady Foster.....		25 00
Floral offering, the late Hon. F. Cochrane.....		40 00
Bernard Mullin: stenographic services, \$120; photos of former Presidents of Privy Council. 9, \$80.....		200 00
Scott & Son, supplying packing cases and packing books.....		108 59
Hotel expenses of United States delegates to hygiene conference.....		26 04
Washing towels: Miss E. Ambrose, \$28; Miss E. Smith, \$6; Mrs. N. Brennan, \$63.....		97 00
Taxi and cab hire at Ottawa: Hon. N. W. Rowell, \$93.50; R. Boudreau, \$15.50; G. H. Parry, \$1; general, \$4.75.....		114 75
Travelling expenses: Hon. N. W. Rowell, \$15; F. K. Bennets, \$26.65; R. Boudreau, \$235.35; G. A. Parry, \$56.30; H. D. Robertson, \$145.80; W. Wallace, \$20.65.....		499 75
		7,786 09
LESS—Refund of Bonus, credited in error to Contingencies.....		79 69
		7,706 40

## SESSIONAL PAPER No. 1

**Miscellaneous—Divers**

\$ cts.

Special allowance to Mr. Justice Duff when attending sittings of Judicial Committee of Privy Council.....	2,500 00
---	----------

**Miscellaneous: Gratuities paid under Statute**  
**Divers: Gratifications payées en vertu du Statut**

Gratuity of 2 months' salary to family of the late F. K. Bennetts, assistant clerk.....	666 66
---	--------

**War Appropriation—Crédits de guerre**

Salaries (see page U— 2).....	\$ 38,408 02	
Sundries (see Vol. IV).....	120,542 51	158,950 53

**Revenue—Recettes***Casual Revenue—Revenu casuel.***Refunds—**

Allowances to Sir Charles Fitzpatrick for expenses attending sittings of Judicial Committee of Privy Council for years 1915-16 and 1916-17.....	5,000 00
Overpayment of salary of Miss N. O'Brien.....	2 22
Overpayment of travelling expenses G. W. V. Association delegates, 1917-18: S. C. Tippet, \$10; D. Loughnan, \$10; J. Robinson, \$10.....	30 00
	5,032 22





AUDITOR GENERAL'S REPORT  
1919-20

---

PART V

PUBLIC WORKS DEPARTMENT

---

DETAILS OF EXPENDITURE AND REVENUE

---

---

RAPPORT DE L'AUDITEUR GÉNÉRAL  
1919-20

---

PARTIE V

MINISTÈRE DES TRAVAUX PUBLICS

---

DÉTAIL DES DÉPENSES ET DES RECETTES.

1919-20: Public Works: Summary of Expenditure 1919-20: Travaux publics: Sommaire des dépenses	Page in Part V — Page dans la partie V	\$	cts.	\$	cts.
<i>Civil Government—Gouvernement civil</i>					
Salary of Minister.....	11	4,646	56		
Civil Government Salaries.....	11	515,165	18		
Civil Government Contingencies.....	12	67,243	01		
				587,054	75
<i>Chargeable to Capital—Imputable sur le capital</i>					
Ottawa, Parliament Buildings, Restoration.....	18	2,356,526	39		
Ottawa, New Public Building (including Exchequer Court awards).....	19	699,880	87		
Ottawa, New Departmental Buildings, Exchequer Court award	19	210	21		
		3,056,617	47		
Less, refund of previous years' expenditure (Ottawa, New De- partmental Buildings).....	19	903	50		
				3,055,713	97
<i>Harbours and Rivers—</i>					
St. John Harbour improvements.....	20	997,720	57		
Quebec Harbour, Champlain Dock.....	21	180,764	95		
Port Arthur and Fort William, harbour and river improve- ments.....	21	371,586	10		
Toronto Harbour improvements.....	22	677,373	35		
Toronto Island, breakwater protection.....	22	157	07		
Esquimalt, new dry dock.....	22	4,994	60		
Vancouver Harbour improvements.....	23	17,644	73		
Victoria Harbour improvements.....	23	36,172	91		
Total.....		2,286,414	28		
Quebec Harbour, River St. Charles improvements (credit amount).....	23	40,212	97		
				2,246,201	31
<i>Chargeable to Income—Imputable sur le revenu</i>					
<i>Public Buildings, Construction, etc.—</i>					
Maritime Provinces.....	24	45,263	50		
Quebec.....	25	163,361	70		
Ontario.....	26	804,308	27		
Manitoba, Saskatchewan and Alberta.....	30	81,581	20		
British Columbia.....	32	118,966	74		
Experimental Farms, new buildings, etc.....	37	135,967	34		
Flags for Dominion Buildings.....	37	4,702	50		
Public Buildings Generally.....	38	29,211	79		
				1,383,363	04
<i>Public Buildings, Maintenance and Repairs—</i>					
Ottawa Public Buildings.....	38	1,363,326	01		
Dominion Immigration Buildings.....	66	13,242	79		
Dominion Quarantine Stations.....	67	3,031	52		
Dominion Public Buildings.....	67	2,519,298	94		
Yukon Public Buildings.....	123	37,382	04		
Victoria Astrophysical Observatory.....	123	4,510	96		
				3,940,792	26
<i>Harbours, Rivers, etc., improvements, repairs, etc.—</i>					
Nova Scotia.....	124	183,953	73		
Prince Edward Island.....	135	36,825	81		
New Brunswick.....	138	83,919	21		
Quebec.....	143	416,220	54		
Ontario.....	158	218,038	81		
Manitoba.....	165	36,205	66		
Saskatchewan and Alberta.....	167	735	96		
British Columbia.....	168	409,885	79		
Generally.....	176	22,251	34		
				1,408,036	85
Carried forward.....				12,621,162	18

SESSIONAL PAPER No. 1

1919-20: Public Works: Summary of Expenditure 1919-20: Travaux publics: Sommaire des dépenses	Page in Part V	\$	cts.	\$	cts.
	Page dans la partie V				
Brought forward.....				12,621,162	18
<i>Chargeable to Income—Concluded—Imputable sur le revenu—Fin</i>					
Dredging, Maritime Provinces.....	192	386,313	63		
Dredging, Ontario and Quebec.....	199	301,535	07		
Dredging, Manitoba, Saskatchewan and Alberta.....	200	40,431	15		
Dredging, British Columbia.....	205	243,292	47		
Roads and bridges.....	205			971,572	32
Telegraph and telephone lines.....	207			197,819	21
Architectural Staff.....	210	56,247	60	84,429	19
Monument to the memory of His late Majesty King Edward VII.....	210	2,500	00		
National Gallery.....	210	9,943	52		
Accounts Branch, salaries and contingencies.....	210	19,585	85	68,691	12
Engineering Branch, Salaries.....	211	400,021	59		
Maintenance and operation of inspection boats.....	211	25,537	39		
Maintenance and operation of water storage dams, etc.....	215	118,332	35		
River gauging and metering.....	215	24,191	59		
Surveys and inspections.....	216	96,418	50		
Compassionate allowance to the dependent sisters of late J. T. Duke.....	216	2,000	00		
Compassionate allowance to widow of late N. McLellan.....	216	2,000	00		
New Liskeard, in full and final settlement of claim, etc.....	216	934	70	689,021	97
Subsidies to dry docks.....	216			272,520	78
<i>Chargeable to Collection of Revenue—Imputable sur la perception du revenu</i>					
Collection of Public Works Revenue.....	217	3,009	31		
Slides and Booms, maintenance and repairs.....	217	29,543	09		
Graving docks, maintenance and repairs.....	219	54,537	93		
Harbour and river works, maintenance and repairs.....	220	33,227	76	120,318	09
Telegraph lines, maintenance, etc.—					
Prince Edward Island to mainland.....	220	6,946	66		
Lower St. Lawrence and Maritime Provinces, including steamer <i>Tyrian</i> .....	220	201,713	33		
Saskatchewan.....	230	61,685	59		
Alberta.....	233	95,941	83		
British Columbia, Mainland.....	236	80,053	86		
Vancouver Island.....	240	107,838	26		
Yukon System.....	247	236,990	00		
Generally.....	248	10,131	47	801,301	00
<i>Miscellaneous—Divers</i>					
Gratuities.....	249	10,606	58		
International Joint Commission.....	249	26,311	37		
Cost of living bonus, Vote 534.....	250	626,746	06		
Provisional Allowance, Vote 340.....	250	87,152	99		
Ottawa Printing Bureau, Addition, Vote 536.....	259	88	65		
War and Demobilization Appropriations.....	275	4,424,004	90	5,174,910	55
Total.....				21,001,746	41
<i>Adjustment with Public Accounts—Rectification avec les comptes publics</i>					
Civil Government.....				587,054	75
Capital (excluding Marine Dept., \$33,567,767.80).....				5,301,915	23
Chargeable to Income.....				9,016,246	74
Collection of Revenue.....				921,619	09
Miscellaneous votes.....				5,174,910	55
Total, as above.....				21,001,746	41

1919-20: Public Works: Summary of Revenue 1919-20: Travaux publics: Sommaire des recettes	Page in Part V — Page dans la partie V	\$ cts.	\$ cts.
Casual Revenue.....	..	..	224,751 81
Graving Docks.....	..	..	80,747 59
Slides and Booms.....	..	..	48,133 41
Telegraphs.....	..	..	277,748 95
Minor Public Works Revenue.....	..	..	1,248 50
Total Revenue.....	276	..	632,630 26

Abate- ments — Fonds de retraite	Public Works: Salaries at Ottawa — Travaux publics: Appointements à Ottawa	Salary — Appointe- ments	Cost of Living Bonus — Boni du coût de la vie
\$ cts.		\$ cts.	\$ cts.
	Minister—		
	Hon. F. B. Carvell, April 1 to Aug. 1 at \$7,000.....	2,352 13	
	Hon. A. L. Sifton, Sept. 3 to Dec. 31 at \$7,000.....	2,294 43	
	<i>Deputy Minister and Staff—Sous ministre et personnel</i>		
	Deputy Minister—		
300 00	J. B. Hunter, 12 m. to Mar. 31.....	6,000 00	
	Div. 1A—		
200 00	D. Ewart, 12 m. to Mar. 31.....	4,000 00	
225 00	A. St. Laurent, 12 m. to Mar. 31.....	4,500 00	
	Div. 1B—		
	T. W. Quayle, Sept. 4 to Dec. 31 at \$2,200 (transferred to Secretary of State).....	714 99	
27 51	T. W. Quayle, Private Secretary, 4 m. to Dec. 31 at \$600.....	200 00	27 30
	Div. 2A—		
21 24	E. M. Clements, Sept. 4 to Dec. 31 at \$1,700 (transferred to Secretary of State).....	552 47	13 65
39 60	B. K. Dibblee, April 1 to Aug. 31 at \$1,900 (transferred to Railway Commission).....	791 65	
	B. K. Dibblee, Private Secretary, April 1 to Aug. 31 at \$600..	250 00	
95 00	N. M. Mathe, 12 m. to Mar. 31.....	1,900 00	276 00
83 22	R. A. Sauriol, 12 m. to Mar. 31 at \$1,700 (less 7½ d.).....	1,664 97	294 17
	Div. 2B—		
	Georges Guimond, on military leave without pay.....		37 50
56 03	A. B. Muddiman, 6 m. at \$1,450, Oct. 1 to Jan. 2 at \$1,550 (transferred to Civil Service Commission).....	1,120 82	262 93
64 74	C. A. Narraway, 3 m. at \$1,250, 9 m. at \$1,350 (less April 1-9)	1,293 75	203 50
	3A—		
65 00	A. L. Belanger, 12 m. to Mar. 31.....	1,300 00	162 00
56 88	W. P. Harrell, 3 m. at \$1,100, 9 m. at \$1,150.....	1,137 50	420 00
65 00	A. E. Johnson, 12 m. to Mar. 31.....	1,300 00	162 00
55 00	G. Leyden, 12 m. to Mar. 31.....	1,100 00	192 00
	Messengers—		
15 84	A. Bray, Dec. 1 to Mar. 31 at \$950.....	316 68	84 00
42 50	P. J. Cardill, 12 m. to Mar. 31.....	850 00	252 00
50 00	J. A. Dumoulin, 12 m. to Mar. 31.....	1,000 00	420 00
50 00	J. Fahey, 12 m. to Mar. 31.....	1,000 00	420 00
39 99	J. D. Lyness, 6 m. at \$850, 6 m. at \$900 (less Nov.).....	799 98	230 30
	<i>Secretary's Branch—Division du secrétaire</i>		
	Div. 1A—		
175 00	T. J. Carter, 12 m. to Mar. 31.....	3,500 00	
143 75	L. H. Colman, 3 m. at \$2,800, 9 m. at \$2,900.....	2,875 00	66 00
* 73 50	R. C. Desrochers, 3 m. at \$3,600, 9 m. at \$3,700.....	3,675 00	
	E. T. Smith, 12 m. to Mar. 31.....	3,500 00	
	Div. 1B—		
†	A. E. Belleau, 12 m. to Mar. 31.....	2,800 00	84 00
78 75	O. Bourget, 7 m. to Oct. 31 at \$2,700 (deceased).....	1,575 00	63 00
140 00	J. A. Chassé, 12 m. to Mar. 31.....	2,800 00	84 00
140 00	J. E. Cusson, 12 m. to Mar. 31.....	2,800 00	84 00
2,303 55	Carried forward.....	59,964 37	3,838 35



## SESSIONAL PAPER No. 1

Abate- ments Fonds de retraite	Public Works: Salaries at Ottawa Travaux publics: Appointements à Ottawa	Salary Appointe- ments	Cost of Living Bonus Boni du coût de la vie
\$ cts.		\$ cts.	\$ cts.
2,303 55	Brought forward.....	59,964 37	3,838 35
	<i>Secretary's Branch—Concluded—Division du secrétaire—Fin</i>		
	Div. 1B—Con.		
135 00	N. Desjardins, 12 m. to Mar. 31.....	2,700 00	108 00
140 00	T. N. Doody, 12 m. to Mar. 31.....	2,800 00	
123 01	A. Trudel, 6 m. at \$2,700, 6 m. at \$2,800 (less half pay Jan. 17-Mar. 31).....	2,460 19	
	2A—		
102 50	A. H. Beaubien, 12 m. to Mar. 31.....	2,050 00	228 00
100 00	J. A. Drouin, jr., 12 m. to Mar. 31.....	2,000 00	252 00
† 73 50	H. J. Guppy, 12 m. to Mar. 31.....	2,100 00	228 00
33 32	J. Kent, 4 m. to Mar. 31 at \$2,000.....	666 64	84 00
103 75	L. J. MacKay, 6 m. at \$2,050, 6 m. at \$2,100.....	2,075 00	228 00
83 75	A. A. Rivard, 3 m. at \$1,600, 9 m. at \$1,700.....	1,675 00	300 00
105 00	J. St. Denis, 12 m. to Mar. 31.....	2,100 00	228 00
† 63 00	L. St. Denis, 12 m. to Mar. 31 at \$1,800 (less 3 d. in Dec.).....	1,785 48	273 70
	2B—		
80 00	L. Belanger, 12 m. to Mar. 31.....	1,600 00	150 00
73 75	T. G. Bell, 3 m. at \$1,400, 9 m. at \$1,500.....	1,475 00	354 00
80 00	J. A. Ethier, 12 m. to Mar. 31.....	1,600 00	324 00
80 00	F. X. Gagne, 12 m. to Mar. 31.....	1,600 00	324 00
63 45	G. Gosselin, 12 m. to Mar. 31 at \$1,300 (less half pay Mar. 5-22).....	1,268 30	386 40
59 58	G. Hill, 12 m. to Mar. 31 at \$1,300 (less 28 d. and \$8.80 military pay).....	1,190 75	262 47
80 00	E. R. Laffêche, 12 m. to Mar. 31.....	1,600 00	324 00
79 38	L. Lafontaine, 3 m. at \$1,550, 9 m. at \$1,600.....	1,587 50	330 00
80 00	L. J. Latour, 12 m. to Mar. 31.....	1,600 00	324 00
78 75	D. T. Robichaud, 3 m. at \$1,500, 9 m. at \$1,600.....	1,575 00	330 00
70 00	V. A. Taillefer, 6 m. at \$1,350, 6 m. at \$1,450.....	1,400 00	360 00
72 36	W. R. Tracey, 9 m. at \$1,550, 3 m. at \$1,600 (less 6 d. in Aug. and \$90.20 military pay).....	1,447 32	104 80
75 00	A. Tremblay, 6 m. at \$1,450, 6 m. at \$1,550.....	1,500 00	348 00
	3A—		
60 00	J. Bedard, 12 m. to Mar. 31.....	1,200 00	396 00
65 00	A. Belanger, 12 m. to Mar. 31.....	1,300 00	396 00
65 00	O. Belanger, 12 m. to Mar. 31.....	1,300 00	396 00
52 50	E. Belliveau, 12 m. to Mar. 31.....	1,050 00	222 00
65 00	J. B. Bessette, 12 m. to Mar. 31.....	1,300 00	396 00
65 00	I. Champagne, 12 m. to Mar. 31.....	1,300 00	396 00
45 28	T. Costigan, July 21 to Mar. 31 at \$1,300 (less 18 d.).....	842 18	255 20
65 00	A. Day, 12 m. to Mar. 31.....	1,300 00	396 00
65 00	J. Delaney, 12 m. to Mar. 31.....	1,300 00	396 00
65 00	J. H. Deruchie, 12 m. to Mar. 31.....	1,300 00	396 00
57 50	I. Dowling, 12 m. to Mar. 31.....	1,150 00	420 00
65 00	A. Guilmont, 12 m. to Mar. 31.....	1,300 00	162 00
62 50	A. Laframboise, 12 m. to Mar. 31.....	1,250 00	396 00
65 00	E. Leveque, 12 m. to Mar. 31.....	1,300 00	396 00
52 50	M. A. MacDonald, 12 m. to Mar. 31.....	1,050 00	222 00
65 00	H. G. McPherson, 12 m. to Mar. 31.....	1,300 00	162 00
57 50	F. Plunkett, 12 m. to Mar. 31.....	1,150 00	192 00
46 72	M. Purvis, July 2 to Mar. 31 at \$1,250.....	934 17	297 00
52 50	R. E. Stanley, 12 m. to Mar. 31.....	1,050 00	222 00
	3B—		
37 82	B. Boucher, 12 m. to Mar. 31 at \$950 (less 62 d. and half pay for 24 d.).....	756 05	208 60
43 13	J. M. Brownlee, 9 m. at \$850, 3 m. at \$900.....	862 50	252 00
17 60	B. Hebert, 6 m. to Sept. 30 at \$900 (less 16 d. in July and half pay 18 d. in May and July 17 to Aug. 16).....	352 00	69 30
50 00	Y. Parent, 12 m. to Mar. 31.....	1,000 00	222 00
	Messengers—Messagers—		
* 20 00	E. McG. DesRivieres, 12 m. to Mar. 31.....	1,000 00	222 00
48 75	J. Gauthier, 6 m. at \$950, 6 m. at \$1,000.....	975 00	420 00
50 00	W. Gosselin, 12 m. to Mar. 31.....	1,000 00	344 27
41 25	H. Grant, 6 m. at \$800, 6 m. at \$850.....	825 00	252 00
50 00	G. Laramée, 12 m. to Mar. 31.....	1,000 00	420 00
50 00	M. McGrath, 12 m. to Mar. 31.....	1,000 00	420 00
50 00	W. H. Scrim, 12 m. to Mar. 31.....	1,000 00	420 00
5,934 20	Carried forward.....	134,267 45	19,054 09

Abate- ments Fonds de retraite	Public Works: Salaries at Ottawa Travaux publics: Appointements à Ottawa	Salary Appointements	Cost of Living Bonus Bonif du coût de la vie
\$ cts.		\$ cts.	\$ cts.
5,934 20	Brought forward.....	134,267 45	19,054 09
	<i>Chief Accountant's Branch—Division du comptable en chef</i>		
	Div. 1A—		
†	A. G. Kingston, 3 m. at \$3,950, 9 m. at \$4,000.....	3,987 50	
	Div. 1B—		
115 00	J. B. E. Bedard, 12 m. to Mar. 31.....	2,300 00	
130 00	P. E. Gagnon, 12 m. to Mar. 31.....	2,600 00	132 00
120 00	C. S. A. MacKay, 12 m. to Mar. 31.....	2,400 00	156 00
140 00	D. McR. Minard, 12 m. to Mar. 31.....	2,800 00	84 00
140 00	A. Paré, 12 m. to Mar. 31.....	2,800 00	84 00
115 00	J. H. Stewart, 12 m. to Mar. 31.....	2,300 00	180 00
140 00	J. B. St. Laurent, 12 m. to Mar. 31.....	2,800 00	84 00
108 75	J. A. Thivierge, 3 m. at \$2,100, 9 m. at \$2,200.....	2,175 00	210 00
	Div. 2A—		
100 00	G. R. Barthe, 12 m. to Mar. 31.....	2,000 00	252 00
81 25	J. Bruchesi, 9 m. at \$1,600, 3 m. at \$1,700.....	1,625 00	318 00
102 50	J. Gordon, 12 m. to Mar. 31.....	2,050 00	228 00
100 00	J. Johnstone, 12 m. to Mar. 31.....	2,000 00	252 00
90 00	E. Keeley, 12 m. to Mar. 31.....	1,800 00	276 00
	Div. 2B—		
80 00	E. E. Bartlett, 12 m. to Mar. 31.....	1,600 00	324 00
58 75	H. M. Bradley, 3 m. at \$1,100, 9 m. at \$1,200.....	1,175 00	301 25
62 50	M. Cadogan, 6 m. at \$1,200, 6 m. at \$1,300.....	1,250 00	162 00
80 00	L. T. T. Dube, 12 m. to Mar. 31.....	1,600 00	324 00
80 00	B. F. Hart, 12 m. to Mar. 31.....	1,600 00	324 00
65 00	N. A. Keating, 12 m. to Mar. 31.....	1,300 00	162 00
62 50	A. MacDonald, 6 m. at \$1,200, 6 m. at \$1,300.....	1,250 00	376 50
65 00	H. Pratte, 12 m. to Mar. 31.....	1,300 00	396 00
57 26	C. A. Schofield, April 25 to Dec. 31 at \$1,200, 3 m. to Mar. 31 at \$1,300.....	1,144 99	162 00
	Div. 3A—		
55 00	M. K. Allen, 12 m. to Mar. 31.....	1,100 00	420 00
57 50	F. L. Anderson, 12 m. to Mar. 31.....	1,150 00	192 00
65 00	H. Langlois, 12 m. to Mar. 31.....	1,300 00	396 00
55 00	J. H. Lemay, 12 m. to Mar. 31.....	1,100 00	192 00
55 00	E. Lesperance, 12 m. to Mar. 31.....	1,100 00	420 00
55 00	G. H. Slack, 12 m. to Mar. 31.....	1,100 00	212 44
	Div. 3B—		
41 25	C. M. Calder, 6 m. at \$800, 6 m. at \$850.....	\$25 00	252 00
46 88	E. M. Dunham, 3 m. at \$900, 9 m. at \$950.....	937 50	252 00
43 75	A. Marchand, 6 m. at \$850, 6 m. at \$900.....	875 00	252 00
50 00	F. McGovern, 12 m. to Mar. 31.....	1,000 00	420 00
37 50	R. Orr (2C), 12 m. to Mar. 31.....	750 00	150 00
42 50	L. J. Smith, 12 m. to Mar. 31.....	850 00	252 00
	Messengers—		
31 23	H. L. Davey, 3 m. at \$800, July 1 to Dec. 31 at \$850.....	624 96	315 00
41 88	J. D. F. Fahey, 3 m. at \$800, 9 m. at \$850.....	837 50	240 48
30 72	A. Nicholson, July 11 to Mar. 31 at \$850.....	614 62	377 50
	<i>Chief Architect's Branch—Division de l'architecte en chef</i>		
	Chief Architect—		
250 00	R. C. Wright, 12 m. to Mar. 31.....	5,000 00	
	Div. 1A—		
200 00	T. W. Fuller, 12 m. to Mar. 31.....	4,000 00	
145 00	G. N. Hutchison, 12 m. to Mar. 31.....	2,900 00	60 00
	Div. 1B—		
115 00	A. J. Barclay, 12 m. to Mar. 31.....	2,300 00	180 00
135 00	C. Baudry, 12 m. to Mar. 31.....	2,700 00	108 00
128 37	W. R. Billings, 12 m. to Mar. 31 (deceased).....	2,800 00	77 00
45 12	J. Foulis, April 1 to Aug. 22 at \$2,300 (resigned).....	902 66	41 50
135 00	P. S. Gregory, 12 m. to Mar. 31.....	2,700 00	108 00
75 73	F. O. Hamel (1C), July 24 to Mar. 31 at \$2,200.....	1,513 95	140 53
†	G. F. Hennessey, 12 m. to Mar. 31.....	2,400 00	156 00
106 25	W. Huber, 9 m. at \$2,100, 3 m. at \$2,200.....	2,125 00	222 00
10,071 39	Carried forward.....	223,631 13	29,278 29

## SESSIONAL PAPER No. 1

Abate- ments — Fonds de retraite	Public Works: Salaries at Ottawa — Travaux publics: Appointements à Ottawa	Salary — Appointe- ments	Cost of Living Bonus — Boni du coût de la vie
\$ cts.		\$ cts.	\$ cts.
10,071 39	Brought forward.....	223,631 13	29,278 29
	<i>Chief Architect's Branch—Continued—Division de l'architecte en chef—Suite</i>		
	<i>Div. 1B—Concluded.</i>		
140 00	F. X. Paquet, 12 m. to Mar. 31.....	2,800 00	84 00
115 00	T. D. Rankin, 12 m. to Mar. 31.....	2,300 00	180 00
140 00	J. S. J. Routhier, 12 m. to Mar. 31.....	2,800 00	84 00
140 00	J. Shearer, 12 m. to Mar. 31.....	2,800 00	84 00
136 25	C. D. Sutherland, 9 m. at \$2,700, 3 m. at \$2,800.....	2,725 00	102 00
135 00	J. A. Thomson, 12 m. to Mar. 31.....	2,700 00	108 00
135 00	W. Wiley, 12 m. to Mar. 31.....	2,700 00	108 00
122 40	D. A. Williamson, 12 m. to Mar. 31 at \$2,800 (less half pay Aug. 19 to Nov. 18).....	2,447 69	73 50
	<i>Div. 2A—</i>		
100 00	A. D. Anderson, 6 m. at \$1,950, 6 m. at \$2,050.....	2,000 00	227 40
90 00	W. A. Beaton, 12 m. to Mar. 31.....	1,800 00	276 00
97 50	J. C. G. Brault, 12 m. to Mar. 31.....	1,950 00	252 00
105 00	L. Charron, 12 m. to Mar. 31.....	2,100 00	228 00
85 00	J. G. Dionne, 12 m. to Mar. 31.....	1,700 00	300 00
85 00	W. A. Dube, 12 m. to Mar. 31.....	1,700 00	65 50
102 50	J. A. Ferguson, 12 m. to Mar. 31.....	2,050 00	228 00
100 00	H. Gale-Legg, 12 m. to Mar. 31.....	2,000 00	252 00
105 00	D. A. Hewitt, 12 m. to Mar. 31.....	2,100 00	228 00
100 00	D. H. Hunter, 6 m. at \$1,950, 6 m. at \$2,050.....	2,000 00	240 00
105 00	J. B. Lamb, 12 m. to Mar. 31.....	2,100 00	228 00
105 00	P. A. Lefort, 12 m. to Mar. 31.....	2,100 00	228 00
† 73 50	T. J. MacLaughlin, 12 m. to Mar. 31.....	2,100 00	228 00
102 50	D. J. Mullarkey, 12 m. to Mar. 31.....	2,050 00	228 00
105 00	J. A. H. Pelletier, 12 m. to Mar. 31.....	2,100 00	228 00
85 00	J. H. Ralph, 12 m. to Mar. 31.....	1,700 00	300 00
90 00	P. D. Reinhardt, 12 m. to Mar. 31.....	1,800 00	276 00
102 50	J. S. Richard, 12 m. to Mar. 31.....	2,050 00	228 00
85 00	G. G. Rogers, 12 m. to Mar. 31.....	1,700 00	300 00
90 00	F. Ross, 12 m. to Mar. 31.....	1,800 00	276 00
98 75	A. Scott, 9 m. at \$1,950, 3 m. at \$2,050.....	1,975 00	246 00
100 00	F. O. Smith, 6 m. at \$1,950, 6 m. at \$2,050.....	2,000 00	240 00
87 50	S. G. Tackaberry, 6 m. at \$1,700, 6 m. at \$1,800.....	1,750 00	245 00
90 00	J. G. Taylor, 12 m. to Mar. 31.....	1,800 00	276 00
88 11	E. E. Temple, 6 m. at \$1,950, 6 m. at \$2,050 (less half pay April 6 to July 3).....	1,761 91	195 90
101 25	H. S. Tremain, 3 m. at \$1,950, 9 m. at \$2,050.....	2,025 00	234 00
98 75	D. Williams, 9 m. at \$1,950, 3 m. at \$2,050.....	1,975 00	246 00
82 50	F. H. Wilson, 6 m. at \$1,600, 6 m. at \$1,700.....	1,650 00	312 00
86 87	D. C. Winter, 3 m. at \$2,050, 7 m. to Jan. 31 at \$2,100 (resigned)	1,737 49	190 00
	<i>Div. 2B—</i>		
0 67	C. Antcliffe, April 1-3 at \$1,600 (resigned).....	13 33	1 25
80 00	A. E. Barratt, 12 m. to Mar. 31.....	1,600 00	324 00
80 00	A. Barsalou, 12 m. to Mar. 31.....	1,600 00	324 00
80 00	S. Belanger, 12 m. to Mar. 31.....	1,600 00	324 00
61 82	A. Boucher, 6 m. at \$1,200, 6 m. at \$1,300 (less 4 d. in Oct.)...	1,236 00	391 60
82 13	P. Canty, 12 m. to Mar. 31.....	1,642 50	324 00
80 00	W. C. Chalmers, 12 m. to Mar. 31.....	1,600 00	324 00
76 89	A. S. Davis, 12 m. to Mar. 31 at \$1,600 (less \$62.70 military pay)	1,537 30	305 50
58 44	B. A. Dore, April 1 to Dec. 24 at \$1,600 (resigned).....	1,169 86	66 30
80 00	G. S. Dorval, 12 m. to Mar. 31.....	1,600 00	324 00
80 00	A. Dubois, 12 m. to Mar. 31.....	1,600 00	324 00
82 25	A. Fortin, 12 m. to Mar. 31 at \$1,600 (including arrears 1917-18).	1,645 00	324 00
80 00	J. C. B. Fulleylove, 12 m. to Mar. 31.....	1,600 00	324 00
70 00	J. A. Heisler, 6 m. at \$1,350, 6 m. at \$1,450.....	1,400 00	178 50
76 25	M. W. Hutchinson, 3 m. at \$1,450, 9 m. at \$1,550.....	1,525 00	348 00
80 00	J. T. E. Lavoie, 12 m. to Mar. 31.....	1,600 00	324 00
59 94	D. Macdonald, 9 m. to Dec. 31 at \$1,600 (deceased).....	1,199 97	243 00
80 00	E. E. U. Montandon, 12 m. to Mar. 31.....	1,600 00	324 00
80 00	J. Owen, 12 m. to Mar. 31.....	1,600 00	324 00
80 00	J. Sharp, 12 m. to Mar. 31.....	1,600 00	324 00
80 00	A. R. Shehyn, 12 m. to Mar. 31.....	1,600 00	324 00
80 00	W. L. Smith, 12 m. to Mar. 31.....	1,600 00	324 00
15,490 66	Carried forward.....	332,647 18	43,497 74



11 GEORGE V, A. 1921

Abatements — Fonds de retraite	Public Works: Salaries at Ottawa — Travaux publics: Appointements à Ottawa	Salary — Appointe- ments	Cost of Living Bonus — Boni du coût de la vie
\$ cts.		\$ cts.	\$ cts.
15,490 56	Brought forward.....	332,647 18	43,497 74
	<i>Chief Architect's Branch—Concluded—Division de l'architecte en chef—Fin</i>		
	Div. 2B— <i>Concluded</i>		
65 00	J. W. D. Thompson, 12 m. to Mar. 31.....	1,300 00	162 00
46 23	D. L. Thorburn, July 9 to Sept. 30 at \$1,200, 6 m. to Mar. 31 at \$1,300.....	924 17	321 20
62 50	O. B. Von Staffeldt, 6 m. at \$1,200, 6 m. at \$1,300.....	1,250 00	162 00
80 00	R. Winter, 12 m. to Mar. 31.....	1,600 00	324 00
65 00	A. B. Wright, 12 m. to Mar. 31.....	1,300 00	396 00
	Div. 3A—		
65 00	C. H. Graham, 12 m. to Mar. 31.....	1,300 00	396 00
65 00	E. Lemoyne, 12 m. to Mar. 31.....	1,300 00	162 00
12 52	M. P. Manchester, April 1 to June 22 at \$1,100 (resigned).....	250 54	43 73
65 00	R. Rouleau, 12 m. to Mar. 31.....	1,300 00	396 00
	Div. 3B—		
41 25	E. I. Arthur, 6 m. at \$800, 6 m. at \$850.....	825 00	252 00
41 88	E. M. Barnes, 3 m. at \$800, 9 m. at \$850.....	837 50	252 00
45 00	B. Brousseau, 12 m. to Mar. 31.....	900 00	252 00
42 50	L. M. Cardill, 12 m. to Mar. 31.....	850 00	252 00
43 75	E. M. Cassidy, 6 m. at \$850, 6 m. at \$900.....	875 00	252 00
42 50	M. French, 12 m. to Mar. 31.....	850 00	252 00
37 21	T. W. Kenny, 9 m. at \$900, 3 m. at \$950 (less \$168.35 military pay).....	744 16	210 00
48 75	H. P. Kent, 6 m. at \$950, 6 m. at \$1,000.....	975 00	237 00
41 88	M. L. Larcher, 3 m. at \$800, 9 m. at \$850.....	837 50	252 00
41 25	M. L. Laurin, 6 m. at \$800, 9 m. at \$850.....	825 00	420 00
43 13	K. M. McGee, 9 m. at \$850, 3 m. at \$900.....	862 50	252 00
31 25	B. P. McLean, 6 m. at \$600, 6 m. at \$650.....	625 00	150 00
42 50	W. L. McLean, 12 m. to Mar. 31.....	850 00	252 00
43 13	M. O'Donnell, 9 m. at \$850, 3 m. at \$900.....	862 50	420 00
41 88	J. Schryburt, 3 m. at \$800, 9 m. at \$850.....	837 50	252 00
	Messengers—		
41 25	A. Hearnden, 6 m. at \$800, 6 m. at \$850.....	825 00	420 00
11 46	J. J. S. Rice, April 1 to Aug. 11 at \$850 (less \$79.20 military pay; resigned).....	229 25	37 50
30 00	A. Richard, 9 m. to Mar. 31 at \$800.....	600 00	189 00
40 40	W. H. Serim, Jr., 6 m. at \$850, 6 m. at \$900 (less \$67.10 military pay).....	807 90	244 30
50 00	C. D. Tasse, 12 m. to Mar. 31.....	1,000 00	420 00
	<i>Chief Engineer's Branch—Division de l'ingénieur en chef</i>		
	Div. 1A—		
200 00	K. M. Cameron, 12 m. to Mar. 31.....	4,000 00	
170 00	L. A. Desrosiers, 12 m. to Mar. 31.....	3,400 00	
200 00	E. D. Lafleur, 12 m. to Mar. 31.....	4,000 00	
198 75	U. Valiquet, 6 m. at \$3,950, 6 m. at \$4,000.....	3,975 00	
	Div. 1B—		
140 00	J. M. Chalifour, 12 m. to Mar. 31.....	2,800 00	84 00
140 00	C. F. X. Chaloner, 12 m. to Mar. 31.....	2,800 00	84 00
140 00	R. de B. Corriveau, 12 m. to Mar. 31.....	2,800 00	84 00
125 00	H. M. Davy, 12 m. to Mar. 31.....	2,500 00	156 00
140 00	J. Lamoureux, 12 m. to Mar. 31.....	2,800 00	84 00
105 00	J. E. LaRoche, 12 m. to Mar. 31.....	2,100 00	228 00
* 56 00	R. J. Robillard, 12 m. to Mar. 31.....	2,800 00	84 00
140 00	J. M. Somerville, 12 m. to Mar. 31.....	2,800 00	84 00
†	J. C. Tache, 12 m. to Mar. 31.....	2,800 00	84 00
118 75	E. Viens, 3 m. at \$2,300, 9 m. at \$2,400.....	2,375 00	162 00
	Div. 2A—		
105 00	H. Bance, 12 m. to Mar. 31.....	2,100 00	228 00
105 00	J. U. Bray, 12 m. to Mar. 31.....	2,100 00	228 00
105 00	E. V. Burwell, 12 m. to Mar. 31.....	2,100 00	228 00
105 00	V. Denis, 12 m. to Mar. 31.....	2,100 00	
105 00	H. J. Dunne, 12 m. to Mar. 31.....	2,100 00	228 00
105 00	E. F. Gingras, 12 m. to Mar. 31.....	2,100 00	228 00
19,321 38	Carried forward.....	413,740 70	53,402 47



## SESSIONAL PAPER No. 1

Abate- ments — Fonds de retraite	Public Works: Salaries at Ottawa — Travaux publics: Appointements à Ottawa	Salary — Appointe- ments	Cost of Living Bonus — Boni du coût de la vie
\$ cts.		\$ cts.	\$ cts.
19,321 38	Brought forward.....	413,740 70	53,402 47
	<i>Chief Engineer's Branch—Concluded—Division de l'ingénieur en chef—Fin</i>		
	Div. 2A—Concluded		
90 00	E. Huot, 12 m. to Mar. 31.....	1,800 00	276 00
105 00	J. E. Marion, 12 m. to Mar. 31.....	2,100 00	228 00
105 00	P. Moffett, 12 m. to Mar. 31.....	2,100 00	228 00
102 50	C. C. Patterson, 12 m. to Mar. 31.....	2,050 00	
85 00	J. P. Valiquet, 12 m. to Mar. 31.....	1,700 00	300 00
70 00	H. McD. Walters, 8 m. to Nov. 30, at \$2,100 (deceased).....	1,400 00	152 00
	Div. 2B—		
67 50	C. W. Ball, 12 m. to Mar. 31.....	1,350 00	372 00
80 00	W. L. Cameron, 12 m. to Mar. 31.....	1,600 00	324 00
62 46	R. Dumoulin, Apr. 22 to Dec. 31, at \$1,300, 3 m. at \$1,400.....	1,249 17	154 50
80 00	J. R. Grant, 12 m. to Mar. 31.....	1,600 00	324 00
50 00	C. C. Hampshire, 12 m. to Mar. 31.....	1,600 00	150 00
80 00	S. T. McEvoy, 12 m. to Mar. 31.....	1,600 00	324 00
61 02	J. H. Munro, 12 m. to Mar. 31, at \$1,600 (less Dec. 7 to Mar. 1).....	1,221 48	55 20
80 00	C. Pinard, 12 m. to Mar. 31.....	1,600 00	324 00
80 00	J. H. Ridgway, 12 m. to Mar. 31.....	1,600 00	324 00
47 82	J. A. Tapley, 12 m. to Mar. 31, at \$1,400 (less \$444 military pay).....	956 00	315 66
65 00	R. A. Tapley, 12 m. to Mar. 31.....	1,300 00	162 00
	Div. 3A—		
62 50	M. L. Belanger, 12 m. to Mar. 31.....	1,250 00	199 95
65 00	B. Blais, 12 m. to Mar. 31.....	1,300 00	396 00
65 00	T. D. Caidwell, 12 m. to Mar. 31.....	1,300 00	396 00
65 00	M. Connery, 12 m. to Mar. 31.....	1,300 00	162 00
65 00	D. Desjardins, 12 m. to Mar. 31.....	1,300 00	162 00
65 00	P. Drapeau, 12 m. to Mar. 31.....	1,300 00	396 00
57 50	J. E. Evans, 12 m. to Mar. 31.....	1,150 00	420 00
60 00	H. Godwin, 12 m. to Mar. 31.....	1,200 00	396 00
65 00	M. Laframboise, 12 m. to Mar. 31.....	1,300 00	396 00
57 50	J. H. McElroy, 12 m. to Mar. 31.....	1,150 00	192 00
65 00	N. Moffette, 12 m. to Mar. 31.....	1,300 00	396 00
46 36	M. B. Narraway, 3 m. at \$1,100, July 1 to Feb. 29 at \$1,150 (less half pay, Mar. 23 to June 6—resigned).....	927 48	158 40
60 00	F. O'Hanly, 12 m. to Mar. 31.....	1,200 00	162 00
65 00	R. Rondeau, 12 m. to Mar. 31.....	1,300 00	396 00
65 00	M. L. Roy, 12 m. to Mar. 31.....	1,300 00	396 00
65 00	A. Taylor, 12 m. to Mar. 31.....	1,300 00	396 00
65 00	A. Valade, 12 m. to Mar. 31.....	1,300 00	162 00
65 00	G. H. Wattsford, 12 m. to Mar. 31.....	1,300 00	396 00
	Div. 3B—		
32 83	W. Burrows, July 23 to Mar. 31 at \$950.....	656 35	325 50
45 63	F. N. Kelly, 9 m. at \$900, 3 m. at \$950.....	912 50	252 00
44 38	C. Langlois, 3 m. at \$850, 9 m. at \$900.....	887 50	252 00
50 00	J. B. Marion, 12 m. to Mar. 31.....	1,000 00	420 00
22 75	M. M. McCorkell (2C), 7 m. to Mar. 31 at \$750.....	455 00	87 50
50 00	A. E. Scharfe, 12 m. to Mar. 31.....	1,000 00	222 00
43 75	M. B. E. Slater, 6 m. at \$850, 6 m. at \$900.....	875 00	252 00
45 00	M. E. Welch, 12 m. to Mar. 31.....	900 00	252 00
	Messengers—		
43 75	W. Boucher, 6 m. at \$850, 6 m. at \$900.....	875 00	420 00
22 50	E. M. Keenahan, 9 m. to Mar. 31 at \$600.....	450 00	252 00
50 00	J. P. Labelle, 12 m. to Mar. 31.....	1,000 00	420 00
41 88	F. Lepage, 3 m. at \$800, 9 m. at \$850.....	837 50	420 00
	<i>Parliamentary Estimates—Prévisions budgétaires.</i>		
†	Div. 1A— S. E. O'Brien, 12 m. to Mar. 31.....	3,600 00	
*23 30	Div. 1B— J. Vincent, Apr. 1 to Aug. 31, at \$2,800 (deceased).....	1,166 65	
105 00	Div. 2A— J. A. Cantin, 12 m. to Mar. 31.....	2,100 00	228 00
90 00	Div. 2B— W. E. O'Brien, 12 m. to Mar. 31.....	1,800 00	276 00
22,497 31	Carried forward.....	481,560 33	67,073 81

Abate- ments — Fonds de retraite	Public Works: Salaries at Ottawa — Travaux publics: Appointements à Ottawa	Salary — Appointe- ments	Cost of Living Bonus — Boni du coût de la vie
\$ cts.		\$ cts.	\$ cts.
22,497 31	Brought forward.....	481,560 33	67,073 81
	<i>Parliamentary Estimates—Concluded—Previsions budgétaires—Fin.</i>		
	Div. 3A—		
7 87	D. Couture, Apr. 1 to Nov. 12 at \$1,300 (deceased).....	801 64	30 22
65 00	C. D. Honde, 12 m. to Mar. 31.....	1,300 00	396 00
65 00	M. Kavanagh, 12 m. to Mar. 31.....	1,300 00	162 00
52 50	M. M. Peterkin, 12 m. to Mar. 31.....	1,050 00	222 00
57 50	M. M. Stewart, 12 m. to Mar. 31.....	1,150 00	420 00
65 00	E. Sylvain, 12 m. to Mar. 31.....	1,300 00	162 00
	Messenger—		
40 00	O. Legault, 12 m. to Mar. 31.....	800 00	150 00
	<i>Telegraphs—Télégraphes.</i>		
	Div. 1A—		
175 00	D. H. Keeley, 12 m. to Mar. 31.....	3,500 00	
	Div. 2A—		
105 00	P. G. Burgess, 12 m. to Mar. 31.....	2,100 00	228 00
105 00	M. W. Crean, 12 m. to Mar. 31.....	2,100 00	228 00
105 00	J. E. Gobeil, 12 m. to Mar. 31.....	2,100 00	228 00
	Div. 2B—		
16 26	C. O. Lambert, 3 m. to Mar. 31 at \$1,300.....	324 99	40 50
	Div. 3A—		
65 00	J. E. Bray, 12 m. to Mar. 31.....	1,300 00	396 00
52 50	F. Ranger, 12 m. to Mar. 31.....	1,050 00	222 00
	Div. 3B—		
41 25	F. G. Watterson, 6 m. at \$800, 6 m. at \$850.....	825 00	252 00
	<i>National Gallery—Galerie nationale.</i>		
	Div. 1A—		
165 00	E. Brown, 12 m. to Mar. 31.....	3,300 00	
	Div. 2B—		
33 72	H. O. McCurry, Sept. 15 to Mar. 31 at \$1,350.....	735 00	71 87
	Div. 3A—		
11 24	W. J. Embree, Jan. 12 to Mar. 31 at \$1,020.....	224 84	70 00
43 36	E. L. Snelling, 8 m. to Nov. 30 at \$1,300 (resigned).....	866 64	264 00
	Messenger—		
49 38	F. P. Harbour, 3 m. at \$950, 9 m. at \$1,000.....	987 50	420 00
	<i>War Purchasing Staff—Personnel du Service des Achats de guerre.</i>		
	Div. 1A—		
200 00	G. W. Dawson, 12 m. to Mar. 31.....	4,000 00	
	Div. 1B—		
21 25	C. H. Hunter, Apr. 1 to July 20 at \$2,800 (less half pay— deceased).....	425 25	
120 00	L. Sarault, 12 m. to Mar. 31.....	2,400 00	156 00
	Div. 2A—		
90 00	H. F. G. Dawson, 12 m. to Mar. 31.....	1,800 00	276 00
	Div. 3A—		
65 00	C. Nutting, 12 m. to Mar. 31.....	1,300 00	396 00
60 63	C. Ross, 9 m. at \$1,200, 3 m. at \$1,250.....	1,212 50	162 00
	Superannuation Fund No. 1 to be adjusted in 1920-21.....	519,813 69 1 95	
24,374 77	Carried forward.....	519,811 74	72,025 77

\*Superannuation Fund No. 1.—Fonds de retraite n° 1.

†Superannuation Fund No. 2.— “ “ n° 2.

‡35 years' service completed.—35 ans de service complets.

## SESSIONAL PAPER No. 1

Abate- ments — Fonds de retraite	Public Works: Salaries at Ottawa — Travaux publics: Appointements à Ottawa	Salary — Appointe- ments	Cost of Living Bonus — Boni du coût de la vie
\$ cts.		\$ cts.	\$ cts.
24,374 77	Brought forward.....	519,813 69	72,025 77
	<i>Temporary Employees—Employés temporaires (\$18,692.67)</i>		
	Clerks (\$16,444.56)—		
	M. L. Battison, April 1-12 at \$900.....	30 00	
	V. Becker, July 8 to Mar. 31 at \$600.....	438 71	110 00
	J. J. Belanger, July 16 to Aug. 8 at \$900.....	58 06	
	C. S. Boucher, April 14 to Mar. 31 (less 8 d.) at \$1,020.....	960 50	222 00
	A. M. Davidson, April 1 to Aug. 13 at \$720.....	265 16	105 00
	A. Despatie, Jan. 10 to Mar. 31 at \$600.....	135 48	57 40
	G. H. Dudley, Sept. 22 to Mar. 31 at \$900.....	472 50	132 30
	B. Farley, 12 m. to Mar. 31 (less 11 d.) at \$900.....	872 90	145 42
	G. E. Farmer, Jan. 5 to Mar. 31 at \$600.....	143 55	60 90
	P. Gorman, June 16 to Mar. 31 at \$700 (\$10 short paid).....	544 13	118 75
	E. J. Gorman, April 1 to July 7 at \$900.....	241 94	113 17
	F. Holliday, 12 m. to Mar. 31.....	600 00	150 00
	H. Hunter, June 25 to Mar. 31 at \$1,200.....	920 00	303 60
	G. Ingall, April 1 to May 10 and July 1 to Mar. 31 at \$720.....	619 35	129 16
	J. Jeffrey, Dec. 11 to Mar. 31 at \$960.....	294 19	129 50
	E. M. Kennedy, April 15 to Mar. 31 at \$600.....	576 67	252 00
	D. H. Logan, Aug. 11 to Mar. 31 at \$600.....	383 87	
	P. McClenahan, Nov. 12 to Mar. 31 at \$960 (96c. overpaid)....	371 61	85 71
	M. McCorkell, 5 m. to Aug. 31 at \$780.....	325 00	62 50
	I. McDonald, 12 m. to Mar. 31.....	600 00	150 00
	S. M. Mercier, June 26 to Feb. 13 at \$3,300.....	2,094 11	
	E. Narlock, 12 m. to Mar. 31 (less 2d.) at \$720.....	716 13	150 00
	H. S. Nichol, April 1 to May 23 at \$900, May 24 to Feb. 26 at \$1,200 (\$3.22 overpaid).....	1,049 35	148 14
	R. Paquette, Aug. 13 to Sept. 27 (less ½ d.) at \$600.....	74 84	
	E. Reid, June 3 to July 7 at \$1,050.....	101 43	37 50
	C. Richard, April 1 to Aug. 16 at \$720.....	270 97	105 00
	R. A. Robb, July 3 to Mar. 31 at \$1,050.....	781 85	165 85
	R. D. Smith, Mar. 12-25 at \$960.....	36 13	
	G. F. Taylor, July 2 to Mar. 31 at \$3,300.....	2,466 13	
	Messengers (\$2,248.11)—		
	B. Beckworth, April 1 to May 23 at \$750, May 24 to Mar. 31 at \$800.....	792 67	420 00
	J. Fitzpatrick, April 1 to May 27 at \$720.....	112 26	66 50
	T. H. Folkard, June 16 to July 7 at \$900.....	54 44	
	B. Giard, 12 m. to Mar. 31 (less 1½ d.) at \$600.....	597 41	252 00
	F. Harris, May 23 to Sept. 22 at \$900.....	301 77	142 34
	E. W. Keenahan, 3 m. to June 30 (less 1 d.) at \$600.....	148 33	
	H. Kingsbury, Mar. 24, 1919, to May 30 at \$600.....	112 90	
	M. Morris, April 1 to June 17 at \$600.....	128 33	
	<i>Substitutes for employees on active service—Substituts des employés en service actif</i>		
	Farmer, A. S., April 1-19, 1919.....	52 78	11 72
	O'Keefe, Miss G., April 1 to July 3, 1919.....	180 68	37 50
	Richard, Amat, April 1 to July 3, 1919.....	199 98	63 00
	Stacey, H., April 1 to June 23, 1919.....	193 78	94 50
24,374 77	Totals.....	539,131 63	76,047 23
	Charged as follows:—		
	Minister.....	4,646 56	
	Civil Government Salaries.....	515,165 18	
	Civil Government Contingencies.....	18,692 67	
	Demobilization.....	627 22	
	Provisional Allowance.....		76,047 23
	Totals as above.....	539,131 63	76,047 23



**Public Works Department: Civil Government Contingencies**  
**Ministère des Travaux publics: Dépense casuelle du gouvernement civil**

\$ cts.

Salaries at Ottawa.....	(Page V—11)	18,692 67
Stationery Office supplies, 12 m. to Mar. 31.....		5,759 25
King's Printer's account, printing, binding, etc.....		3,550 30
Subscriptions to newspapers and publications.....		622 58
Telegrams, \$1,404.60; telephone messages, \$1,373.50; postage, \$104.....		2,882 10
Street car tickets, \$47.80; insurance on bonds, \$35.79.....		83 59
Christmas gratuities, \$15.50; membership fees, \$25.....		40 50
Photographic work and supplies, \$229.77; sundry repairs, \$13.55.....		243 32
Supplies for private car, \$10.52; sundries, \$5.....		15 52
Washing towels, Mrs. M. O. Laramée, 12 m.....		396 20
Travelling expenses: Hon. F. B. Carvell, \$250; A. A. Anderson, \$203.45; G. B. Anderson, \$183.35; H. Bance, \$145.36; A. Barclay, \$6; A. E. Barratt, \$18.75; G. R. Barthe, \$50 E. E. Bartlett, \$27; C. Baudry, \$448.09; J. Beauchemin, \$140.90; J. B. E. Bedard, \$51.70; D. Blair, \$36.35; R. Blais, \$679.50; W. Blue, \$83.25; O. Bourget, \$60.35; J. U. Bray, \$177.65; P. G. Burgess, \$261.36; E. V. Burwell, \$298.35; K. M. Cameron, \$277.32; T. J. Carter, \$329.51; J. M. Chalifour, \$372.63; S. J. Chapleau, \$641.80; R. de B. Corriveau, \$234.89; C. R. Coutlée, \$587.85; W. F. Coutlee, \$196.15; E. M. Cox, \$423.22; R. O. Croll, \$263.65; A. E. Cross, \$633.72; J. I. Cummings, \$469.48; G. M. Dalglish, \$138.76; T. E. Davis, \$33.10; G. H. Davidson, \$178.50; H. M. Davy, \$480.95; A. Day, \$18.20; R. C. Desrochers, \$57.40; V. Denis, \$52.85; B. K. Dibble, \$20.30; J. G. Dionne, \$90.40; J. A. Ferguson, \$49.45; T. W. Fuller, \$1,093.65; P. E. Gagnon, \$130.24; G. Gallinger, \$16.80; J. E. Gobeil, \$92.70; J. Graham, \$286.30; P. S. Gregory, \$443.50; F. O. Hamel, \$168.25; J. Handy, \$61; B. F. Hart, \$25.45; G. F. Hennessey, \$65.35; W. J. Hickey, \$536.80; S. Howard, \$51.50; B. F. Howe, \$1,215.90; D. H. Hunter, \$58.55; J. B. Hunter, \$27.05; E. Huot, \$132.30; G. N. Hutchison, \$424.75; J. Johnstone, \$27.15; S. B. Johnson, \$168.50; D. H. Keeley, \$19; D. W. Jamieson, \$164.85; W. Kerr, \$930.65; A. G. Kingston, \$156.27; J. S. Kingston, \$95.38; A. M. Kirkpatrick, \$191.49; J. Lamoureux, \$77.38; A. Langlois, \$965.15; J. E. Larochelle, \$1,243; J. T. E. Lavoie, \$715.71; P. A. Lefort, \$64.97; H. G. Legg, \$45.45; C. S. A. McKay, \$1,660.40; P. Mac-Luckie, \$2,220.60; C. A. Menard, \$105.65; P. E. Moffet, \$22.20; W. L. Moore, \$67.10; W. J. Moore, \$196.10; H. Moore, \$75; D. J. Mullarkey, \$1,066.74; H. Nutting, \$62.21; F. X. Paquet, \$162.42; A. Paré, \$35.85; H. Pelletier, \$18.75; J. G. Quackenbush, \$13.90; J. H. Ralph, \$427.10; T. D. Rankin, \$335.53; J. S. Richard, \$33.75; S. Robitaille, \$66.06; G. G. Rogers, \$51.25; F. W. Ross, \$1,213.12; L. deB. Roy, \$181.01; A. St. Laurent, \$487.92; J. B. St. Laurent, \$155; J. Shearer, \$120.60; A. R. Shehyn, \$109.90; A. E. Smith, \$26.91; E. T. Smith, \$898.06; J. F. Smith, \$161.13; F. G. Smith, \$432.36; F. O. Smith, \$249.75; J. M. Somerville, \$138.55; C. G. Steers, \$301.15; J. C. Stewart, \$401.52; J. H. Stewart, \$134.31; C. D. Sutherland, \$54.15; J. G. Taylor, \$69.17; J. A. Thivierge, \$1,021.57; J. A. Thomson, \$17.50; H. S. Tremain, \$478.80; A. P. Trudel, \$455.65; U. Valiquet, \$74.50; J. P. Valiquet, \$446.15; G. E. de Varennes, \$27.50; J. A. Vermette, \$530.30; E. Viens, \$13.25; L. R. Voligny, \$62.45; D. C. Winters, \$185.35; R. Winter, \$896.61; R. C. Wright, \$625.55.....		34,956 98
Total, carried to page V—2.....		67,243 01

**Ottawa: Parliament Buildings Restoration: P. Lyall & Sons Construction Co.**

**Ottawa: Edifices du Parlement: Reconstruction exécutée par P. Lyall & Sons Construction Co.**

Superintendent, C. H. Allen, half salary, 12 m. to Mar. 31.....	3,000 00
Assistant superintendent at \$62.50: W. S. Buyers, April to Sept., \$1,625; H. Johnson, Oct. 1 to Mar. 27, \$1,593.75.....	3,218 75
General foreman of stone work, J. Crawford at \$75.....	3,862 50
General foreman of construction, V. Younghusband at \$66.....	3,399 00
Superintendent of modelling and carving, W. J. Allen, at \$60, \$240, at \$70, \$3,325.....	3,565 00
Foremen: bricklayers, \$2,771.45; carpenters, \$5,650.50; electricians, \$3,760.45; labourers, \$3,217.20; marble workers, \$2,004.90; painters, \$1,553.75; plasterers, \$2,335.90; riggers, etc., \$1,125; stonemasons, \$14,346.50; general, \$7,288.75.....	44,054 40
Sub-foreman and field checker, h. at 50c., \$240, d. at \$5, \$1,305.....	1,545 00
Book-keeper at \$40, \$2,060; assistant book-keeper at \$30, \$1,545.....	3,605 00
Bricklayers: at 75c., \$29,039.60; at 65c., \$2,414.10; at 60c., \$1,104.90; at 50c., \$2,555.50.....	35,114 10
Builders' helpers, at 50c., \$181,904, at 40c., \$9,609.40; checkers, \$1,779.....	193,292 40
Carpenters at 60c., \$78,833.80, at 55c., \$4,427.50; checkers for sub trades, \$1,688.50.....	84,999 80
Carters, at 50c., \$3,320, at \$4.50 a d., \$1,703, at \$4 per d., \$314.60.....	5,337 60
Cement finishers, at 60c., \$10,455.30, at 45c., \$331.75; clerk at \$30, \$1,545.....	12,832 05
Civil engineer, N. L. Morgan, at \$50, \$2,575; draughtsmen, at \$45, \$4,635, at \$40, \$17,533.35.....	24,743 35
Electrical engineer, F. Wilson, at \$53.85, \$1,857.80, at \$57.70, \$980.90.....	2,838 70
Electricians and helpers: at 60c., \$21,915; at 55c., \$1,591.80; at 50c., \$10,654.25; at 45c., \$963.55.....	35,124 60
Carried forward.....	460,532 25



## SESSIONAL PAPER No. 1

Ottawa: Parliament Buildings Restoration: P. Lyall & Sons Construction Co.—Con.		\$	cts.
Ottawa: Edif. du Parlement: Reconst. exéc. par P. Lyall & Sons Constr. Co.—Suite			
Brought forward.....		460,532	25
Engineers: at 65c., \$10,957.65; at 60c., \$5,259; at 55c., \$1,863.40; at 50c., \$318.25; at 45c., \$344.45.....		18,742	75
Labourers: at 50c., \$4.50; at 45c., \$28,713.65; at 35c., \$10,757; at \$1.50, \$463.50.....		39,938	65
Marble setters and polishers: at 75c., \$25,460.85; at 60c., \$1,123.50; at 55c., \$8,450.50; at 45c., \$166.25.....		35,201	10
Metal lathers at 60c., \$9,748.20, at 55c., \$106.15; oilers at 55c., \$1,230.05, at 45c., \$79.65....		11,164	05
Modellers and carvers: at \$1.25, \$490; at \$1, \$8,124.50; at 90c., \$1,598.40; at 80c., \$121.60; at 78c., \$365.10; at 75c., \$1,978; at 60c., \$121.50; at 50c., \$138.75.....		12,937	85
Painters at 50c., \$13,709.25; paperhangers at 55c., \$3,574.50.....		17,283	75
Planesmen at 75c., \$8,137.10, at 65c., \$575.25.....		8,712	35
Plasterers, at 70c., \$59,801.35, at 60c., \$3,237.90.....		63,039	25
Riggers at 60c., \$11,397.30, at 45c., \$485.75; steam drillers at 60c., \$164.40.....		12,047	45
Sawyers at 65c., \$4,659.50, at 55c., \$4,049.85, at 45c., \$218.25.....		8,927	60
Stenographers at \$18, \$927, at \$17, \$861.35; switchboard operator at \$15, \$772.50.....		2,560	85
Stonemasons and helpers: at 75c., \$213,690.50; at 65c., \$14,849.35; at 50c., \$23,166.40; at 45c., \$38.45; at 40c., \$1,487.20.....		253,231	90
Stonemasons: at 75c., \$34,275.65; at 65c., \$1,690.65.....		35,966	30
Storekeeper at 40c., \$121.40, at 50c., \$1,498.75; tool boys at \$7.50 and \$10, \$2,043.75.....		3,663	90
Teams: at \$1 per h., \$10,103; at 7.25 per d., \$2,362.05; at \$6.75, \$854.55.....		13,319	60
Timekeepers: at \$27, \$1,863; at \$25, \$975, at \$24, \$843, at \$22, \$275.....		3,956	00
Toolsmiths: at 70c., \$9,246.65; at 60c., \$1,490.40; at 50c., \$88.75.....		10,825	80
Tracer for sub-contracts at \$5, \$1,545; watchmen at 35c., \$15,086.70, at 30c., \$1,306.80.....		17,938	50
Wrought iron workers: at \$25 per d., \$1,050; at \$70 per week, \$770, at 70c. per h., \$366.10....		2,186	10
To be refunded by paymaster.....		3	00
Pay-lists detailed in 1918-19, V—17.....		5,799	97
Ahearn & Soper (\$42,818.15)—			
Contract for lighting fixtures, complete, \$23,850.77; extra work, \$1,813.79; less changes in contract, \$1,635.13; less \$586.08 paid in 1918-19, V-17, and \$2,957.80 paid in 1920-21....		20,491	55
Est. 3 to July 9, on contract for switchboards, etc., \$39,453; extra work cutting down grill, \$298; less \$23,877 paid in 1918-19, V—13.....		15,874	00
Contract for switchboard, etc., \$4,785; less \$441 paid in 1918-19, V—17.....		4,344	00
Duplex wire at \$40.29, \$1,228.28; 236 lb. slow burning wire, \$78.25; solid wire, \$62.29; grills for gongs, \$326.80; 231 etched lamps, \$210.69; 25 floor boxes, \$98; sundries, \$104.29		2,108	60
Aikenhead Hardware: est. 13 to Mar. 31 on contract, \$36,207.14; less \$293.50 paid in 1918-19, V—13; hinges, etc., \$30.73.....		35,944	37
Anderson, Geo. & Co.: making saw teeth, 298 at 80c., 38 at 90c.....		272	60
Anglin-Norcross: est. 2 to Mar. 31 on \$12,610 contract for Windsor green syenite.....		8,852	00
Architectural Bronze and Iron Works (\$44,497)—			
Est. 4 to Mar. 31 on \$51,000 contract for bronze elevator fronts and \$810 extra work, \$49,130; less \$4,913 drawback.....		44,217	00
Bronze ceiling light frames, 23, screws and clips.....		280	00
Armstrong Cork and Insulation Co.: insulating brick with cement, 19,500, \$2,145; 5,216 lb. cork, \$550.36.....		2,695	36
Barrett Bros.: 2,500 bags paristone and 2,500 bags, \$2,345.33; plaster of paris, 675 brl., \$2,439.11, 225 brl., \$868.73; cement, 200 brl., \$1,164, 20 brl., \$133.64; 50 rolls paper, \$116.62; pipe, etc., \$225.63; less bags returned, \$6.40.....		7,286	66
Birkett, T. and Son Co.: nails, \$860.54; iron, \$808; zinc, \$624.79; steel, \$383.83; pails, \$145.20; files, \$102.69; wire, \$88.96; 6 doz. shovels, \$75.85; sundries, \$1,181.30.....		4,271	16
Birks, Henry & Son: silver trowel, plumb bob and mallet in glass case.....		175	00
Boeckh Co.: brushes, 12 doz. rubber-set, at \$306, 6 doz. Mogul, \$147.90, 6 doz. paint, \$114.90; sundries, \$1.55; less express, etc., \$1.94.....		568	41
Brandram-Henderson: 40 gal. cement paint, \$105.84; putty, etc., \$25.37.....		131	21
Bremner, Alex.: 600 brl. white Atlas cement, \$3,544; less freight, \$614.21 (credit of \$60 in 1920-21).....		2,929	79
Brick and Tile Supply Co.: brick, 15 M at \$15, 2 at \$16.....		257	00
Bromsgrove Guild (Canada): estimate 1 to Jan. 31 on \$10,742 contract for woodwork, \$6,692; less \$669.20 drawback.....		6,022	80
Bryson-Graham: contract for supplying and laying linoleum, \$42,290; less \$4,229 drawback; difference, \$38,061; sundries, \$2.15.....		38,063	15
Builders Sales: sheet zinc, 4,743 lb., \$699.60; iron, \$265.25; sundry hardware, \$237.18.....		1,202	03
Burlington Steel Co.: sq. twist, 44,230 lb., \$1,393.25; less freight, \$131.28.....		1,261	97
Campbell Steel and Iron Works (\$2,705.17)—			
Contract for erection of 2 tanks, complete, \$9,400; less \$8,393.40 paid in 1918-19, V—13, and less \$66.60 discount for prompt payment.....		940	00
Steel work for ceilings, \$450.45, \$445.50, \$173.25, \$163.35; angle nosing and anchors, \$359.37; making and installing plate screen for tunnel, \$173.25.....		1,765	17
Canac-Marquis, modelling glue at 60c.....		183	00
Canada Cement Co.: cement, 10,960 brl., \$33,428; cartage and freight on returned sacks, \$66.51; less freight, \$3,644.06; less sacks, 27,600 at 20c., and 31,923 at 10c.; and less short-age in weight, \$523.90.....		20,613	75
Carried forward.....		1,258,729	55

**Ottawa: Parliament Buildings Restoration: P. Lyall & Sons Construction Co.—Con.      \$    cts.**  
**Ottawa: Edif. du Parlement: Reconst. exéc. par P. Lyall & Sons Constr. Co.—Suite**

Brought forward.....	1,258,729 55
Canada Glue Co., plaster mold gelatine at 46c.....	144 44
Canada Paint Co.: white lead, 16,000 lb., \$2,272; sundry paint, \$215.38; less freight, \$30.40..	2,456 98
Canada Wire and Iron Goods Co. (\$15,668.45)—	
Estimate 7 on \$33,700 contract and extra work on wrought iron stairways, \$29,349.48; less \$2,934.94 drawback and less \$11,046 paid in 1918-19, V—17.....	15,368 54
Nosing, \$201.30; cut-outs, \$90; difference between express and freight, \$8.61.....	299 91
Canadian Agency and Supply Co.: bent angles for suspended ceiling in Caucus room, \$887; suspended ceiling in Commons Reading Room, \$483; coal fenders for Murphy stokers, \$180; 6 tees, \$54; channels, beams, angles, etc., \$1,604.68.....	3,208 68
Canadian Bag Co.: coarse scrim, 3,600 yd., \$388.08; burlap, 1,501 yd., \$234.70.....	622 78
Canadian Cutler Mail Chute Co.: contract for 4 mail chute equipments, complete, \$4,730; changes in 2 main boxes, \$110.....	4,840 00
Canadian General Electric Co.: 2,000 ft. sheraduct, \$401.49; sheridized conduit, 5,000 ft. of $\frac{3}{4}$ in., \$636.02, 9,500 ft. of 1 in., \$910.62; pipe fittings, covers, etc., \$375.12; 700 blank bronze plates, \$346.50; 2,000 ft. braided overall, \$105.01; wire, etc., \$62.98.....	2,837 74
Canadian Ingersoll Rand Co.: parts for drill, \$90.81; sundries, \$13.20.....	104 01
Canadian Johns-Manville Co.: estimate 2 on contract for acoustical treatment, \$7,783.50; less \$778.35 drawback.....	7,005 15
Canadian Link Belt Co.: estimate 1 on contract for coal and ash handling equipment.....	20,037 00
Canadian Northern Ry.: freight on cement at 9½c., \$2,809.79; sundry freight, etc., \$39.21.....	2,849 00
Canadian Pacific Ry. Co.: freight on stone at 37c., \$1,750.47; on cement at 9½c., \$834.63, at 27½c., \$588.50; on timber, \$447.60; on brick from Don Valley Brick Works, \$111.54; sundry freight, etc., \$515.41; less \$105 refund for bags lost in transit.....	4,143 15
Canadian Welding Works: iron stairs and ladders for power house, \$5,380; less \$538 drawback	4,842 00
Cannon Canadian Co.: gelatine at 36c., \$181.80, at 43c., \$212.85.....	394 65
Carson, W. J.: 505½ yd. Sanitas wall cloth, \$265.38; glass, etc., \$55.62.....	321 00
Castle & Son, 133½ yd. velour, \$600.75; Cerracchio, F., modelling, \$6,350.....	6,950 75
Cleghorn & Beattie: estimate 1 to Mar. 31 on contract for window shades, \$3,918.57; less \$391.85 drawback.....	3,526 72
Consolidated Plate Glass Co.: contract for polished plate glass, complete, \$15,360; changes in estimates, \$591.20; less \$8,816.55 paid in 1918-19, V—17.....	7,134 65
Costello-Crowe-Bellamy Electric Works, repairing motors, etc.....	680 08
Dadson-Merrill Press: 20,000 followers, \$35; cards, forms, etc., \$76.50.....	111 50
Daly & Morin: wall cloth, 19,899½ yd., \$2,730.21, 5,291 yd., \$933.34.....	3,663 55
Darling Bros.: 246 pes. safety treads, \$740; difference between express and freight, \$8.90.....	748 90
Davidson's Sons: spruce at \$50, \$395.41, at \$51, \$1,039.53, at \$56, \$1,123.70, sundry, \$278.99; pine flooring, \$213; birch, etc., \$34.42.....	3,085 05
Department of Provincial Secretary, quarry tile at 21½c.....	293 26
Dillon, W. E.: contract for roofing and sheet metal work, \$76,100; extra, \$975; less \$1,112.40 paid in 1917-18, V—13, \$60,500.70 paid in 1918-19, V—14, and \$8,490.90 paid in 1920-21.....	6,971 00
Dominion Bridge Co.: steel work for Commons dining room, \$3,000; steel work for 4 suspended ceilings, \$3,050; steelwork for extension to gallery, \$692.37; angle irons for fireplaces, \$312.50; angles, beams, etc., \$1,292.83.....	8,347 70
Dominion Machine and Supply Co.: steel boxes, \$117.50; gears, etc., \$37.50.....	155 00
Dominion Rubber System (\$10,542.40)—	
Estimate 4 to Feb. 28 on contract for flooring, \$11,886.98; less \$1,188.69 drawback, and \$213.96 discount for cash.....	10,484 33
Water hose, 140 ft.....	58 07
Don Valley Brick Works: buff brick at \$27, \$621; flashed brick at \$29, \$406; white enamel at \$105, \$2,677.50, at \$135, \$94.50, less freight, \$253.11 (\$111.54 C.P.R., \$141.57 G.T.R.).....	3,545 89
Drummond, McColl & Co., channels at \$4.65.....	189 39
Duford, Ltd.: 6 doz. sash tools, \$25.50; brushes, \$23.10; paint, etc., \$139.18.....	187 78
Dunlop Tire and Rubber Goods Co.: 200 lb. friction tape, \$107.80; 60 lb. Reliance tape, \$39.40; sundries, \$45.54.....	192 74
Dupuis, H. & Fils, 5 poles, \$150; Eddy, E. B. Co., brass Onliwon toilet cabinets, 155, \$441.75..	591 75
Eclipse Plating and Sales Co. (\$18,932.62)—	
Estimate 2 to Mar. 19 on \$5,750 contract and \$235 extra work, \$4,421; less \$442.10 drawback and \$3.82 deducted for prompt payment.....	3,975 08
Auth. connectors, 645, \$9,883.33; push button pads, 437, \$2,852.50; terminal strips, 80, \$853.31, 80, \$417.90; fused battery strips, 100, \$505.47; bronze nipples, 220, \$328.35, 40, \$57.71; sundries, \$58.97.....	14,957 54
Edge, W. G. (\$145,504.95)—	
Contract for heating and ventilating, \$386,000; connections to heating mains to supply heat to West Block, Soldiers' Civil Re-Establishment Bldg., Supreme Court Bldg., and East Block, \$12,957.21; wrought iron piping replacing steel, \$1,285.59; radiators for temporary heating, \$1,201.50; valves to mains, \$770; rollers, shafting, etc., \$697; altering pyrometer equipment, \$130; less \$4,000 held for items to be completed as required; \$399,041.30; less \$264,312.77 paid in 1918-19, V—17.....	134,728 53
Est. 1 to Feb. 28 on contract for kitchen equipment, \$4,300; less \$430 drawback.....	3,870 00
Carried forward.....	1,542,653 84



## SESSIONAL PAPER No. 1

<b>Ottawa: Parliament Buildings Restoration: P. Lyall &amp; Sons Construction Co.—Con.</b>	\$	cts.
<b>Ottawa: Edif. du Parlement: Reconst. exéc. par P. Lyall &amp; Sons Constr. Co.—Suite</b>		
Brought forward.....	1,542,653	84
Edge, W. G.— <i>Concluded.</i>		
Asbestos air cell, 1,705 sq. ft., \$443.30; additional steam fitting, \$297.65; installation of temporary kitchen fixtures, \$396.50; sundry repairs, etc., \$153.34.....	1,290	79
Supervision of temporary heat: Parl. Bldgs., Mar. 26-Apr. 14, Oct. 11-Mar. 31, \$4,029.77; power house, Oct. 4-Dec. 18, \$1,585.86.....	5,615	63
Edwards, W. C. & Co.: pine at \$65, \$588.11, at \$85, \$1,044.03, at \$115, \$383.41, at \$118, \$318.95; sidings at \$87, \$350.34; beaver board, \$435.38; sundry timber, \$168.27.....	3,288	49
Electrics, Ltd., 1,500 electric lamps, 100-500 watts.....	1,841	70
Farmer, Geo., carting stone, 3,152.31 tons.....	1,576	16
Federal Stone & Supply Co., stone dust, 139.99 tons.....	209	99
Firth, T. & Sons, 8 bars speedicut annealed, 111 lb.....	166	43
Fleck, A.: cast iron and sheet steel boxes, 68, \$690.80; 2 boiler plate doors with frames, \$160; repairing stone crusher, \$144.77; steel casing for pipe, \$140; sundry castings, etc., \$847.86....	1,983	43
Foss Machinery & Supply Co.: drill machine, \$109; electric forge, \$68; vise, \$21.50.....	189	56
Foster, R.: sand at \$1.32½, \$4,319.50, at \$1.30, \$3,135.60.....	7,455	10
Frick Ice & Refrigeration Co.: estimate 2 to Dec. 31 on \$11,475 contract, \$3,900; less \$390 drawback.....	3,510	00
Garrioch, Godard & Co.: cord, 5,000 ft., \$480, 1,000 ft., \$65, 505 ft., \$55.55; 190 ft. lead sheath with reel, etc., \$447; condulets, \$311.14; 120 switches, \$93.60; fuses, \$72.30; 2,000 anchors, \$66; 60 ft. lead covered cable, \$54; sundry electrical supplies, \$1,112.75.....	2,757	34
General Supply Co.: 20 doz. cabinet files, \$149.60; leather belts, \$237.46, \$168.72, \$114.24, \$86.26, \$75.26, \$51.50, \$44.06, \$24.47, \$23.06; sundries, \$374.77.....	1,349	40
Gilmour, D. G. & Co.: spruce, at \$42, \$96.31, at \$49, \$1,469.47, at \$51, \$104.14.....	1,669	92
Goldie-McCulloch Co.: contract complete for boilers and stokers for central heating plant....	83,362	00
Grand Trunk Ry.: freight on brick from Don Valley Brick Works, \$141.57; freight on steel, \$170.....	311	57
Gray-Harvey Co.: zinc, 3,031 lb., \$425.86; wire, \$83.17; 12 emery wheels, \$74.16; waste, \$41.91; 2 doz. wheelbarrows, \$41; sundries, \$503.89.....	1,169	99
Greenshields Ltd.: 1,000 yd. felt, \$86.40; grey cotton, \$59.35; sundries, \$36.25.....	182	00
Hancock, T. H. (\$14,921.91)—		
Estimate 2 to Feb. 28 on \$25,315.03 contract for interior trim and \$206.50 extra work, \$16,309.12; less \$1,630.91 drawback.....	14,678	21
Estimate 1 to Feb. 28 on \$25,299.70 contract for interior trim, \$270; less \$27 drawback..	243	00
Hankin, F. & Co.: filter rate controller, \$425; less freight, \$2.18.....	423	82
Hees, G. H., Son & Co., 4,030 yd. wall cloth, \$632.98; Holland Varnish, 25 gal. enamel, \$220.50.....	853	48
Hoidge, John R.: plain slabwork, \$7,606.34; floor border, \$5,616.36; quoins and treads, \$2,909.96; elevator trim, \$1,360; dado cap, \$740.15; moulded work, \$124; extra work, \$1,314.49; less \$1,314.49 paid in 1920-21. Balance of contract cancelled.....	18,356	81
Hope, Jas. & Sons: 4½ doz. wire waste baskets, \$33.34; paper, etc., \$100.15.....	133	49
Horwood Glass Mfg. Co.: all glass for central heating plant, \$642; wired glass, 1,022 ft. 8 in., \$490.88; sundry glass, \$480.83.....	1,613	71
Hull Wall Plaster Co.: nailcrete at \$19.71½ a ton, \$2,920.61; 2,780 bags less 1,936 returned, \$80.18; 42 bales excelsior, \$111.40.....	3,112	19
Imperial Oil Co.: oil, etc., \$283.52; barrels, 11, \$78.55.....	362	07
Jamieson, J. W. Co.: 10 tons white lead, \$2,850; paint, \$52.50.....	2,902	50
Kirby, T. Sidney & Co.: fire brick at \$74, \$1,332; 800 lb. hardener, \$115.60; peastone, \$17.26.	1,464	86
Laurentian Stone Co.: lime at \$10.50, \$746.55; hydrated lime, 198,630 lb., \$1,486.02; less 1,034 bags, \$103.40.....	2,129	17
Lawson, Thos. & Son: brass dowel pins, \$145.56; castings, etc., \$131.75.....	277	31
Locker, G. R. Co.: quarry tile at 27c., \$4,083.21; base and angles, \$524.03; difference in freight via Portland instead of Montreal, \$184; less demurrage, \$11.....	4,780	24
Luxfer Prism Co. (\$6,814.82)—		
Contract for leaded glass complete, \$7,317; extra work, \$1,596.83; less \$11.34 for changes and less \$201.60 for work unfinished; less \$1,971.27 paid in 1918-19, V—15.....	6,729	62
Lead, 258 strips, \$77.40; glass, \$6.30; boxing, \$1.50.....	85	20
Lyall, P. & Sons Construction Co., pads, forms, etc.....	161	09
Lyon, N. T. Glass Co.: stained glass for ceiling light over Commons entrance, \$3,250; ceiling light in north lobby, \$350.....	3,600	00
Marble & Tiles, Ltd., 300 sq. ft. hexagon tile.....	147	00
Mariotti Marble Co. (\$50,333.33)—		
Contract complete for Verona shafts and mantels, \$9,072; reading room mantel, \$1,800; less 5 mantels not supplied, \$844.....	10,028	00
Estimate 17 to Mar. 31 on \$81,500 contract for marble and extra work, \$67,707.85; less \$6,770.78 drawback and less \$21,171.74 paid in 1918-19, V—17.....	39,765	33
Red Verona columns, 12.....	540	00
Mason, Geo. M.: red pine at \$57, \$573.71, at \$48, \$146.02; spruce at \$41, \$410.08; beaver board at \$44.50, \$445.71; sundry timber, \$211.40.....	1,786	92
McAuliffe-Davis Lumber Co.: 2,240 ft. dr. oak, \$235.20; pine, \$118.25; beaver board, \$35.72..	389	17
Carried forward.....	1,775,145	53

Ottawa: Parliament Buildings Restoration: P. Lyall & Sons Construction Co.—Con.		\$	cts.
Ottawa: Edif. du Parlement: Reconst. exéc. par P. Lyall & Sons Constr. Co.—Suite			
Brought forward.....	1,775,145	53	
McFarlane Douglas Co. (\$8,731.43)— Contract complete for 221 windows, \$32,500; extra bronze covered frames, \$1,265; less \$27,990 paid in 1918-19, V-15.....		5,775	00
Felt and gravel roofing on stone shops, \$1,159.51; roofing 2 pent houses with copper, \$997; 4 steel boxes, \$147; 600 ft. iron moulding, \$57; sundries, \$595.92.....		2,956	43
McGuire, W. J. (\$26,454.94)— Estimate 8 to Dec. 31 on \$129,900 contract for plumbing, pipes and fixtures, and \$12,136 extra work, \$119,635.68; less \$11,963.56 drawback and less \$86,035.16 paid in 1918-19, V-15.....		21,636	96
Estimate 2 to Dec. 31 on \$3,990 contract for plumbing and \$34.14 extra work, \$3,702.50; less \$230.25 drawback and less \$1,576.33 paid in 1918-19, V-15.....		1,895	92
Work on temporary fixtures: foreman, \$397.50; plumbers and helpers, \$2,136.80; material, etc., \$366.65.....		2,900	95
Sundry repairs.....		21	11
McMillan, W. & Son: limestone at 55c., \$1,502.30; exchange charges, \$67.59.....		1,569	89
McMullen Armstrong Ltd., machine work, castings, etc.....		221	30
Meakins & Sons: kalsomine brushes, 1 doz. at \$76.30, 2 at \$145.60.....		367	50
Montreal Terra Cotta Co.: terra cotta, 4,000 blocks, \$420, 12,000 blocks, \$1,380; less freight, \$7.11.....		1,792	89
Moore, Benj. & Co.: muresco, 14,000 lb., \$790.06; cement paint, 60 gal., \$149.94, 50 gal., \$124.95; cement finisher, 50 gal., \$85.75; cement primer, 50 gal., \$85.75.....		1,236	45
Morgan, Henry & Co. (\$66,946.44)— Estimate 8 to Feb. 28 on contract for doors, etc., and extra work, \$73,884.93; less \$7,388.49 drawback.....		66,496	44
Wonderlac, 75 gal.....		450	00
Mussens Ltd., parts for mixer.....		321	53
Mutual Press: 10 M letter heads and 3 M envelopes, \$73.80; wage receipt forms, etc., \$70.25..		144	05
Nagle, Dr. S. M., professional services to injured workmen, Aug. 27-Oct. 28.....		952	00
National Drug and Chemical Co., drugs, bandages, etc.....		242	42
Northern Electric Co.: 40,000 ft. conduit, \$3,420; 30 projector units, \$1,531.15; 64 X-ray reflectors with steel box and 12 in. reinforced cord, \$1,000.38; 10 X-ray reflector units for urn standards, \$342.80; cable and reel, \$785.51; switch plates, 17, \$111.89, 55, \$512.05, 200, \$764.40, 350, \$682.52; push button switches, 400, \$273, 420, \$308.70; terminal strips, 139, \$583.12, 20 pr., \$85.80; sundry supplies, \$1,686.91.....		12,088	23
Ontario Hughes-Owens Co.: manila paper, 3 rolls, \$131.25; jute paper, 1 roll, \$42.75; tracing cloth, 7 rolls, \$116.22, 50 yd., \$37.50; blue print cloth, 5 rolls, \$52.75; pencils, etc., \$157.43		537	90
O'Reilly & Belanger: coal at \$10.50, \$237.03, at \$10.65, \$77.90, sundry, \$125.84.....		440	77
Ormsby, A. B. Co.: estimate 3 to Dec. 31 on \$3,688 contract for steel sash, doors and partitions at power house and \$47 extra work, \$3,510; less \$351 drawback.....		3,159	00
Otis-Fensom Elevator Co. (\$41,499)— Estimate 3 to Feb. 28 on \$31,940 contract for two elevators, \$31,565; less \$3,156.50 drawback, and less \$23,904 paid in 1918-19, V-17.....		4,504	50
Estimate 3 to Feb. 28 on \$112,700 contract for elevators and \$2,860 extra work, \$41,105; less \$4,110.50 drawback.....		36,994	50
Ottawa Association for the Blind, 12 doz. warehouse brooms.....		121	00
Ottawa City: water, 54,262,728 gal., \$3,092.98; meter rent, \$22; weighing 497 loads, \$49.70; 3-in. water service off Cliff st. to power house, \$33.90.....		3,198	58
Ottawa Electric Co. (\$8,180.55)— Commercial light: 3 meters, Dec. 2, 1918-Mar. 2, 1920, \$2,168.77; 2 meters, Sussex st., Dec. 21-Mar. 2, \$432.94; sundry, \$61.37.....		2,663	08
Commercial power at \$20 per h.p. per y.: carpenter shop, 52-17 h.p., 12 m. to Mar. 12, \$1,043.40; crane, 87-72 h.p., 12 m. to Mar. 1, \$1,754.40; crusher, Lyon st., 20-91 h.p., Feb. 26-Aug. 16, \$197.50; pump, 17-5 h.p., 12 m. to Feb. 19, \$350.04; stone cutter, 22 h.p., 12 m. to Feb. 19, \$439.92; stone drill, 2 h.p., 7 m. to Feb. 24, \$23.32; Sussex st., 51-01 h.p., 12 m. to Mar. 12, \$1,020.24, 23-45 h.p., 12 m. to Mar. 12, \$468.96, 9-45 h.p., 12 m. to Feb. 29, \$189; sundries, \$30.69.....		5,517	47
Ottawa Fireproof Supply Co.: beaver plaster, 120 tons, \$1,283.04, 150 tons, \$2,517.08; bags, 2,400 at 10c., 3,000, \$445.50; asbestos finish, etc., \$58.83.....		4,544	45
Ottawa Iron Works: pipe railing for power house, \$1,140.82; iron stairs, \$178.20.....		1,319	02
Ottawa Paint Works: English white lead, 10 tons, \$3,000; burlap, 5,110 sq. yd., \$1,702.65; turpentine at \$1.45, \$59.73, at \$1.498, \$66.20, at \$2.39, \$625.95; brushes, \$402.24; 2 sets iron gates, \$271.26; boiled linseed oil at \$2.45, \$394.12; linseed oil at \$2.90, \$121.80; sundries, \$1,140.82.....		7,784	77
Ottawa Printing Co.: 2,000 cut stone listing sheets, \$155; 7,500 daily cost sheets, \$135; 5,000 vouchers, \$99; 1,000 forms, \$95; sundry forms, \$64.25.....		548	25
Peck Rolling Mills: steel at 3-33c., \$661.47, sundry steel, etc., \$186.43; less freight, \$69.66..		778	24
Pedlar People: rib fabric, 43,024 sq. ft., \$4,149.62; galv. lath, 3,216 yd., \$1,219.66; corner bead, 11,384 ft., \$338.33; less freight, etc., \$22.41.....		5,685	20
Carried forward.....	1,974,011	33	



## SESSIONAL PAPER No. 1

		\$	cts.
<b>Ottawa: Parliament Buildings Restoration: P. Lyall &amp; Sons Construction Co.—Con.</b>			
<b>Ottawa: Edif. du Parlement: Reconst. exéc. par P. Lyall &amp; Sons Constr. Co.—Suite</b>			
Brought forward.....	1,974,011	33	
Phillips (E. F.) Electrical Works: switch board cables with reels and lagging: 470 ft., \$348.50; 140 ft., \$242.30; 360 ft., \$206.50; 210 ft., \$102.20; 60 ft., \$97.30; 180 ft., \$55.70; 65 ft., \$15.85..	1,068	35	
Poulin, L. N., cheese cloth, \$103.60, felt, \$12; Rideau Canal Supply Co., 174 yd. sand, \$261..	376	60	
Ramsay & Son Co.: hard oil, 652 gal., \$638.44; varnish, 87 gal., \$85.26; zinc, etc., \$53.66.....	777	36	
Roberts, Geo. (\$37,399.50)—			
Estimate 3 to Mar. 31 on \$39,000 contract for interior finish of Commons Chamber and \$1,975 extra work, \$39,810; less \$3,981 drawback.....	35,829	00	
Estimate 1 to Mar. 31 on \$1,800 contract for woodwork of Committee Rooms, \$1,745; less \$174.50 drawback.....	1,570	50	
Sherwin-Williams Co.: turpentine at \$1.80, \$1,262.70, less freight, \$39.21; boiled oil at \$3, \$457; 40 gal. cement paint primer, \$50.96.....	1,731	45	
Sherwood, G. P. & Co., Ohio stone at \$1.294.....	1,598	35	
Shurley-Dietrich: saws, \$79.84; 2 sets planer knives, \$28.97; sundries, \$8.50.....	117	31	
Smith Marble & Construction Co.: marble balustrade for Commons entrance, \$4,200; 20 grand antique marble mantels, \$2,400; Belgian black marble clock cases, 34, \$935; marble columns, etc., for entrance to dining room, \$850; sundries, \$13.20.....	8,398	20	
Soucey, E., on account carving in Commons Chamber.....	1,200	00	
Standard Underground Cable Co.: contract for cable and reels, complete: cable, \$4,047.04; signal wire, \$1,727.03; reels, \$196; less \$191.85 paid in 1918-19, V—17; difference, \$5,778.22; terminal, \$21.75.....	5,799	97	
Stewart, P.: wet paste, 34 brl., \$246.55; samples of tinting on ceiling, \$35.85; sundries, \$74.05..	356	45	
Symmes, H. H. & Co.: contract for mastic roofing, complete, \$3,800; extra work, \$226.87; less work omitted, \$624.23; difference, \$3,402.57; 15 tons trap rock, \$37.50.....	3,440	03	
Thompson, B. & S. H. & Co.: white stone backing at \$3.25, \$529.75; waterproof filler at \$3.25, \$16.25.....	546	00	
Topley Co.: blue print cloth, 100 yd., \$75.50 yd., \$43.75, 2 rolls, \$117.50; sundries, \$24.50....	260	75	
Trussed Concrete Steel Co. (\$21,278.58)—			
Contract for steel casements, complete, \$80,000; extra work, \$119.55; less allowances for work not done, \$390.10; and less \$58,712.54 paid in 1918-19, V—17.....	21,016	91	
Galv. lath, 500 sq. yd., \$194.93; casement handles, etc., \$66.74.....	261	67	
Tuttle & Bailey: estimate 1 to Oct. 15 on \$11,000 contract for grills, registers, etc.....	9,237	99	
Vermont Marble Co., marble saddles.....	544	10	
Victoria Foundry Co.: 6 c.i. frames and covers, \$114; 6 sets flue frames and doors, \$48.....	162	00	
Wallace Sandstone Quarries (\$192,266.89)—			
Estimate 17 to Mar. 31 on \$66,330.60 contract for quoins, doorheads, etc., \$56,031.57; less \$5,603.15 drawback.....	50,428	42	
Estimate 14 to Jan. 31 on \$12,600 contract for Verde antique, \$6,309.20; less \$630.92 drawback.....	5,678	28	
Tyndall stone at \$1.02, \$35,502; grey tile, etc., at \$1.25, \$25,369.99.....	60,871	99	
Solid black base at \$13.50, \$30,423.37; black base, 15 in. at \$1.85, \$2,804, 11 in. at \$1.60, \$4,225.99, 8 in. at \$1.25, \$5,329.43; 1½-in. border at \$1.25, \$13,104.31.....	55,887	10	
Grey tread stock at \$4.75, \$8,592.19; finish at \$3.80, \$5,219.36, at \$2.50, \$1,652.60.....	15,464	15	
Rex tile at \$1.25, \$1,228.03; curbings to hearths, at \$1.85, \$692.84.....	1,920	87	
Vert grs sills and stools at \$2, \$544.17; bevelled saddles at 65c., \$660.73.....	1,204	90	
Sundry stone, \$166.05; special cutting, \$528.39; express, \$116.74.....	811	18	
Watts, E. R. & Son: blue print linen, 1 roll at \$30, 2 at \$35, 6 at \$37.50, 5 at \$43.75; tracing paper, 31 rolls at \$2.60, 28 at \$2.65, 103 at \$2.85, 116 at \$3.90, 9 at \$4; tracing linen, \$29.54; pencils, pads, ink, etc., \$512.80.....	2,022	84	
Webster & Sons: Keene's cement, at \$5.90, \$1,180, at \$10.50, \$2,100, at \$19.85, \$297.75, 15 bags, \$52.50; 9,000 bricks, \$790; flue lining, \$67.50; packing, etc., \$23; less freight, \$25.30..	4,485	45	
Williams (A. R.) Machinery & Supply Co.: Allis-Chalmers used motor with pulley and base, \$115; hack saw, \$35; sundries, \$69.50.....	219	50	
Williams & Wilson: 231 carborundum stones, \$136.92; less freight, \$1.82.....	135	10	
Wilson, C. & Son, scale, supplied and installed.....	549	00	
Woods Mfg. Co.: 5 duck sheets, 14 x 18, \$148.96; 4 suits overalls, \$14.....	162	96	
Workman, A. & Co.: babbitt metal, 10½ lb., \$83.11; spelter, 151 lb., \$73.99; sundries, \$1,357.03	1,514	13	
Wright & Co.: paristone, 100 tons in 2,000 bags, \$2,000; bath stone at \$1.25, \$954.69; fire brick at \$54, \$270; fire clay at \$14, \$224.35; less bags returned, 995 at 20c., and 391 at 10c.....	3,210	94	
Advertising: Canada Publishing Co., Montreal, \$130.60; "Citizen" Publishing Co., Ottawa, \$179.28; "Eagle" Publishing Co., Montreal, \$109.90; "Gazette" Printing Co., Montreal, \$246.10; "Globe" Printing Co., Toronto, \$293.50; "Journal" Publishing Co., Ottawa, \$176.10; "La Patrie" Publishing Co., Ottawa, \$195.90; "La Presse" Publishing Co., Ottawa, \$261.20; "Mail and Empire," Toronto, \$271; Montreal "Star", \$237.96; "News" Publishing Co., Toronto, \$237; J. Ross Robertson Estate, Toronto, \$243.25; Toronto Daily "Star", \$287.25; Toronto "World", \$293.50; small payments, \$408.15 (This \$3,570.69 is not included in "Advertising Statement" in Preface).....	3,570	69	
Carried forward.....	2,276,441	88	

**Ottawa: Parliament Buildings Restoration: P. Lyall & Sons Construction Co.—Con. \$ cts.**  
**Ottawa: Edif. du Parlement: Reconstr. exéc. par P. Lyall & Sons Constr. Co.—Fin**

Brought forward.....	2,276,441 88
Small payments: travel of employees, \$1,984.67; freight, cartage and express, \$922.91; telephone charges, \$890.62; customs duties, \$372.37; postage, \$327; paint, \$284.06; office supplies, etc., \$255.11; telegrams, \$179.63; services of nurses, \$113.50; printing, \$109.95; modelling clay, \$102.25; room, nursing and X-ray for R. Stark, \$94.50; flour, \$67.95; copper wire screening, \$67.70; switchboard cable, spliced, \$67.33; anvil, \$61.25; stone, \$60.98; welding and cutting steel, \$60.20; inspecting boilers, \$60; sundries, \$1,437.88.....	7,519 91
	2,283,961 79
LESS—Credits:—	
Lyall, P. & Sons: trimming and polishing marble, \$402; 33 salamanders, \$330; 6 pieces stone, \$151.80; express, freight, etc., \$95.88; loading crates on cars, \$72.95; unclaimed wages, 1918-19, \$10.70.....	\$1,063 33
Rogers, A., bags.....	53 60
	1,116 93
Total, carried to page V—18.....	2,282,844 86

**Ottawa: Parliament Buildings Restoration**  
**Ottawa: Edifices du Parlement: Reconstruction**

Lyall, Peter & Sons Co., Ltd., accounts of 1919-20..... (Page V—18)	2,282,844 8
Architect's commission of 4-4 p.c. on P. Lyall's bill of Feb., 1919, \$105,613.10, pay-lists paid by department, \$65,660.15, Lyall's commission on bill and pay-lists, \$13,701.86, and voucher of R. W. Hunt & Co., \$21.67; \$8,139.85; paid as follows: J. A. Pearson, \$6,844.88; J. O. Marchand, \$1,294.97.....	8,139 85
Ahearn & Soper, Ltd., electric lamps: 40 and 60 watt, 110 volt, 500, \$110.25, 4,400, \$1,108.80, 500, \$142; 300 watt, 110 volt, 130, \$282.56; nitro lamps, etc., \$191.33.....	1,834 94
Ashall, Wm., clocks, 12, \$180; Canadian Pacific Ry. Co., freight on desks, \$117.60.....	297 60
Canadian General Electric Co.: 60 watt, 110 volt lamps, 500, \$134.90; 200 sockets, \$32.....	166 90
Castle & Son: 9 tapestry cushions, \$350; 2 pr. silk curtains, \$310; 12 doz. ink wells, \$108.....	768 00
Edge, W. G., Ltd., extension of gas piping from East Block through tunnel.....	1,502 00
Greenshields, Ltd.: tablecloths, 25 at \$13, 25 at \$10; napkins, 25 doz. at \$14.....	925 00
Hall & Holcomb, coal at \$10.40, \$3,562; Heney, John & Sons, coal at \$11.40, \$2,462.79.....	6,024 79
Independent Coal Co.: coal, at \$8.70, \$104.83, at \$11.75, \$1,530.78; delivery of 253-835 tons, \$333.18.....	1,968 79
Keefer, Allan, services as architect, y.....	3,000 00
Northern Electric Co.: electric lamps, 1,000, \$282.59; carbons, \$3.13.....	285 72
Shaw, Geo. A.: tablecloths, 12 at \$11.50, 20 at \$11, 13 at \$8.25; napkins, 10 doz. at \$13.50, 15 doz. at \$12.50; glass towelling, 215½ yd., \$118.39.....	906 14
Thomson, Jas.: services as office attendant, 12 m., \$900; bonus, \$420.....	1,320 00
Toronto Carpet Manufacturing Co.: 160 yd. green wilton, \$800; baling, 75c.....	800 75
Valley City Seating Co.: 128 desks for Commons Chamber, \$6,400; less bronze rails not yet delivered, \$800, and less freight paid by department, \$117.60.....	5,482 40
Workmen's Compensation Board, compensation for injuries: R. Ahearn, \$78.41; J. W. Alton, \$23.20; R. W. Askwith, \$96.69; A. H. Blais, \$23.27; Jas. Blondin, \$25.21; J. Casey, \$1,000; W. Couvillon, \$22.35; G. A. Creed, \$31.90; M. Cullen, \$82.10; M. Daley, \$81.31; R. Desjardins, \$4,172; W. A. Gamble, \$71.63; F. G. Giles, \$90.75; A. Gougeon, \$110; R. Greenan, \$19.44; W. Hayward, \$49.74; R. Jackson, \$16.94; D. Laurin, \$21.56; A. Lawson, \$16.04; A. Millette, \$16.40; P. Oakley, \$26.82; D. O'Higgins, \$28.83; R. Overton, \$37.14; D. Rankin, \$17.60; Geo. Roussey, \$21.77; J. G. Spittal, \$16.94; Wm. Stapleton, \$18.33; R. Stark, \$251.63; A. J. C. Tongue, \$41.25; O. Villeneuve, \$32.10; Wm. Ward, \$13.75.....	6,555 10
Making plates, etc., for crane controller, \$84.05; engrossing parchment scroll for corner stone (A. Lacroix), \$75; photographic work, \$68.35; cab hire, \$66; couch, \$65; andirons, basket, etc., \$54.50; sundries, \$41.80.....	457 70
Advertising, \$890.71; King's Printer, \$28.97.....	919 68
Detailed with Ottawa Buildings Heating..... (Page V—40)	32,746 17
	2,356,946 39
LESS—Charged to Cost of Living Bonus.....	420 00
Total, carried to page V—2.....	2,356,526 39

**Ottawa: New Public Building—Ottawa: Nouvel édifice public**

**Supreme and Exchequer Courts Awards—**

Barrett, J. A., G. T. & E. M.: value of property, \$9,264.85; interest, Feb. 7, 1918 to April 26, 1919 at 5 p.c., \$563.50; defendant's costs in Exchequer Court, \$356.24, less plaintiff's costs in Supreme Court, \$341.30.....	-9,873 29
--	-----------

Carried forward.....	9,873 29
----------------------	----------



## SESSIONAL PAPER No. 1

<b>Ottawa: New Public Building—Concluded—Ottawa: Nouvel édifice public—Fin</b>		\$	cts.
Brought forward.....		9,873	29
<b>Supreme and Exchequer Court Awards—Concluded.</b>			
Loyal Orange Lodge, No. C97: value of property, \$48,546.30, less \$500 paid in 1918-19, V—18; interest on \$500, Feb. 7, 1918 to Sept. 14, 1918, \$15.07; interest on \$48,046.30, Feb. 7, 1918 to Mar. 17, 1919, \$2,659; costs, \$347.32.....		51,067	69
Sutherland, John: value of property, \$56,171.03, less \$25,000 paid in 1918-19, V—18; interest on \$25,000, Feb. 7, 1918 to July 2, 1918, \$500; interest on \$31,171.03, Feb. 7, 1918 to Mar. 17, 1919, \$1,725.08; costs, \$342.12.....		33,738	23
Bate, McMahon Co. (\$542,971.41)— Contract complete, \$1,000,969; less \$847.17 deducted for hardware, etc., omitted; less \$6,700 retained for items not yet complete, and less \$549,810 paid in 1918-19, V—18... Extra work: gypsum block partitions, \$35,673.90; additional work as per order in council of July 1, 1919, \$22,096.13; glazed partitions, \$12,533.84; light court extension, \$10,000; Galt stokers to boilers, \$6,189.70; 3 skylights and pent house, \$5,028.84; changing concrete mixture, \$1,220; extra height to all glazed partitions, \$889.50; mock beams in ministers' rooms, \$864.50; changing thickness of floor slabs, \$457.50; double partitions in toilets, \$452; changing indicator dials, \$450; pneumatic device for elevator doors, \$408.50; sundry items, \$3,095.17.....		443,611	83
Anderson, J. A. & Co., installation of dictograph telephone system in offices of Civil Service Commission.....		725	00
Bethune, Larmonth & Dick (\$2,078.93)— Legal services, \$2,034.63; less \$300 paid in 1918-19, V—18..... Voucher outstanding RW 64743, Barrett vs. The King.....		1,734	63
Cleghorn & Beattie, contract for window shades, complete.....		344	30
Dominion Bridge Co.: steel work as per contract, \$334,650; extra beams for elevator guides, \$800; less structural steel, \$5,989.20, and less coat paint, \$2,000; less \$324,660 paid in 1918-19, V—18.....		2,513	93
Edge, W. G., Ltd., installation of smoke-breeching covering for boilers.....		2,800	80
Ellis, J. H.: supervising work, Aug.-Sept., Nov.-Jan., \$625; bonus, \$145.....		1,610	00
Giddings, A. A. & Co., on account contract for supplying and installing electric fixtures and lamps.....		770	00
Mills, A. K. & Son, 2 marble mantels.....		8,500	00
Ottawa City: water rates and taxes for 1918, \$3,130.31; commuted taxes for asphalt pavement on O'Connor, Queen and Albert streets, \$1,098.80; tax for improvements to roadway, 1919, \$81.71.....		600	00
Ottawa Hydro-Electric Commission, whiteway lighting, 1919.....		4,310	82
Photographic Branch, Public Works Dept., photographic work.....		106	92
Duplexalites, 7, \$84.35; Radiant Fire gas-grate and connections, \$78.53; 12 storage cells complete for fire alarm system, \$67; 3 perforated mats, lettered, \$65.48; 4 electric fixtures, \$36; 3 iron brackets, \$34.20; services of assessor, \$25; electric hanger, \$22; brass plate, etc., \$21; sundries, \$75.65.....		267	20
Advertising, \$575.23; King's Printer, \$7.73.....		509	21
Detailed in 1918-19, V—18.....		582	96
Total.....		36,999	48
Less—Charged to Cost of Living Bonus..... (Page V—249)		700,025	87
Total, carried to page V—2.....		145	00
		699,880	87
<b>Ottawa New Departmental Buildings: Exchequer Court Award</b>			
<b>Nouveaux édifices publics à Ottawa: Arrêts de la cour de l'Echiquier</b>			
Jeanette Baker, Elizabeth Hemsley, the Baker Laundry Co. and Robt. D. Baker, taxed costs.....		210	21
<b>Ottawa New Departmental Buildings: Refund of Previous years' Expenditure</b>			
<b>Nouveaux édifices publics à Ottawa: Remboursement déboursés faits les années antérieures</b>			
Baker Laundry, Ltd., proceeds of sale of machinery.....		903	50
<b>St. John Harbour: Improvements—Port de St-Jean: Améliorations</b>			
Grant, J. A. & Co., detailed at page V—179.....		8,470	00
Gregory, J. A., detailed with Contract Dredging..... (Page V—184)		5,840	15
Norton-Griffiths & Co., Ltd., detailed in 1918-19, V—19.....		2,455	00
St. John Dry Dock and Shipbuilding Co., estimate 21 to Aug. 31, 1920: basin dredging, 143,647 c. yd. at 24c.; rock in channel, basin or under quay walls, etc., 68,480 c. yd. at \$8; large stone covering slope, in place, 9,490 c. yd. at \$3.55; small stone for breakwater, in place, 521,835 c. yd. at \$2.50; extra work, moving coverstone, \$791.53; less \$199,890 paid in 1918-19, V—19, \$608,360 paid in 1920-21 and less \$192,133.81 drawback.....		921,000	00
Carried forward.....		937,765	15

**St. John Harbour: Improvements—Continued—Port de St-Jean: Améliorations—Suite**

	\$	cts.
Brought forward.....	937,765	15
Staff (\$20,890.04)—		
Assistant engineers: C. W. Brown, June 11 to July 30, \$151.20, bonus, \$62.50; J. T. Duke, April to May, \$250; H. D. Macaulay, \$1,500, bonus, \$348; F. L. Richardson, \$2,471, bonus, \$132; K. Wilson, \$1,320, bonus, \$199.94.....	6,434	64
Draftsman, F. M. Barnes, \$1,200, bonus, \$396.....	1,596	00
Foreman, D. G. Toole, \$1,200, bonus, \$396, bonus apparently overpaid, \$6.....	1,632	00
Inspectors of dredging at \$3.50 per d.: A. A. Allingham, Dec., 29 d.; E. D. Bissett, Oct. 30—Dec. 1, 27½ d.; C. P. Wills, Nov.—Dec., 57½ d.....	398	13
Messenger, H. Howe, \$780, bonus, \$252.....	1,032	00
Rock checkers: A. A. Dodge, Aug. 11 to Mar. 31, \$844.23; K. A. Kearney, May 26 to July 31, \$166.67, bonus, \$62.50; C. A. D. McAllister, July 23 to Jan. 31, \$659.81; A. G. McConnell, Sept. 22 to Jan. 31, \$475.77; P. McKenzie, \$1,141.25, bonus, \$396; H. W. Raymond, July 29 to Feb. 6, \$680.07; R. B. Turner, July 4 to Mar. 31, \$953; J. S. Vaughan, July 28 to Mar. 31, \$889.81; H. W. Young, April, May, 38 d., \$123.50.....	6,392	61
Rodmen: C. S. Cunningham, Sept., Oct., \$116.66; E. L. McQuade, \$1,200, bonus, \$150.....	1,466	66
Storekeeper, J. Lister, \$900, bonus, \$408.....	1,308	00
Student engineer, H. Wetmore, April to Sept., \$450, bonus, \$210.....	660	00
Generally (\$42,214.82)—		
Pay-lists, April to Mar. (\$23,828.47)—		
Blacksmith, \$1,060.50; carpenters, \$3,946.53; chainmen, \$699.83.....	5,706	86
Handymen, \$1,990; labourers, \$10,966.35; leadsmen, \$1,300.03.....	14,256	38
Motor-boat runner, \$560.43; tide-gauge reader, \$880.77; sundry, \$2,424.03.....	3,865	23
Barrett Co.: creosote oil, 252 gal. at 48c.; coal tar, 4 brl. at \$7.50.....	150	96
Bedford Construction Co., Ltd.: gasoline, 232½ gal. at 38c.; scrap iron, 1.4 tons at \$18; 1,350 ft. lumber, \$68.25; meals supplied engineering staff, 4,386 at 35c.; piles, 189 l. ft. at 30c., 552 l. ft. at 25c.; sundry, \$58.08; supervision, 10 p.c. of \$339.08, \$33.91....	2,003	59
Canadian Fairbanks-Morse Co.: 18 h.p. gasoline marine engine, complete with reverse gear and steering wheel, \$620; foundrywork, etc., \$174.97.....	794	97
Christie Woodworking Co., Ltd., 3,000 l. ft. birch, \$46; spruce, 2,340 ft. at \$40; sundry lumber, \$31.62.....	171	22
Dominion Rubber System (Maritime) Ltd.: 2 casings, \$35.68; 12 pr. rubber boots, \$61.50; sundry, \$28.80.....	125	98
Gregory, J. A., spruce, 9,952 ft. at \$45.....	447	84
Imperial Oil, Ltd.: 842 gal. gasoline, \$287.92; 115½ gal. polarine oil, \$74.56; sundry, \$13.61	376	09
Lee, R. R.: hire of motor boat, pile-driver and crew of four men, 8 d., \$320; piling, 1,170 l. ft. at 12c.; steam hoister and crew, hoisting fenders from water to wharf, \$125.....	585	40
Lewis, W. & Son, fender bands 1,98½ lb. at 9½c.....	193	05
Likely, J. A., B.C. fir, 16,656 ft. at \$55.80.....	929	40
Manchester, Robertson, Allison: 7 doz. leather gloves, \$98.93; sundry, \$13.50.....	112	43
McAvity, T. & Sons, Ltd.: hardware, \$157.86; 6 oil-skin coats, \$23.83; 1,200 lb. platform scale, \$38; 1,600 ft. steel rope, \$120.....	344	74
Metcalf, J. S., Co.: expenses of M. E. Hornback, \$95.10; plans and specifications, \$169.60; professional fees re grain conveyor, berth 15, \$1,800.....	2,064	70
Moore, J. E. & Co.: spruce, 39,395 ft. at \$35.....	1,378	83
New Brunswick Telephone Co.: exchange service, year to Mar. 31, 1920, \$157; tolls, \$2.19	159	19
Robertson, Foster & Smith: hardware, \$60.37; paint, oil, etc., \$108.94; no details, \$16.30	185	61
Splane, J. & Co.: galv. steel wire rope, 2,320 ft. at 7c.; hardware, \$8.85.....	171	25
Thorne, W. H. & Co.: 1,977½ ft. galv. chain and rope, \$198.89; hardware, \$141.83; paint, etc., \$65.30; 12 double seal rings, \$30; 10 oil-skin slickers, \$56.76; less \$3.20 for dynamite returned.....	489	58
Universal Car Co.: automobile parts, \$99.77; 5 p.c. surcharge, \$4.99.....	104	76
Woodley, R. S., hire of motor boat, April—Mar., 313 d. at \$10.....	3,130	00
Three rubber casings, \$52.68; 2 tons coal, \$31.50; customs bond for goods sent to U.S., \$65; electrical repairs and supplies, \$41.65; engine parts and repairs, \$111.63; foundrywork, \$101.90; gasoline, 87 gal. at 39c.; hardware, \$59.26; 500 lb. lead, \$30; medical services, \$25; pine boards, 915 ft. at \$60; poles, 50 pike at 15c., 60 weir at 40c.; row-boat and oars, \$40; 17 pr. rubber boots, \$87.15; 5 kegs spikes, \$35.75; spruce deal, 1,119 ft. at \$40; sundry, \$134.75.....	981	35
Advertising, \$1,249.37; King's Printer, \$441.45; Stationery Office, \$730.82.....	2,421	64
Travel and outlay: F. M. Barnes, \$10; A. Gray, \$992.52; F. L. Richardson, \$61.25.....	1,063	77
Total.....	1,030,870	01
Charged as follows:—		
St. John Harbour Improvements..... (Page V—2)	997,720	57
Cost of Living Bonus..... (Page V—249)	3,018	94
Paid by Foundation Co. for service of men, motor boat, etc.....	130	50
Total, as above.....	1,000,870	01



## SESSIONAL PAPER No. 1

<b>Quebec Harbour: Champlain Dry Dock—Port de Québec: Cale-sèche Champlain</b>		\$	cts.
Davis, M. P. & J. T., detailed at page V-179.....	159,420	00	
Gosselin, Jos., contract completed for 4,410 l. ft. fence around docks.....	12,348	00	
Conway, Mrs. Helen, interest at 4 p.c. on Exchequer Court award, Jan. 11, 1918—Mar. 31, 1919.....		743	93
Book-keeper, Nap. Emond, 12 m., \$1,500, bonus, \$348; watchman, A. Bissonnette, 12 m., \$960, bonus, \$120.....	3,228	00	
Inspectors: D. Duval, 318 d. at \$4, bonus, \$396; R. Simard, 12 m. at \$125, bonus, \$348.....	3,516	00	
Bell Telephone Co: exchange service, 426, Jan. to Sept., \$42.41, 495, April to Sept., \$29.93; long distance tolls, \$33.65.....		105	99
Canadian Fairbanks-Morse Co., 2 centrifugal pumps and 2 direct current motors.....	1,670	00	
Davis, M. P. & J. T., installing pumps.....		196	00
Herdtt, L. A., D.Sc., consulting engineer: tests on electric motor driven pumps, 11 d. at \$125; travelling and hotel expenses, \$111.63; express, \$2.33; short pail, \$25.....	1,463	98	
Services and outlay in connection with inspection of mechanical equipment, reconstruction of brickwork of steam boilers, underground electric conduit, etc.: Albert Clement, \$412.25; T. Jean, \$312; Jos. Jenkins, \$720; A. Laprise, \$430; Wm. McNabb, \$3,078.40; H. A. Terreau, \$162.70.....	5,115	35	
Board of A. Clement, \$72.25; valves, \$49.20; cast-iron brackets, \$41.35; batteries, etc., \$28.29; moving shed, \$25; sundries, \$141.59.....		357	68
Legal services: Drouin & Amyot, Quebec, \$19 18; P. Labadie, \$72.63; Roy & Baillargeon, Quebec, \$145.86.....		237	67
Advertising.....		129	85
Total.....	188,532	45	
Less—Refunded by Davis Shipbuilding & Repairing Co., half cost of fence.....	6,174	00	
Charged to Harbours Generally, Quebec..... (Page V—157)		81	50
Charged to Cost of Living Bonus..... (Page V—249)		1,512	00
	7,767	50	
Total, carried to page V—2.....	180,764	95	
<b>Port Arthur and Fort William: Harbour and River Improvements</b>			
<b>Port-Arthur et Fort-William: Améliorations, havre et rivière</b>			
Barnett, McQueen Co. Ltd.: contract for repairs to temporary pile protection breakwater at Port Arthur, complete: round piling, 13,157 l. ft., \$3.29 25; anchor piling, 3,884 l. ft., \$1,165.25; piling in clusters, 4,931 l. ft., 1.676.51; waling and bracing bolted, \$1,811.37.....	7,942	36	
Chambers, McQuigge & McCaffrey: estimate 10 to Aug. 14, 1920, on contract for extension to breakwater at Bare Point, Port Arthur, \$251,867.84; less \$123,360 paid in 1920-21, and less \$25,187.84 drawback.....	103,320	00	
Port Arthur Construction Co.: estimate 12 to July 31, 1920, on contract for construction of breakwater at entrance to Mission Channel, Fort William, \$294,410; less \$97,670 paid in 1920-21 and less \$28,540 drawback.....	168,200	00	
Detailed with Contract Dredging..... (Page V—184)	73,303	56	
Inspectors of contract work, days at \$5: J. A. Drumps, 105; N. H. Fox, 181; F. J. Gray, 49; W. M. Hancock, 61; J. S. Ritchie, 39; G. E. Saunby, 77; Jas. Sikes, 130; T. Stewart, 93½; small payments, 17; in all, 752½.....	3,762	50	
Surveying Fort William harbour and levelling Bare Point, April—Mar. (\$3,037.56)			
Foremen at \$5: J. G. Clarkson, 38 d.; F. J. Gray, 196½ d.....	1,172	50	
Rodman, etc., C. Barkley, 139 d. at \$4.25, 31 at \$4.50.....	730	25	
Boatmen: J. J. Gagnon, \$698.19; J. E. Knight, \$917.91.....	1,616	10	
Checkers at \$4.25, \$365.51; labourers at \$4, \$3,608; man and horse at \$6, \$540; carpenter, \$5.20.....	4,518	71	
Soundings, Port Arthur, Jan. to Mar.: foreman, J. E. Marks, 76 d. at \$5; checkers at \$4.25, \$240.12; labourers at \$4, \$847.....	1,467	12	
Coslett Hardware Co.: magneto, coil, etc., \$109.55; steel cable, \$26.10; sundry hardware, \$340.38; overpaid 90c.; voucher outstanding, \$97.92.....	574	85	
Dixon, Miss D. M., stenographer, services, April—July.....	233	32	
Hunt, R. W. & Co.: inspecting 102,315 l. ft. fir piling, \$500.25; telegram, \$1.01.....	501	26	
Imperial Oil, Ltd.: gasoline at 30½c., \$303 17; at 32½c., \$160.55; barrel, \$15.....	478	72	
Page, Percy, engineer on launch, services, April 21—Dec. 1 at \$4.25.....	952	00	
Russell, A. L., draughtsman, services, 49 d.....	245	00	
Woodside Bros., repairs to ice auger, etc.....	111	55	
Outlay of engineers: J. L. Bisson, \$30.50; J. W. Boughner, \$224.10; F. Y. Harcourt, \$177.94; J. A. Laniel, \$37.25; J. E. St. Laurent, \$125.46.....	595	25	
Small payments: hardware, etc., \$154.36; blue and white printing, \$113.53; machine work, \$95; surveying, etc., \$77.50; services of tug, \$40; linoleum for launch, \$26; kodak and case, \$21.25; sundries, \$187.89.....	715	53	
Advertising, \$1,520.17; King's Printer, \$263.80.....	1,783	97	
Total.....	372,224	55	
Less—Refunded by J. Richardson & Sons for dredging crib seats.....		638	45
Total, carried to page V—2.....	371,586	10	

**Toronto Harbour Improvements—Améliorations dans le havre de Toronto**

	\$	cts.
Roger Miller & Sons Co., on account of work done.....	632,630	00
Boone, C. S., Dredging and Construction Co.: detailed at page V—177.....	23,390	00
Resident engineer, F. H. Hand: services, April—Mar., \$3,600; 17 trips to Ottawa, \$622.38 ; office expenses, etc., \$24.82.....	4,247	20
Assistant engineers: H. C. Bates at \$5.50, \$203.50; M. Cohn at \$6, \$306; W. A. McRae, at \$150, \$150, at \$166.66, \$1,541.60; J. E. O'Brien at \$5.50, \$715.....	2,916	10
Accountant, C. E. Coffin, 11 m., \$1,650, bonus, \$253.....	1,903	00
Draftsmen: C. Simmons at \$5.50, \$143, at \$175, \$1,925, bonus, \$234; J. G. Hedges at \$5, \$135, at \$160, \$1,760, bonus, \$258.....	4,455	00
General clerk, etc., and acting accountant, F. L. Wilson: at \$4, \$1,124, at \$4.50, \$117, bonus, \$162	1,403	00
Inspectors at \$5: H. J. Bird, 14 d.; L. W. Craddock, 170 d.; O. C. Murrin, 83 d.; R. G. McClure, 198 d.; G. Noble, 232 d.; P. Slessor, 85 d.....	3,910	00
Time and stock keepers at \$5: H. F. Abernethy, 94 d.; A. G. Armstrong, 68 d.; F. G. Cook, 81 d.; E. Donnelly, 125 d.; R. H. Kelly, 80 d.; J. W. McKee, 88 d.; J. E. O'Brien, 64 d.	3,000	00
Diving inspector, B. Rayner, 168 d. at \$10, 67 at \$6.....	2,082	00
Attendants: R. Foster, \$815, bonus, \$374; J. Maunder, \$357.50; W. Mills, \$861.50.....	2,908	00
Foreman, R. Foster, at \$4.50, \$229.50, at \$24 per wk., \$312.01.....	541	51
Tug captain, C. H. Tufford, at \$150, \$1,234.62; engineer, E. Archibald, at \$150, \$1,234.62....	2,469	24
Launch engineer and mechanic, M. Cohn, at \$5.50, \$143, at \$6, \$1,392, bonus \$280.....	1,815	00
Watchmen at \$120: E. Donnelly, \$360; R. G. McClure, \$360; G. Noble, \$360.....	1,080	00
Bank of Montreal: freight on steel, \$706.92; telegram, 35c.....	707	27
Bell Telephone Co.: exchange service, Ad 1340, April to June, \$12.50; Ad 1367, April to Mar., \$55.90; Ad 3986, April to June, \$19; Ma 7745, Sept. to Mar., \$34.40; long distance tolls, \$51.95.....	173	75
Can. Inspection and Testing Co.: services of T. S. Griffiths valuing plant, etc., 37 d., \$925; outlay of T. S. Griffiths, \$343.35; sampling and testing cement, \$208.75.....	1,477	10
Hunt, Robt. W. & Co: inspecting timber at 40c., \$1,055.80; inspecting steel, etc., \$52.18....	1,107	98
Imperial Oil, Ltd.: 90 gal. mobiloil, \$95.76; sundries, \$35.37.....	131	13
Rockwell & Willey: valve setting, etc., 81 h. at \$1, 12 h. at \$1.50; materials, \$25.55.....	124	55
St. Lawrence Engine Co.: engine, \$205; parts, \$55.67.....	260	67
Stewart, D. B., services, Sept. 2 to Dec. 17, 92 d.....	460	00
Toronto Harbour Commissioners: rent of offices in Harbour Commission Building, April to Mar., \$1,599.96; motor license, \$4.....	1,603	96
Tower Canadian: 15 slickers, 12 hats, 3 jackets, 3 apron pants.....	98	46
Williams Machinery Co., repairing motor boat parts.....	132	73
Repairing life chains, \$213.31; auto oil, \$79.50; diving dress and 2 pr. mitts, \$79; row boat, \$70; electric supplies, \$55.01; paint, etc., \$44.68; engine repairs and parts, \$43.50; 700 ft. pine decking, \$42; 50 ft. gasoline hose, \$38.50; coal, \$36.30; sundry hardware, etc., \$379.51	1,081	31
Advertising, \$196; King's Printer, \$70.20; Stationery Office, \$170.15.....	436	35
Total.....	696,545	31
Less—Refunded by Can. Govt. Rys. for timber.....	\$17,610	96
Charged to "Cost of Living" Bonus..... (Page V—249)	1,561	00
	19,171	96
Total, carried to page V—2.....	677,373	35

**Toronto Island: Breakwater Protection****Ile de Toronto: Protection au brise-lames**

Advertising, \$57; King's Printer, \$61.17; Stationery Office, \$6.90; survey, \$32.....	157	07
--	-----	----

**Esquimalt, B.C.: New dry dock—Esquimalt, C.-B.: Nouvelle cale-sèche**

Fraser, W. S. & Co.: pipe, \$50.30; sundry hardware, \$71.05.....	121	35
Gourlay, W. A., services, Aug., \$166.67, bonus, \$21; McDonald, M., 21 d. use of pile-driver, \$126.....	313	67
McRae, John B., services as consulting engineer in connection with mechanical equipment for dock, 15 d.....	750	00
Merston, W., surveyor: personal services, 1½ d., \$230; assistance, etc., \$154.20.....	384	20
Foremen, \$232.75; instrumentman, \$378; labourers, \$1,480; rodman, \$172.50.....	2,263	25
Advertising, \$39.30; blue prints, \$22.40; launch hire, \$11; sundry, \$77.26.....	149	96
Travel and outlay: A. R. Decary, Mar. 6-24, \$236.10; W. A. Gourlay, Feb. 15 to Mar. 31, \$493.05; A. Gray, Mar. 6-27, \$304.02.....	1,033	17
Total.....	5,015	60
Less—Charged to Cost of Living bonus..... (Page V—249)	21	00
Total, carried to page V—2.....	4,994	60

## SESSIONAL PAPER No. 1

<b>Vancouver Harbour: Improvements—Port de Vancouver: Améliorations</b>		\$	cts.
Canadian General Fire Extinguisher Co.: automatic sprinkler system complete, \$32,853.45; electric wiring, \$341.28; less \$15,550 paid in 1918-19, V-23.....		17,644	73
<b>Victoria, B.C.: Harbour Improvements—Victoria, C.-B.: Améliorations au havre</b>			
Moneriff, Robt.: contract complete, \$76,495; extra filling, \$1,232; less \$51,890 paid in 1918-19, V-23.....		25,837	00
Assistant engineer, W. A. Gourlay: April-July, \$666.66; bonus, \$84; travel, Feb. 1-14, 1920, \$148.15.....		898	81
Clerk, L. H. Ellis, April to July, \$360, bonus, \$50; inspector, F. W. Stubbs, April-June, \$375..		785	00
Advertising, \$32.10; janitor, \$24; photo-work, \$37.30; sundry, \$11.....		104	40
Suit of Grant, Smith & Co. & McDonell—			
Services of experts: Henry Holgate, 16 d. at \$100, outlay \$194.87; J. J. Manley, 6 d. at \$50, outlay \$60; P. St. George, 22½ d. at \$100, outlay \$50.20; A. Surveyor, fee \$200, outlay \$15.....		4,645	07
Expenses of witnesses, June, 1919: J. Donaldson, time \$150, travel \$349.30; W. Gwyer, time \$150, travel \$349.30; A. Halkett, travel \$380.40; H. Irvine, time \$250, travel \$352.80; F. Jones, time \$150, travel \$349.30; L. P. MacRae, time \$250, travel \$349.30; G. E. Mallory, time \$250, travel \$349.30; A. F. Mitchell, travel \$313.35; J. M. Newcombe, time \$200, travel \$349.30; R. M. Smith, time \$150, travel \$359.30.....		5,051	65
Expenses, Feb. 1920: H. Anderson, 24 d. \$240, travel, \$331; L. MacRae, 24 d. \$480, travel \$331; G. E. Mallory, 24 d. \$480, travel \$378.35; A. W. Robertson, travel \$35.25.....		2,375	69
Lounsbury, W. M., services, Sept.-Mar. \$375, bonus, \$203.....		1,078	00
Legal services: Bass & Bullock-Webster, \$43.65; J. P. Hogg, \$22.21; MacKay & Miller, \$290.85; Scrimgeour & Hogg, \$14.77; Registrar of Exchequer Court, \$62.90.....		434	33
Voucher outstanding, Edmond & Newcombe, B 49188.....		300	09
Total.....		41,509	91
Less—Refunded by Grant Smith & Co. & McDonell for part cost of action before the Exchequer Court.....\$ 5,000 00			
Less—Charged to Cost of Living bonus.....(Page V-249) 337 00		5,337	00
Total, carried to page V-2.....		36,172	91
<b>Quebec Harbour, River St. Charles: Improvement</b>			
<b>Havre de Québec, rivière St-Charles: Améliorations</b>			
Quinlan & Robertson: settlement of claim: assembling, erecting, unloading and moving plant, \$15,288.38; sidings, trestles, buildings, etc., \$13,364.23; retaining wall for filling south of lock, \$4,808.43; expenses and salaries, \$11,789.84; plant insurance, \$3,501.50; liability insurance, \$1,249.82; caisson shoes, \$1,653.64; breakwater of bulks, \$1,915.20; rehandling steel billets, \$1,199.55; guarding plant, \$1,439.35; less \$42,000 paid in 1918-19.....		14,209	94
Dominion Bridge Co., detailed in 1918-19, V-21.....		1,000	00
Staff, 12 m. to Mar. 31, 1920: resident engineer, E. A. Hoare, \$2,500.08, bonus \$156; assistant, Z. Langlois, \$1,999.92, bonus \$252; clerk, Mrs. B. Macdonald, \$720, bonus \$420; watchmen, Nap. Gauthier, \$1,080, bonus \$420, E. Imbeault, April, \$90.....		7,638	00
Lachance Ltd., towage, \$115; McKay Co., repairs to boiler of <i>Katherine K</i> , \$500.....		615	00
Quebec Land Co., 21 m. rental of beach lot, June 28, 1918-April 1, 1920.....		175	00
Quinlan & Robertson: caulking, repairing, etc., dredge <i>No. 1</i> , \$487.47; coal, \$177.50; watching plant, Aug.-Feb., 1919, \$993.60; sundry repairs to tugs, etc., \$995.79.....		2,654	36
Coal, \$68.59; breaking ice around plant, \$45; rental of slip, 14 d., \$70; portable platform scale, \$83; services of tug, 4 hr., \$20; sundry, \$24.53.....		311	12
Outlay of engineers: E. A. Hoare, \$202.79; Z. Langlois, \$9.60.....		212	39
Expenses of expert witnesses on Exchequer Court cases: E. A. Evans, 10 d., \$251.05; E. A. Forward, 6 d., \$400, expenses \$66.97; R. H. Fraser, travel and outlay, \$177.90; Ed. Giroux, outlay, \$52.50; J. G. Scott, five interviews, \$50.....		998	42
Legal services: Bernier, Bernier & deBilly, Quebec, \$2,463.45; F. H. Chrysler, Ottawa, \$70.20; E. Lafleur, Montreal, \$5,476.13.....		8,014	78
Advertising, \$1,029.60; King's Printer, \$5.76.....		1,035	36
Amount to be refunded by Quinlan & Robertson.....		4,000	00
Total expenditure.....		40,834	37
Less—Credits, detailed below.....		81,077	34
Net credit total, carried to page V-2.....		40,212	97
<i>Credits, deducted above—Crédits, ci-dessus déduits</i>			
Charged to "Cost of Living" Bonus.....(Page V-249)		1,248	00
Sales of plant and material—			
Berubé, J. I., two clam shell buckets, \$700; Chevalier, A., sundry plant, \$435.....		1,135	00
Dom. Bridge Co., timber, \$116.64; Drake & Avery, part of plant, \$78.....		194	64
Carried forward.....		2,577	64



**Quebec Harbour, River St. Charles: Improvement—Concluded**

\$ cts

**Havre de Québec, rivière St-Charles: Améliorations—Fin**

Brought forward..... 2,577 64

*Credits—Concluded.—Crédits—Fin.***Sales of plant and material—Concluded.**

Dominion Iron & Wrecking Co., steel billets, \$3,274.13, sundry iron, \$21,816.95.....	30,091 08
Fraser, W. J. B., Cram hammer, \$700; Gosselin, J., sundry plant, \$17,335.92.....	18,035 92
Galbraith & Cote, pumps, pipe and boilers.....	1,050 00
Lachance Ltd., tugs <i>Ethel G.</i> and <i>Gerald H.</i> .....	23,000 00
Laxer Deitcher & Co., beams, \$250; Plant, H. B., 2 boilers, \$300.....	550 00
Proteau, Jos., concrete forms, scow and boats.....	625 00
Vezina, E., launch, \$100; Villeneuve, A., chain block, \$25.....	125 00
Weddell, R. G., drum-hoist, swinging engines, etc.....	1,100 00
White Engr. Co., part plant, \$2,250; Williams Co., part plant, \$1,672.70.....	3,922 70

Total, as on page V—24 ..... 81,077 34

**Public Buildings, Maritime Provinces: Summary****Edifices publics, Provinces Maritimes: Sommaire**

Amherst, N.S., Drill Hall.....	169 55
Halifax, N.S., Post Office, Alterations.....	4,572 21
Halifax, N.S., Post Office, alterations to fittings.....	5,781 07
Halifax, N.S., Quarantine Station, repairs, etc.....	2,404 85
St. John, N.B., Quarantine Station, rebuilding detention building, etc.....	28,482 09
St. John, N.B., Post Office, alterations to fittings.....	2,664 48
St. John, West, Post Office, improvements.....	1,189 25
Total, carried to page V—2.....	45,263 50

**Public Buildings: Maritime Provinces—Edifices publics: Provinces Maritimes**

Amherst Drill Hall: advertising, \$164.66; King's Printer, \$4.89.....	169 55
Halifax Post Office, alterations (\$4,572.21)—	
Thomson & Theakston, contract for construction of new dormitories complete \$5,160, less \$660 paid in 1920-21.....	4,500 00
Advertising, \$70.80; King's Printer, \$1.41.....	72 21
Halifax Post Office, alterations to fittings (\$5,781.07)—	
Thomson & Theakston, on account \$9,790 contract for alterations to fittings.....	5,580 00
Rubenstein Bros.: 25 l. ft. brass cresting, \$150; brass grill, \$45; express, etc., \$4.15.....	199 15
King's Printer.....	1 92
Halifax Quarantine Station, repairs, etc. (\$2,404.85)—	
Carmichael, Charles & Son, repairing leaks in roof of hospital and engineer's bungalow: labour, \$90.75; material, \$34.10.....	124 85
Trask Artesian Well Co., 80 p.c. of cost of drilling 300 ft. of well at Lawlor's Island at \$9.50 per ft.....	2,280 00
St. John Post Office, alterations to fittings (\$2,664.48)—	
Christie Wood Working Co., 4 nests of drawers, doors and panelwork.....	620 00
Flood, J. & Sons: contract for alterations to fittings complete, \$1,950; alterations to registry office partitions, \$70.....	2,020 00
Advertising, \$22.56; King's Printer, \$1.92.....	24 48
St. John Quarantine Station, rebuilding detention building (\$28,482.09)—	
Munro, W. A.: contract for erection of detention building, complete, \$27,840; extra, extension of bunk rooms, \$433.20.....	28,273 20
Clark, H. O., rebuilding north chimney and repointing south one.....	125 00
Pipe and elbows, \$20.78; transom, \$13.....	33 78
Advertising, \$47.97; King's Printer, \$2.14.....	50 11
St. John West Post Office, improvements (\$1,189.25)—	
Codner, H., supplying and installing hot-air heating system and plumbing.....	1,015 00
Dunham, R. S., wiring post office building.....	155 00
Privilege of laying drain, \$10; permits of asphalt work, \$9.25.....	19 25
Total, as above.....	45,263 50



## SESSIONAL PAPER No. 1

**Public Buildings, Quebec: Summary—Edifices publics, Québec: Sommaire**

	\$	cts.
Farnham Public Building.....	1,115	70
Granby Public Building.....	12	46
Grosse Isle Quarantine Station, boiler house.....	25,837	70
Grosse Isle Quarantine Station, improvements and repairs.....	14,390	86
Grosse Isle Quarantine Station, new buildings.....	615	90
Montreal Immigration Detention Building.....	1,475	00
Montreal Post Office, remodelling.....	311	02
Montreal Public Building.....	87,463	74
Quebec, Reconstruction of store building on marine wharf.....	9,560	51
Quebec, Savard Park, isolated cottages.....	30	60
Ste. Anne de Bellevue Military Hospital, to pay A. R. Williams Machinery Co., Ltd., interest at 5 p.c. on deferred payment for machinery.....	18	93
Three Rivers, new Public Building.....	16,339	03
Three Rivers Public Buildings, Government share of taxes, etc.....	6,190	25
Total, carried to page V—2.....	163,361	70

**Public Buildings: Quebec—Edifices publics: Québec****Farnham Public Building (\$1,115.70)—**

Estate of Jos. Bourque: contract for interior fittings complete, \$3,250; sundry extra work, \$90.70; less \$2,230, paid in 1918-19, V—24.....	1,110	70
Advertising.....	5	00
Granby Public Building: advertising, \$8.70; King's Printer, \$3.70.....	12	46
Grosse Isle Quarantine Station, boiler house (\$25,837.70)—		
Beaumont & Boulanger: contract for new power house, complete, \$25,590; extra work, new roof on dynamo building, \$1,950; altering position of feed water heater and feed pump, \$300; lowering headers, \$90; less \$180 for difference in brick used; less \$2,880 paid in 1920-21.....	24,870	00
Inspector: C. Gagne, July 10 to Dec. 31, 150 d. at \$4; L. Renault, May 22 to July 9, 44 d. at \$4.....	776	00
Board of inspector: Mrs. G. Joncas, May 22 to July 9, \$44.10; Mrs. J. Masson, July 10 to Dec. 31, 164 d. at 90c.....	191	70
Grosse Isle Quarantine Station, improvements and repairs (\$14,390.86)—		
Foremen carpenters: Elz. Morin, Aug. to Nov., \$348; Alb. Talbot, July to Oct., \$404.....	752	00
Foreman labourer, J. Boulet, Aug. to Oct., 26 d. at \$2.75, 53 at \$3.....	230	50
Timekeeper, L. Renault, July 10 to Nov. 30, 143 d. at \$3.....	432	00
Carpenters, \$2,002.50; carters, \$280; labourers, \$1,525.50; sundry, \$258.75.....	4,066	75
Board of engineer, etc., \$117.60; board of men at 85c. per d., \$1,615.85, at 90c. per d., \$129.60. Paid to: Mrs. G. Joncas, \$129.60; Mrs. Z. Lacombe, \$1,242.70; Mrs. J. Masson, \$285.60; sundry persons, \$205.15.....	1,863	05
Basin Electric Light & Power Co.: motor, \$282; circuit breaker, \$70; ammeter, \$65; 150 ft. cable, \$45; voltmeter, \$65.....	527	00
Beaumont, Numa: painting, 76 beds, \$133, 15 tables, \$15; repairing and varnishing 311 chairs, \$124.40; painting roof, 2,995 sq. yd. at 9c.; creosote, 2,220 sq. yd. at 10c., one coat 6,519 sq. yd. at 16c., two coats, 3,575 sq. yd. at 26c.; painting ladders, \$35; sundry supplies, \$113.39.....	2,884	88
Beaumont & Boulanger: 17½ bags cement, delivered at \$1.05; 3 brl. lime, \$8.10; 19½ yd. crushed stone delivered at \$2.60.....	238	22
Caron, Ferd., drilling artesian wells, 265 ft. at \$2.....	530	00
Collin, J. Emile: 3,775 ft. spruce, \$145.33; lumber, as agreed, \$685; freight, \$30; sundry, \$108.37.....	968	70
Corriveau, C. A.: 100 lb. dynamite, \$70; 300 lb. white lead, \$50.26; 10 gal. linseed oil, \$34.50; 10 gal. turpentine, \$22.50; sundry, \$146.21.....	323	47
Dube, J. Emile: glass, \$39; sundry, \$88.45.....	127	45
Gallibois, J. B., 134 cu. yd. crushed stone at \$2.25.....	301	50
Marcoux, Romeo, repairs to baker's oven.....	110	00
Martineau Co.: 25 gal. creosote, \$35; 1,368½ lb. galv. iron roofing, \$111.74; sundry, \$70.59.....	217	33
Roy, Delphis: 995½ ft. copper cable at 38c.; 11 points, \$33 (lightning rods).....	411	29
Cement, 25 bags, \$19.50; coal, \$18; 4 stone filters, \$44; 200 fuses, \$22.38; 951 ft. B.C. fir, \$76.08; 600 ft. spruce, \$27; 15 gal. paint, \$25.50; 105 ft. pipe, \$57.75; transportation, \$38; sundry, \$78.51.....	406	72
Grosse Isle Quarantine Station, new buildings (\$615.90)—		
Survey of ground, \$45; timekeeper, Dec., \$93; board of timekeeper, Dec., \$27.90.....	165	90
St. Pierre, Romeo: building shed, \$200; painting office of telegraph agent, \$250.....	450	00
Montreal Immigration Detention Building: O'Connell, Thos., heating alterations, as tendered.....	1,475	00
Montreal General Post Office, remodelling: 2 photos, \$5; advertising, \$297.60; King's Printer, \$8.42.....	311	02
Carried forward.....	43,758	64

Public Buildings: Quebec—Concluded—Edifices publics: Québec—Fin		\$	cts.
Brought forward.....		43,758	64
Montreal Public Building (\$37,726.74)—			
Excavation work and concrete foundations for new building: P. Lyall & Sons Construction Co.: contract complete, \$79,000; protection of concrete, \$2,418; extra work through omission of area lights, \$5,096.92; underground drainage, \$380; extra plumbing, \$345; sundry extra work, \$1,266.79; less work not required through omission of area lights, \$7,374.56.....		82,132	15
Supervising architect, H. A. Peck: services, July 14 to Jan. 31, \$2,303.22; outlay, \$5.....		2,308	22
Civil engineer, U. P. Boucher, Aug. to Dec., \$1,000, bonus \$65; stenographer, C. E. L. DuMont, July to Dec., \$600, bonus \$193.....		1,863	00
Advertising, \$198.90; King's Printer, \$1,026.33; Stationery Office, \$120.34.....		1,345	57
Telephone tolls, \$3.40; exchange service, \$46.45; water, \$3.20; sundry, \$24.75.....		77	80
Quebec, reconstruction of store building on marine wharf (\$9,560.51)—			
Repairs to central portion and west wing of marine store building: L. H. Peters, Ltd.: contract complete, \$9,060; glazing new sashes, \$150; painting roof, \$149.65; renewing broken sills, etc., \$48.....		9,407	65
Edwards, W. B., making negatives and prints.....		23	50
Advertising, \$120.70; King's Printer, \$3.66.....		124	36
Quebec, isolated cottages at Savard Park: Taschereau, C. E., legal services (voucher out).....		30	60
Ste. Anne de Bellevue Military hospital: Williams Machinery Co., interest at 5 p.c. on deferred payment.....		18	93
Three Rivers, new Public Building (\$16,370.03)—			
Heon & Co.: grading sidewalks, roadways, etc., contract complete \$13,808; sundry alterations and fittings, \$121.....		13,929	00
Robitaille, Stephen: services, Sept., \$114; bonus, \$31; travel, \$36.80.....		181	80
Turnbull Elevator Co., installing elevator in examining warehouse.....		1,985	00
Bench, \$25; 4 window blinds, \$3.60; chair, \$12.50; sundry, \$39.55.....		80	65
Advertising, \$188.05; King's Printer, \$5.53.....		193	58
Three Rivers Public Buildings, Government share of taxes—			
City of Three Rivers, municipal charges, Jan. 1, 1911 to Dec. 31, 1919 (\$6,190.25)—			
Drill Hall: drainage, \$338.63; maintenance of roads and sidewalks, \$1,037.03; street watering and snow shovelling, \$274.80.....		2,150	46
Temporary post office: drainage, \$150.68; maintenance of roads and sidewalks, \$170.55; street watering and snow shovelling, \$143.69.....		464	92
New post office: drainage, \$1,214.53; maintenance of roads and sidewalks, \$1,634.04; street watering and snow shovelling, \$726.30.....		3,574	87
Total.....		163,655	70
LESS—Charged to "Cost of Living" Bonus..... (Page V—249)		294	00
Total as on page V—25.....		163,361	70

## Public Buildings, Ontario: Summary—Edifices publics, Ontario: Sommaire

Amherstburg Public Building.....	674	24
Deseronto Public Building, to refund the security deposit of the late Robt. Cameron, etc..	2,300	00
Fort William Public Building, improvement.....	4,042	54
Guelph Public Building, addition.....	18	75
Hamilton Post Office, electric wiring, etc.....	137	24
Hamilton Post Office, improvements.....	14	39
Hamilton Public Building.....	23,813	97
Hamilton Postal Station "B".....	16,432	95
Kingston R. M. College, enlargement of educational block.....	150,009	05
Oshawa, new Public Building.....	22,316	62
Ottawa Departmental Buildings, fittings.....	52,279	21
Ottawa Departmental Buildings, to connect with central heating plant.....	34,145	24
Ottawa, Government share of cost of paving Elgin street.....	11,614	91
Ottawa, Government share of cost of paving St. Patrick street.....	1,645	00
Ottawa, local improvements on Carling avenue.....	6,616	20
Ottawa Post Office, improvements.....	332	55
Sault Ste. Marie Public Building.....	54	35
St. Thomas Public Building.....	73	23
Toronto, Assistant Receiver General Building.....	45,386	05
Toronto, Orthopedic Hospital, local improvements.....	3,271	74
Toronto Postal Station "A".....	408,759	71
Toronto Public Building.....	19,151	14
Walkerton Rural Mail shelter.....	19	19
Welland Public Building, alterations.....	1,200	00
Total carried to page V—2.....	804,308	27

## SESSIONAL PAPER No. 1

## Public Buildings: Ontario—Edifices publics: Ontario

\$ cts.

## Amherstburg Public Building (\$674.24)—

Can. General Electric Co.: flex. twin conductor, 1,821 ft. at 11c.; 560 ft. galv. conduit, \$62.54; sundry electrical supplies, \$306.97.....	569 82
Smith, J. F., electrician: 17 d. in March, 1920, \$49.36; apparently overpaid \$40.64.....	90 00
Advertising, \$12.50; King's Printer, \$1.92.....	14 42

## Deseronto Public Building: refund to Estate of the late Robt. Cameron of amount of security deposit retained since 1901.....

2,300 00

## Fort William Public Building improvements—

Hosegood, J.: alterations, complete, \$3,469; electric fixtures, \$278.79; painting and decorating walls and ceilings, \$255; moving cases, etc., \$39.75.....	4,042 54
--	----------

## Guelph Public Building, survey and plan of site.....

18 75

## Hamilton Post Office, electric wiring: sundry electrical work, \$123.24; labour, \$14.....

137 24

## Hamilton Post Office, alterations: telephone service, Dec. 24–June 30, 1920.....

14 39

## Hamilton Public Building (\$23,313.97)—

Connor, Kennedy: rebuilding fence on Main st., \$275; moving fence back on John st. \$125; storm windows, \$395.75.....	795 75
---	--------

Goodwin, Geo., engineer, Aug., 1919.....	125 00
--	--------

Taylor & Horwood, in full and final settlement of all claims re preparations of plans for public building, 1913–1919.....	20,000 00
---	-----------

Superintendent of construction, Geo. T. Evans: July 7–Mar. 31, \$2,201.61; travel and outlay, \$208.60.....	2,410 21
---	----------

Cartage, \$20.25; metal box, \$4.70; repairs to typewriter \$24.50.....	49 45
---	-------

Advertising, \$70.43; King's Printer, \$363.13.....	433 56
---	--------

## Hamilton Postal Station B (\$16,432.95)—

On account \$36,650 contract for construction of building, Kennedy Connor.....	16,080 00
--	-----------

Exchange service, Dec. 24–June 30, 1920, \$14.40; survey of site, \$32.10; silver trowel, engraved, \$18.64; sundry, \$3.02.....	68 16
--	-------

Advertising, \$282.60; King's Printer, \$2.19.....	284 79
--	--------

## Kingston Royal Military College, enlargement of Educational Block (\$150,009.05)—

On account \$326,384 contract for building, Pigott & Healy Construction Co.....	146,500 00
---	------------

Brown, Robt.: grey granite corner stone, \$115; freight, \$14.25.....	129 25
---	--------

Newman Electric Co., alterations to lighting and power circuits, etc.....	395 00
---	--------

Power & Son: reporting levels, etc., \$40; use of office for plans, etc., \$25.....	65 00
---	-------

Superintendent of construction, A. E. Beswick: June 10–Mar. 31, \$2,425; travel, \$34.90...	2,459 90
---	----------

Bicycle for Mr. Beswick, \$50; inspection of steel, \$67.30; stenography, \$36.65; telephone service, \$42.81; travel, \$16.70; sundry, \$27.30.....	240 76
--	--------

Advertising.....	219 14
------------------	--------

## Oshawa Public Building (\$22,316.62)—

On account \$21,900 contract for construction of building, Russell-Navin Construction Co.....	20,900 00
---	-----------

Gibson, M. M., survey of site, and plan.....	20 00
--	-------

Goodwin, Geo.: engineer, Sept. 1–Mar. 31, \$875; travel and outlay, \$292.41; voucher outstanding, \$95.45.....	1,262 86
---	----------

Advertising, \$131.40; King's Printer, \$2.36.....	133 76
--	--------

## Ottawa Departmental Buildings, fittings, (\$52,279.21)—

Dennis Wire and Iron Works Co.: Hunter Building: 99 lockers, 20 x 20 x 27, \$2,688; 16 lockers, 15 x 18 x 72, \$194.90.....	2,882 90
---	----------

Kardex Canadian Sales Co.: Agriculture, Live Stock Branch: Kardex universal visible index cabinet with lock (1,000 cards) etc.....	135 00
--	--------

Meadows, Geo. B.: Marine Department: metallic shelving for rooms 525–537 and 543 549, Hunter Building.....	5,650 00
--	----------

## Office Specialty Mfg. Co. (\$25,772.79)—

Agriculture: 50 steel guides, \$45; top, base and 4 sections, \$141.30; 100 metal supports, \$22.50; sundry sections, \$77.40.....	286 20
--	--------

Archives: 2 sections, \$68.40; top, base and 6 sections, \$107.46.....	175 86
--	--------

Board of Commerce, two No. 2453 sections.....	30 60
---	-------

Civil Service Commission: 30 No. 2404 sections, \$1,489.95, one section and pr. ends, \$61.20.....	1,551 15
--	----------

Conservation Commission, top, base and 6 sections.....	207 90
--	--------

Dom. Bureau of Statistics, 2 bases.....	10 80
---	-------

Exchequer Court, 2 "A", 2 "B", 2 "C" sections and 6 panel ends.....	1,035 00
---	----------

External Affairs: two No. 2406 sections, \$117.90; top, base and one section, \$37.35...	155 25
--	--------

Finance, East Block: 2 sections and pr. ends, \$60; 2 sections and pr. ends, \$110.....	170 00
---	--------

Finance, Kennedy Block, four-dr. cabinet, \$15.30, two No. 2406 sections, \$117.90....	133 20
--	--------

House of Commons, three No. 2406 sections and pr. ends.....	188 55
---	--------

Immigration: 4 No. 2406 sections and 3 pr. ends, \$260.25; 48 steel transfer cases, \$280.80; 4 tops, 4 bases and 16 sections, \$705.87.....	1,246 92
--	----------

Insurance, one No. 2406 cabinet.....	54 00
--------------------------------------	-------

Interior: pr. ends, \$11.70; steel cases, roller book-shelves, \$175.....	186 70
---	--------

Justice: No. 2406 cabinet, \$54; sundry, \$18.68.....	72 68
---	-------

Labour: four No. 2406 cabinets, \$216; sections and pr. ends, \$61.20; two 15 dr. sections, \$54; top, base and one section, \$30.15.....	361 35
---	--------

Carried forward.....	234,293 81
----------------------	------------



Public Buildings: Ontario—Continued—Edifices publics: Ontario—Suite		\$	cts
Brought forward.....		234,293	81
Ottawa Departmental Buildings, fittings— <i>Concluded.</i>			
Office Specialty Mfg. Co.— <i>Concluded.</i>			
Marine, 2 tops, 2 bases and 9 sections.....		198	18
Militia: card cabinet, \$19.80; two No. 2406 sections and one pr. ends, \$129.60; 16 No. 2030 sections, \$619.20; 6 sections, \$192.83; 2 tops, 2 bases and 6 sections, \$238.32.....		1,199	75
Naval Affairs: 39 follow blocks and rods, \$39; 4 cupboard sections, \$162; 2 tops, 2 bases and 6 sections, \$144.90; 4 sections, \$161.10; 3 shelves, \$6.75.....		513	75
Observatory, 2 cupboard sections and top.....		54	36
Post Office Dept.: 4 tops, 4 bases, 18 sections, \$432.63; 2 sections and 2 sets guides, \$32.22.....		464	85
Public Works: 16 steel sections, one plan case of five sections and storage section, \$1,610; No. 2406 section and 4 pr. ends, \$105.75; 115 c.v. 14 sections in grey and 18 pr. ends, \$5,479; sundry, \$49.35.....		7,244	10
Railway Commission, top, base and 4 sections.....		111	83
Railways and Canals: top, base and 2 sections, \$50.76; 4 shelves, \$12.....		62	76
Soldiers' Settlement Board, top, base and 6 sections.....		202	05
Generally, 160 sections No. c.v. 14.....		7,200	00
Voucher outstanding, R.W. 58368 (balance of shelving).....		2,655	00
Ottawa Typewriter Co., two Macey cabinets with locks.....		171	00
Steel Equipment Co., Ltd. (\$17,601.85)—			
Agriculture, 136 steel dividers.....		81	60
Archives, 2 pr. steel doors.....		60	00
Dom. Police: 2 cabinets for finger prints, \$985; steel section, \$80.....		1,065	00
Customs, one c.v. 14 cabinet.....		51	00
Governor General's Secretary, ladder and track.....		45	00
House of Commons: file cabinet, \$51; 3 platform trucks, \$180.....		231	00
Immigration: cabinet, \$51; finishing two panels, \$6.....		57	00
Insurance, 3 c.v. 14 cabinets, locked.....		151	50
Interior: 3 eighteen-dr. cabinets, \$795; 6 eighteen-dr. filing cases, \$1,300; plan file case for 33 rolls, plans, \$400; steel file case \$450; 7 drawers, \$70; 8 steel roller book-case shelves, \$950.....		3,965	00
Justice, 2 cupboard sections.....		90	00
Marine: plan file cabinet, \$490; plan drawer case, \$315; 3 c.v. 14 cabinets and pr. ends, \$155.75; metallic fittings, as per plans, \$2,600.....		3,560	75
Naval Service: 6 c.v. 14 cabinets, \$236.50; 6 ladders and tracks, \$348.....		634	50
Post Office Dept., 3 pr. panels.....		39	00
R. C. Mounted Police, 2 c.v. 14 cabinets.....		101	00
Secretary of State: 400 steel guides, \$240; ladder and track, \$45; file section, \$51; metal shelving, \$196.....		532	00
Trade and Commerce: 5 c.v. 14 cabinets and 2 pr. panels, \$274.50; refinishing 6 cabinets, \$40; 32 steel roller book-shelves, \$64.....		378	50
Generally: 35 tops and 35 bases, \$87.50; 6 locks, \$15; fitting 8 cabinets with locks, \$64; 140 c.v. 14 sections, \$6,392.50.....		6,559	00
Small payments: freight, \$30.52; labour, \$24; repairs, \$11.15.....		65	67
Ottawa Departmental Buildings, to connect with central heating plant (\$34,145.24)—			
Doran & Devlin: contract for heating tunnels, complete, \$14,120; 2 collars for gas pipes and 2 for water pipes, \$176; substituting 2 man holes, \$136; additional drain, \$186; changing rollers from four to five inch, \$62.50; less \$455 retained for work not done and less \$2,235.50 paid in 1920-21.....		11,990	00
Edge, W. G. Ltd.: contract complete for heating pipes in tunnel, \$18,121.24; extra, changing steam main, \$434; less \$5,055.24 paid in 1920-21.....		13,500	00
Coldrey & Chapman: 413 ft. iron pipe, \$103.37; sundry supplies, \$23.53.....		126	90
Dominion Radiator Co.: 42 ells, \$52.96; 60 flanges, \$114; 1,002 ft. magnesia covering, \$375.75; 1,153 ft. pipe, \$944.38; lifting trap, 1½ in., \$220; sundry, \$416.01; less \$72 freight allowance.....		2,051	10
Fleck, A., Ltd.: 14 castings, \$21.55; 4 gate plates, \$100.....		121	55
Plumbers and fitters, helpers and sundry labour.....		3,916	73
Cement, \$35.63; freight, \$89.68; hardware, \$233.82; plumbing supplies, \$104.42; 82 rollers for pipe, \$49.20; sundry, \$45.75.....		558	50
Supervising engineer, E. E. Perreault, Aug.-Feb., \$1,400, bonus, \$91; less \$91 charged to cost of Living Bonus, page V—249.....		1,400	00
Advertising, \$473.34; King's Printer, \$7.12.....		480	46
Ottawa, Government share of local improvements—			
City of Ottawa, on account cost of paving Elgin street.....		11,614	91
City of Ottawa, on account of cost of paving St. Patrick street.....		1,645	00
City of Ottawa, on account local improvements on Carling ave.....		6,616	20
Ottawa Post Office, Improvements (\$332.55)—			
Lyall & Sons Const. Co., Ltd., 46 cu. ft. Ohio sandstone, sawn, cut and finished.....		151	80
Pritchard-Andrews Co., repairs and addition to street receivers, labour and material.....		125	92
Freight, \$2.33; carpenter work, \$52.50.....		54	83
Sault Ste. Marie Public Building: advertising, \$26.50; sundry, \$27.85.....		54	35
Carried forward.....		326,447	21



## SESSIONAL PAPER No. 1

Public Buildings: Ontario—Concluded—Edifices publics: Ontario—Fin		\$	cts.
Brought forward.....		326,447	21
St. Thomas Public Building: advertising, \$70.38; King's Printer, \$2.85.....		73	23
Toronto Asst. Receiver General Building (\$45,386.05)—			
Beaver Brass Mfg. Co., 5 brass grilles, as per specification.....		175	00
Britnell Contracting Co.: contract for additions and alterations to office, complete, \$12,943; extra, plastering ceiling, \$200; office partitions, \$486; cleaning and painting walls, \$743; sundry extras, \$72.80; making 10 window shades, \$87.09.....		14,531	89
Can. Johns Manville Co., insulation of heating mains in basement.....		100	00
Donald (J. T.) & Co.: inspections of vault linings, \$91.29; 2 tests of steel, \$3.....		94	29
Gilchrist (John C.) Lumber Co., hardwood office fittings.....		1,850	00
Lester Storage Co., cartage, \$162.80; Scott (J. C.) Co., money truck, \$97.50.....		260	30
Murray-Kay Co.: 433 yd. battleship lineoleum, \$1,169.10; 6 yd. rubber mat, \$16.50; 16 holland shades, \$70; labour, \$18.....		1,273	60
Office Specialty Mfg. Co.: chairs, 6 plain oak, \$29.70, 2 t.w., \$22.50; 5 desks, \$238.50; 6 steel sections, \$324; table, \$16.20; 2 style "O" trucks, \$382.86.....		1,013	76
Taylor, J. & J., contract complete for vault linings, doors and lockers.....		25,687	00
Cartage, \$12.35; sundry repairs, \$76.28.....		88	63
Advertising, \$309; King's Printer, \$2.58.....		311	53
Toronto Orthopaedic Hospital, to pay local improvement taxes, etc. (\$3,271.74)—			
City of Toronto: commuted local improvement rates against hospital building: Christie st., grading, \$562.85, roadway, \$1,318.93, widening, \$1,262.13; Davenport road, sidewalk, \$313.30; Wychwood sewers, \$628.93; less \$814.40, paid under "War Appropriation".....		3,271	74
Toronto Postal Station A (\$408,759.71)—			
Toronto Terminals Ry. Co.: estimate 58 to Mar. 31, 1920: general conditions, \$47,996.46; foundations, \$205,708.98; structural steel, \$125,555.88; cut stone, \$56,837.98; cut stone, curbs, etc., \$18,604.30; interior marble, \$25,080.20; concrete fireproofing, No. 1, \$29,798; concrete fireproofing, No. 2, \$39,118.80; terra-cotta fireproofing, No. 1, \$42,736.18; terra-cotta fireproofing, No. 2, \$21,405.06; masonry, No. 1, \$30,453; masonry, No. 2, \$5,356; roofs and skylights, \$17,860.40; ornamental ironwork, \$36,762.50; drains and floor traps, \$4,282.70; frames and sashes, \$4,108.10; mechanical equipment, \$179,841.46; electrical equipment, \$33,638.37; retaining walls and approaches, \$21,684.10; ironwork, \$16,466.80; dumb waiter frames, \$200; furring and plastering, \$43,172.97; waterproofing walls, \$1,029.68; elevators, \$30,271.65; tile work, \$1,568; hardware, \$742.12; mastic floors, \$5,980; interior woodwork, \$2,654.67; weatherstrip, \$724.85; steel partition, \$3,619.61; conveyors and chutes, \$9,059.44; terrazzo floors, \$1,148; total, \$1,068,466.26; 3 p.c. commission, \$32,053.98; less drawbacks still held, \$44,156.09; less \$4,739.74 commission held and less \$695,797.19 paid in previous years as shown on page V—27, 1918-19.....		355,827	22
Toronto Terminals Railway Co.: overhead expenses to Mar. 31, 1920: plans, specifications, etc., \$124,364.93; supervision by architects, \$57,888.29; general plans for heating, plumbing, etc., \$9,550; supervision by engineers, \$23,541.85; salaries of staff, \$73,766.99; rent, \$4,791.65; insurance, \$19,510.94; travel, \$2,786.71; appeal against assessment, \$891; sundry, \$1,705.70; total, \$318,828.06, of which 25 p.c. is chargeable against east wing, \$79,706.94; extra for plans for east wing (plumbing, heating, etc.), \$5,115.16; less \$31,824.71 paid in 1916-17, \$18,357.56 paid in 1917-18 and \$15,889.53 paid in 1918-19, V—27.....		18,750	30
Toronto Terminals Railway Co.: rental of site, 12 m. to Mar. 1, 1920, \$17,000; taxes, 1919, \$5,906.27.....		22,906	27
Bigley Mfg. Co.: 2,420 ft. of blk. pipe, \$348.30; 80 ells, \$39.60; 212 tees, \$92.93; sundry supplies, 235.21.....		716	04
Bourque, Arthur: 26 cases No. 1259 A, \$507.96; 18 newspaper sorting cases, \$435.54.....		943	50
Burton & Baldwin Mfg. Co., 20 final letter sorting cases.....		825	00
Interior Hardware Co., 52 double letter carriers' sorting cases, No. 1258.....		2,600	00
Office Specialty Mfg. Co.: desk, \$90; stand, \$7.20; 3 desk trays, \$6.75; cards, guides, etc., \$12.65.....		116	60
Schell (J. T.) Co.: letter sorting cases, 45 preliminary, \$1,800, 8 single carriers, \$270.5 for forward despatch, \$192; 12 p.o. general delivery cases, \$300.....		2,562	00
Cartage, \$78.66; paints, oils and hardware, \$155.78; typewriting, \$266.56.....		501	00
Superintendent for department, John T. Swinton, 12 m.....		2,400	00
Advertising, \$602.08; King's Printer, \$9.70.....		611	78
Toronto Public Building (\$19,151.14)—			
Lyall & Sons Construction Co., on account \$18,600 contract.....		13,500	00
Moving fittings, furniture, etc., and storing: carpenters, \$1,144.80; labourers, \$160; plumbers, \$641.65; stonecutters, \$137.85.....		2,084	30
Mounce Cartage & Storage Co., labour and teaming, Mar. 21—May 3.....		765	50
Advertising, \$196.25; snow cleaning, \$37.58; blue print, \$1.....		234	83
Superintendent, N. C. Beggs: services, July 28—Jan. 31, \$2,145.16; travel, \$36.55.....		2,181	71
Engineer, C. A. Menard, Aug.—Oct.....		375	00
Refunded to Casual Revenue in 1919-20.....		9	80
Walkerton, Rural Mail Shelter: advertising, \$17.20; King's Printer, \$1.99.....		19	19
Welland Public Building, alterations: Hickey, W. J., on account alterations, R.W.65317.....		1,200	00
Total, as on page V—26.....		804,303	27

**Public Buildings: Manitoba, Saskatchewan and Alberta: Summary****Edifices publics: Manitoba, Saskatchewan et Alberta: Sommaire**

<b>Manitoba (\$7,132.02)—</b>	
Brandon public building.....	5,822 01
Portage la Prairie public building.....	92 70
Winnipeg immigration building.....	100 00
Winnipeg postal station A.....	1,117 31
<b>Saskatchewan (\$36,221.72)—</b>	
Indian Head, forestry branch, building.....	17,113 49
Regina A.R.G. office, alterations and fittings.....	4,971 39
Regina public building.....	6,645 74
Saskatoon public building, elevator.....	1,100 00
Sutherland Forest Nursery Station—	
Installation of lighting system.....	3,115 35
Water supply.....	3,205 27
To pay McLeod & Arrand interest at 5 p.c. on deferred payments, etc.....	70 48
<b>Alberta (\$38,227.46)—</b>	
Calgary A.R.G. office, alterations and fittings.....	6,020 51
Calgary post office.....	24,426 78
Calgary, in full and final settlement of all claims of J. McDiarmid Co., etc.....	854 92
Grande Prairie, Dominion Lands office.....	6,925 25
<b>Total, carried to page V—2.....</b>	<b>81,581 20</b>

**Public Buildings: Manitoba, Saskatchewan and Alberta****Edifices publics: Manitoba, Saskatchewan et Alberta**

<b>Brandon, Man., Public Building (\$5,822.01)—</b>	
Lissaman, Frank C., on account alterations and additions to post office.....	5,750 00
Advertising, \$70.07; King's Printer, \$1.94.....	72 01
<b>Portage la Prairie, Man., Public Building, advertising.....</b>	<b>92 70</b>
Winnipeg Immigration Building: Johnston, A. E., agent of Minister of Justice, on account, R.W. 53725.....	100 00
<b>Winnipeg Postal Station A (\$1,117.31)—</b>	
City of Winnipeg, sketches showing government buildings, etc.....	6 00
Otis-Fensom Elevator Co., detailed in 1918-19, V—23.....	1,005 00
Advertising, \$102.55; King's Printer, \$3.76.....	105 31
<b>Indian Head, Sask., Forestry Branch, buildings (\$17,113.49)—</b>	
Wilson & Wilson, Ltd.: contract for Forestry office building complete, \$24,859; extra, Redcliffe pressed brick, \$430; less \$452 for works not required and \$7,827 in 1920-21.....	17,010 00
Whiteford Bros., installing traps in boiler room.....	18 00
Advertising, \$83.52; King's Printer, \$1.97.....	85 49
<b>Regina, Asst. Receiver General Office (\$1,971.39)—</b>	
Bannister, A., carpenter work, \$186.50; Minkley & Jones, alterations and repairs, \$222.95.....	409 45
Featherstone, W. E., six steel cupboards at \$654.66.....	3,927 96
Otis-Fensom Elev. Co., elevator installed, \$1,515, less \$1,100 paid in 1918-19.....	415 00
Electric work, \$46.16; painting and varnishing, \$37.50; plumbing, \$21.22; table, \$44.75; sundry, \$69.35.....	218 98
<b>Regina Public Buildings (\$6,645.74)—</b>	
Crown Paving Co., contract complete for paving lane, etc., between old Royal Bank building and post office.....	1,700 00
Poole Construction Co.: contract for post office fittings, alterations and additions, complete, \$4,765; facing up table for post office, \$135.50.....	4,900 50
Advertising, \$43.32; King's Printer, \$1.92.....	45 24
<b>Saskatoon Public Building, elevator: Lemery-Denison Electric, Ltd., mechanical lift for customs parcel office.....</b>	<b>1,100 00</b>
<b>Sutherland Forest Nursery Station, installation of lighting system (\$3,115.35)—</b>	
Electric shop, contract for electric light plant, wiring, etc., complete.....	3,100 00
Advertising, \$14.56; King's Printer, 79c.....	15 35
<b>Sutherland Forest Nursery Station, water supply (\$3,205.27)—</b>	
McLeod & Arrand, contract complete: digging and filling in trench, 7,237 ft. at 52c.; four-in. c.i. pipe, 115,790 lb., \$6,051.19; laying and jointing 4 in. pipe, \$1,755.25; laying and jointing 6 and 8 in. pipe, \$905.60; sundry, \$1,430.23; less \$11,100 paid in 1918-19 ..	2,831 51
Walsh & Charles, three-inch trident compound meter.....	250 00
Advertising, \$14.56; labour installing meter, \$109.20.....	123 76
<b>Sutherland Forest Nursery Station: McLeod &amp; Arrand, interest at 5 p.c. on deferred payments, etc.....</b>	<b>70 48</b>
<b>Calgary, Alta., Asst. Receiver General Office, alterations, etc. (\$6,020.51)—</b>	
Ballantyne (Jas.) Co., sundry plumbing and steamfitting.....	285 60
Calgary Furniture Store: 8 chairs, \$78.60; 3 desks, \$146.85; 8 shades, \$20.15; 3 stools, \$24.30; 2 tables, \$20; wardrobe, \$35; sundry, \$20.30.....	345 20
<b>Carried forward.....</b>	<b>43,984 54</b>

## SESSIONAL PAPER No. 1

<b>Public Buildings: Manitoba, Saskatchewan and Alberta—Concluded</b>		\$	cts.
<b>Edifices publics: Manitoba, Saskatchewan et Alberta—Fin</b>			
Brought forward.....	43,984	54	
<b>Calgary, Alta., Asst. Receiver General Office, alterations, etc.—Concluded.</b>			
Featherstone, W. E.: 8 steel cupboards, \$5,312; less \$600 paid in 1918-19.....	4,712	00	
Union Iron & Foundry, 4 steel window gratings, 2 doors and 2 gratings for roof.....	335	00	
Architect, Leo Dowler, preparing plans, superintendence, etc.....	62	35	
Two awnings, \$40; 5 chairs, \$48.60; electric work, \$59.15; repairs, \$60.60; table, \$35; sundry, \$37.01.....	280	36	
<b>Calgary Post Office (\$24,426.78)—</b>			
Carter-Halls-Aldinger Co., contract complete: excavation, 7,750 c. yd. at \$1.75; cribbing, 400 ft. at \$9; fence, \$666.50.....	17,829	00	
Cawston, W. H.: shoring old building, \$200; sundry, \$41.06.....	241	06	
Forster, Fred. W., test borings: drilling 243 ft. at \$5.25; freight, \$136.42; hardware, \$71.94; labour, \$1,602.24; lumber, \$400.97; rental of plant, \$200; sundry, \$52.85; superintendence, \$374.99.....	4,115	16	
Resident architect, Leo Dowler: plans, etc., for work of shoring, \$10; inspection of Carter-Halls-Aldinger contract, \$445.72.....	455	72	
Draughtsman, N. A. Falkner, Aug. 6-Sept. 5.....	125	00	
Travel and outlay, J. M. Stevenson, Calgary-Ottawa and return.....	204	20	
Advertising, \$977.20; King's Printer, \$479.44.....	1,456	64	
Calgary, in full and final settlement of all claims: McDiarmid, J., Co.: amount retained from final estimate, for coal, \$287.50; interest on delayed payments, \$567.42.....	854	92	
<b>Grande Prairie Dominion Lands Office (\$6,925.25)—</b>			
Cuthbertson, N.: contract complete for building, \$6,270; sundry extras, \$54.60; sidewalk, \$354; storm porch, \$52; sundry, \$57.67.....	6,788	27	
Carpentry, \$35.10; hardware, \$51.30; lumber, \$36.15; taxes, 1918-19, \$17.43.....	119	98	
Legal services, Landry & Landry, Edmonton.....	17	00	
Total, as on page V—30.....	81,581	20	

**Public Buildings, British Columbia: Summary****Edifices publics, Colombie-Britannique: Sommaire**

Kamloops, New Public Building.....	15,153	34	
New Westminster Public Building, paving.....	1,000	00	
Victoria, Old Post Office, to pay taxes, etc.....	1,475	60	
Williams Head Quarantine Station, land.....	4,600	00	
Williams Head Quarantine Station, repairs.....	8,492	28	
Williams Head Quarantine Station, water supply.....	88,245	52	
Total, carried to page V—2.....	118,966	74	

**Public Buildings: British Columbia—Edifices publics: Colombie-Britannique**

<b>Kamloops, new public building (\$15,153.34)—</b>			
Hull, John Roper: purchase price of site, \$15,000; adjustment of taxes, etc., \$107.34.....	15,107	34	
Legal services, Cornwall & Archibald, Kamloops.....	46	00	
<b>New Westminster public building—</b>			
Sloan & Harrison, paving roadway in rear of post office.....	1,000	00	
Victoria old post office, City of Victoria, taxes, 1918.....	1,475	60	
<b>Williams Head Quarantine Station, additional land—</b>			
Watt, Mrs. M. R.: expropriated property, \$9,041.67; interest allowed, May 13, 1918-May 5, 1920, \$895.49; further interest on delayed payments, \$23.11; less \$5,360.27 paid in 1920-21.....	4,600	00	
<b>Williams Head Quarantine Station, repairs (\$8,492.28)—</b>			
Foreman of roadwork, H. G. Mitchell, Dec.-Mar., 1920, 80½ d. at \$6.....	483	00	
Labourers, \$1,493; teaming, \$1,324.....	2,817	00	
McCreight, J., 728 yd. gravel at 15c.....	109	20	
Skelton, Rupert: new chimney for high-pressure boilers, \$1,730; converting club-house into residence, \$1,169; repairs to greenhouse, \$209; addition to verandah, \$200; sundry repairs, \$1,559.14.....	4,858	14	
Advertising, \$4; gravel, \$23.40; plank, 642 ft., \$27.11; Foster pressure regulator, \$32; l.d. toilet, \$10; sundry, \$74.18.....	200	69	
Legal service, Mackay & Miller, voucher outstanding.....	24	25	
Carried forward.....	30,721	22	



## Public Buildings: British Columbia—Concluded

\$ cts.

## Edifices publiques: Colombie-Britannique—Fin

Brought forward.....	30,721 22
Willams Head Quarantine Station Water Supply (\$88,245.52)—	
Foreman of work, G. Woodward, Apr.-Oct., 181 d., \$1,086; outlay, \$13.60; time keeper, \$377.42; motor trucks with drivers, \$631.63; men with teams, \$1,691.85; trench and rock foreman, carpenters, blacksmiths, pipe layers, etc., at \$5 per d., \$3,893.13, at \$6 per d., \$15; caulkers, pipefitters, air tool men, etc., at \$4.50 per d., \$3,059.45; rockmen at \$4.10 per d., \$2,468.49; labourers, \$15,981.35; cooks and waiters, \$1,770.91; man with motor car, \$194; roustabout, 1 m., \$60; detailed in 1918-19, page V-29, \$2,000; total, \$33,032.83, less \$3,145.40 deductions for board and less \$2.75 for stage hire.....	24,831 68
Balfour, Guthrie & Co.: cement, 157½ bags at \$3; less 90 bags at 20c.....	454 59
Barker, F. C.: lumber, 1,000 ft. at \$12, 1,634 ft. at \$20, 2,425 ft. at \$21, 6,197 ft. at \$22, 5,252 ft. at \$23, 6,983 ft. at \$24, 1,726 ft. at \$27; slabs, \$9; sawdust, 12 loads at \$4.50; delivery, \$84.44.....	715 34
B.C. Provincial Government: labour raising grade of Happy Valley Road at Bilston's Creek.....	550 00
Canadian Explosives, Ltd.: 60 per cent dynamite, 300 lb. at \$31.90 per cwt.; blasting caps, 400 at \$10.18 per 100; cartage, \$5.....	141 42
Canadian Fairbanks-Morse Company: Foster pressure regulators, 20 of various sizes, \$858.80; 3 in. iron body water relief valve, \$40; sundries, \$176.92.....	1,075 72
Carter Electric Co., telephone cable, 210 ft., \$84; Fell, Thornton & Clute, M.L.R., easement through property, \$100.....	184 00
Dominion Rubber System (Pacific) Limited: clincher nobby casings, 4, \$67.20; sundries, \$18.73.....	85 93
Dominion Rubber System (Quebec) Limited: 100 ft. underwriter's linen hose, 2 sets E.R. couplings, 2 hose reels, 4 Callaghan nozzles, 2 fireman's axes, 2 hose spanners, etc.....	850 00
Fraser, Walter S. & Co.: galv'd. pipe, 1,522½ ft. at \$9.85 per 100 ft., 318½ ft. at \$12.55, 475 ft. at \$18.55; bolts, nuts and washers, 50 at 75c; iron, 513 lb. at 5c; wire nails, 3 kegs, \$19.20; sundries, \$302.34.....	662 87
Hayward & Dods, Ltd.: repairing telephone cables; labour, 93½ h., \$116.87; materials, \$30.15; board, \$8.05.....	155 07
Helgesen, T. F.: rent of building, Dec. 20, 1918-Aug. 29, 1919, 5 m. at \$15, 3 m. at \$25; pork, 116 lb. at 25c.....	179 00
Holman, H. J., vulcanizing, \$82.55; Knox Tractor Co., hauling, \$156.25.....	238 80
Imperial Oil: gasoline, 611½ gal. at 29c., 946 gal. at 30c.; royalite oil, 530 gal. at 19½c.; coupon books, 17 at \$10; sundry, \$15.14; total, \$749.65, less empty steel barrels, \$80.....	669 65
Leigh, James & Sons: 9,140 ft. sundry lumber, 6 bundles shingles, 4 rolls roofing paper, etc. MacPherson, J.: provisions, \$510.45; rent of camp and camp site, \$25; firewood, 3½ cords, \$24.50.....	347 00
Northwest Supplies, Ltd.: pig lead, 15-122 tons at \$145; 1,018 lb. at 6½c.....	559 95
Pacific Transfer Co. (H. Calwell), sundry transfer work.....	2,258 94
Parsons, Mrs. L.: lumber, 2,500 ft., at \$15, 3,000 ft. at \$14, 6,000 ft. at \$10; hauling, \$30 doors, etc., \$10.....	491 50
Producers Rock and Gravel Company: 20 cu. yd. gravel and 10 cu. yd. of sand, \$100; repairs to scow, \$11.....	179 50
Revercomb Motor Co., automobile repairs and supplies.....	111 00
Saanich District: rent of compressor, Dec. 29, 1918-June 20, 1919, 5½ m. at \$60; steel loaned, 336 lb. at 40c.; 2, 10" x 6" crosses for cast iron pipe, \$55; hauling, \$1.30; total, \$520.70, less allowance, \$14.40 and less cross, \$22.42.....	218 46
Terminal City Iron Works: 32 hydrants connected with main, \$1,824; cartage, \$10.....	483 88
Vancouver City: 12-in steel pipe, 14,012-41 ft. at \$2.10; loading pipes, \$246.82; interest on total of pipe, \$29,672.89, from June 15, 1918-June 23, 1919, at 6 per cent per annum, \$1,819.39.....	1,834 00
Victoria City: bends, valves, etc., for water main, \$85.25; water supplied, Mar. 20-July 21, \$114.44.....	31,492 28
Weir & Holloway, sand and gravel, 132 cu. yd. at \$4, 25½ at \$4.75.....	199 69
Provisions, etc.: P. Burns & Co., \$527.57; L. Goodacre & Sons, \$4,449.65; Hardie & Co., \$716.20; H. C. Helgesen, \$136.57; F. Holloway, \$519.54; Kelly, Douglas Co., \$1,473.58; R. P. Rithet & Co., \$346.55; Mrs. Veness, \$174.30; Wilson Bros., \$508.69; B. Wilson Co., \$1,614.36; small payments, \$302.19.....	649 10
Freight on c.i. pipe from Toronto, etc., \$1,273.90; less deduction for lost and damaged pipe, \$395.85.....	10,769 20
Compensation for laying blow-off drain, \$25; damage to motor car, \$34; doctor's services, \$22.50; easement through Winter property, \$65; hauling pipe, etc., \$251.73; recording gauges, \$48; rent of house, 5½ m., \$40; travel, \$212.07; sundry, \$385.29.....	878 05
Legal services: G. H. Meredith, \$42.90; Mackay & Miller, \$149.50.....	1,083 59
Voucher outstanding, R.W. 65356, Chipman & Power, plans, etc.....	192 40
Compensation for right-of-way: Estate O.M. Jones, \$490; M. H. Muir, \$250.....	5,000 00
	650 00
Total, as on page V-31.....	118,966 74

## SESSIONAL PAPER No. 1

**Experimental Farms: New Buildings, Repairs, etc.**  
**Fermes expérimentales: Nouveaux édifices, réparations, etc.**

*Ottawa, Central Farm (\$38,397.70)—Ferre centrale, Ottawa.*

Paylists, construction and repairs, Apr.-Mar.—

Foremen: D. G. Boyd, \$1,320, bonus, \$372; R. Birtch, \$1,200, bonus, \$396.....	3,288 00
Carpenters: R. Crawley, \$1,038.39, bonus, \$420; C. O'Neil, \$971.79, bonus, \$420; R. Vogan, \$1,053, bonus, \$420.....	4,323 18
Electrician, H. Hardy, \$1,069.50, bonus, \$420; plumber, B. Rump, \$1,020.70, bonus, \$420	2,930 20
Labourers: T. Beckwith, \$647.43, bonus, \$420; D. Jardine, Apr.-Nov., \$444.15, bonus, \$245; J. Mitchell, 12 m., less Oct., \$696.78, bonus, \$420; J. Olive, Apr.-Nov., \$439.46, bonus, \$245; W. O'Neil, \$761.40, bonus, \$420; C. Verrake, 2 m., \$89.30.....	4,828 52
Painters: R. Bassett, 2½ m., \$201, bonus, \$46.25; J. Froats, \$966, bonus, \$420.....	1,633 25
Sundry labour.....	254 82
Ashe, Wm., amount withheld in 1916-17, V—40, for unfinished work, now released.....	60 00
Barrett, Jos. A.: 200 bags cement, \$155; manure, \$10; wood, \$8.50.....	173 50
Barrett Bros.: 200 bags cement, \$196.87; 60 bags paristone, \$66; 291 ft. pipe, \$69.84; sundry, \$61.23; less \$49.60 for bags returned.....	344 34
Birkett & Son Co., Ltd.: 14 kegs nails, \$69.60; 400 ft. fly wire, 1,000 sq. ft., \$30; sundry, \$138.80	238 40
Bryson-Graham, Ltd.: 70 yd. grey cotton, \$45.50; 12 yd. oil cloth, \$10.20; 4 shades, \$11.64; wall paper, etc., \$83.52.....	150 86
Cameron, J. R., repairing furnaces in Cereal building.....	95 00
Canadian General Fire Extinguisher Co.: 3,100 ft. galv. iron pipe, \$396.72; 37 Jenkins globe valves, \$66.40; sundry nipples, tees, unions, \$246.34.....	709 46
Davidson's (James) Sons: 2 doors, \$12.05; 2,380 ft. lumber, \$132.66; 31 sash, \$46.50; sundry lumber, etc., \$126.31.....	317 52
Edwards, W. C. & Co., 3,107 ft. pine, 50 pcs. spruce, etc., delivered, Oct. 6 and 10.....	265 00
Foster, R. R., sand, 24 yd., \$57, 19 loads, \$71.25.....	128 25
Foster & Cram, 38-1 tons stone, \$103.61; Garrioch, Godard & Co., supplies, \$117.60.....	221 21
Hooper Bros., 3 cut stone piers for north gate of farm.....	597 00
McAuliffe-Davis Lumber Co.: pine at \$50, 6,000 ft., \$300, at \$52, 8,994 ft., \$467.69; sundry lumber, \$84.22.....	851 91
McKinley & Northwood: 2 boilers, \$30.25; 200 ft. hose, \$50; 75 sq. ft. radiator, \$54.75; sundry, \$84.54.....	219 54
McLennan, J. R.: bath and fittings, \$40.75; closet bowl, \$15; plumbing for Nothnagle cottage, \$174.80; sundry, \$168.40.....	398 95
Marchand & Donnelly, sundry electrical supplies.....	117 02
Mason, Geo. M., Ltd.: lumber for smoke house, \$199.50; lumber, delivered to carpenter shop, \$694.74; sundry lumber, \$377.25.....	1,271 49
Murphy, Gamble, Ltd.: 10 cushions, to order, \$96.68; sundry, \$20.71.....	117 39
Ottawa Paint Works, Ltd.: 10 gal. jasperite, \$22.50; 500 lb. white lead, \$73.75; 38-2 gal. boiled oil, \$63.06; 10 gal. raw oil, \$18.20; 43 gal. turpentine, \$43.83; sundry, \$29.05.....	250 39
Phillips, J.: installing Enterprise furnace, \$165; sundry repairing, \$47.90.....	212 90
Rankin, W.A.: Century cooler, \$22; Quebec heater, pipes, etc., \$40.50; sundry, \$305.90.....	368 40
Taylor & Lackey: construction of storage building, \$9,950, extra work, \$25; on account, \$29,680 contract for dairy building, \$12,820; less, \$9,675 paid in 1918-19, V—31.....	13,120 00
Victoria Electric Supply Co.: 500 ft. conduit, \$45; 290 fuses, \$35.70; 1,500 ft. wire, \$18.08; sundry, \$138.27.....	237 05
Four awnings, \$23; 2 M brick, \$36; 2 cabinets, \$63.36; 2 chairs, \$34.60; cleaning chimney, \$41; clock, \$10.80; electric supplies, \$27.78; glass, \$138.48; head for engine, \$85; Ruud heater, \$18; whitewash pump, \$30.50; repairs, \$83.05; roller, \$23; stone, \$69.84; sundry, \$489.74.....	1,174 15

*Experimental Farms outside of Ottawa—Fermes expérimentales en dehors d'Ottawa.*

Kentville, N.S. (\$1,804.45)—

Calkin & Co.: 250 lb. white lead, \$50; 15 gal. raw oil, \$44.75; 25 gal. red paint, \$61; 10 squares paroid roofing, \$37.50; 50 gal. brown creosote stain, \$62.50; sundry, \$213.29	469 04
Denton & Condon, 8,000 ft. boards and 2,000 ft. scantling at \$45.....	450 00
Redden, C. R.: 1,500 ft. hardwood, \$57; 500 ft. sheathing, \$27.50; 3,000 ft. spruce, \$90; planing, etc., \$19.....	193 50
Labour, carpenter, \$81, painter, \$287.95; 5,052 ft. lumber, \$150.52; repairs, \$98.98; sundry, \$73.46.....	691 91
Nappan, N.S. (\$13,122.22)—	
Carpenters, \$2,928.25; electrician, \$95.50; labourers, \$955.92; masons, \$500.98; painter, \$952.20; teamsters, \$332.88; sundry, \$64.75.....	5,830 48
Baird, W. W., paid freight on gravel, \$164.30; sundry freight, \$78.08.....	242 38
Chapman, W. R., sawing lumber, 177,316 ft. at \$5.25.....	931 07
Chapman & Flinn: wood and coal fire-box, \$95; wood furnace, \$131; sundry, \$258.04.....	484 04
Crocker, J. E.: boiler, \$14; closet, \$36; bath tub, \$44.90; installing 2 bath rooms, 2 sinks and 2 range boilers, \$570; sundry, \$230.39.....	895 29
Douglas & Co.: 3 fixtures, \$44; 13 kegs nails, \$78.15; 725 lb. white lead, \$146.15; sundry \$497.03.....	765 33

Carried forward..... 49,850 74



Experimental Farms: New Buildings, Repairs, etc.—Continued		\$	cts.
Fermes expérimentales: Nouveaux édifices, réparations, etc.—Suite			
Brought forward.....		49,850	74
<i>Experimental Farms outside of Ottawa—Continued—Fermes expérimentales en dehors d'Ottawa—Suite.</i>			
Nappan, N.S.—Concluded.			
Dunlap Bros. & Co.: nails, \$36.62; 222 ft. sewer pipe, \$46.62; sundry, \$163.84.....		247	08
Rhodes, Curry Co.: brick, \$117.98; doors, \$113.50; lumber, \$1,468.88; plaster, \$92.50; selenite, \$60; shingles, \$43.75; sundry, \$447.40.....		2,344	01
Smith, J. A.: shellac, \$25; varnish, \$36.75; sundry, \$78.17.....		139	92
Thompson, N. S., 183½ tons gravel at \$1.10.....		201	58
Victor Wood Works, Ltd.: lumber, 3,000 ft. at \$60, 2,000 at \$43, 1,680 at \$50; sundry lumber, etc., \$498.25.....		848	25
Lath, 14 M, \$112; sundry supplies, \$80.79.....		192	79
Charlottetown, P.E.I. (\$6,435.15)—			
Carpenters, \$1,290.32; labourers, etc., \$583.17.....		1,873	49
Fennell & Chandler: 100 bags cement, \$100; 8 kegs nails, \$46; 10 rolls roofing, \$37.50; sundry, \$43.35.....		226	85
Hogan's Sons (M. P.): 8 doors, \$32; 16 small doors, \$36; 6,100 ft. lumber, \$278.60; 16 windows, \$72; 16 outside windows, \$37.20; sundry lumber, etc., \$509.61.....		965	41
Office Specialty Mfg. Co.: chair, \$11.25; desk, \$36; top, base and 4 sections, \$76.28; freight, \$5.92.....		129	45
Poole, L. M. & Co.: 5,120 ft. flooring, \$300.88; 2,600 ft. hemlock, \$91; 12,672 ft. sheathing, \$562.22; 34½ M shingles, \$177; sundry, \$362.77.....		1,493	87
Rogers Hardware Co.: cement, \$106; vault door, \$75; glass, \$66; 60 gal. paint, \$321.10; sundry, \$293.41.....		861	51
Trainor, F. H.: installing hot air furnace, \$243; installing plumbing, \$295; sundry, \$10.33..		548	33
Pipe, \$24.80; 26 tons broken stone, \$130; sash weights, \$38.85; wiring, etc., \$84; sundry, \$58.59.....		336	24
Fredericton, N.B. (\$3,219.28)—			
Carpenters, \$1,035.14; mason, \$42.35; painter, \$112.....		1,189	49
Fraser Companies, Ltd.: 15 M ft. hemlock, \$501; 13,138 ft. spruce, \$524.08; sundry, \$56.20		1,081	28
Limerick & Son, sundry plumbing, \$202.42; Risteen Co., lumber, etc., \$171.85.....		374	27
Neill, J. S. & Sons: 31 gal. raw oil, \$100.65; 18 squares roofing, \$81.15; sundry, \$236.64.		418	44
Foundrywork, \$78.55; white lead, \$25.25; sundry, \$52.....		155	80
Cap Rouge, Que. (\$7,421.22)—			
Carpenters, \$2,271.12; plumbers, \$298.45; sundry labour, \$785.48.....		3,355	05
Bruyere, Alf.: l.d. closet, \$81; 80 ft. cast pipe, \$37; sundry plumbing, \$129.....		247	00
Chalifour, O.: 16,339 ft. spruce, \$794.25; 12 double windows, \$108; sundry lumber, cartage, etc., \$442.30.....		1,344	55
Leonard, B.: 36 gal. linseed oil, \$106.30; 475 lb. red paint, \$135; 300 lb. white paint, \$60; sundry, \$51.58.....		352	88
Martineau, L. T., plumbing, \$248.94; Samson & Filion, sundry hardware, \$186.75.....		435	69
Nesbitt, E. T.: 3,000 ft. beaver board, \$114; 18,333 ft. spruce, \$743.31; sundry, \$326.34; apparent duplicate payment, \$78.62.....		1,262	27
Pedlar People: 10 squares shingles, \$92.50; sundry, \$9.25.....		101	75
Fibre-board, \$38.40; lumber, \$108; repairs, \$44.53; sundry, \$131.10.....		322	03
Farnham, Que. (\$2,062.54)—			
Carpenter, \$636.27; sundry labour, \$163.25.....		799	52
Southiere, Henri: carpenter, \$434.77; 10,800 ft. lumber, \$453.60; 36 M shingles, \$162; sundry, \$150.11.....		1,200	48
Desk, \$36; sundry supplies, etc., \$26.54.....		62	54
Fort Coulonge Entomological Laboratory—			
Ottawa Typewriter Co.: stool, \$2.70; express, 60c.....		3	30
Lennoxville, Que. (\$5,960.24)—			
Carpenters, C. A. Peterson, \$745.20, sundry, \$691.10; labourers, \$257.95.....		1,694	25
Bown, W. A.: hemlock, 6,500 ft., \$242.50; 2,250 ft. sheathing, \$138.75; 36½ M shingles, \$197.25; 12,792 ft. spruce, \$603.86; sundry, \$259.18.....		1,441	54
Brompton Pulp & Paper Co., spruce, 78 pieces 18½ ft. long, \$64.94, 4,424 ft. b.m., \$202.61.		267	55
Canadian Box and Shook Mills: 21½ M shingles, \$136.88; 2,570 ft. spruce, \$139.33.....		276	21
Canadian Fairbanks-Morse Co., platform warehouse scale, 3,500 capacity.....		160	00
Clarke & Stewart, cement, 255 bags at 72½c., 8 at 70c.....		190	48
Codere & Fils.: 2 l.d. closets, \$53; 500 lb. white lead, \$87.50; 350 ft. tile pipe, \$50.23; sundry, \$220.38.....		411	11
Cummings & Son: 3 doors and 3 frames, \$27; 20 sash, \$38; 15 windows and frames, \$75; 6 cellar windows, \$9.30.....		149	30
Lalumiere, J. E., sundry plumbing and repairs.....		306	45
Mitchell, J. S. & Co.: 400 lb. white lead, \$67; Regal furnace, \$95; 10 gal. paint, \$66; sundry, \$167.55.....		395	55
Southern Canada Power Co.: wiring in office building, \$93; wiring sheep barn, \$129; sundry, \$88.19.....		310	19
Brick, \$21; hardware, \$94.26; linoleum, \$40; papering rooms, \$84.39; sundry, \$117.96....		357	61
Carried forward.....		78,926	10



## SESSIONAL PAPER No. 1

Experimental Farms: New Buildings, Repairs, etc.—Continued		\$	cts.
Fermes expérimentales: Nouveaux édifices, réparations, etc.—Suite			
Brought forward.....		78,926	10
<i>Experimental Farms outside of Ottawa—Continued—Fermes expérimentales en dehors d'Ottawa—Suite.</i>			
Ste. Anne de la Pocatière, Que. (\$4,549.34)—			
Carpenters, \$1,014.10; labourers, \$529; mason, \$76.80; painter, \$188.40; plumber, \$129.10		1,937	40
College de Ste. Anne: 3 doors, \$28.50; 9 windows, \$67.50; sundry lumber, \$85.20.....		181	20
Courcy, Ls., lumber, 4,916 ft., 2 x 6-8, at \$39, 17,846 ft. plank at \$39.....		887	71
Lavallee, Alf.: 9 kegs nails, \$48.65; 68 gal. linseed oil, \$164.95; paint, 10 gal., \$49.45, 350 lb., \$52.25; sundry, \$174.28.....		489	58
Michaud, Aug.: 316 bags cement, \$299; 14½ M shingles, \$76.73.....		375	73
Union Agricole de Ste. Anne de la Pocatière: glass, \$81.72; 25 gal. linseed oil, \$81.25; sundry, \$15.10.....		178	07
Desk, \$36; 2,644 ft. lumber, \$96.50; 10 gal. paint oil, \$39; plumbing, \$83.72; 66 yd. sand, \$59.40; 20 M shingles, \$102; sundry, \$83.03.....		499	65
Spirit Lake, Que. (\$405.03)—			
Office Specialty Mfg. Co.: cabinet section and end, \$43.65; chairs, 2 arm, \$18, 2 tilter, \$30.60, one t.w., \$13.95; desks, 1 stdg., \$34.20, 2 system, \$180, 1 t.w., \$55.80; stool, \$9.45; freight, \$19.38.....		405	03
Kapuskasing, Ont., Office Specialty Mfg. Co.: desk, \$40.50; freight, \$2.87.....		43	37
Vineland, Ont., Entomological Laboratory: chair, \$1.75; table, \$5.....		6	75
Brandon, Man. (\$4,516.38)—			
Carpenters, \$1,042.65; labourers, \$172.20; painters, \$172.30.....		1,387	15
Boyd Electric Co.: transformer installed, \$146; sundry electric work, \$84.77.....		230	77
Brandon Heating and Plumbing Works: heating apparatus for cottage, \$195; plumbing, \$300; cistern, \$29.50; sundry, \$125.35.....		649	85
McDiarmid & Clark, sundry material for poultry house, etc.....		269	37
Mitchell's Hardware, Ltd., sundry hardware supplies.....		136	86
Wade, W. U. & Sons: material for cottage, \$990; sundry lumber, etc., \$467.09.....		1,457	09
Decorating interior of cottage, \$90.50; lathing, \$21.60; 20 gal. paint, \$98.25; plastering, \$64.80; sundry, \$110.14.....		385	29
Morden, Man. (\$7,129.61)—			
Carpenters, \$870.20; sundry labour, \$1,456.93.....		2,327	13
Ashdown Hardware Co.: range without h.w. boiler, \$84; sundry supplies, \$122.22.....		206	22
Conner, J. H. & Co.: cistern, cavetrough and 100 ft. hose, \$98.75; installing cistern, \$81.25; sundry, \$8.05.....		188	05
Dominion Cement Paint Co.: 143 gal. Velvex creosote single stain.....		190	47
Home Lumber Yards, Ltd.: 5,100 brick, \$194.20; 55 bag cement, \$66; 3,850 lath, \$49.38; 10,214 ft. lumber, \$554.91; 25 M shingles, \$193.80; sundry, \$68.80; less \$24.20 for sacks returned.....		1,102	89
Monarch Lumber Co.: 247 bags cement, \$247; 11 M lath, \$136; 3,392 ft. pine, \$199.73; sundry lumber, 5,399 ft., \$289.35; sundry, \$32.95.....		905	03
United Grain Growers: hot air furnace, \$96.40; 24 rolls building paper, \$17.76.....		114	16
Wade, W. U. & Sons: lumber, shingles, doors and windows for building.....		1,675	00
Winnipeg Paint and Glass Co.: mantel, \$35.50; paint, 15 gal. at \$4.95, 10 at \$5.20.....		161	75
Cement, \$12.50; nails, \$91.60; sundry, \$154.81.....		258	91
Indian Head, Sask. (\$1,162.05)—			
Hamilton, A.B., 196½ h. repairing, \$129.12; McKenna, T. L., repairs, \$152.16.....		281	28
Hunt, J. F., sundry fittings for hay fork.....		120	15
May, H. B.: repairs, \$18.50; wall paper, \$66.80; sundry, \$28.90.....		114	20
Sherwood, A. W.: 20 storm sash, \$113.10; sundry lumber, etc., \$69.55.....		182	65
Starr, D. Henry: 3,050 ft. wire, \$122; sundry electrical supplies, \$40.45.....		162	45
Eight pr. blankets, \$72; desk, \$60; repairs, \$156.97; sundry, \$12.35.....		301	32
Rosthern, Sask. (\$900.42)—			
Reliance Lumber Co.: 2,835 ft. lumber, \$101.15; 24 sash, \$48; sundry, \$10.75.....		159	90
Carpenters, \$560.80; glass, \$14.55; repairs, \$98.57; 24 sash, \$55.10; stove and pipes, \$11.50.....		740	52
Scott, Sask. (\$3,184.71)—			
Beaver Lumber Co.: 140 bags cement, \$160.02; 19 sash, \$59.85; 29 M shingles, \$180; 13 rolls tar paper, \$26.33; sundry lumber, etc., \$1,399.20.....		1,825	40
White, J. J.: electrical work, \$130.58; 8 kegs nails, \$63.50; sundry, \$89.70.....		283	78
Carpenters, \$684.97; sundry labour, \$225.28.....		910	25
Tilter chair, \$34.65; desk, \$47.70; 12 gal. paint, \$63.07; sundry, \$19.86.....		165	28
Lacombe, Alberta (\$637.88)—			
Imperial Lumber Co.: cement, \$9.70; 15 sash, \$22.60; shingles, \$47.40; tar paper, \$14.50; sundry lumber, \$250.80.....		345	00
Morris, A., carpenter, 250 h. at 65c.....		162	50
Glass, \$46.18; lumber, \$52.55; nails, \$17; sundry, \$14.65.....		130	38
Lethbridge, Alberta (\$9,488.19)—			
Repairs to buildings, etc.: carpenters, \$2,115.58; painters, \$395.35; teamsters, \$268.29; sundry, \$285.15.....		3,064	37
Hick-Sehl Hardware Co.: heating apparatus for office building, \$890; sundry hardware \$128.26.....		1,018	26
Carried forward.....		105,544	27

Experimental Farms: New Buildings, Repairs, etc.—Continued		\$	cts.
Fermes expérimentales: Nouveaux édifices, réparations, etc.—Suite			
Brought forward.....		105,544	27
<i>Experimental Farms outside of Ottawa—Continued—Fermes expérimentales en dehors d'Ottawa—Suite</i>			
<i>Lethbridge, Alberta—Concluded.</i>			
Lund, P. & Son: material for office building, \$1,200; 24 storm sash, \$99.50.....		1,299	50
McIntyre, P. R.: 2,027 ft. lumber, \$98.98; material for lamb shed, \$2,535; trips with workmen, \$85.50.....		2,719	48
Stacey Lumber Co., 335 bags cement at 90c.....		301	50
Wellington Bros., sundry painting, varnishing and kalsomining.....		137	30
Western Canada Hardware Co.: 538 sq. ft. beaver board, \$21.65; 675 lb. white lead, \$125.52; 20 kegs nails, \$139.90; 30 gal. shingle stain, \$55.50; sundry, \$184.92.....		527	49
Coal chute, \$15; 125 lb. wpfg. compound, \$50; hardware, \$85; 1,350 drain tile, \$50; lumber, \$89.17; repairs, \$117.47; sundry, \$13.65.....		420	29
Agassiz, B.C. (\$9,731.14)—			
Repairs to buildings, etc.: carpenters, \$1,701.31; labourers, \$1,410.49; painters, \$158.40; teamsters, \$251.95; sundry, \$197.50.....		3,719	65
Abbotsford Lumber, Mining & Development Co.: 82,381 ft. fir and hemlock, \$3,096.40; 42 M shingles, \$230; sundry, \$14.64.....		3,341	04
Assignee Galbraith & Sons: 8 doors, \$73.60; 36 sash, \$97.75; 16 windows, \$84; cartage, \$10.10.....		265	45
Beatty Bros.: 13 stall guards, mangers, etc., \$236.67; 420 ft. stable track, hangers, bucket, etc., \$202; sundry, \$41.06; freight, \$60.71.....		540	44
Gilley Bros.: cement, 110 brl., \$438.30, 440 sacks, \$88; less \$27.83 freight.....		498	47
Imperial Varnish and Color Co.: 300 lb. white lead, \$61.80; sundry, \$42.50.....		104	30
Robertson, J. P.: 2,650 pressed brick, \$107.75; 2½ tons fibre, \$75; cartage, \$45; sundry, \$47.....		274	75
Trapp, T. J. & Co.: 12 sq. roofing, \$57; 2 floor grates, \$24; sundry, \$56.17.....		137	17
Webster, Alex. C.: lumber, \$16.80; nails, \$138.02; sundry, \$133.....		287	82
Electrical work, \$36.24; freight, \$137.12; 2,197 ft. lumber, \$93.12; repairs, \$150.40; ax-rug, \$59.50; 15 shades, \$25; sundry, \$60.67.....		562	05
Invermere, B.C. (\$577.13)—			
Invermere Construction & Supplies, Ltd.: boiled oil, \$32.65; 6½ gal. silkstone, \$32.50; sundry, \$120.75.....		185	90
Carpenters, \$95.90; painters, \$225; wall paper, \$51.08; sundry, \$19.25.....		391	23
Sidney, B.C. (\$6,847.26)—			
Bricklayer, \$73.50; carpenters, \$1,499.24; labourers, \$273.05; lather, \$50.25; plasterers, \$198.....		2,094	04
Braden, N., plumbing installed in superintendent's house.....		500	00
B.C. Cement Co.: 275 bags cement, \$195.94; sacks, \$55; less \$64.60, sacks returned.....		186	34
Evans, Coleman & Evans: 46 bags cement, \$34.50; 44 sacks hardwall, \$58; sundry supplies, \$90.74; freight and cartage, \$28.89.....		212	13
Genoa Bay Lumber Co.: 3,000 ft. flooring, \$156.75; 3,414 ft. rustic, \$225.22; 19,950 ft. shiplap, \$494.08; 34,150 ft. assorted lumber, \$1,110.23; 85½ M shingles, \$408.87; sundry, \$285.57.....		2,680	72
Powell, Geo. & Sons: nails, \$69.70; 8 rolls roofing, \$29.30; sash weights, \$42.79; sundry, \$190.11.....		331	90
Prior, E. G. & Co., 46 gal. shingle stain, \$77; sundry, \$28.34.....		105	34
Whittington Lumber Co., doors and window sash for superintendent's house.....		304	15
Brick, 2,600 wire-cut, \$31.20; 4 elec. fixtures, \$43.75; glass, \$21.90; sundry repairs, \$190.74; window shades for house, \$84; sundry, \$61.05.....		432	64
Summerland, B.C. (\$12,987.28)—			
Carpenters, \$2,589; labourers, \$548.02; painter, \$19.50; plumbers, \$563.25.....		3,719	77
Brunette Saw Mill Co.: 2,860 ft. fir, \$151.58; freight, \$57.38.....		208	96
Carter, Weldon: 517 ft. galv. iron pipe, \$169.09; 230 ft. soil pipe, \$217.50; sundry plumbing, \$216.80.....		603	39
Evans, Coleman & Evans: sundry hardware, cement, etc., for assistant's house, \$883.61; sundry plumbing supplies and hardware for foreman's house, \$359.45.....		1,243	06
Gilley Bros.: 61 brl. cement, \$247.05; 2,300 brick, \$109.35; 102 bags plaster, \$135.15; 10 tons fibre plaster, \$265; 546 sacks, \$109.20; sundry, \$5.80.....		871	55
Helmer, R. H.: wiring boarding house, \$176; door-sets, \$28.60.....		204	60
Leir Lumber Co.: 35 doors and frames, \$397.31; 27,113 ft. lumber, \$817.14; 29 M shingles, \$292.50; 33 windows and frames, \$464.45; sundry, \$18.30.....		1,989	70
Ritchie, Wm.: cement, \$43.75; 6½ M lath, \$56; 1,000 ft. flooring, \$110; 3,889 ft. lumber, \$144.96; 13 M shingles, \$110.50; sundry, \$94.44.....		559	65
Smith (S. C.) Lumber Co.: 2,200 ft. shiplap, 1,400 ft. flooring, 16 doors and frames, 15 windows and frames, shingles, etc., for assistant's house.....		1,055	22
Summerland Lumber Co.: logs, 110, 14 ft. long, \$320, 48,625 ft. b.m., \$1,458.75; freight, \$187.50.....		1,966	25
Summerland Supply Co.: plumbing supplies and hardware, for boarding house, \$458.90; sundry, \$22.33.....		481	23
Carried forward.....		141,008	74

## SESSIONAL PAPER No. 1

<b>Experimental Farms: New Buildings, Repairs, etc.—Concluded</b>	\$	cts.
<b>Fermes expérimentales: Nouveaux édifices, réparations, etc.—Fin</b>		
Brought forward.....	141,008	74
<i>Experimental Farms outside of Ottawa—Concluded—Fermes expérimentales en dehors d'Ottawa—Fin.</i>		
Summerland, B.C.— <i>Concluded.</i>		
Cartage, \$16.90; 44 iron rods, \$50.60; sundry, \$16.40.....		83 90
Advertising.....		158 95
Total.....	141,251	59
Less—Refund of 1920-21, credited in error.....	200	00
Charged to Cost of Living Bonus..... (Page V—...)	5,084	25
		5,284 25
Total, carried to page V—2.....	135,967	34

**Flags: Dominion Buildings—Drapeaux: Edifices fédéraux.**

Leckie, J., Ltd.: French flags, 3 twelve-foot, \$33, 4 nine-foot, \$25; Union Jacks, 70 twelve-foot, \$635.70, 50 nine-foot, \$299, 57 seven and a half foot, \$313.50, 73 six-foot, \$310.25; express, \$5.25; less \$450 paid in 1918-19, V—34.....	1,221	70
Mackenzie, Ltd., nine-foot Union Jacks, 400 at \$6.84.....	2,736	00
Naval Service Dept.: 11 Canadian Ensigns, \$63; 132 signal flags, \$493.52; 13 Union Jacks, \$53.39; express, \$32.80.....	642	71
Nine-foot French flags, 12 at \$7; sundry, \$18.09.....	102	09
Total, carried to page V—2.....	4,702	50

**Public Buildings Generally—Edifices publics en général.**

Dartmouth Post Office, town of Dartmouth, commuted payments for Wentworth st. sewer..	80	83
Halifax, 109-111 Gottingen st., city of Halifax, water rates, y. to May 1, 1920.....	28	00
Hull Post Office, Daly Co., 23 window shades.....	57	26
Montreal, Postal Station E, city of Montreal, Government share of cost of sewer.....	179	55
Montreal, Postal Station G, city of Montreal, taxes, 1919.....	24	37
Montreal, St. James st., corner St. Felix, Ewing & Ewing, valuating property.....	50	00
St. Ours Public Building, C. Papillon, removing snow from sidewalk.....	30	50
Three Rivers Public Building: searching title, \$10.40; survey of site, \$14.....	24	40
Belleville Public Buildings: city of Belleville, commuted payments on local improvements: new armouries, sewers, \$423.10; old armouries, sewers, \$172.61; Public Building, pavement, \$693.52, sewers, \$351.70.....	1,640	93
Durham Public Building, clearing lot.....	49	50
Galt Public Building: town of Galt, local improvement tax, equipment, etc., for electric light plant.....	165	53
Hamilton, 43-44 Barton st., water rates, 1919.....	17	40
Hespeler Public Building, oiling street, 1919.....	9	85
Kingsville Public Building, oiling street, 1919.....	4	86
Morrisburg Public Building: Morrisburg Horticultural Society: repairing sidewalk, \$45; clearing, levelling and sodding lot, \$102.50.....	147	50
Paris Public Building: town of Paris, commuted payments for curb and gutter on east side, Broadway.....	156	40
Perth Public Building: shovelling snow, \$7.80; street watering, 1919, \$4.24.....	12	04
Strathroy Public Building: town of Strathroy, commuted payments for pavement on Frank st.....	285	14
Sudbury Public Building: town of Sudbury, commuted payments for pavement on Durham st.....	623	37
Toronto Postal Station E, Geo. Rathbone, 96 ft. pine.....	7	20
Winnipeg Clerk of Works Office: Dwight "CO2" indicator, \$55; thermometer and case, \$13.75; telephone tolls, \$1.45.....	70	20
Saskatoon Public Building: city of Saskatoon, repairs to fence.....	46	15
Calgary Drill Hall: A. G. Creelman & Co., detailed in 1918-19, V—29.....	2,500	00
High River Public Building: town of High River, commuted payments for sewer and water rentals.....	131	00
New Hazelton, B.C., Public Building, H. W. Rogers, plans and specifications.....	200	00
Photographic Branch (\$7,252.43)—		
Canadian Kodak Co.: 56 doz. glossy velox, \$52.51; sundry supplies, etc., \$111.79.....	164	30
Commercial Camera Co.: hypo, \$38.88; 1,400 yd. photostat paper, \$255.90; express, \$1.50.....	296	28
Garland, J. M., Son & Co., 335 yd. sheeting.....	244	29
Carried forward.....	7,246	85



**Public Buildings Generally—Concluded—Edifices publics en général—Fin**

\$ cts.

Brought forward.....	7,246 85
Photographic Branch— <i>Concluded.</i>	
Ontario-Hughes-Owens Co.: 300 yd. B.P. linen, \$297; 1,062 yd. Vandyke linen, \$1,148.46; 35,600 yd. B.P. paper, \$2,701.35; 2,750 yd. Sepia paper, \$598; 2,800 yd. Vandyke paper, \$575.40; 4 gal. transprinter, \$26; 2 mercury vapour tubes for B.P. machine, \$156.....	5,502 21
Topley Co.: 4 lb. Anchor metol, \$72; 4,200 ft. photostat paper, \$267.96; 60 doz. glossy velox, \$67.56; sundry supplies, \$179.90.....	587 42
Carbons, 1,400, \$160.80; 12 globes for B.P. machine, \$36; hypo, \$21; snap, \$18.87; 2 tally registers, \$22; tea kettle, \$8; 32 doz. glossy velox, \$47.40; sundry supplies, \$143.86....	457 93
Generally (\$22,565.59)—	
Photographic Branch, Public Works Dept., sundry photographic work done for architectural staff.....	5,299 21
Express, \$1,663.92; telegrams, \$4,713.39; sundry, \$14.30.....	6,391 61
Travel and outlay: C. Gerrie, travel, April-May, Oct.-Jan, \$604.05, outlay \$6; W. J. Graham, outlay \$5.76; P. S. Gregory, outlay \$17.39; D. J. Mullarkey, outlay \$30.28; S. Robitaille, board, Dec., \$50.75; R. Thomson, travel, Sept.-Feb., \$719.31, outlay \$30.94.....	1,464 48
Advertising, \$443.79; King's Printer, \$2,246.88; Stationery Office, \$6,719.62.....	9,410 29
Total.....	36,360 00
Refunded by various departments, including Public Works, for work done by the Photographic Branch.....	7,148 21
Total, carried to page V—2.....	29,211 79

**Ottawa Public Buildings, Repairs and Maintenance: Summary****Edifices publics à Ottawa, réparations et entretien: Sommaire**

Dominion Observatory and Geodetic Survey Buildings.....	2,372 55
Elevator attendants.....	59,182 81
Gas and electric light, including roads and bridges.....	64,906 77
Heating, including salaries of engineers, etc.....	282,910 15
Repairs, furniture, grounds, snow, etc.....	478,129 14
Rideau Hall and grounds, improvements, etc.....	44,914 96
Rideau Hall, allowance for fuel and light.....	17,000 00
Telephone service.....	66,653 77
Departments Generally, care and cleaning of buildings.....	347,165 86
Total, carried to page V—2.....	1,363,326 01

**Dominion Observatory and Geodetic Buildings, Maintenance of Grounds, etc.****Observatoire astronomique et édifice du service géodésique: Entretien des terrains, etc.**

Labourers at \$2.35 per d.: W. Armstrong, \$752.01, bonus \$420; G. Faulkner, \$747.31, bonus, \$252; J. Mitchell, Oct., \$63.45; R. Palen, \$752, bonus, \$420.....	3,406 77
Hardware, \$6.50; 18 keys, \$6.30; plants, \$2.78; wall paper for Observatory house, \$34.70; sundry, \$7.50.....	57 78
Total.....	3,464 55
Less—Charged to "Cost of Living" Bonus..... (Page V—.)	1,092 00
Total, carried to page V—38.....	2,372 55

**Ottawa Public Buildings: Elevator Attendants: 12 mt. to March 31, 1920****Edifices publics à Ottawa: Préposés aux ascenseurs: 12 mois au 31 mars 1920**

Elevatormen: J. B. Rioux, \$1,080, bonus, \$420; P. Perkins, \$752.....	2,252 00
Elevatormen, Apr.-Mar. at \$75 per m.: A. Baker, \$887.76, overtime, \$156.80, bonus, \$415.35; J. Beaulne, \$887.10, bonus, \$414.20; C. Blais, \$900, bonus, \$420; P. Blondeau, \$897.58, bonus, \$420; T. Brown, \$900, overtime, \$48.40, bonus, \$420; E. Charette, \$900, overtime, \$2.40, bonus, \$420; A. Chevrier, \$900, overtime, \$8.80, bonus, \$420; J. Cleary, \$848.72, bonus, \$390.64; R. Connell, \$900, overtime, \$48, bonus, \$420; W. J. Connolly, \$894.84, overtime, \$62.40, bonus, \$420; A. Drapeau, \$810.50, bonus, \$381.50; J. Godard, \$897.42, overtime, \$160, bonus, \$420; H. Goyette, \$900, overtime, \$10.80, bonus, \$420; J. Graham, \$900, bonus, \$420; J. Hotte, \$895.16, bonus, \$420; D. C. Hunter, \$900, overtime, \$30.80, bonus, \$420; F. Jacques, \$900, bonus, \$420; D. Johnston, \$900, bonus, \$420; R. Johnston, \$900, .....	
Carried forward.....	2,252 00

## SESSIONAL PAPER No. 1

Ottawa Public Buildings: Elevator Attendants: 12 m. to March 31, 1920—Concluded		\$	cts.
Edifices publics à Ottawa: Préposés aux ascenseurs: 12 mois au 31 mars 1920—Fin			
Brought forward.....		2,252	00
bonus, \$420; P. Kilduff, \$900, arrears, \$21.76, bonus, \$420; E. Labelle, \$887.74, overtime, \$147.20, bonus, \$420; G. Lafontaine, \$900, overtime, \$18, bonus, \$420; T. Lavoie, \$900, bonus, \$420; J. Lewis, \$900, overtime, \$29.60, bonus, \$420; M. Lortie, \$900, overtime, \$2.40, bonus, \$420; C. McConville, \$900, bonus, \$420; C. McFadden, \$900, bonus, \$420; C. J. Mason, \$896.29, bonus, \$420; H. Mercier, \$900, overtime, \$8, bonus, \$420; E. C. Michaud, \$786.24, overtime, \$8.80, bonus, \$403.54; M. Nelligan, \$900, overtime, \$10.40, bonus, \$252; W. Palen, \$900, bonus, \$420; E. Pelletier, \$900, overtime, \$48.40, bonus, \$420; T. Phillips, \$897.58, bonus, \$420; J. Piche, \$900, bonus, \$420; N. Proulx, \$900, bonus, \$420; W. H. Quigg, \$897.58, overtime, \$1.20, bonus, \$420; M. Reid, \$885.50, overtime, \$82, bonus, \$252; L. Remillard, \$900, bonus, \$420; A. St. Denis, \$892.26, bonus, \$420; D. St. Jean, \$845.59, bonus, \$416.50; A. J. Telford, \$900, overtime, \$169.60, bonus, \$420; I. Trepanier, \$900, bonus, \$420; J. Trepanier, \$900, overtime, \$43.20, bonus, \$420; G. Vogan, \$900, overtime, \$64.80, bonus, \$420; J. Whalen, \$900, bonus, \$420; A. J. Wilson \$900, arrears, \$1.34, bonus, \$420.....		62,398	69
Elevatormen, working part year: W. Carpenter, \$501.07, bonus, \$210; W. Meagher, \$518.75, bonus, \$145.60; H. Miller, \$593.79, bonus, \$168; T. Shore, \$779.06, bonus, \$361.68; W. G. Wiley, \$627.50, bonus, \$290.50; A. Wilson, \$740.06, bonus \$350; E. H. S. Wittenburg, \$614.44, bonus, \$282.33; sundry payments, \$9,883.18, bonus, \$4,090.68.....		20,156	64
Total.....		84,807	33
Less, charged to Cost of Living Bonus..... (Page V— )		25,624	52
Total, carried to page V—38.....		59,182	81

## Ottawa Public Buildings: Gas and electric light (including roads and bridges)

## Edifices publics à Ottawa: Gaz et lumière électrique (y compris les routes et les ponts)

Ahearn & Soper: Mazdas, 40 watt, 27,425, \$6,445.59, 60 w., 1,800, \$485.64, 100 w., 480, \$274.64, 200 w., 21, \$33.14, 500 w., 24, \$81.12; Nitros, 100 w., 1,108, \$854.29, 200 w., 456, \$719.47; 16 c.p. carbons, 100, \$20.59.....	8,914	48
"Cam-Fish" Co., 500 forty-watt tungstens.....	120	00
Grand Trunk Railway System, electric current supplied to offices occupied by Railway Comm. in Central Station, 12 m. to Jan. 31, 1920, 13,160 k.w. h. at 6c., meter, \$1, arrears Oct., 1918, \$85.80.....	876	40
Northern Electric Co., Mazdas, 4,800 forty-watt, \$1,180.91, 405 hundred-watt, \$228.84, 48 two-hundred-watt, \$78.95.....	1,488	70
Ottawa Electric Co. (\$1,865.15)—		
Arc lamps, 9 m. to Jan. 1, 26 lamps, 6 m., 29 lamps, 3 m.....	875	25
Plaza lighting, 9 m. to Jan. 1: trolley poles, \$162; whiteway, \$264.39.....	426	39
Lighting Laurier Bridge, 39 m. to Jan. 1, 1920.....	138	13
Lighting Major Hill Park, 9 m. to Dec. 1, 1919.....	263	49
Lighting City Post Office for Peace Day.....	25	00
Lighting Royal Mint, 9 m. to Jan. 1, 1920.....	136	89
Ottawa Electric Co., current, April 4, 1919—Jan. 5, 1920—		
Agriculture, \$304.46; Archives, \$223.67; Audit Office, \$106.29.....	634	42
Civil Service Commission, \$126.33; Clerk of Crown in Chancery, \$37.99.....	164	32
Conservation Comm., \$154.56; Customs Laboratory, \$86.71.....	241	27
Director of Public Information and Fuel Controller, 63 Sparks st.....	80	05
Experimental Farm, offices and buildings.....	2,112	54
External Affairs, \$64.28; Federal Housing Comm., \$31.20.....	95	48
Finance, 45 Rideau, \$82.95, Kennedy Building, \$259.09.....	342	04
French translators, \$120.03; Fuel-testing plant, \$492.84.....	612	87
Government Store-house, \$8.58; House restaurant, \$144.22.....	152	80
Immigration, 75 Queen st., 6 m., \$11.26; Indian Affairs, \$97.60.....	108	86
Inland Revenue, Queen st., Jan. 1—Oct. 6, \$49.31, Victoria Island, \$53.52.....	102	83
Interior, \$2,252.02; Justice, \$102.89.....	2,354	91
Labour, \$507.05; Library of Parliament, \$820.38.....	1,327	43
Marine, 69 Vittoria, 3 m., \$14.04; Militia, Aylmer Annex, \$58.77, Royal Bank, \$44.86.....	117	67
Mines: Explosives, \$1.42; Geological Survey, \$332.47; Sussex st. building, \$1,764.69.....	2,098	58
National Service, \$2.54; Naval Service, \$125.24.....	127	78
Observatory, Astronomical, \$758.62; Post Office Department, \$318.28.....	1,076	90
City Post Office, \$1,179.11; Printing and Stationery, \$4,942.11.....	6,121	22
Public Works, \$517.25; Railways and Canals, 124 Wellington, \$4.47.....	521	72
Reconstruction Comm., \$13.61; Red Cross, \$45.57.....	59	18
Royal N.W.M. Police and Dominion Police, \$80.02; Secretary of State, \$16.92.....	96	94
Supreme Court, \$329.17; Trade and Commerce, \$244.93.....	574	10
War Trade Board, 102 Bank st.....	18	92
Carried forward.....	32,407	56

<b>Ottawa Public Buildings, Gas and electric light (including roads and bridges)—Con.</b>		\$	cts.
<b>Edifices publics à Ottawa: Gaz et lumière électr. (y compris les routes et les ponts)—Fin</b>			
Brought forward.....		32,407	56
Ottawa Electric Co., current, April 4, 1919—Jan. 5, 1920— <i>Concluded.</i>			
Birks Building, \$313.60; Connaught Block, \$2,404.99.....		2,718	59
East Block, \$4,797.69; Imperial Building, \$319.85.....		5,117	54
Langevin Block, \$1,748.38; Rea Building, \$1,169.99.....		2,918	37
Victoria Memorial Museum.....		4,126	75
West Block, \$2,764.05; Greenhouse, Major's Hill, \$7.35.....		2,771	40
Ottawa Hydro-Electric Commission, lighting Museum grounds, 10 m. to Jan. 31, 1—20.....		112	50
Ottawa Hydro Electric Commission, lighting, 10 m. to Feb. 2, 1920—			
Bate Building, \$466.24; Canadian Building, \$1,759.49.....		2,225	73
Elgin Block, \$716.11; Elgin Annex, \$87.27; Labelle Block, \$132.71.....		936	09
Hunter Block, Aug. 26-Feb. 4, \$980.04; Norlite Building, \$851.51.....		1,831	55
Motor Building, \$348.07; Robinson Block, \$636.86.....		984	93
Union Bank Building, \$1,443.21; 130 Queen st., \$157.69.....		1,600	90
Woods Buildings, Queen st., \$224.44, Slater st., \$1,542.76.....		1,767	20
35-37 George st., \$142.32; 233 Queen, \$180.04.....		322	36
113 Rideau, \$195.65; 227 Sparks, \$165.11; 18 York, \$207.45.....		568	21
Sundry small payments.....		564	40
Ottawa Hydro Electric Commission, whiteway lighting, year, 1919: Queen st., n.w. corner			
O'Connor, 132 ft., \$79.20; Sparks st., Egan Block, 73.8 ft., \$44.20; Sussex st., s.e. corner			
George, 66.6 ft., \$39.90; Wellington st., north side, Bank to Lyon, 1,123.4 ft., \$674.....		837	30
Perkins Electric Co.: nitro lamps, 200 w., 300, \$554.40, 300 w., 300, \$594; tungstens, 6,000			
forty-watt, \$1,267.20, 300 sixty-watt, \$95.04, 1,200 hundred-watt, \$570.24.....		3,080	88
Victoria Electric Supply Co. 250 carbon lamps, \$37.50, 500 forty-watt lamps, \$100.....		137	50
Lighting room 5, Birks Block, y., \$24; express, \$1.50; lamps, \$19.30.....		44	80
Total.....		65,074	56
Less charged to Demobilization..... (Page V— )		77	79
Total, carried to page V—38.....		64,996	77

### **Ottawa Buildings: Heating, including salaries of engineers, firemen, etc.**

#### **Edifices à Ottawa: Chauffage, y compris les salaires des mécaniciens, chauffeurs, etc.**

Paylists, detailed with Ottawa Buildings, repairs and heating paylists..... (Page V—45)	99,316	54
Argue, F. W.: 12½ tons coal, \$148.13; ½ cd. hard wood, \$7.50; 9½ cd. soft wood, \$70.25.....	225	88
Barrett, J. A., wood, 1½ cd., \$15, 558½ cd. at \$9.82.....	5,499	47
Barrett Bros.: 572½ cd. hard wood at \$13.08, 8 cd. soft wood, \$91.44; hauling wood at \$1.15		
per cord, \$2,450.66.....	10,030	40
Butterworth, J. G., 10 tons cannel coal at \$9.90.....	99	00
Cranberry Creek Coal Co., coal, 139.7 tons nut at \$5.90, 115.95 tons stove at \$5.80.....	1,496	74
Department of Militia and Defence, soft coal, 1,000 tons at \$7.40.....	7,400	00
Donnelly, W. L., 300 gross tons coal at \$11.55.....	3,465	00
Hall & Holcomb, 363.75 tons grate coal at \$10.40.....	3,783	00
Heney, John & Son: coal, 10 tons egg at \$11.75, 2,290.045 tons grate at \$11.40; extra cost of		
exchange, \$868.50.....	27,092	53
Imperial Realty Co., two-thirds cost of coal used, in excess of \$5 per ton.....	773	23
Independent Coal Co.: coal, 794.735 tons at \$8.70, 276.195 at \$10.40, 3 at \$11, 3,870.015 at \$11.75;		
delivering 3,943.7 tons coal, \$5,297.29.....	60,590	79
Lamarre, W. & Co., coal, 3,821.2 tons at \$7.45, 1,159.45 at \$7.75; war tax, \$4.99 (Paid to		
C.P.R. Co., \$7,131.36, G.T.R. Co., \$9,304.80, W. Lamarre & Co., \$21,022.54).....	37,458	70
Lehigh Valley Coal Sales Co., 429.9 tons coal at \$5.85.....	2,514	93
New York Central Railroad, freight on coal at \$4.30 per ton.....	1,674	87
Ottawa Electric Co., heating, biological laboratory, 12 m., \$287.60, fuel-testing plant, \$218.80,		
sundry, \$15.41.....	521	81
Ottawa Gas Co.: gas supplied to public building and experimental farm, 12 m. to Feb. 2, 1920,		
\$8,833.20; 2 tons coke, \$21.....	8,854	20
Ottawa Hydro Electric Commission, heating Comparator Building, 12 m.....	113	01
Steel Company of Canada, 361.7 tons coke at \$7.25.....	2,622	33
Advertising, \$221.52; freight on coke, \$904.28; printing, \$3.84.....	1,129	64
Detailed in 1918-19, page V—41.....	41,268	00
Total.....	315,930	07
Less, refunded by R. L. and R. Blackburn for heating private office in Motor Building.....	273	75
Charged to Ottawa Parliament Buildings..... (Page V—18)	32,746	17
	33,019	92
Total, carried to page V—38.....	282,910	15



## SESSIONAL PAPER No. 1

## Ottawa Buildings: Repairs and Heating Staff Pay lists

S cts.

## Edifices à Ottawa: Personnel des réparations et du chauffage: Liste de paie

Inspectors: heating, W. Kerr, \$1,299.96, bonus, \$396; road, J. M. Bell, \$1,200, bonus, \$396. . .	3,291 96
Foremen: Nap. Arial, \$1,200, overtime, \$35.91, bonus, \$396; Thos. E. Davis, \$1,459.92, bonus, \$348; Cy. Leblanc, April-Jan., \$850.01, bonus, \$350; O. Mayer, \$1,320, bonus, \$372; J. C. McDonald, \$1,500, bonus, \$348; A. E. Porter, \$1,320, bonus, \$372; J. A. Seguin, \$1,488.72, bonus, \$348; Chas. Smith, \$1,140, bonus, \$420; N. Smith, \$1,449.96, bonus, \$348. . .	15,066 52
Asst. foremen: W. E. Allan, \$1,200, overtime, \$12.15, bonus, \$396; J. Devine, \$1,375, bonus, \$372; J. Diguier, \$1,200, overtime, \$41.04, bonus, \$396; Thos. Ferguson, \$1,316.33, overtime, \$4, bonus, \$372; W. Jenkins, \$1,310, bonus, \$374; John Kane, \$1,200, bonus, \$396; D. Lafortune, \$1,164.99, bonus, \$391.60; G. W. Rennie, \$1,320, bonus, \$372; D. Sutherland, \$1,017.07, bonus, \$420. . .	14,650 18
Timekeeper, Geo. B. Reid, \$1,320, overtime, \$37.80, bonus, \$372. . .	1,729 80
Asst. timekeepers: H. E. Reid, 6-7 m., \$505.25, bonus, \$144.90; W. Staples, \$1,050, bonus, \$420. . .	2,120 15
Assistant to clerk of works, J. Randall, \$1,500, overtime, \$4, bonus, \$348. . .	1,852 00
Ashmen: A. Bowman, \$729, bonus, \$420; F. Burgess, m., \$65.75, bonus, \$35; C. C. Forest, 2-16 m., \$132, bonus, \$45.50; R. Galt, m., \$65.75, bonus, \$35; P. Kehoe, m., \$65.75, bonus, \$35; A. Miron, 2 m., \$102.75, bonus, \$57.16; H. Varolo, 6-7 m., \$392.14, bonus, \$219.33; sundry, ashmen receiving no bonus, \$48.20. . .	2,448 33
Ashmen and firemen: M. Larkin, 8-63 m., \$585.36, bonus, \$288.10; S. Saunders, 2.63 m., \$177.18, bonus, \$92.16. . .	1,142 80
Ashmen and labourers: F. B. Butler, 8 m., \$499.54, bonus, \$282.33; A. Sauve, 11 d., \$29.75. .	811 62
Ashmen, firemen and labourers: H. E. Donohue, 9-6 m., \$562.84, bonus, \$252; H. Lafrance, 11-6 m., \$714.83, bonus, \$390.84. . .	1,920 51
Ashman, fireman, labourer and watchman, W. Mallett, \$719.91, bonus, \$420. . .	1,139 91
Blacksmiths: R. Hawkshaw, \$1,048.38, bonus, \$420; H. J. Smith, \$1,050, bonus, \$420. . .	2,938 38
Blacksmiths' helpers: J. B. Bazinet, \$842.24, bonus, \$420; M. Whalen, \$848.94, bonus, \$420. .	2,531 18
Bricklayers at 75c. per h.: Geo. Atkinson, \$255.75; F. Biron, \$285; N. Fortin, \$197.25; C. Hanger, \$167.25; J. Johnstone, \$187.50; F. Mobley, \$75; F. Mosley, \$81.75; J. Thomas, \$265.50; J. T. Whitehorn, \$167.25. . .	1,682 25
Caretakers: W. B. Ralph, \$840, bonus, \$420; A. Villeneuve, \$840, bonus, \$420; G. Vincent, \$900, bonus, \$420. . .	3,840 00
Caretaker, labourer and watchman, I. Foisy, \$788.92, bonus, \$420. . .	1,208 92
Carpenter and attending machines, Ls. Picard, \$981.48, bonus, \$420. . .	1,401 48
Carpenters at monthly rates: E. Anderson, \$947.11, bonus, \$420; Wm. Ashe, 9-43 m., \$722.76, bonus, \$330.17; A. Auger, \$938.31, bonus, \$420; J. A. Baril, 11-5 m., \$889.89, backpay, \$26.39, bonus, \$402.50; W. E. Barnes, 7-22 m., \$573.29, bonus, \$151.74; M. Beaudry, \$948.57, bonus, \$420; N. Belanger, 10-4 m., \$816.60, bonus, \$365.16; J. Bergeron, \$950.04, bonus, \$420; J. Berube, \$950.04, bonus, \$420; W. Bonnell, 7-2 m., \$573.29, bonus, \$252.90; P. Boucher, \$947.11, bonus, \$420; W. J. Boville, \$944.17, bonus, \$420; J. W. Brown, 11-74 m., \$926.57, bonus, \$416.50; D. Campbell, \$948.57, bonus, \$420; C. Chartrand, \$944.18, back pay, \$4.40, bonus, \$420; F. Cossette, \$950.04, bonus, \$420; R. Daley, \$945.63, bonus, \$420; P. Dionne, \$950.04, bonus, \$420; A. Fortin, \$237.51; N. C. Fournier, \$950.04, bonus, \$420; S. Garnett, 7-5 m., \$595.26, bonus, \$265.03; E. Graveline, 11-3 m., \$887.03, bonus, \$413; J. Gruson, \$950.04, bonus, \$420; H. Hanley, \$950.04, bonus, \$420; H. Hannan, \$935.38, bonus, \$420; W. Hollington, \$939.78, bonus, \$420; J. Horan, 7-85 m., \$590.87, bonus, \$156.49; H. Howell, \$948.57, bonus, \$420; W. R. Ingram, 11-6 m., \$914.07, bonus, \$420; A. Joubarne, \$950.04, bonus, \$420; D. Lacroix, \$949.86, bonus, \$420; H. L'Heureux, \$950.04, bonus, \$420; T. Little, \$936.85, bonus, \$420; A. Nadeau, \$936.84, bonus, \$420; J. Normand, \$942.71, bonus, \$420; N. Osbourne, \$938.32, bonus, \$420; E. Palen, \$948.57, bonus, \$420; C. A. Rivers, 11-69 m., \$922.20, bonus, \$414.77; D. St.-Martin, 10-73 m., \$835.63, bonus, \$375.67; D. Sullivan, \$945.64, bonus, \$420; A. Sutherland, \$947.11, bonus, \$420; H. Theberge, \$950.04, overtime, \$40.77, bonus, \$420; A. Thibault, \$947.13, overtime, \$11.30, bonus, \$420; J. Tremblay, \$944.67, bonus, \$420; M. T. Walton, 11-4 m., \$897.26, bonus, \$407.21; A. T. Ward, 7 m., \$554.19, bonus, \$245; W. J. Whalen, 6-8 m., \$539.55, bonus, \$239.17. . .	58,759 62
Carpenters, at 60c. per h.: B. Andrews, \$247.20; E. Beamen, \$160.80; J. A. Blouin, \$1,400.15, back pay, \$40.20; J. E. Blouin, \$606.35, back pay, \$37.20; J. Cayer, \$219.60; J. O. Cowan, \$387.80, back pay, \$22.15; F. J. Featherstone, \$1,297.80, back pay, \$41.85; Geo. Fleury, \$1,430.15, back pay, \$43.55; C. Flowers, \$192; W. A. Henderson, \$352.80; T. D. Kerr, \$1,449.35, back pay, \$44.45; J. E. Marchand, \$1,462.70, back pay, \$51.65; D. K. McLeod, \$1,317.80, back pay, \$35.85; W. O'Neill, \$218.40; H. J. Pyefinch, \$409.20; J. J. Seeley, \$466.80; H. J. Sharp, \$104.40; J. A. Taylor, \$343.20; S. Taylor, \$1,427.75, back pay, \$49.95; Wm. Weston, \$1,424.85, back pay, \$38.45. . .	15,324 40
Carters at \$4 per d.: J. Dunse, \$1,296, overtime, \$12; Miss Ida Gagne, \$1,262; Mrs. P. Landry, \$1,278; T. Landry, \$1,296, overtime, \$5.25; Mrs. C. Latremouille, \$1,280; Mrs. A. Lewis, \$1,296; P. Pauze, \$1,297.60; Mrs. S. Sauve, \$1,288; J. Wigmore, \$1,356, overtime, \$15.45. .	11,682 30
Carters, team at \$7.50 per d.: H. Dupuis, & Son, \$595.43; J. Plunkett, \$908. . .	1,503 43
Sundry carters. . .	436 65
Charge of fire alarms: J. Brennan, \$1,200, bonus, \$396; E. F. Dunn, 20 d., \$56.67; H. Martin, 9-4 m., \$800.03, bonus, \$215.80. . .	2,668 50
Coal inspector, W. H. Easton, \$780, bonus, \$420. . .	1,200 00

Carried forward. . .

151,350 89

## Ottawa Buildings: Repairs and Heating Staff Pay lists—Continued

\$ cts.

## Edifices à Ottawa: Personnel des réparations et du chauffage: Liste de paie—Suite

Brought forward.....	151,350 89
Electricians: J. R. Boon, 19 d., \$53.84; A. Catellier, \$1,080, arrears, \$8.71, bonus, \$420; H. Gravelle, 19 d., \$53.84; W. J. Hickey, \$1,320, extra work on Parliament Building, \$259.44, bonus, \$341; A. Hudon, \$1,320, overtime, \$44.73, extra work during session, \$327.97, as clerk of works, \$180, bonus, \$348; J. Jessup, \$1,080.02, bonus, \$420; J. Kane, 19 d., \$53.84; M. J. Mahon, 11-66 m., \$1,050.97, bonus, \$408.34; B. J. Nolan, \$1,080, bonus, \$420; H. C. Nolan, 11-66 m., \$1,050.97, bonus, \$408.34; J. T. O'Leary, 19 d., \$53.84; J. Parks, \$1,135, bonus, \$420; A. Perrier, 18½ d., \$52.42; J. F. Smith, 9-86 m., \$891.29, bonus, \$420; J. Thinel, \$1,077.10, bonus, \$420.....	16,199 66
Electricians at 60c. per h.: J. Beahen, \$499.20; A. M. Burton, \$84; A. Cayer, \$564; G. Charbonneau, \$553.80; O. Hansom, \$67.20; D. A. McDonald, \$500.40; P. Pelletier, \$477.60.....	2,746 20
Engineers: S. G. Alexander, 1-03 m., \$86.21, bonus, \$36.16; A. J. Arney, 1-4 m., \$116.20, bonus, \$65.33; C. J. Aubry, 2-45 m., \$201.63, bonus, \$85.16; H. Bannerman, \$999.96, bonus, \$420; J. B. Belanger, 11 m., \$916.63, bonus, \$379.17; C. Berry, 5 m., \$411.11, bonus, \$93.60; J. Binns, \$1,320, bonus, \$372; A. Bourgeois, 8-96 m., \$747.19, bonus, \$260; M. Brown, 6-86 m., \$569.90, bonus, \$240.33; T. Buckley, \$1,020, bonus, \$420; T. Butterworth, \$994.58, bonus, \$420; D. Carruth, 5-7 m., \$502.33, bonus, \$101.30; T. Charette, 4-5 m., \$360.21, bonus, \$157.50; M. Clancey, \$1,140, arrears 1918-19, \$135.70, bonus, \$420; F. Cox, 8-7 m., \$687.53, bonus, \$289.33; J. Cronin, m., \$75, bonus, \$35; I. Cross, 1-3 m., \$187.37, bonus, \$34.17; F. Deavey, \$999.96, bonus, \$420; J. Donohue, \$1,320, bonus, \$372; A. Dugal, \$999.96, overtime, \$16.14, bonus, \$420; F. Dumoulin, \$999.96, bonus, \$420; T. E. Earle, 8-2 m., \$681.97, bonus, \$287; W. A. Fletcher, \$999.96, bonus, \$420; E. Garipey, \$999.96, bonus, \$420; A. Girling, \$999.96, bonus, \$420; G. Girling, 3-9 m., \$322.56, bonus, \$136.50; S. Grey, \$999.96, bonus, \$420; T. Haig, 10-9 m., \$908.02, bonus, \$416.50; D. A. Hickman, 3 m., \$315.34, bonus, \$128.70; G. Hollingsworth, \$1,080, bonus, \$420; C. W. Holmes, 4-5 m., \$369.46, bonus, \$82.02; J. M. Jackson, 4-36 m., \$362.89, bonus, \$166.83; J. H. Johnston, \$999.96, bonus, \$420; J. Keane, 4-9 m., \$408.58, bonus, \$171.50; T. H. Kenney, 5-03 m., \$419.34, bonus, \$176.16; F. Linton, 5 m., \$414.02, bonus, \$175; W. Marshall, \$999.96, bonus, \$420; J. MacLarnon, 5 m., \$416.65, bonus, \$175; W. McLean, \$991.95, bonus, \$420; A. Mignault, \$999.96, bonus, \$420; F. Miner, 1-76 m., \$147.67, bonus, \$61.83; F. Moore, 5-56 m., \$463.91, bonus, \$191.33; J. Morris, 4-03 m., \$334.91, bonus, \$141.17; J. B. Mulligan, \$1,255.99, bonus, \$388; P. O'Connor, \$999.96, bonus, \$420; J. Ogilvie, \$1,245, bonus, \$392; W. N. Rice, \$1,309.35, bonus, \$372; O. Rivet, \$999.96, bonus, \$420; H. Russette, \$999.96, bonus, \$420; T. Stamp, 7-7 m., \$647.20, bonus, \$271.83; D. Stratton, \$999.96, bonus, \$420; T. Timlin, \$569.43, bonus, \$175; J. H. Urbasch, 4-7 m., \$391.70, bonus, \$164.50; T. Wensley, \$1,320, bonus, \$136.50; T. Whalen, \$999.96, bonus, \$420.....	56,733 50
Engineers and firemen: E. Benoit, \$906.65, bonus, \$420; P. Ferra, 6-76 m., \$516.97, bonus, \$236.83; T. Mason, \$868.81, bonus, \$420; J. Reeves, \$883.17, bonus, \$420.....	4,677 43
Engineer, assistant engineer, and watchman, July 1 to Aug. 23.....	466 66
Engineers and labourers: T. Carr, \$888.69, bonus, \$420; J. Huard, \$912.16, bonus, \$420; A. Lortie, \$1,008.40, bonus, \$420; F. X. Lortie, \$1,001.70, bonus, \$420; W. Lynch, 5-5 m., \$475.95, bonus, \$102; G. McDonald, \$1,142.09, bonus, \$420.....	7,630 99
Engineer, fireman and labourer, J. E. Keating, 8 m., \$667.46, bonus, \$273.....	940 46
Firemen: G. Atkinson, m., \$75, bonus, \$35; J. A. Bastien, 6 m., \$420, bonus, \$175; T. Beckwith, \$70; A. Billockin, 3-6 m., \$257.53, arrears, 1918-19, \$16.94, bonus, \$130.67; C. Blackman, 5-3 m., \$374.86, bonus, \$163.70; R. J. Bradley, 5-03 m., \$352.26, bonus, \$176.16; W. H. Briscoe, 5-03 m., \$352.26, bonus, \$176.16; G. Charbonneau, 5 m., \$350, bonus, \$175; H. Claydon, 2-3 m., \$160.34, bonus, \$80.50; J. Clost, m., \$75, bonus, \$35; D. Doran, 1-34 m., \$96.51, bonus, \$47.50; F. Dubyschick, 6-76 m., \$459.64, bonus, \$236.83; F. Emard, 4-83 m., \$334.09, bonus, \$169.20; J. B. Emmard, 6-8 m., \$479.24, bonus, \$237.50; O. Ethier, 2-3 m., \$172.50, bonus, \$80.50; I. Granger, \$840, bonus, \$420; R. Grey, 5-23 m., \$365.82, bonus, \$183.16; A. Guindon, \$840, bonus, \$420; W. Keating, 8-5 m., \$608.88, bonus, \$297.50; G. A. King, 4-56 m., \$319.67, bonus, \$159.84; P. Lalibertie, 2-7 m., \$192.46, bonus, \$70; J. Larkin, 5 m., \$347.44, bonus, \$105.70; T. Laverigne, m., \$75, bonus, \$65.93; E. Leblanc, \$840, bonus, \$420; J. Lennon, m., \$75, bonus, \$35; C. H. Link, 5 m., \$347.14, bonus, \$175.02; S. Lurette, m., \$75, bonus, \$35; C. Lurgess, m., \$75, bonus, \$35; J. Mabbs, 4-63 m., \$324.34, bonus, \$162.11; J. A. Malone, 6-76 m., \$476.94, bonus, \$211.40; A. Masson, \$835.33, bonus, \$420; G. McGregor, 6-23 m., \$440.82, bonus, \$218.16; L. J. Meagher, 5-2 m., \$350.06, bonus, \$109.20; D. S. Moule, 5-06 m., \$354.52, bonus, \$177.32; W. H. Murray, 5-03 m., \$347.42, bonus, \$176.16; A. Neven, m., \$75, bonus, \$35; E. W. Nunn, 5-33 m., \$370.34, bonus, \$186.66; E. O'Callaghan, 4-5 m., \$317.34, bonus, \$157.50; W. O'Connell, 5-26 m., \$368.08, bonus, \$138.11; R. Patterson, 5-03 m., \$352.26, bonus, \$176.66; W. Paynter, 4-6 m., \$322, bonus, \$161; W. Perrier, 1-5 m., \$111.30, bonus, \$52.50; R. J. Pitcher, 5-03 m., \$352.26, bonus, \$105.70; R. Plante, 6-3 m., \$445.34, bonus, \$205.33; A. Pommerville, 2-16 m., \$151.30, bonus, \$75.83; H. Pressley, 5-03 m., \$352.26, bonus, \$176.16; M. Pricordie, 4-23 m., \$292.96, bonus, \$148.18; M. Purcell, 1-4 m., \$95.97, bonus, \$49; J. Purdy, 6-85 m., \$465.68, bonus, \$239.80; P. Quinn, 2-6 m., \$182.93, bonus, \$91; A. Redsell, 5-9 m., \$418.79, bonus, \$132.10; L. Rockbrune, m., \$70, bonus, \$35; J. Ryan, m., \$75, bonus, \$35; M. Shenhman, \$840, bonus, \$420; G. Shore, 5-3 m., \$378.34, bonus, \$186.66; C. E. Smith, 1-3 m., \$59.60, bonus, \$45.50; H. C. Smith, 4-86 m., \$342.63, bonus, \$102.20; W. H. Soles, m., \$75, bonus, \$35;	
Carried forward.....	240,745 79



## SESSIONAL PAPER No. 1

## Ottawa Buildings: Repairs and Heating Staff Pay lists—Continued

\$ cts.

## Edifices à Ottawa: Personnel des réparations et du chauffage: Liste de paie—Suite

Brought forward.....	240,745 79
D. St. Amour, 5-3 m., \$370.34, bonus, \$186.66; W. Stewart, 2-4 m., \$168.01, bonus, \$64.40; G. E. Surtees, 5-16 m., \$366.30, bonus, \$180.80; P. Travers, 2-3 m., \$162.60, bonus, \$81.66; W. Tremble, 2-3 m., \$172.50, bonus, \$80.50; R. Turnbull, 5-2 m., \$363.62, bonus, \$109.20; A. Utman, 4-9 m., \$340.52, bonus, \$172.68; D. White, \$840, bonus, \$420; sundry firemen receiving no bonus, \$858.32.....	32,472 61
Firemen and blacksmith's helper, T. Hayes, 6 m., \$344.43, bonus, \$111.30.....	455 73
Fireman and gardener, G. Burke, \$817.50, overtime, \$83.63, bonus, \$420.....	1,321 13
Firemen and labourers: J. Alp, 8 m., \$557.80, bonus, \$175; J. A. Anderson, 9-5 m., \$710.03, bonus, \$231.95; J. W. Bartlett, 1-5 m., \$100.40, bonus, \$52.50; W. Boudreau, 7-5 m., \$533.61, bonus, \$156.33; J. T. Brown, 3 m., \$154.20, bonus, \$35; H. S. Bryson, m., \$70.92; J. R. Bunyon, \$807.92, bonus, \$420; A. Denis, 10-5 m., \$694.58, bonus, \$269.17; A. Gordon, \$820.10, bonus, \$420; H. Groulx, \$901.72, bonus, \$420; S. G. Hawes, 4-4 m., \$313.44, bonus, \$159.85; J. Inglette, 5 m., \$327.61, bonus, \$60.38; F. Keenlyside, 3 m., \$168.94; G. W. King, 4-4 m., \$297.37, bonus, \$169.17; W. E. Manchester, 10-44 m., \$748.80, bonus, \$365.20; R. Marineau, 1-5 m., \$130.04, bonus, \$52.50; J. Marshall, 5-63 m., \$403.06, bonus, \$176.16; H. McCann, \$891.66, hoisting flag, \$92.75, bonus, \$420; W. McDonald, 5-03 m., \$355.86, bonus, \$105.70; J. McKee, 1-5 m., \$139, bonus, \$52.50; N. Millaire, \$811.21, bonus, \$420; J. Morin, 11-77 m., \$694.54, bonus, \$415.35; J. Mullin, \$790.45, bonus, \$420; J. Stearns, \$825, bonus, \$420; Geo. Taylor, \$799.62, bonus, \$252; A. Turgeon, 3-5 m., \$228.03, arrears 1918-19, \$4.84, bonus, \$125.99; G. Turpin, \$910.97, bonus, \$420; sundry firemen and labourers, receiving no bonus, \$174.24.....	20,664 46
Gardener: E. Gagne, \$900, overtime, \$61.13, bonus, \$420; D. Kemp, 6-24 m., \$468.05, bonus, \$317.69; D. Smith, \$898.61, bonus, \$420.....	3,485 48
Labourers at \$2.41 per d.: W. H. Burge, \$780.45, hoisting flag, \$91.50, bonus \$420; A. Plouffe, \$782.46, bonus, \$420.....	2,494 41
Labourers at \$2.25 per d.: G. Belanger, \$721.02, bonus, \$420; T. Binks, \$727.88, bonus, \$420; E. Bisson, \$523.13, bonus, \$303.32; A. Boisvert, \$729, bonus, \$420; L. Brault, \$773.75, overtime, \$67, bonus, \$420; G. Briglio, \$751.51, bonus, \$420; L. Brisbois, \$209.25, bonus \$124.50; J. Byrne, \$391.01, bonus, \$206.50; W. Carpenter, \$337.34, bonus, \$192.50; N. Charbonneau, \$534.38, bonus, \$315; U. Chevrier, \$668.25, bonus, \$373.33; J. Clouthier, \$241.50, bonus, \$124.50; J. Cloutier, \$82.13, bonus, \$70; F. Crozier, \$63.01; W. Daley, \$566.37, bonus, \$420; S. Damiano, \$714.39, bonus, \$413; W. J. Davis, \$729, bonus, \$252; P. Dinelle, \$518.14, bonus, \$210; J. Doherty, \$465.75, bonus, \$163.10; E. Duffield, \$701.51, bonus, \$405.45; J. Enright, \$726.76, bonus, \$420; Geo. Eynouf, \$671.65, bonus, \$409.03; J. Foster, \$474.75, bonus, \$280; W. Galarneau, \$722.51, bonus, \$420; A. Gauvreau, \$731.50, bonus, \$420; G. Giguere, \$210, bonus, \$124.50; E. Goulet, \$180, bonus, \$124.50; J. Goulet, \$393.75, bonus, \$105; P. Hayden, \$730.76; bonus, \$420; S. A. Hillman, \$568, bonus, \$350; J. Lacroix, \$729.57, bonus, \$420; J. Lafrance, \$724.14, bonus, \$414.75; S. Lafrance, \$727.88, bonus, \$420; A. Laurin, \$729, bonus, \$420; A. Lavallee, \$439.06, bonus, \$311.50; J. Lavally, \$256.51, bonus, \$165.66; H. Leger, \$726.27, bonus, \$420; P. Lewiski, \$708.39, bonus, \$416.50; J. Mahoney, \$782.50, bonus, \$420; E. Martin, \$474.96, bonus, \$283.50; T. McAllister, \$711.02, bonus, \$420; S. McCracken, \$518, bonus, \$164.50; J. McCuaig, \$565.27, bonus, \$298.15; G. Moore, \$725.73, bonus, \$420; J. Mulligan, \$167.25, bonus, \$110.84; J. O'Brien, \$745.75, bonus, \$420; S. Orr, \$697.50, bonus, \$408.35; L. Ouilette, \$726.76, bonus, \$420; Z. Ouilette, \$325.13, bonus, \$303.34; J. Patry, \$715.50, bonus, \$420; N. Poole, \$424.19, bonus, \$227.50; W. Portugais, \$727.88, bonus, \$420; F. X. Prevost, \$599.33, bonus, \$350; J. Proulx, \$701.01, bonus, \$417.10; J. Ralph, \$198.01, bonus, \$115.50; D. Roy, \$729, bonus, \$420; R. Russell, \$729, extra as watchman, \$5.42, bonus, \$420; A. Tapp, \$729.01, bonus, \$420; A. Viau, \$749.27, hoisting flag, \$91.50, bonus, \$413.02, C. Viau, \$761.13, bonus, \$420; H. Villeneuve, \$729.57, bonus, \$420; T. Villeneuve, \$760.11, bonus, \$420.....	56,342 06
Labourer at \$2.25 per d. for 25 d. and 40c. per h., J. Sheridan, \$503.85, bonus, \$39.83.....	543 68
Labourer at \$87.50 per m., A. Bouchard, \$1,041.66, bonus, \$420.....	1,461 66
Labourers at 40c. per h.: B. Andrews, \$454.56; W. E. Andrews, \$115.80; C. N. Angel, \$320.40; H. Armstrong, \$231.30; E. Barbe, \$365.60; J. Barnett, \$364.26; F. Barrett, \$388.80; Geo. Barron, \$350.52; W. Baxter, \$274.08; A. Beland, \$144.42; A. Belford, \$332; F. A. Blair, \$145.98; J. M. Bowes, \$139.60; Ed. Burden, \$291.60; E. Cabana, \$117.40; J. Carrier, \$123.42; M. S. Carrier, \$538.40; A. Charron, \$183.80; A. Chevrier, \$233.60; A. Cobbt, \$381.20; E. J. Davey, \$142.40; W. Davis, \$170.94; F. Delcorde, \$105.20; O. Denis, \$310; A. Desjardin, \$344.40; A. Dewitt, \$274.60; W. Dinelle, \$263.50; D. Donnelly, \$215.20; H. Dorion, \$483.40; D. Douglas, \$353.20; F. Draper, \$352.80; J. E. Driscoll, \$478.25; W. Dufour, \$299; W. Farmer, \$156.80; P. Giroux, \$352.66; R. Glasner, \$262.20; J. Goode, \$355.40; L. Goyer, \$253; F. Grace, \$376; C. R. Haskins, \$278.60; J. J. Hayes, \$326; S. Hill, \$144.40; A. Horne, \$194.40; A. Jack, \$346.80; R. B. Johnson, \$265.20; F. Johnston, \$370.80; H. W. Kinch, \$103.20; A. Lacelle, \$496.68; H. Lafontaine, \$256.80; C. Lavasseur, \$111.60; J. Lavasseur, \$118.40; F. Laverty, \$271.20; P. Lawson, \$714.80; D. Liston, \$343.80; T. Little, \$176; P. Lynn, \$305.40; M. Maher, \$319; F. Marshall, \$185.60; P. Mayotte, \$347.20; A. P. Mullins, \$257.60; J. Mutter, \$370.10; W. Newman,	

Carried forward..... 359,987 01



## Ottawa Buildings: Repairs and Heating Staff Pay lists—Continued

§ cts.

## Edifices à Ottawa: Personnel des réparations et du chauffage: Liste de paie—Suite

Brought forward.....	359,987 01
\$532.80; T. Nicholas, \$277.40; J. North, \$316; T. O'Brien, \$320.80; T. J. O'Hara, \$252.40; D. O'Rourke, \$297.40; H. O'Shea, \$142; P. Ouillette, \$344.60; T. Ouillette, \$125.76; E. Ously, \$277.60; W. Pearce, \$121.20; A. E. Phillips, \$437.40; J. B. Quirk, \$225.20; F. Robson, \$377.30; T. E. Rose, \$113.55; M. Saunders, \$109.20; S. A. Sharpe, \$102.60; J. M. Simard, \$370.20; W. J. Smallbridge, \$213.20; C. E. Smith, \$188.80; W. F. Smith, \$297.60; A. J. B. Stanley, \$392.40; W. S. Tooty, \$100; P. Touhey, \$468.40; R. M. Trickle, \$106.80; D. Walker, \$241.20; P. Walsh, \$567.08; J. Way, \$198; H. Webb, \$279.20; A. Wilcox, \$292.80; W. H. Williard, \$250.40; M. J. Winthrop, \$302.40; H. B. Woods, \$642..	26,632 96
Labourers at 40c., 35c., and 32c. per h.: W. Cousineau, \$136.91; H. Couvrette, \$139.76; H. Dore, \$123.42; Alex. Fauchier, \$126.40; Alph. Fauchier, \$160.98; J. Harrington, \$381.36; T. Langdon, \$396.16; J. Lant, \$103.29; A. Laribie, \$322.37; A. Sayers, \$655.12; T. Thorne, \$758.38; E. Vallee, \$144.61; F. Way, \$690.16.....	4,140 92
Labourers at 32c. per h.: F. Charbonneau, \$107.74; V. Delinelle, \$112; J. Dunn, \$124.70; I. Durant, \$125.98; T. Fauvreau, \$105.28; M. Flood, \$124.28; F. Gagnon, \$118.84; P. Kashup, \$109.12; D. Laframboise, \$107.52; B. Lalonde, \$104.96; H. Laurin, \$107.52; M. Lawrence, \$133.12; Alex. McDonald, \$117.86; W. Monk, \$112; E. Morin, \$114.02; M. Nadon, \$123.81; T. Spero, \$103.68; E. Tallifere, \$106.90.....	2,059 33
Sundry labourers at different rates who received less than \$100.....	8,525 67
Labourer and roofer, A. Hodgkinson, \$835.50, bonus, \$415.35.....	1,250 85
Labourers and watchmen: C. Larose, \$822.91, bonus, \$420; F. Moynour, \$722.14, bonus, \$401.34; W. Orton, \$515.40, bonus, \$276.80; A. Patineau, \$356.25, bonus, \$229.84.....	3,744 68
Labourer, messenger, watchman, and asst. foreman, W. Simpson, \$622.52, bonus, \$315.30..	937 82
Locksmiths: W. Kelly, 3 m., \$270, bonus, \$105; R. B. Smith, \$1,071.66, bonus, \$420; J. Stephens, \$1,063.34, bonus, \$420; W. Tierney, 10-35 m., \$931.66, bonus, \$420.....	4,701 66
Machinists: W. H. Chitty, \$999.96, overtime, \$9.90, bonus, \$420; F. L. Coleman, \$995.84, bonus, \$420; E. Davis, \$999.96, bonus, \$420; J. Mahon, \$952.05, bonus, \$395.51.....	5,613 22
Masons and bricklayers: E. Auborne, \$1,200, bonus, \$396; A. Aussang, \$1,200, bonus, \$396; J. Beihler, \$1,192.60, bonus, \$396; R. Briggs, \$1,200, bonus, \$396; A. Carisse, \$1,196.30, bonus, \$396; T. Knight, \$1,200, bonus, \$396; O. Monette, \$1,200, bonus, \$396; A. J. Toms, \$1,200, bonus, \$396.....	12,756 90
Mechanic, J. Cowley, \$999.96, bonus, \$420.....	1,419 96
Messengers: A. Auger, \$995.93, bonus, \$222; T. Batterton, \$729, bonus, \$252; P. J. Grace, \$999.96, bonus, \$420; S. McKenna, \$999.96, bonus, \$420; W. Robinson, \$999.96, bonus, \$420; W. Stewart, \$999.96, bonus, \$420; C. Tressider, \$900, bonus, \$420.....	9,198 77
Painters at \$75 per m.: P. Bedard, \$873.59, bonus, \$411.30; W. H. Boon, \$900, overtime, \$27.41, bonus, \$420; J. H. Charlebois, \$612.50, bonus, \$250.89; A. Crevier, \$898.61, bonus, \$420; N. Dery, \$893.07, bonus, \$420; O. Desjardins, \$894.44, bonus, \$420; F. Foisy, \$869.42, arrears, \$2.78, bonus, \$407.96; J. V. Gauthier, \$147.22; A. Grant, \$900, bonus, \$420; J. E. Groves, \$213.87, bonus, \$105; J. Hillas, \$843.09, bonus, \$416.52; E. Kelly, \$888.88, arrears, \$1.39, bonus, \$416.50; F. Langlois, \$827.88, bonus, \$387.42; G. Lenghen, \$888.88, bonus, \$420; C. Lepage, \$900, bonus, \$420; J. Lytle, \$900, overtime, \$9.13, bonus, \$420; E. J. Mason, \$141.66, bonus, \$64.16; A. McKee, \$366.66, bonus, \$114.33; A. McKra, \$899.47, bonus, \$420; W. Potter, \$891.66, bonus, \$420; W. Romhilt, \$887.10, bonus, \$420; J. Sheppard, \$865.33, arrears, \$5.56, bonus, \$252; S. Stewart, \$116.70, bonus, \$61.33; T. P. Whalen, \$790.27, bonus, \$368.....	25,331 98
Painters at 50c. per h.: A. Armstrong, \$212; J. Beland, \$146; F. Day, \$124; L. S. Edwards, \$180; B. Frechette, \$258; C. G. Howe, \$130; C. Kearns, \$108; H. Legare, \$248; H. L. Lester, \$102; U. Paquette, \$202; W. J. Park, \$206; J. Parrington, \$190; W. Silcock, \$112; M. R. Smith, \$144; A. E. Whiteher, \$159.68; sundry painters, \$608.....	3,129 68
Paperhanger, S. Hebert, \$932.40, bonus, \$420.....	1,352 40
Patternmaker, C. Tyers, \$1,036.44, bonus, \$415.35.....	1,451 79
Plasterers: J. Foley, \$1,104, bonus, \$420; W. R. Williamson, \$1,015.50, bonus, \$412.47.....	2,951 97
Plumbers and steamfitters at \$87.50 per m.: F. A. Burden, \$1,044.27, overtime, \$19.74, bonus, \$420; J. Bussell, \$1,050, bonus, \$420; E. Demers, \$1,047.03, overtime, \$19.74, bonus, \$420; F. Duncan, \$1,048.59, overtime, \$8.46, bonus, \$420; A. Dunlop, \$1,048.54, bonus, \$420; H. Fraser, \$1,022.61, bonus, \$420; F. Jacques, \$1,048.59, bonus, \$420; D. Lang, \$1,047.84, overtime, \$19.74, bonus, \$420; S. Perkins, \$1,047.08, bonus, \$420; T. Pilon, \$1,050, bonus, \$420; A. Riendeau, \$1,031.48, bonus, \$414.94.....	16,168 65
Plumbers at 75c. per h.: A. Demers, \$143.63; R. Lurette, \$219.63; E. Norton, \$150.76.....	514 02
Plumbers at 65c. per h.: J. R. Carruth, \$267.80; Geo. Coxen, \$154.70; H. Granger, \$271.05; E. O. Gravelle, \$257.40.....	950 95
Plumbers' and steamfitters' helpers at \$70.84 per m.: N. Charbonneau, \$850.08, overtime, \$47.99, bonus, \$420; J. Dube, \$850.08, bonus, \$420; F. Dunse, \$813.12, bonus, \$420; W. Ferriman, \$715.16, bonus, \$353.46; A. Gagne, \$829.08, overtime, \$15.96, bonus, \$420; M. Gorman, \$850.08, overtime, \$5.51, bonus, \$420; G. Johnston, \$850.08, overtime, \$6.84, bonus, \$420; D. J. Kennedy, \$847.80, bonus, \$420; L. Laroche, \$848.54, bonus, \$415.35; F. Tapp, \$794.37, bonus, \$406; sundry, \$117.68.....	12,557 18
Plumbers' and steamfitters' helpers at 40c. per h.: E. Belanger, \$250.30; E. Brazeau, \$411.30; U. Chartrand, \$215.80; F. Granger, \$147.60; sundry, \$189.50.....	944 50
Carried forward.....	506,322 87

## SESSIONAL PAPER No. 1

<b>Ottawa Buildings: Repairs and Heating Staff Pay lists—Concluded</b>		\$	cts.
<b>Edifices à Ottawa: Personnel des réparations et du chauffage: Liste de paie—Fin</b>			
Brought forward.....		506,322	87
Plumbers' helper, 2 m. and boiler inspector, 7 m., W. L. Evoy, \$764.26, bonus, \$320.90...		1,085	16
Roofers: J. Belanger, \$900, bonus, \$420; T. W. French, \$897.22, bonus, \$277; A. Monette, \$993.80, arrears \$3.08, bonus, \$420.....		3,911	10
Roofers' helper, J. R. McMinn, \$888.88, bonus, \$420.....		1,308	88
Sign painters: W. Gervais, \$977.97, bonus, \$420; sundry, \$60.....		1,457	97
Sheet metal workers: D. Proulx, \$181.04; sundry, \$47.12.....		228	16
Steel-case worker, W. H. Rutledge, \$859.15, bonus, \$420.....		1,279	15
Storekeepers: W. Baker, \$1,200, bonus, \$396; W. Dudley, \$1,163.71, bonus, \$420; R. M. Dunn, \$1,140, bonus, \$420; F. Ferguson, \$1,260, bonus, \$396; J. B. Gallagher, \$1,157.50, bonus, \$420; H. Mercier, \$1,077.38, bonus, \$420; W. Sales, \$1,080, bonus, \$420.....		10,970	59
Upholsterer, H. A. Trudel, \$971.67, bonus, \$381.20.....		1,352	87
Watchmen: W. Bambury, \$960, bonus, \$420; W. Bottomley, 11.63 m., \$813.56, bonus, \$407.17; J. Burnside, \$826.46, bonus, \$247.80; T. Costello, 11 m., \$770, bonus, \$420; P. Creegan, 7 m., \$490, bonus, \$147; H. Langdon, \$840, bonus, \$420; R. Nash, \$840, bonus, \$420; J. W. Pask, \$828.70, bonus, \$420; G. W. Perkins, 10 m., \$700, bonus, \$336; W. Stanley, \$840, bonus, \$420; O. Turcotte, \$600, bonus, \$420; J. Way, \$840, bonus, \$252; J. Weedon, \$36.29		13,714	98
Weighmaster, J. Shea, \$1,200, bonus, \$396.....		1,596	00
Wiremen: G. Aubry, \$1,017.24, bonus, \$420; A. Cockburn, 11.5 m., \$956.02, bonus, \$403.70; D. Hobbs, \$943.68, bonus, \$420; C. Isnor, 9 m., \$780.76, bonus, \$222; A. Roy, \$976.06, bonus, \$420; F. S. Wright, \$1,018.63, bonus, \$420.....		7,998	09
Total, distributed below.....		551,225	82
Ottawa Buildings: Heating..... (Page V—40)		99,316	54
Ottawa Buildings: Repairs..... (Page V—45)		312,129	36
"Cost of living" bonus..... (Page V—00)		139,779	92
Total.....		551,225	82

**Ottawa Buildings: Repairs, furniture, grounds, etc.****Edifices à Ottawa: Réparations, ameublement, terrains, etc.**

Paylists, detailed at Page V—45.....	312,129	36
Agriculture (\$3,127.93)—		
Dominion Loose Leaf Co.: 4 book cases, \$353; cabinet section, \$25.44; 5 cabinet sections, base, top and 200 guides, \$105.85; sundries, \$18.60.....	502	89
Grant-Holden-Graham, 8 awnings, \$101.92; McAuliffe, Davis Lumber Co., 6,100 ft. lumber, \$368.30.....	470	22
Office Specialty Mfg. Co.: 20 bases, \$72.45; 4 chairs, \$70.88; desk, \$90; sections, 29 cabinet, \$411.08, 40 plain glass, \$198; 23 tops, \$86.87; sundries, \$51.53.....	980	81
Ottawa Typewriter Co.: 4-dr. cabinet, \$15; desk, flat top, \$47.93, roll top, \$70; 6 book-case sections, 2 bases, 2 tops, \$44.52; table, \$11.50; sundries, \$50.61.....	239	56
Sproule, R. A. & Son: 4-dr. cabinet, \$27; desk, \$75.....	102	00
Watts, E. R. & Son: 3 bases, \$12.15; sections, 2 book-case, \$24.50, 18 cabinet, \$129.60; 8 tops, \$23.65.....	189	90
Brass plate, \$17; cartage, van, 4½ d., \$30.50; 2 clocks, \$19; desk, \$40; 5 door checks, \$44.33; glass, \$55.02; hardware, \$78.25; lumber, 1,102 ft., \$113.18; 2 mats, \$22.75; matting, 8 yd., \$17.25; roofing, \$31.35; typewriter chair and desk, \$47.50; sundries, \$126.42..	642	55
Air Board (\$1,371.11)—		
Daly, H. J. Co.: 3 rugs, \$179.25; 31 window shades, \$98.74.....	277	99
Dominion Loose Leaf Co.: 4 cabinets, \$235; 4 tops and 4 bases, \$92.....	327	00
Office Specialty Mfg. Co.: vertical cabinet, \$72; 10 storage sections, \$22.50; 9 tables, \$162; 2 tops and 2 bases, \$9.....	265	50
United Typewriter Co.: 4 chairs, \$82; 5 double typewriter desks, \$235.....	317	00
Clocks, 3, \$28.50; electrical supplies, \$75.25; 8 book-case sections, \$45.28; sundries, \$34.59.	183	62
Archives (\$467.80)—		
Cleghorn & Beattie, 46½ yd. cork linoleum.....	128	32
McAuliffe, Davis Lumber Co., 1,103 ft. pine.....	101	34
Mats, 11, \$43.50; rug, \$62.50; sections, 3 book-case, \$14.85, 8 cabinet, \$41.78; 5 tops and 5 bases, \$33.51; sundries, \$42.....	238	14
Art Gallery: lumber, 864 ft. asbestos, \$86.40; sundry, \$47.36.....	133	76
Audit Office: arm chairs, 3, \$52.50; book-case, \$45; 2 door checks, \$17.32; 2,000 ft. lumber, \$103.39; two 6-dr. sections, \$37.62; truck, \$15; sundries, \$48.25.....	319	08
Carried forward.....	317,549	04



**Ottawa Buildings: Repairs, furniture, grounds, etc.—Continued**

s cts.

**Edifices à Ottawa: Réparations, ameublement, terrains, etc.—Suite**

Brought forward.....	317,549 04
Board of Commerce (\$2,901.61)—	
Cleghorn & Beattie, 10 rugs, \$515; Oliver, J. & Sons, 89 chairs, \$275.80.....	790 80
Office Specialty Mfg. Co.: chairs, 5 arm, \$45, 6 side, \$36.45, 3 tilter, \$45.90; 8 tables, \$224.10.....	351 45
Ottawa Typewriter Co.: 3 book-cases, \$163; 4 chairs, \$161.20; 12 desks, \$740; lounge, \$85.....	1,149 20
Popham, Geo. H.: 3 desks, \$135; 5 hat and coat trees, \$32.50.....	167 50
United Typewriter Co.: 3 t.w. chairs, \$30; 3 t.w. desks, \$142.....	172 00
Cartage, \$50; 3 chairs, \$55.60; lumber, \$40.02; 11 shades, \$29.31; t.w. desk, \$54; sundries, \$41.73.....	270 66
Board of Pensions (\$1,054.98)—	
Bryson-Graham, Ltd.: couch, \$18.50; 2 rugs, \$144; sundries, \$12.95.....	175 45
Canadian General Electric Co., electrical fixtures and supplies.....	156 53
Dominion Machine & Supply Co.: 110 brass brackets and ends, \$55; 55 brass rods, \$100.70.....	155 70
Jefferson Glass Co.: 25 doz. Dominionlites, \$146.25; packing, \$5.40.....	151 65
Acorn domes, 4, \$36.26; 7 door checks, \$60.03; electrical supplies, \$43.58; 21 gal. "Flintex," \$52.50; hardware, \$43.06; lumber, \$67.82; rug, \$60; sundries, \$52.40.....	415 65
Canadian Trade Commission, 36 window shades.....	110 60
Central Heating Plant, sundry small payments.....	109 55
Civil Service Commission (\$4,635.47)—	
Bryson-Graham, Ltd.: 5 rugs, \$325; sundries, \$4.70.....	329 70
Cleghorn & Beattie, 3 rugs, \$202.50; Murphy-Gamble, Ltd., rug, \$115.....	317 50
Daly, H. J. Co.: 4 rugs, \$247.25; sundries, \$1.20.....	248 45
Dominion Loose Leaf Co.: 4 cabinets with 2 pr. ends, \$180.80; 2 desk racks, \$12.50; 4 units, \$79.20; sundries, \$57.07.....	329 57
Mason, Geo. M., 3,350 ft. lumber, \$201.64; Neate Lumber Co., 1,355 ft. lumber, \$105.83.....	307 47
Office Specialty Mfg. Co.: safe, \$180; vertical section with pr. ends, \$40.95; 8 swinging typewriter stands, \$54; sundries, \$31.98.....	306 93
Oliver, J. & Sons: 56 chairs, \$89; 250 tables, \$750.....	839 00
Ottawa Typewriter Co.: 6 bases and 7 tops, \$51.76; 4 cabinets, \$25.85; 3 chairs, \$53.50; sections, 16 book-case, \$88.96, 5 cabinet, \$79.86; 2 shells and 5 units, \$75.60; sundries, \$9.44.....	384 97
Snyder Desk Co.: 5 t.w. desks, \$165; 5 sliding boards, \$8.75.....	173 75
United Typewriter Co.: 2 cabinets, \$50; 4 chairs, \$82; couch, \$38; desk, flat top, \$77, 2 double t.w., \$100; 32 trays, \$40.....	387 00
Watts, E. R. & Son: 2 card cabinets, \$10.58; 3 cabinet sections, base and top, \$90.68; 4 unfiles, base and top, \$45.....	146 26
Cartage, 88 h., \$88; chairs, 3 arm, \$86.55, 1 leather, \$72, 9 typewriter, \$62.25; cleaning carpets, \$40.76; 3 clocks, \$27.50; couch, \$15.25; 3 door checks, \$25.82; electrical supplies, \$35.55; 3 hat and coat trees, \$19.50; lumber, \$95.10; 17 non-shine pads, \$17; 30 gal. paint, \$85.26; glass top for desk, \$30.50; truck, \$11.80; wire, 102½ lb. annunciator, \$56.03, 3,250 ft. telephone, \$44.88; sundries, \$51.09.....	864 87
Conservation Commission (\$761.13)—	
Daly, H. J. Co., 3 rugs, \$263; 6 shades, \$9.46.....	277 46
Book-case, \$56; lumber, \$74.63; sections, 9 book-case, \$45.15, 17 cabinet, \$159.62; 3 tops and 5 bases, \$28.65; 2 typewriter desks, \$80; sundries, \$39.62.....	483 67
Customs Department (\$2,600.70)—	
Castings of Ottawa, top for Presto heater, drilled and machined.....	150 00
Dominion Loose Leaf Co.: book-case, \$20.80; 3 cabinet sections, \$72; top and base, \$14.80.....	107 60
McFarlane-Douglas Co.: supplying and installing rolling steel shutters and metal doors, as per tender, \$747; sundries, \$6.....	753 00
Office Specialty Mfg. Co.: chair, \$13.95; sections, 10 book-case, \$54, 6 sundry, \$64.35; table, \$49.37; 3 tops and 3 bases, \$21.15.....	202 82
Ottawa Typewriter Co.: 6 stools, \$72; table, \$105.....	177 00
Ritchie & Nunn: glass: 60 lights 22 x 26, \$63.88; 132 lights 22 x 24, \$131.10; sundry, \$14.40..	209 38
Triplex Weather Strip Co., 1,571 ft. weather stripping.....	225 48
United Typewriter Co., 3 double desks.....	144 00
Worden, A. R., installing electric signals.....	100 00
Blinds, 12, \$26; desk, \$34.75; electrical supplies, \$79.88; firepot, \$79.04; hardware, \$113.79; lumber, \$34.88; 110 sq. ft. mesh netting, \$55; 4 steel plates, \$18; sundries, \$90.08.....	531 42
Dominion Bureau of Statistics, cartage, 275 h.....	275 00
Dominion Police (\$1,477.59)—	
Carson, W. J., installing 2 plate glass windows.....	186 00
Curry, J. C., carting furniture, van, 19 d.....	128 25
Dictograph Products Corporation: 2 dictograph master stations, \$300; 3 dictograph intercoms, \$115.50; 12 6 ft. silk cables, \$61; installation charges, as per contract, \$463.90; less 2 dictograph masters and sundry material returned, \$204.90.....	735 50
Dunlop Tire & Rubber Goods Co., 250 ft. unlined hose.....	121 28
National Drug & Chemical Co., 2,576 lb. soda.....	103 04
Cartage, \$22.50; 3 door checks, \$26.25; hardware, \$36.50; 500 ft. lumber, \$24.50; repairing car, \$21; steel plate, \$42; sundries, \$30.77.....	203 52

Carried forward..... 331,475 67



## SESSIONAL PAPER No. 1

Ottawa Buildings: Repairs, furniture, grounds, etc.—Continued		\$	cts.
Edifices à Ottawa: Réparations, ameublement, terrains, etc.—Suite			
Brought forward.....		331,475	67
Exchequer Court (\$325.25)—			
Ottawa Typewriter Co.: desk, \$50; 8 book-case sections, \$42.72; sundries, \$13.53.....		106	25
Rugs, 2, \$69.50; wardrobe, \$34.65; 3 desk phones, \$101.01; sundries, \$13.84.....		219	00
External Affairs (\$492.76)—			
Awnings, 8, \$70; bottle and cooler, \$24.65; card cabinet, \$25.65; cartage, 8½ d., \$57.38; 3 door checks, \$24.12; 8 lights glass, \$23.40; 1,800 ft. lumber, \$85.26; sections, 2 book- case, \$11.50, 2 card, \$54; 4 shades, \$18; 2 tables, \$30.30; sundries, \$68.50.....		492	76
Finance Department (\$7,954.96)—			
Cleghorn & Beattie: rug, \$115; sundries, \$49.50.....		164	50
Daly, H. J. Co.: 19½ yd. repp, \$51.69; 2 rugs, \$118.75; sundries, \$48.38.....		218	82
Dominion Loose Leaf Co., 5 mahogany book-cases.....		318	80
Edwards, W. C. & Co., 9,000 ft. beaver board, 2,200 ft. w. pine, 15 doors and sundry pieces lumber.....		507	00
Grant-Holden-Graham, 44 awnings, \$596.30; Macdonell Co., pine, \$114.....		510	30
Jefferson Glass Co.: 17 doz. Dominionlites, \$99.45; sundries, \$18.78.....		118	23
Landry, T., moving safe, \$100; Mason, Geo. M., 750 ft. lumber, \$299.90.....		399	90
Lowe-Martin Co., three 8-dr. cabinets with ends and locks.....		160	50
McAuliffe, Davis Lumber Co.: lumber: 608 ft. beaver board, \$28.70; 6,681 ft. pine, \$367.56; sundry, \$64.....		460	26
Neate, M. C. Lumber Co.: lumber: 2,016 ft. beaver board, \$88.91; sundry, \$122.21.....		211	12
Office Specialty Mfg. Co.: cabinet, \$15.30; 12 chairs, \$59.40; safe, \$180; sections, 30 8-dr. card, \$540, 35 cabinet, \$814.50, one 15-dr., \$24.30; settee, \$31.50; stacking and bolting 70 sections, \$24.50; 3 tables, \$64.80; 23 tops and 22 bases, \$212.85; sundries, \$16.43....		1,983	58
Oliver, J. & Sons: 50 chairs, \$60; 25 tables, \$106.25.....		166	25
Ottawa Typewriter Co.: book-case, \$40; chairs, 2 arm, \$30.50, 4 mahogany upholstered, \$120, 2 tilter, \$39.60; sections, 6 book-case, \$30.78, 20 cabinet, \$134.98; 16 tables, \$216; 7 tops and 7 bases, \$44.57; 2 trays, \$34; typewriter desk, \$44.50; sundries, \$12.50.		747	43
Taylor, J. & J., set of vault doors, \$200; Wigmore, J., moving safe, \$125.....		325	00
Watts, E. R. & Son: 16 cabinet sections, \$502.45; 3 tops and 3 bases, \$36.85; sundries, \$6.30.....		545	60
Baffle plates, 12, 1,215 lb., \$72.90; 8 brass rods, \$50.40; cartage, 6 d., \$45.50; 3 chairs, \$52.50; electrical supplies, \$39.39; glass, \$136.82; hardware and plumbing supplies, \$140.27; 14 pr. hinges, \$56.62; lumber, \$82.96; radiator, \$74.39; 30 yd. sand, \$44.40; 15 shades, \$56.83; 5 tables, \$75; truck, \$47.40; sundries, \$142.29.....		1,117	67
Governor General's Staff, sundry small payments.....		13	41
Health Dept. (\$1,709.34)—			
Federal Typewriter Co., 3 double desks.....		216	00
Office Specialty Mfg. Co.: 5 desks, \$382.50; 4 garment holders, \$27; 2 tables, \$216.....		625	50
Ottawa Typewriter Co.: 1,000 cards, \$2.50; 2 card cabinets, \$32.60; chairs, 6 arm, \$260, 2 tilter, \$97.60; 11 cabinet sections, \$114.32; 4 tops and 4 bases, \$32.09.....		539	11
Electrical material, \$67.36; rug, \$80; 4 shades, \$33; 1,077 lb. galv. steel, \$86.70; sundries, \$61.67.....		328	73
House of Commons (\$3,718.11)—			
Bryson-Graham, Ltd.: 7 couches, \$213; sundries, \$2.40.....		215	40
Cleghorn & Beattie: decorating Speaker's house, as per contract, \$197.50; rug, \$67.50; sundries, \$45.10.....		310	10
Curry, J. C., cartage, van, 27½ d.....		109	50
Davidson's, Jas. Sons: lumber, 60 sheets beaver board, \$82.70; 250 ft. pine flooring, \$20; sundry pieces, \$102.02.....		204	72
Fournier, L. G. & Co., rental and cartage of 475 chairs.....		198	75
Landry, T., moving 5 safes from Victoria Museum.....		750	00
McKinley & Northwood: laundry tub, \$58.26; sundry heating and plumbing material, \$116.62.....		174	88
McLennan, J. R.: basin, \$38.96; 2 sinks, \$155.62; sundry plumbing material, \$66.74.....		261	32
Ottawa Typewriter Co., 2 flat top desks.....		135	00
Rankin, W. A.: locks, knobs, rods, etc., for Speaker's residence, \$74; sundries, \$45.21.....		119	21
West Disinfecting Co., 46 gal. euchrelyptum.....		100	19
Brooms, 2 doz., \$23; cartage, \$136.50; cement, \$28.50; 3 coolers, \$70.56; electrical supplies, \$159.86; hardware and plumbing supplies, \$223.89; 6 pr. hinges, \$47.93; lumber, \$145.33; paint, \$124.70; radiator, \$48.25; 13 doz. packages tacks, \$30.60; sundries, \$99.92.....		1,139	04
House of Commons Restaurant (\$232.31)—			
Neate, M. C. Lumber Co., supplying 2 pantry cupboards in 4 sections.....		155	00
Repairing motor, \$37.30; sundries, \$40.01.....		77	31
Immigration and Colonization (\$665.36)—			
Ottawa Typewriter Co.: 4 hat and coat trees, \$26; 2 telephone stands, \$13; 2 typewriter desks, \$79.....		118	00
Cabinet, \$27; 2 door checks, \$16.90; lumber, \$46.62; 20 padlocks, \$30; 1 ton paristone, \$17; 3 rugs, \$98.50; 9 sections, \$60.11; 14 shades, \$40.22; 2 tops and 3 bases, \$18.25; 3 typewriter desks, \$134; sundries, \$58.76.....		547	36
Carried forward.....		346,587	17

**Ottawa Buildings: Repairs, furniture, grounds, etc.—Continued**  
**Edifices à Ottawa: Réparations, ameublement, terrains, etc.—Suite**

	\$	cts.
Brought forward.....	346,587	17
Indian Affairs, sundry small payments.....	43	90
Inland Revenue: cement, 20 bbl., \$57; truck, \$47; sundries, \$36.50.....	140	56
Interior Department (\$7,828.95)—		
Ahern Safe Co., safe, \$157.50; Carson, W. J., glass, etc., \$128.12.....	285	62
Arnprior Cabinet Co.: 8 chairs, \$76.80; 6 tops and 6 bases, \$69; freight, \$6.62.....	152	42
Bryson-Graham, Ltd.: 9 rollers, \$85.50; 23 shades, \$64; sundries, \$26.60.....	176	10
Cleghorn & Beattie: 3 rugs, \$97; 15 shades, \$44.50.....	141	50
Davidson Sons, Jas.: lumber: beaver board, \$63.82; pine, \$71.56; sundry, \$56.15.....	191	53
Dominion Loose Leaf Co.: 4 cabinets with 2 pr. ends, \$114; 3 desks, \$151.20; desk and chair, \$63.20; sections, 3 book-case, \$100.80, 6 cabinet, \$139.36; 2 tables, \$33.10; sundries, \$57.25.....	658	91
Edwards, W. C. & Co.: cabinet, \$40; 7 doors, 2,300 ft. pine and sundry lumber, \$265.....	305	00
Grant-Holden-Graham, 11 awnings.....	140	65
Jefferson Glass Co.: 74 Dominionlites, \$239.83; sundries, \$30.43.....	270	28
Lowe-Martin Co.: book-case, \$44; 5 chairs, \$53; sundries, \$40.50.....	137	50
Mason, Geo. M.: cabinet, \$90; lumber, 500 ft. ash, \$60, 28 pieces beaver board, \$39.52, 1,734 ft. w. pine, \$123.86, sundry, \$41.98.....	355	36
McAuliffe, Davis Lumber Co.: 5 doors and 1,400 ft. pine, \$144; 3,988 ft. pine, \$224.08; sundry lumber, \$84.99.....	453	07
Office Specialty Mfg. Co.: 2 chairs, \$36.23; desks, 4 flat top, \$259.20, typewriter, \$58.50; vertical file, \$72; sections, 2 book-case, \$7.65, 10 cabinet, \$142.70, 3 vertical, \$65.88; 3 tables, \$95.67; 5 tops and 5 bases, \$47.71; sundries, \$14.41.....	799	95
Oliver, J. & Sons: 18 chairs, \$18; 19 tables, \$104.70.....	122	70
Ottawa Typewriter Co.: 2 cabinets, \$35.51; 21 tilter chairs, \$383.41; desks, 3 flat top, \$151.50, 3 typewriter, \$147.40; 18 desk trays, \$33.30; sections, 3 book-case, \$16.23, 23 cabinets, \$171.80, 2 card, \$51.30; 11 stools, \$106.25; 7 telephone stands, \$45.50; 8 tops and 8 bases, \$57.57; sundries, \$27.....	1,226	77
Ritchie & Nunn: 95 lights glass, \$126.84; sundries, \$8.26.....	135	10
United Typewriter Co., 6 typewriter desks.....	265	00
Watts, E. R. & Son: sections, 19 book case, \$124.65, 21 cabinet, \$105.53; 13 tops and 11 bases, \$83.79; unfile, \$11.92; units, 4 book, \$35, 4 sliding shelf, \$34.....	394	89
Cabinet, \$44; cartage, \$298; 4 clocks, \$37; 16 door checks, \$139.70; 6 doz. door pulls, \$29.40; electrical supplies, \$106.14; firepot, \$27; hardware, \$221.73; lumber, \$123.44; 2 brass plates, \$78; 2 radiators, \$121.06; 3 rugs, \$29.75; 10 shades, \$38.65; sink plate and rubber stopper, \$31.95; glass top for desk, \$28.40; truck, \$44.50; 13 typewriter chairs, \$45.50; 2 typewriter desks, \$104; sundries, \$68.38.....	1,616	60
Justice Department (\$3,061.40)—		
Brennan, H. C. Co.: 50 fire extinguishers, \$382.50; Pyrene liquid, \$64; 1,004 lb. sulphuric acid, \$37.65.....	484	15
Dingwall, J. B., 400 ft. 2½-in. Underwriters' fire hose.....	360	00
Dunlop Tire and Rubber Goods Co., 700 ft. 2½-in. Underwriters' fire hose.....	339	57
McAuliffe, Davis Lumber Co., 2,804 ft. w. pine.....	141	44
Neate, M. C. Lumber Co., 2,000 ft. beaver board, 300 ft. pine and sundry lumber.....	184	54
Office Specialty Mfg. Co.: 11 cabinet sections, \$73.29; 4 tops and 4 bases, \$27.....	100	29
Ottawa Typewriter Co.: 3 cabinets, \$46.20; chairs, 18 arm, \$110.70, 7 tilter, \$121.10; 4 desks, \$220; 8 sections with 2 tops and 2 bases, \$54.78; 6 typewriter stands, \$57; 3 tables, \$46.50.....	656	28
Burlap, 24 sq. yd., \$20; 2 desks, \$90.66; electrical supplies, \$48.44; hardware, \$18.57; 6 pr. hose couplings, \$35.10; labour, \$18.50; lumber, \$52.41; making and attaching 7 wire and iron window guards, \$53; 8 mats, \$33.25; 2 brass plates, \$45; rug, \$65; 3 sets rubber for revolving doors, \$66; 6 sections with top and base, \$54.90; 8 shades, \$16.34; 8 toilet cabinets, \$36; sundries, \$141.96.....	795	13
Labour Department (\$2,033.67)—		
Dominion Loose Leaf Co.: 2 Library Bureau stacks of book shelving, \$184.80; 2 sections, base and top, \$49.50; sundries, \$21.70.....	256	00
McAuliffe, Davis Lumber Co.: lumber, 480 ft. beaver board, \$21.17, 3,550 ft. w. pine, \$215.41; sundry, \$55.47.....	292	05
Office Specialty Mfg. Co.: desk, \$49.50; sections, 19 book-case, \$111.83, 5 cabinet, \$103.95, 3 cupboard, \$28.35, 2 map, \$49.50, 3 sundry, \$44.78; 6 tops and 5 bases, \$52.21; 2 trays with caster bases, \$31.95; 5 swinging typewriter stands, \$30.38; sundries, \$20.25.....	522	70
Oliver, J. & Sons, 7 chairs, \$35; 20 tables, \$130.....	165	00
Ottawa Typewriter Co.: two 4 dr. filing cabinets, \$62.42; sections, 11 cabinet, \$87.59, 2 card, \$39.55, 7 storage, \$69.86; 12 vertical file trays with caster bases, \$188.30; 5 tops and 4 bases, \$36.02; sundries, \$17.11.....	500	85
Dominionlites, 3, \$17.20; hardware, \$52.28; lumber, \$34.11; rug, \$55; 32 shades, \$79.20; sundries, \$79.28.....	297	07
Carried forward.....	359,695	65



SESSIONAL PAPER No. 1

Ottawa Buildings: Repairs, furniture, grounds, etc.—Continued		\$	cts.
Edifices à Ottawa: Réparations, ameublement, terrains, etc.—Suite			
Brought forward.....		359,695	65
Library of Parliament (\$1,015.44)—			
Edwards, W. C. & Co.: 4,987 ft. spruce and 8,008 ft. pine.....		695	00
McAuliffe, Davis Lumber Co.: lumber: 1,305 ft. w. pine, \$84.09; 2,000 ft. rough, \$118...		202	09
Brushes, 4, \$24.75; 1,000 ft. lumber, \$62.72; sundries, \$30.88.....		118	35
Marine and Fisheries (\$1,326.56)—			
Bryson-Graham, Ltd.: 3 rugs, \$115.75; sundries, \$6.50.....		122	25
Cleghorn & Beattie: rug, \$100; 3 shades, \$12.....		112	00
Coombe, F. E. Furniture Co.: chairs: 3 arm, \$112.50; 2 side, \$52; tilter, \$46.....		210	50
Northern Electric Co.: 17 annunciators, \$107.80; 3,000 staples, \$8.04; wire, 74-98 lb. annunciator, \$41.79, 6,000 ft. telephone, \$83.30.....		240	93
Ottawa Typewriter Co.: desk, \$50; sections, 7 book-case, \$37.59, 3 sundry, \$46.06; 3 tops and 3 bases, \$21.31; table, \$23.85.....		178	81
Cartage, \$51.50; 8 coat and hat trees, \$52; 2 door checks, \$18.25; lumber, \$121.15; moving steel fittings, \$33; 5 sections, \$54.45; table, \$27; truck, \$50; sundries, \$54.72.....		462	07
Militia and Defence (\$16,689.24)—			
Ahearn & Soper, Ltd.: 600 ft. wire, \$74.91; sundry supplies, \$29.33.....		104	24
Birkett, Thos. & Son: 120 bicycle hooks, \$35; 90 pr. butts, \$15.06; 280 ft. black iron pipe, \$26.07; 38 locks and knobs, \$37.24; 5 kegs nails, \$25.44; 132 lb. manilla rope, \$41.40; 48 transom catches, \$16.46; 10 wood blocks, \$14.46; sundry, \$72.97.....		284	10
Bryson-Graham, Ltd.: 4 rugs, \$162.50; 24 shades, \$56.26; sundries, \$41.90.....		260	66
Canadian General Electric Co.: 350 ft. cable, \$39.11; 15 fuses, \$21; 40 ft. galv. pipe, \$17.40; 5,300 ft. wire, \$104; sundry supplies, \$75.34.....		256	85
City of Ottawa, oiling roadway of Woods Building.....		124	33
Cleghorn & Beattie: 3 rugs, \$205; sundries, \$31.20.....		236	20
Daly, H. J. Co.: 14 yd. carpet, \$49; rug, \$47.50; 12 shades, \$78.65; sundries, \$18.25.....		193	40
Davidson's Sons, Jas.: beaver board, \$142.44; 2 box window frames with sash, \$70; 2,474 ft. pine, \$185.40; sundry lumber, \$189.79.....		587	63
Dominion Machine and Supply Co.: 23 brass rods, \$86.48; sundries, \$22.40.....		108	88
Edwards, W. C. & Co.: 35 filing cases, \$490; 319 racks, \$3,269.75; sundries, \$72.30.....		3,832	05
Garrioch, Godard & Co.: 99 guards, \$79.20; 87 shade holders, \$68.21; 87 switches, \$63.95; sundry supplies, \$41.95.....		253	31
General Supply Co.: 5,000 stove bolts, \$25; 5,000 thumb nuts, \$147.01; sundries, \$8.59....		180	60
Grant-Holden-Graham: 49 awnings, \$313.65; Ritchie & Nunn, glass, \$107.39.....		421	04
Jefferson Glass Co.: 34 doz. Dominionlites, \$195.52; sundry glass and packing, \$80.23....		275	75
Mason, Geo. M.: 14 doors, 1,200 ft. b.m. pine and sundry lumber, \$350; pine, 800 ft. b.m., \$54.87, 3,700 lin. ft., \$133.58; sundry lumber, \$62.....		600	45
McAuliffe, Davis Lumber Co.: 4,200 ft. beaver-board, \$188.44; 7,000 ft. beaver-board, 3,000 ft. d. 4 s., 500 pieces d. 4 s. and 300 pieces $\frac{1}{2}$ qr. rd., \$747.50; 2 doors, 3,000 ft. beaver-board, 800 ft. and 400 lengths pine, \$219.65; 17,094 ft. pine, \$1,010.22; 3,103 ft. pine and 200 lengths rd., \$200; 1,000 ft. pine and 4,517 ft. spruce, \$216.20; sundry lumber, \$146.66.....		2,728	67
McFarlane-Douglas Co.: 11 $\frac{1}{2}$ sq. galv. shingles, \$106.84; sundries, \$32.26.....		139	10
McKinley & Northwood: elbows, bends, tees and y's., \$57.28; 6 traps, \$24.99; sundry hardware, \$69.20.....		151	47
Murphy-Gamble, Ltd.: 2 rugs, \$153.50; sundries, \$12.79.....		166	29
Neate Lumber Co.: 2,300 ft. pine, \$114.94; sundries, \$42.64.....		157	58
Office Specialty Mfg. Co.: 3 desks, \$89.10; sections, one cabinet, \$16.20, 2 card, \$37.80, 7 plain glass, \$32.18, one steel, \$70.65; 7 tables, \$102.60; 3 trays with base, \$28.84; uncrating and putting in 250 steel sections, \$87.50; sundries, \$38.31.....		503	18
Ontario Hughes-Owens Co.: 12 5-dr. sections, \$336; 3 tops and 3 bases, \$42.60.....		378	60
Ottawa Typewriter Co.: book-case, \$45; 3 cabinets, \$44.80; chair, \$40; 2 desks, \$95; sections, 3 book-case, \$17.31, 2 sundry, \$26.08; 11 tables, \$241; sundries, \$25.58.....		534	77
Rankin, W. A.: 4 door checks, \$34.65; 4 trucks, \$117.73; sundries, \$46.25.....		198	63
Robertson, Jas. Co.: 10 enamel basins, \$104.14; 7 syphon jet closets, complete, \$241.57; sundries, \$18.90.....		364	61
Steel Equipment Co.: 17 ten-ft. sliding ladders and 17 trucks with brackets, \$1,005; 2 sliding ladders and 2 ladder poles, \$130; sundries, \$17.50.....		1,152	50
Sturgeons, Ltd., 160 gal. 'Flintex'.....		371	20
Wilson, J. E., 125 pieces 1 $\frac{1}{2}$ -in. sash, stained light oak and glazed with 'Star' glass, as per contract.....		952	00
Cabinet, \$22.10; cement, paristone, etc., \$61.38; 51 chairs, \$54.40; 2 clocks, \$17.50; 5 door checks, \$41.64; electrical supplies, \$33.67; elevator repairs, \$43.45; glass, \$53.09; hardware, \$141.78; lumber, \$59.29; moving 2 safes, \$32; 138 ft. pipe covering, \$27.52; plumbing material, \$40.82; 5 radiators, \$105.95; 6 sani-cans, \$27; sections, 2 book-case, \$10.80, 3 cabinet, \$56.48; 1,660 lb. steel, \$91.51; 2 tops and 2 bases, \$20.69; 2 trucks, \$58.25; sundries, \$171.83.....		1,171	15
Mines Department (\$2,433.29)—			
Aruprior Cabinet Co.: 6 four-dr. cabinets, \$174; 6 pr. ends, \$66.....		240	00
Bryson-Graham, Ltd.: 2 rugs, \$100; sundries, \$1c.....		100	31
Carried forward.....		379,067	20



**Ottawa Buildings: Repairs, furniture, grounds, etc.—Continued**  
**Edifices à Ottawa: Réparations, ameublement, terrains, etc.—Suite**

\$ cts.

Brought forward.....	379,067 20
Mines Department— <i>Concluded</i> .	
Canadian Sirocco Co., No. 2½ Sirocco fan with 2 h.p. motor.....	345 00
Carson, W. J.: 5 lights plate glass, 53½-in. x 84-in., \$235; sundry glass, \$6.60.....	241 60
Mac Electric Co., rewinding elevator motor.....	120 00
Ottawa Fireproof Supply Co.: 1½ tons beaver plaster, \$28.50; 135 g. roof paint, \$114.75; sundries, \$5.40.....	148 65
Ottawa Typewriter Co.: chair, \$39.60; desk, \$39; desk rack, \$6.50; sections, 25 book-case, \$141.43, 9 cabinet, \$57.80; 6 tops and 7 bases, \$37.30.....	321 63
Watts, E. R. & Son: filing cabinet of 3 5-dr. sections, top and base, \$80; sections, 5 book-case, \$21.82, 8 cabinet, \$43.21; 3 tops and 3 bases, \$18.45.....	163 48
Cabinets, 2, \$42; cartage, 20 h., \$20; 3,500 ft. conductor wire, \$48.65; draughting table, \$50; electrical supplies, \$89.88; 14 rolls felt paper, \$31.50; glass, one light plate, 84-in. x 54-in., \$54.69, 20 lights, \$44.11; hardware, \$48.37; 1,200 ft. pine, \$76.44; 1,405 lb. pitch, \$21.08; rug, \$55; sections, 7 book-case, \$42, 4 cabinet, \$23.40; 112 sheets tin, \$26; 3 tray units, \$38; sundries, \$41.50.....	752 62
National Industrial Commission, rental on 50 chairs for 6½ d.....	16 25
Naval Service (\$6,082.77)—	
Canadian General Electric Co.: 238 lb. annunciator wire, \$125.53; sundries, \$22.66.....	148 19
Cleghorn & Beattie: 15 curtains, \$116; 2 rugs, \$406; 5 shades, \$27.90.....	549 90
Dominion Loose Leaf Co.: 2 card record desks, one posting unit and one end, \$67.45; 5 desk racks, \$31.25; one 12-dr. section, \$19.40; 15 sectional bookstalls, \$138.75; 3 tops and 3 bases, \$27.75.....	284 60
Office Specialty Mfg. Co.: 5 cabinets, \$39.60; 2 tilter chairs, \$60.30; desks, 4 card record, \$214.65, 4 flat top, \$227.70; 4 pr. ends, \$18.60; sections, 10 book-case, \$58.50, 9 cabinet, \$128.92, card, \$9.90, 2 card index, \$29.70, 40 cupboard, \$732.60, 11 drawer, \$227.25, 4 roller shelf, \$252, one secretary desk, \$18.3 storage, \$72, 4 vertical, \$99.90; 3 tables, \$162; 18 tops and 22 bases, \$188.57; vertical file, \$64.80; sundries, \$48.15.....	2,683 14
Ottawa Typewriter Co.: 11 coat and hat trees, \$74.50; 7 desks, \$402.50; sections, 42 book-case, \$243.60, 2 cabinet, \$16.70, 4 drawer, \$68.40; table, \$87; 8 tops and 10 bases, \$64.67; 3 adjustable typewriter stands, \$78; sundries, \$36.75.....	1,072 12
Popham, Geo. H.: 13 chairs, \$215.50; desk, \$37.50; 5 hat and coat trees, \$32.50.....	285 50
Topley Co., 2 sections of drawers.....	115 00
Cartage, \$398.50; 7 door checks, \$70.62; electrical supplies, \$109.10; glass and hardware, \$73.49; one light plate glass, 72" x 75", \$66; 12 hat and coat trees, \$78; lumber, \$51.80; 2 mats, \$21.50; sundries, \$75.31.....	944 32
Post Office Department (\$6,396.26)—	
Blyth, J. T.: 15 radiators, \$320.32; 27 valves, \$105.08; sundries, \$53.51.....	478 94
Bowser, F. S. Co., gasoline equipment with meter, 10 ft. hose, and portable nozzle.....	280 30
Canadian Germicide Co.: 69 soap dispensers, \$186.15; sundries, \$1.15.....	187 30
Cleghorn & Beattie, 3 rugs, \$135, less \$22.50 for rug returned.....	112 50
Dominion Loose Leaf Co.: 7 sets letter primary and secondary guides and miscellaneous folders, \$278.80; 2 transfer record units, \$75.....	353 80
Dominion Radiator Co.: 5 radiators, \$176.45; sundries, \$1.45.....	177 90
Edwards, W. C. & Co.: 505 ft. ash, \$47.02; 4 pr. doors, 18 lights glass, frames and sashes, \$246.....	293 02
Hill, Jas., 1,800 ft. pine, \$102; Neate Co., lumber, etc., \$180.25.....	282 25
Mason, Geo. M.: 1,600 ft. pine, \$89.28; 1,000 ft. b. m. spruce, \$56.84.....	146 12
McAuliffe, Davis Lumber Co.: 600 ft. beaverboard, 1,977 ft. pine and 100 lengths qr. rd., \$146.75; 2,301 ft. pine and 60 pieces hemlock, \$155; 1,222 ft. pine, \$78.10; sundries, \$38.01.....	417 86
McFarlane-Douglas Co., 7 sheets copper, 146 lb., \$87.60; McLennan, J. R., plumbing, \$109.27.....	196 87
Office Specialty Mfg. Co.: 2 cabinets, \$31.28; card record desk, \$70.20; sections, 2 cabinet, \$30.60, 3 drawer, \$51.30; 2 stools, \$22.95; 11 tables, \$124.65; sundries, \$43.56.....	374 54
Ottawa Typewriter Co.: chair, \$13.25; desks, flat top, \$54, typewriter, \$39.50; sections 5 book-case, \$32.06, 4 storage, \$55.55; 2 stools, \$19.95; table, \$13; 2 tops and 2 bases, \$16.05; 2 vertical file trays with caster bases, \$31.60.....	274 96
Riley, W. J., moving metallic fittings, as per contract.....	167 00
Rubenstein Bros.: 190 box fronts, \$446.90; 26 drawer fronts, \$150; sundries, \$11.10.....	608 00
Taylor, J. & J.: fireproof safe, \$210; United Typewriter Co., 3 desks, \$142.....	352 00
Taylor-Forbes Co.: 2 radiators, \$40.42; reducing pressure valve with flange, \$118.50; set grate bars, \$14.12.....	173 04
Workman, A. & Co.: 203 ft. of 9 in. black pipe, \$66.30; sundry hardware, \$54.92.....	121 22
Wright & Co.: 50 brl. cement, \$142.50; ½ ton paristone, \$9.....	151 50
Awnings, 8, \$72.50; 10 blinds, \$17.80; 22½ tons cement, \$64.13; cartage, 93 h., \$80.50; 30 chairs, \$50.40; 3 clocks, \$24.75; electrical supplies, \$18.31; 11 lights glass, \$76.73; gravel and roofing felt, \$20.27; hardware, \$167.23; installing weather strips on 4 windows, \$31; 10½ yd. leatherette cloth, \$20.67; ½ h.p. motor with pulley, \$73.01; 83 padlocks, \$16.60; 1,423 lb. pitch, \$24.19; reducing valve, \$35.20; repairing elevator, \$71.82; rug, \$73; 2 sections, \$24.15; 4 trucks, \$76.80; truck repairs, \$62; sundries, \$146.08.....	1,247 14

Carried forward..... 393,655 46

## SESSIONAL PAPER No. 1

**Ottawa Buildings: Repairs, furniture, grounds, etc.—Continued**  
**Edifices à Ottawa: Réparations, ameublement, terrains, etc.—Suite**

\$ cts.

Brought forward.....	393,655 46
Printing and Stationery (\$3,438.89)—	
Canadian General Electric Co.: 50 lamp guards, \$24.66; 36 sets positive plates for storage battery, \$129.12; sundries, \$4.80.....	158 58
Canadian General Fire Extinguisher Co.: elbows, \$19.80; 4,150 ft. pipe, \$456.66; sundries, \$8.15.....	484 61
Cleghorn & Beattie: 36 shades, \$175; Lawson, Thos., grates, \$125.....	300 00
Frazer, W. F., 3,000 ft. basswood and 500 ft. round.....	138 35
Mason, Geo. M.: lumber: 500 ft. moulding, 75 pieces dry pine and 35 pieces red pine, \$161.70; 900 ft. b.m. pine, \$52.92; 25 pieces spruce, \$48; sundry, \$120.56.....	383 18
McAuliffe, Davis Lumber Co.: lumber: 1,000 ft. basswood, \$100; 3,075 ft. pine, \$260.38; sundry, \$24.37.....	384 75
Neate, M. C. Lumber Co.: lumber: 1,800 ft. pine, \$106.82; sundry, \$22.92.....	129 74
Orr, Robt., erecting iron and wire partition with gate.....	194 50
Ritchie & Nunn, 27 lights glass.....	105 93
Wright & Co.: 4 bags 80c.; 37½ brl. cement, \$106.88.....	107 68
Brooms, \$23.50; 34 brl. cement, \$96.90; 2 doz. cupboard locks, \$23.50; 14 doz. door and drawer pulls, nails and screws, \$34.45; electrical supplies, \$88.72; fan, \$64; 39 sheets galv. iron, \$62.82; hardware, \$184.84; 2,000 ft. lamp cord, \$52.31; lumber, \$132.85; matting, \$15.15; paint, oil, gasoline, etc., \$36.01; 40 yd. sand, \$59.20; screws, \$41.14; 25 lb. solder, \$17.50; 12 globe valves, \$18.48; 2,000 ft. wire, \$32.86; sundries, \$67.34.....	1,051 57
Privy Council: awnings, 4, \$20; 8 guides, \$18; 2 shades, \$24; sundries, \$38.62.....	100 62
Public Works (\$14,943.41)—	
Baker Carpet Cleaning Co., rug, \$400; Garland & Co., sheeting, \$109.12.....	509 12
Bell Telephone Co.: work on cable in Hunter Building: labour, 210 h., \$136.46; material, \$91.61.....	228 07
Bryson-Graham, Ltd.: rug, \$65; 60 yd. towelling, \$21; sundries, \$46.59.....	132 89
Cameron, J. R.: firepot, \$17.50; 2 furnace domes, \$94; sundries, \$1.....	112 50
Canadian General Electric Co.: 5 annunciators, \$35.34; 20 pipe fittings, \$29.38; wire, 319.7 lb. annunciator, \$179.73, 19,010 ft. fixture, \$61.15, 3,795 ft. telephone, \$51; sundries, \$55.67.....	412 27
Carson, W. J.: furnishing and setting in one light plate glass, 55½" x 103", \$66.50; 17 lights glass, \$48.12; 14 kalso brushes, \$118.83; sundries, \$19.47.....	252 92
Cleghorn & Beattie: 3 rugs, \$205; 3 yd. stair carpet, \$29.50; sundries, 18c.....	234 68
Daly, H. J.: 12 chairs, desk and table, \$500; rug, \$286.83; towel, \$1.35.....	788 18
Davidson's Sons, Jas.: lumber: 10 sheets beaverboard, \$17.64; 1,630 ft. birch, \$72.40; sundry, \$35.77.....	125 81
Department of Militia and Defence, 5 passenger McLaughlin motor car.....	1,198 00
Dominion Radiator Co.: 36 basin cocks, \$68.40; 20 bends, \$26.20; 3 boiler grates, \$18.38; 132 buckles, \$29.76; 504 ells, \$84.71; firepot and 5" nipples, \$83.30; 100 lb. solder, \$32.50; 36 syphon balls, \$23.40; 182 tees, \$47.46; 3 traps, \$22.20; valves, 36 angle, \$90.84, 58 globe, \$225.36; 998 iron washers, \$29.72; sundries, \$110.80.....	893 03
Eclipse Plating and Sales Co.: 24 moonstone bowls, \$392.70; sundries, \$54.48.....	447 18
Edge, W. G.: 8 asbestos gaskets, \$20.80; pump, 2 steam gauges, pipe, nipples and sundry supplies, \$140.....	160 80
Edwards, W. C. & Co.: lumber, 5,645 ft. pine, \$620.95; 2,404 ft. sidings, \$254.42.....	875 37
General Supply Co. of Canada: 50 ft. hose, \$23.09; pipe, 1,027 ft. black, \$81.67, 1,000 ft. galv., \$77.83; 1,200 ft. reinforcement for 4" wall, \$54; sundries, \$37.94.....	274 53
Gutta Percha and Rubber Co., 6 mats, lettered.....	126 24
Hill, Jas., 2,200 ft. lumber, \$129.87; Hillock, J. & Co., refrigerator, \$120.....	249 87
Lawrence, T. R.: 5 arm chairs, \$65.20; 3 desks, \$69.09; rug, \$52.50; safe, \$200; section, top and base, \$22.05; sundries, \$49.01.....	457 85
Mason, Geo. M.: lumber: 308 ft. birch, \$45.28; 339½ ft. pine, \$20.46; 2,700 ft. pine and 15 lengths moulding, \$145; sundry, \$63.47.....	274 21
McAuliffe, Davis Lumber Co.: lumber, 1,931 ft. pine, \$123.75; sundry, \$8.01.....	131 76
Neate, M. C. Lumber Co.: lumber: 403 ft. ash, \$73.85; 16 pieces beaverboard and 185 pieces rough, \$59; 2,075 ft. pine, \$141.59; sundry, \$34.09.....	308 53
Office Specialty Mfg. Co.: cabinet, \$32.85; chair, \$28.80; 2 hat and coat trees, \$13.50; 332½ lb. iron, \$19.95; sections, 7 cabinet, \$86.40, 25 storage, \$56.25, 3 sundry, \$24.08; 2 stools, \$22.95; stacking and bolting together 113 sections, \$39.55; 7 tops and 9 bases, \$54.90; sundries, \$41.13.....	420 36
Ottawa Typewriter Co.: 3 chairs, \$48.10; 3 cupboards, \$28.32; 4 desks, \$229; 2 files, \$25.65; 3 sections, \$24.20; sundries, \$42.74.....	398 01
Riley, W. J., moving steel cases and steel fittings.....	239 00
Sproule, R. A. & Son: cabinet, \$27; alterations and addition to post office fittings, caused by change of rooms, \$261.91; post office fittings, as per contract, \$675; less amount on locks, \$21.....	942 91
Steel Equipment Co.: moving steel fittings, \$233; sundries, \$8.....	246 00
United Typewriter Co.: desk, \$55; 20 telephone stands, \$97; sundries, \$4.25.....	156 25
Carried forward.....	407,791 31



**Ottawa Buildings: Repairs, furniture, grounds, etc.—Continued**  
**Edifices à Ottawa: Réparations, aménagement, terrains, etc.—Suite**

	\$	cts.
Brought forward.....	497,791	31
<b>Public Works—Concluded.</b>		
“Veteran,” The: 2 typewriter desks, \$80; 3 units, top and base, \$46.....	126	00
Watts, E. R. & Son: cabinet, \$15.75; 4 desk trays, \$7; sections, 15 book-case, \$29.35, 31 cabinet, \$248.24; 7 tops and 7 bases, \$61.20.....	361	54
Wigmore: J.: cartage, team and van, 134 h., \$134; moving 4 safes, \$550.....	684	00
Wright & Co.: 8 brl. cement, \$24.55; 9-375 tons fire clay, \$121.88; 2 tons paristone, \$35; sundries, \$21.50.....	202	93
Brass rods, 3, \$17.15; cabinet, one filing, \$71. 3 doz. towel, \$85.68; cartage, \$929; 14½ brl. cement, \$41.33; 7 door checks, \$71.75; 10 doz. door sets, \$60.50; elbows, tees and nipples, \$78.37; electrical supplies, \$60.75; glass, \$83.04; grate bars, \$71.52; hardware, \$234.94; 7 hat and coat trees, \$43; labour and repairing, \$197.53; 1,000 lb. modelling clay, \$50; moving 483 steel cases, \$138.15; pitch and roofing felt, \$86.57; rug, \$98.50; 18 sani-cans, \$81; pr. shears, \$30.90; steam trap, \$32; steel, \$15.40; 176 time charts, \$26.40; truck, \$28.50; sundries, \$339.62.....	2,972	60
<b>Railway Commission (\$1,448.32)—</b>		
Ahearn & Soper: 4 Westinghouse fans with cord and plug, \$109.56; expressage, \$1.....	110	56
Dominion Loose Leaf Co.: 10 cabinets, \$261; 2 cornices and 2 bases, \$29.....	290	00
Office Specialty Mfg. Co.: chair, \$36; sections, 17 book-case, \$83.93, 3 cabinet, \$54.90, 2 cupboard, \$49.50, 4 sundry, \$62.10; 2 tables, \$37.80; 7 tops and 7 bases, \$58.72; sundries, \$20.03.....	402	98
Cabinet, \$66.50; 3 chairs, \$21; 25 yd. cork linoleum, \$61.25; doing 356 sq. ft. Simplex floor finishing, \$53.40; 200 ft. lumber, \$88.20; 2 rugs, \$160; sections, 7 book-case, \$54.25, 4 cabinet, \$21.87; typewriter desk, \$45; sundries, \$73.31.....	644	78
<b>Railways and Canals (\$1,329.65)—</b>		
Bryson-Graham, Ltd: rug, \$97; 3 shades, \$16.25; sundries, \$14.10.....	127	35
Cleghorn & Beattie, 2 rugs, \$142.50; Daly Co., 2 rugs, \$144.50, sundries \$19.30.....	306	30
Office Specialty Mfg. Co.: desks, one card record, \$74.25, one typewriter, \$79.20; sundries, \$7.88.....	161	33
Ottawa Typewriter Co.: 4 chairs, \$94.40; desks, 1 roll top, \$72.50, 1 typewriter, \$45; sections, 4 book-case, \$20.96, 3 cabinet, \$21.98; sundries, \$31.50.....	286	34
Cartage, \$27.75; glass, \$79.73; hardware, \$84.96; 15 locks, \$18.37; lumber, \$62.89; 3 radiators, \$71.71; rug, \$45; sundries, \$57.92.....	448	33
<b>Royal Canadian Mounted Police (\$1,344.20)—</b>		
Office Specialty Mfg. Co.: 6,000 cards, \$33.17; desk, \$34.20; section, \$19.80; sundries, \$13.63.....	100	80
Ottawa Typewriter Co.: 8 chairs, \$176.40; 10 desks, \$652; table, \$56.70.....	885	10
Cartage, 76 h., \$76; 22 chairs, \$121; 4 clocks, \$46; rug, \$85; sundries, \$30.30.....	358	30
<b>Royal Mint (\$1,920.50)—</b>		
Canadian General Fire Extinguisher Co.: 747 ft. galv. pipe, \$102.80; sundries, \$27.98.....	130	78
Dartnell, E. F.: 29 gal. white enamel, \$229.20; 14 gal. eggshell finish, \$119.70.....	348	90
Gutta Percha & Rubber Co., hose, 300 ft. fire, \$132.30, 100 ft. water, \$32.67.....	164	97
Taylor-Forbes Co.: set grate and centre bars, \$36.83; steam trap, \$46.65; water heater, \$64.18.....	147	66
Victory Foundry Co., iron grille stronghold erected.....	875	00
Glass, \$23.46; moonstone globes, \$91.54; 7 grate bars, \$38.15; hardware, \$26.77; 306 ft. lumber, \$19.50; repairing boiler, \$21.60; sundries, \$32.17.....	253	19
<b>Secretary of State (\$762.47)—</b>		
Bryson-Graham, Ltd.: mat, \$11; 2 rugs, \$127.....	138	00
United Typewriter Co., 4 typewriter desks.....	170	00
Cartage, \$216; 5 chairs, \$42.50; 559½ sq. ft. floor finishing, \$83.93; 5 sections, \$29.41; 2 sliding shelves and 2 tops, \$26.40; sundries, \$56.23.....	454	47
Senate: couch, \$31.50; lumber, \$33.77; sundries, \$3.86.....	69	13
<b>Soldiers' Civil Re-establishment (\$7,412.12)—</b>		
Ahearn & Soper: 2,175 ft. cable, \$122.50; 310 ft. galv. conduit, \$109.60; 1,167 ft. lamp cord, \$29.18; 12 condulets, \$21.23; service switch, \$38.50; 4 switches, \$35.65; sundries, \$50.99.....	407	65
Booth-Coulter Copper & Brass Co., 30 fire extinguishers.....	360	00
Canadian General Electric Co.: fan, \$34.06; 430 ft. galv. pipe, \$45.22; 39 reflectors, \$45.75; 100 sockets, \$19.60; 8 steel boxes, \$47.18; 66 switches, \$35.49; 22,150 ft. wire, \$143.50; sundries, \$73.64.....	444	44
Dominion Loose Leaf Co.: 10 desk racks, \$62.50; 51 desk trays, \$86.70; 3 sections with 2 tops and 2 bases, \$76; 48 tables, \$187.20.....	412	40
McAuliffe, Davis Lumber Co.: lumber, 288 ft. black board, \$45.16; 5,604 ft. pine, \$280.56; sundry, \$45.53.....	371	25
McKinley & Northwood: 36 bibbs, \$67.91; elbows, nipples, y's, soilpipe, tees, etc., \$150; 50 ft. soil pipe, \$35.18; sundries, \$78.08.....	331	17
Murphy-Gamble, 47 shades.....	165	00
Office Specialty Mfg. Co.: 3 chairs, \$45.90; 10 sections, \$124.65; uncrating and putting in steel section, \$26.95; sundries, \$33.76.....	231	26
Carried forward.....	421,735	82



## SESSIONAL PAPER No. 1

Ottawa Buildings: Repairs, furniture, grounds, etc.—Continued		\$	cts.
Edifices à Ottawa: Réparations, ameublement, terrains, etc.—Suite			
Brought forward.....		421,735	82
Soldiers' Civil Re-establishment— <i>Concluded.</i>			
Oliver, J. & Sons: 199 chairs, \$209; 62 tables, \$217.....		426	00
Ottawa Typewriter Co.: 18 chairs, \$311.40; 16 desks, \$768.50; 32 desk trays, \$64; sections, 4 cabinet, \$69.29, 5 6-drawer, \$89.80, one storage, \$10.90; 3 tops and 3 bases, \$28.75; sundries, \$31.26.....		1,373	90
Robertson, Jas. Co.: 8 syphon jet closets complete, \$249; sundries, \$40.98.....		289	98
Robertson, Thos. & Co.: 7 copper-lined cisterns, \$54.88; 7 syphon jet closets, \$157.78; lavatory fittings, \$446.90.....		659	56
Taylor-Forbes Co.: elbows, tees and nipples, \$67.61; 1,921 ft. black iron pipe, \$421.95; steam trap, \$61.74; 128 valves, \$195.91; sundries, \$59.65.....		806	86
Watts, E. R. & Son: 11 cabinets, \$111.87; 10 desk trays, \$17; sundries, \$13.41.....		142	28
Arm chairs and cushions, 3, \$75.30; cartage, \$25; 26½ brl. cement, \$75.53; 2 desks, \$99; 13 rolls felt, \$35.88; 8 bags fire clay, \$22; glass, \$71.39; hardware and plumbing supplies, \$197.89; 790 ft. lumber, \$68.37; 201 ft. drain pipe, \$54.27; pitch, \$18.15; 13 storm sashes, \$20; 4 tanks, \$48.42; 2 3-in. safety valves, \$66.15; 2,000 ft. telephone wire, \$28.06; sundries, \$84.76.....		990	37
Soldiers' Settlement Board (\$3,191.53)—			
Bryson-Graham, Ltd., 2 rugs, \$125, thread, 30c.; Murphy-Gamble, 3 rugs, \$201.....		326	30
Dominion Loose Leaf Co.: 24 desk trays, \$40.80; 18 table desks, \$351.....		391	80
Mason, Geo. M.: 5 doors, 1,504 ft. beaver board, and sundry lumber, \$170; sundry lumber, \$119.41.....		289	41
McAuliffe, Davis Lumber Co.: 2 doors, 1,600 ft. pine and 50 lengths round, \$109.50; door and 200 ft. pine, \$47; 2,365 ft. pine, \$145.56.....		302	06
Office Specialty Mfg. Co.: 4 chairs, \$55.80; desk, \$70.20; 6 sections, \$162; 4 tops and 5 bases, \$47.25; sundries, \$7.....		342	25
Ottawa Typewriter Co.: 7 cabinets, \$287.24; 22 chairs, \$380.60; 5 desks, \$250; table, \$41.85.....		959	69
Clocks, 3, \$24.75; desk, \$45; 13 doz. Dominionlites, \$76.05; 43½ yd. dust screen cloth, \$62.70; glass, \$54.45; lumber, \$65.37; moving safe, \$90; 3 sections, base and top, \$90.23; sundries, \$71.47.....		580	02
Supreme Court (\$422.68)—			
Canadian General Electric Co.: 8 desk telephones, \$183.99; sundries, \$1.26.....		185	25
Dominion Radiator Co.: 4 radiators, \$87.38; sundries, \$15.78.....		103	16
Lumber, \$21.37; sections, 3 book-case, \$21, 12 cabinet, \$57.31; 3 tops and 3 bases, \$18.53; sundries, \$16.06.....		134	27
Town Planning Commission, small payments.....		24	21
Trade and Commerce (\$6,857.43)—			
Canadian General Electric Co.: 3 desk telephones, \$77.38; sundry supplies, \$25.95.....		103	33
Cleghorn & Beattie: rug, \$125; 5 shades, \$26.15.....		151	15
Daly, H. J. Co.: 46 yd. carpet, \$161; 4 rugs, \$289; 21 shades, \$43.72; sundries, \$29.05.....		522	77
Davidson's Sons, Jas.: 300 ft. b.m. basswood, \$32.34; beaver board, 2,512 ft., \$108.31, 160 pieces, \$235.02; 12 doors, \$47.38; pine, 1,900 ft., \$124.14, 430 pieces, \$228.71; 25 pieces sash, \$57; sundry lumber, \$67.53.....		903	43
Dominion Loose Leaf Co.: 5 stacks book shelving, \$161; 5 units with top and base, \$103.80.....		264	80
Jefferson Glass Co.: 33 doz. Dominionlites, \$189.89; packing, \$6.65.....		196	54
Kirby, T. Sidney Co.: 8 brl. cement, \$228.01; 290 sacks, \$29.....		257	01
Mason, Geo. M.: 800 ft. beaver board, 500 ft. pine, 800 ft. b.m. pine and sundry pieces pine, \$195; 468 ft. beaver board, 35 pieces spruce, 200 ft. pine and door, \$64.....		259	00
McAuliffe, Davis Lumber Co.: 800 ft. beaver board, \$34.50; 12,929 ft. pine, \$693.88; sundry lumber, \$118.37.....		846	75
McKinley & Northwood, Ltd.: 577 lb. sheet lead, \$84.81; radiator, \$33.81; sundries, \$16.17.....		134	79
Ncate Lumber Co.: 250 ft. ash, \$41.65; 1,500 ft. pine, \$113.68; sundries, \$44.26.....		199	59
Office Specialty Mfg. Co.: 2 desks, \$117; 4½ pr. ends, \$54.90; 36 roller bookshelves, \$124.74; sections, 213 bookcase, \$126.67, 7 drawer, \$119.70, 10 vertical, \$423, 3 sundry, \$46.35; 8 tops and 8 bases, \$60.98; sundries, \$13.05.....		1,086	39
Oliver, J. & Sons, 24 oak side chairs, \$144; United Typewriter Co., 6 chairs, \$112.20.....		256	20
Ottawa Typewriter Co.: 2 cabinets, \$53.45; desk, \$39.50; sections, 3 cabinet, \$56.40, 2 drawer, \$22.23, 6 storage, \$114.37; 4 tops and 5 bases, \$50.58; sundries, \$17.55.....		354	08
Taylor, J. & J., set vault doors, \$125, sundries, \$2.10.....		127	10
Awnings, \$42.20; 1,052 ft. cable, \$69.37; cartage, \$148; 2 chairs, \$21.75; 6 door checks, \$52.04; drum shaft and fans for pump, \$35.11; electrical supplies, \$54.41; fan, \$65; 280 ft. galv. conduit, \$69.80; glass and hardware, \$121.62; 236 lb. lead, \$27.75; lumber, \$37.73; 8 mirrors, \$24.20; 3 tons paristone, \$51; 2 radiators, \$57.33; 3 rugs, \$147; 25 yd. sand, \$37; section, top and base, \$37.35; sundries, \$95.34.....		1,194	50
War Purchasing Commission: cabinet, \$21.60; lumber, \$27.44.....		49	04
Connaught Building (\$382.47)—			
MacKenzie, D. J. & Co., prisms, 180 large size, \$126, 51 half size, \$22.95.....		148	95
Northern Electric Co.: 13 alternating current bells, \$113.10; 4,500 ft. wire, \$42.53; sundries, \$18.63.....		174	26
Sundry small payments.....		59	26
Carried forward.....		437,352	13

**Ottawa Buildings: Repairs, furniture, grounds, etc.—Continued** \$ cts.  
**Edifices à Ottawa: Réparations, ameublement, terrains, etc.—Suite**

Brought forward.....	437,352 13
Daly Building (\$135.40)—	
Costello, Crowe, Bellamy Electric Works, repairing Westinghouse 3 h.p. motor.....	135 00
Small payments.....	0 40
East Block: hardware, \$29.75; sundries, \$36.92.....	66 67
Fleming Home (\$102.92)—	
Simplex floor finishing, \$70; sundries, \$32.92.....	102 92
Fournier Building (\$357.36)—	
Campbell Steel and Iron Works, stack, as per agreement.....	235 00
Furnishing and setting in one light plate glass, 72 in. x 87 in., \$50.67; roofing felt and pitch, \$35.17; 16 yd. sand, \$23.68; sundries, \$12.84.....	122 36
Hunter Building (\$377.99)—	
Butts, 12 pr., \$18; 8 door checks, \$78; 14 door pulls, \$60.49; glass, \$36.93; motor, \$32; 14 push plates, \$31.72; screws, eye-bolts and screw eyes, \$44.63; sundries, \$76.22.....	377 99
Langevin Block (\$381.58)—	
Darling Bros., 6 low pressure steam traps.....	334 00
Sundry small payments.....	47 58
Motor Building: hardware, \$47.14; sundries, \$6.40.....	53 54
Norlite Building: electrical supplies, \$45.75; sundries, \$18.72.....	64 47
Parliament Building (\$417.25)—	
Moving furniture, team and van, 400½ h., \$415. Paid as follows: P. J. Moloughney, \$155.50; Noe Moyneur, \$108; J. Wigmore, \$151.50.....	415 00
Small payments.....	2 25
Perley Home: 55 gal. liquid cement, \$41.25; sundries, \$6.65.....	47 90
Robinson Building (\$209.05)—	
Costello, Crowe, Bellamy Electric Works: repairing elevator: labour, 84 h., \$71.40; material, \$72.07.....	143 47
Door check, \$8.58; rug, \$57.....	65 58
Victoria Museum (\$1,128.40)—	
Bryson-Graham, Ltd.: 149½ yd. matting, \$307.85; sundries, \$8.....	315 85
Higman, Geo. & Sons, painting walls two coats and sheeting cornice where tower was removed, as per tender.....	127 00
Ottawa Fireproof Supply Co., 1,335 squares white enamel bricks.....	334 47
Worden, A. R., installing electric signals, 21 stops.....	105 00
Bearing bars for grate, 3, dead plates, 3, and side plates, 12, \$52.88; fire hose, \$44.10; hardware, \$42.36; 6 renewals for batteries, \$24; 30½ lb. rubber, \$20.85; sundries, \$61.89.....	246 08
West Block (\$145.61)—	
Labour, \$35; 895 lb. roofing felt, \$37.32; 3,001 lb. roofing pitch, \$44.12; sundries, \$29.17....	145 61
Woods Building (\$108.19)—	
Glass, 33 lights, \$108.19. Paid as follows: W. J. Carson, \$100.85; sundry persons, \$7.34...	108 19
Workshop (\$2,765.19)—	
Birkett, Thos. & Son: 18 kegs nails, \$90.07; roofing felt and pitch, \$32.49; sundries, \$35.78.....	158 34
Brandram-Henderson, Ltd., 1,000 lb. white lead.....	147 00
Higman, Geo. & Sons: 8 kalsomine brushes, \$74.16; sundries, \$33.18.....	107 34
Mulhall Hardware Co.: 13 gr. screws, \$60.92; sundries, \$57.46.....	118 38
Neate Lumber Co.: lumber: 800 ft. ash, \$76; 800 ft. birch, \$76; 800 ft. quartered oak, \$180..	332 00
Pilkington Bros., 5,500 sq. ft. glass.....	1,014 28
Workman, A. & Co.: 205½ ft. iron pipe, \$54.38; 33 ft. leather belting, \$54.35; 5 kegs nails, \$25.90; 9 pieces steel, \$44.50; 1 doz. snow shovels, \$19.20; sundries, \$52.52.....	250 83
Brushes, 14, \$50.75; hardware, \$69.95; 1,431 lb. iron, \$74.40; labour and repairing, \$29; 50 ft. leather belting, \$38.56; lumber, \$39.20; mirror, \$22; 25 kegs nails, \$136; 150 yd. towelling, \$67.50; sundries, \$109.66.....	637 02
City Post Office (\$2,384.54)—	
Edwards, W. C. & Co.: lumber: 50 ft. 1-in. quartered white oak, \$147; sundry, \$42.39.....	189 39
Ritchie & Nunn, 26 lights glass.....	153 35
Sparton Electrical Products Co., installing fire alarm system, as per contract.....	1,803 98
Cement, \$21.90; lumber, \$55.34; 2 brass plates engraved, \$34; 32 yd. sand, \$47.90; sundries, \$78.68.....	237 82
Post Office Garage (\$425.13)—	
Kirby, T. Sidney Co.: 100 brl. cement, \$285; damage to sacks, \$2.....	287 00
Glass, 264 lights, \$63.82; 32 yd. sand, \$47.36; sundries, \$26.95.....	138 13
Exhibition Grounds, sundry lumber.....	63 67
Elevators (\$164.23)—	
Otis-Fensom Elevator Co.: 110 carbon contacts, \$14.65; 72 contact plates, \$32.40; 12 controller springs and handles, \$23.40; sundry supplies, \$41.50.....	111 95
Electrical supplies, \$31.62; sundries, \$20.66.....	52 28
Carried forward.....	446,751 22



## SESSIONAL PAPER No. 1

<b>Ottawa Buildings: Repairs, furniture, grounds, etc.—Continued</b>		\$	cts.
<b>Edifices à Ottawa: Réparations, ameublement, terrains, etc.—Suite</b>			
Brought forward.....		446,751	22
<b>Fire Protection (\$1,635.19)—</b>			
Booth-Coulter Copper and Brass Co., 100 fire extinguishers.....		1,193	97
Brennan, H. C. Co.: 2,500 ft. cable, \$150; sundries, \$46.15.....		196	15
Axes, 50, \$84; gong, \$30.18; 4 doz. iron pails, \$57.60; 10 gal. Pyrene liquid, \$48; sundries, \$25.29.....		245	07
<b>Government Grounds (\$3,409.47)—</b>			
Dominion Road Machinery Co., street sweeper.....		425	00
Graham Bros.: bulbs and roots, \$69.29; ferns, \$31; palms, \$42; peat, \$22; plants, \$34.15; seeds, clover and grass, \$27.60, sundry, \$180.66; sundries, \$47.19.....		453	89
Gutta Percha and Rubber, Ltd.: hose: 1,500 ft. fire, \$661.50; 450 ft. water, \$140.50.....		802	00
Martin, Daniel: 4-5125 tons hay, \$124.28; 108 bush. oats, \$102.50; provender, \$29.25; sundries, \$25.20.....		281	23
McAuliffe, Davis Lumber Co.: 400 ft. and 28 pieces pine, \$67; 2,802 ft. pine flooring, 256 ft. spruce and 10 lengths 3-in. moulding, \$168.....		235	00
McDonald, K. & Sons: seeds, \$116.10; sundries, \$36.23.....		152	33
Caulkitt, 40 gal., \$75; 16½ brl. cement, \$46.31; 4 chains, \$35.26; 30 cyclamens, \$60; 54 loads fertilizer, \$58; 100 gal. gasoline, \$31.90; 125 lights glass, \$89.22; 10 sheets galv. iron, \$29; hardware, \$56.94; 2-554 tons hay, \$65.92; lawn mower parts, \$83.50; 10 loads loam, \$50; lumber, \$43.49; 36 bush. oats, \$38.97; 255 lb. paint, \$82.32; 4 bay trees, \$85; sundries, \$129.19.....		1,060	02
<b>Motors (\$1,787.27)—</b>			
Department of Militia and Defence: 1,421½ gal. gasoline, \$451.80; labour, \$58 h., \$277.40; sundries, \$52.10.....		781	30
Dunlop Tire and Rubber Goods Co.: 3 traction covers, \$159.23; sundry repairing, \$31.66.....		190	89
Ottawa Car Mfg. Co.: cleaning and repairing motor, \$73.80; labour and repairing, \$66.58; rear spring, \$25.38; removing radius rods and fitting new ones, fitting new chain and fitting front axle, \$106; traction casing, \$26.90; sundry supplies, \$111.02.....		409	68
Gasoline and oil, \$43.80; labour and repairing, \$17.60; motor cylinder and plug, \$63; oval lights and top envelope, \$25; re-covering top and back of Packard 5-passenger, \$60; repairing radiator, \$30; 2 ulsters for chauffeurs, \$90; sundries, \$76.....		405	40
<b>Roads and Bridges (\$349.20)—</b>			
Dominion Road Machinery Co., 5 can carriers.....		190	00
Brushes, 2 doz., \$32; 12 brl. coal tar, \$78; sundries, \$49.20.....		159	20
<b>Wellington Street pavement (\$769.90)—</b>			
O'Leary Bros., asphalt resurfacing on Wellington street between Bank street and the Post Office, 292-57 sq. yd.....		708	02
Cement and crushed stone, \$30.61; labour, \$16.47; sand, \$14.80.....		61	88
<b>Wellington Street Property (\$5,376.84)—</b>			
Corporation of the City of Ottawa, taxes, 1919.....		5,193	28
Felt and roofing pitch, \$18.43; hardware, \$22.13; labour and cleaning, \$51; 10 sq. roofing, \$29.40; sundries, \$62.60.....		183	56
<b>Stock (\$93,975.53)—</b>			
Adams & Elting Co.: kalsomine: 10 brl. buff, \$202.50; 15 brl. white, \$258.75.....		461	25
Ahearn & Soper, Ltd.: 100 box buzzers, \$70; cord, 5,000 ft. reinforced, \$192.70, 8,151 ft. silk bell, \$501.44; 102 twelve-inch fans, \$2,727.40; 189 fuses, \$90.01; 420 porcelain plugs, \$86.40; 150 receptacles, \$33.38; 150 sockets, \$34.50; 2 switches, \$17.80; wire, 30,000 ft. solid, \$345.90, 2,500 ft. straight, \$58.08, 3,690 ft. telephone, \$50.84; sundries, \$27.42....		4,235	87
Arnprior Cabinet Co.: 25 pr. oak end panels, \$150; 49 high stools, \$318.50.....		468	50
Atkinson, H., 63 elevator attendants' uniforms.....		2,205	00
Birkett, Thos. & Son: 300 pr. butts, \$23.40; 84 doz. curtain rings, \$33.60; 26 door checks, \$192.50; hat and coat hooks, \$38.97; 4 doz. latches, \$72.40; 1,500 lb. putty, \$92.25; 100 wardrobe locks, \$95; sundries, \$85.42.....		633	54
Canada Paint Co.: 438½ lb. paint, \$66.27; 500 lb. putty, \$26.50; 42 gal. turpentine, \$99.96; 1,000 lb. white lead, \$147.....		339	73
Canadian General Electric Co.: 531 batteries, \$187.34; 200 wood box bells, \$215.60; 6,000 ft. cord, \$154.11; 300 12-in. fans, \$8,115.21; 947 fuses, \$112.87; 3,000 ft. metal moulding, \$247.94; 200 moulding tees, \$24.71; 26 moonstone balls, \$70.58; 148 moonstone globes, \$219.46; 100 push-buttons, \$24.50; 100 receptacles, \$25.48; 100 reflectors, \$70.64; 700 rosettes, \$110.63; 200 sockets, \$40.18; 22,000 staples, \$38.79; 104 switches, \$84.81; 250 lb. tape, \$117.80; wire, 5,850 ft. telephone, \$70.03, 1,504 ft. sundry, \$125.80; sundries, \$87.86.....		10,144	34
Canadian General Fire Extinguisher Co.: 12,000 fire bricks, \$1,036; 1,919 ft. pipe, \$168.08; sundries, \$14.14.....		1,238	22
Canadian Germicide Co.: 292 gal. disinfectant, \$511; 340 gal. liquid soap, \$400.84; 97 liquid soap dispensers, \$257.05.....		1,168	89
Canadian Johns-Manville Co.: 630 ft. magnesia pipe covering, \$255.45; sundries, \$26.66..		282	11
Capital Hardware Co., 75 galv. waste paper receptacles.....		427	50
Carson, W. J.: 5 kalso. brushes, \$39.20; sundries, \$74.89.....		114	09
Coombe, F. E., Furniture Co.: 100 revolving and tilting chairs, \$1,290; sundries, \$54.36		1,344	36
Carried forward.....		483,142	49



## Ottawa Buildings: Repairs, furniture, grounds, etc.—Continued

\$ cts.

## Edifices à Ottawa: Réparations, ameublement, terrains, etc.—Suite

Brought forward.....	483,142 49
Stock—Continued.	
Crane, Ltd.: pipe, 1,000 ft. galv., \$87.38, 1,507.6 ft. black, \$246.36; 24 radiators, \$70.93; tees and Y's, \$82.24; 282 unions, \$104.40; sundries, \$89.16.....	680 47
Daly, H. J. Co.: 50 yd. binding, \$15; 554½ yd. cork matting, \$1,164.80.....	1,179 80
Department of Militia and Defence: 30 8-day clocks, \$90; 720 hand towels, \$180; 12 step ladders, \$28.80; sundries, \$67.15.....	365 95
Dominion Loose Leaf Co., 125 desk trays.....	206 90
Duford, Ltd.: muresco, 2,450 lb. buff, \$173.07, 1,400 lb. white, \$90.56; oil, \$14.70; 19 plates, \$419.....	697 33
Eclipse Plating and Sales Co.: 16 moonstone bowls, \$270.40; 16 moonstone fixtures, \$65.60; 24 moonstone fixtures, with 4 chain suspenders, wired, \$90.56; 450 ft. wire, \$119.25.....	545 81
Eddy, E. B. Co., 256 toilet cabinets.....	163 84
Electrical Equipment Co.: 75 fuses, \$31.50; 2,000 ft. moulding, \$151.36; sundry supplies, \$96.49.....	279 35
Empire Oil Co., 100 gal. liquid soap.....	100 00
Frank, Levasseur & Co.: 250 iron box buzzers, \$110; sundry supplies, \$29.76.....	139 76
Garrioch, Godard & Co.: 6 doz. bell pushes, \$23.30; 108 fuses, \$30.82; 2,000 ft. metal moulding, \$134.60; 500 push buttons, \$100; 254 receptacles, \$32.36; 100 shades, \$55.50; 60 stand lamps, \$255; 70 switches, \$51.45; 10,000 ft. telephone wire, \$140; sundries, \$107.33.....	930 36
General Supply Co.: 12 galv. ells and 24 galv. Y's, \$43.20, less \$18.53 paid in 1918-19, \$24.67; 3 hangers and one pulley, \$39.19; 65½ ft. leather belting, \$31.12; 61 lb. metal, \$23.92; pipe, 409½ ft. black, \$22.46, 621½ ft. galv., \$72.58; sundries, \$64.07.....	278 01
Gray-Harvey Co.: 5 doz. night latches, \$142.50; sundries, \$26.75.....	169 25
Higman, Geo. & Sons: glass, \$14.34; 4 kalso. brushes, \$38.21; 5 gal. oil, \$17.88; 5 gal. varnish, \$50.56; sundries, \$47.58.....	168 57
Holland, W. L., 12 boiler alarms.....	262 80
Imlach, J. S., making 12 concrete moulds for testing laboratory.....	198 00
Imperial Munitions Board: chairs, 11 arm, \$95.33, 158 straight back, \$448.34, 38 typewriter, \$214.01; desks, 27 flat top, \$435.35, 3 high, \$54.33, 15 typewriter, \$376.67; 98 door checks, \$200.50; 170 12-in. fans, \$2,550; filing cabinets, 4 5-drawer sections, 2 1-drawer sections and top section, \$76.76; lamps, 6 desk, \$39, 106 gooseneck, \$212; 122 yd. cork linoleum, \$61; 11 moonstone fixtures, \$165; 45 tables, \$368.66; 11 waste paper cans, \$44; 13 water coolers, \$68; sundries, \$67.66.....	5,476 61
Imperial Oil Co.: 705 gal. gasoline, \$224.11; oil, 262 gal. cylinder, \$131.85, 175.5 gal. dynamo, \$53.57, 175.5 gal. machine, \$54.82; sundry oil and grease, \$98.15.....	562 50
Interior Hardwood Co.: desks, 452 flat top, \$16,038, 21 typewriter, \$577.50.....	16,615 50
Jamieson, R. C. & Co., 41.4 gal. linseed oil.....	101 54
Jarman, F.: 48 framed mirrors, \$160.80; 15 ft. oak moulding, \$4.79.....	165 59
Keating, Wm., 140 door springs.....	175 00
Kirby, T. Sidney Co.: 48 brl. cement, \$136.80; sundries, \$38.....	174 80
Krug, H., Furniture Co.: chairs, tilter, \$11, 250 typewriter, \$2,100.....	2,111 00
London Soap Co., 50 boxes soap, \$432; McColl Bros., 126 gal. oil, \$121.18.....	553 18
Mason, Geo. M.: 900 ft. pine, \$56.45; sundry lumber, \$47.08.....	103 53
McAnuliffe, Davis Lumber Co.: pine, 2,516 ft. 1x12, \$140.06, 1,600 ft. rough, \$86.24; sundry \$119.08.....	345 38
McFarlane, Douglas Co.: 41 lb. copper, \$24.60; 260 lb. galv. iron, \$21.45; 200 lb. roofing slate, \$45; sundries, \$37.68.....	128 73
McKinley & Northwood: 6 copper float-balls for steam traps, \$88.20; elbows, bibbs and washers, \$70.76; 44-22 gal. oil, \$168.03; paint, \$35; 43-1 gal. turpentine, \$114.21; sundry hardware, \$90.08.....	566 28
McLennan, J. R.: 7 doz. discs, \$21.50; elbows, bends, nipples and Y's, \$34.22; 14 man-hole gaskets, \$43; 301½ ft. galv. pipe, \$25.14; 40 lb. solder, \$19.60; 7 doz. syphon balls, \$48.51; 50 unions, \$28.90; sundries, \$101.47.....	322 34
Monarch Electric Co.: sockets, 1,600 key, \$291.50, 200 keyless, \$34.....	325 50
Moore, Ben. & Co.: 8 brl. muresco, \$168.45; 90 gal. shellac, \$270.48.....	438 93
Murphy-Gamble, Ltd.: 242 sq. yd. linoleum, \$822.80; 3 rugs, \$210; sundries, \$32.37.....	1,065 17
Never Fail Products, Ltd., 3,750 lb. galv. steel.....	280 59
North America Bent Chair Co.: chairs, 200 revolving and tilting, \$2,900, 601 side, \$2,268.07; freight, \$30.91.....	5,198 98
Northern Electric Co.: 1,350 ft. cable, \$482.09; cord, 7,800 ft. bell, \$313.67, 26,226 ft. conductor, \$374.31; 2,000 diamond anchors, \$46.20; 14 fixtures, \$48.02; 60 globes, \$109.56; 14 moonstone bowls, \$232.56; 400 push buttons, \$74.14; 1,006 snap switches, \$316.30; 12 telephone arms, \$65.52; 36 transformers, \$80.92; wire, 556-77 lb. annunciator, \$311.25, 11,000 ft. telephone, \$153.68; sundries, \$164.13.....	2,772 35
Office Furniture Supply Co.: cabinets, 201 4-drawer, \$3,819, 36 toilet, \$189; 100 pr. ends, \$675; 24 locks, \$24; 60 telephone stands, \$300.....	5,007 00
Oliver, J. & Sons: 72 chairs, \$342; 36 mirrors, \$140.40.....	482 40
Carried forward.....	532,481 59

## SESSIONAL PAPER No. 1

**Ottawa Buildings: Repairs, furniture, grounds, etc.—Concluded**

8 cts.

**Edifices à Ottawa: Réparations, ameublement, terrains, etc.—Fin**

Brought forward..... 532,481 59

**Stock—Concluded.**

Ottawa Paint Works: 41-19 gal. turpentine, \$61.79; 2,012½ lb. white lead, \$290.95; 62 gal. waterproof paint, \$184.47; sundries, \$12.58.....	549 79
Ottawa Typewriter Co.: chairs, 60 side, \$462, 125 typewriter, \$1,290; 44 tables, \$633....	2,385 00
Owen Sound Chair Co.: 200 chairs, \$1,200; freight, \$39.84.....	1,239 84
Plaunt Hardware Co.: bolts and screws, \$22.77; chain block, \$23.03; 25 doz. coathooks, \$24.01; 24 nickel faucets, \$35.28; locks, \$20.66; nails and tacks, \$28.08; sundries, \$116.48.....	270 31
Popham, Geo. H., 13 revolving and tilting chairs.....	191 50
Poulin, L. N.: 48 mirrors, \$264; sundries, \$7.35.....	271 35
Preston Furniture Co., 100 desk trays, \$175; Pullan, E., 726 lb. white waste, \$118.31....	293 31
Rankin, W. A.: 200 pr. butts, \$22.76; 3 door checks, \$25.73; 6 doz. Gem casters, \$32.40; 4 ladders, \$38.22; 7 kegs nails, \$37.60; 39-44 gal. oil, \$63.10; 300 lb. paint in oil, \$85.50; 44 gal. shellac, \$187; 50-48 gal. turpentine, \$55.03; 7 wheelbarrows, \$49.73; sundries, \$94.48.....	691 55
Ritchie & Nunn, 285 lights glass.....	444 66
Robertson, Thos. & Co.: bibbs and traps, \$72.35; galv. tees and Y's, \$74.64; 160½ lb. rubber packing, \$83.38; valves, 18 check, \$31.32, 54 globe, \$161.70; sundries, \$73.24	496 63
Smith, J. H. Co., 36 water coolers.....	642 60
Snyder Desk Co.: 400 tables, \$4,550; 100 typewriter desks, \$2,720.....	7,270 00
Spedolene Refining and Manufacturing Co.: oil, 88 gal. cylinder, \$40.48, 49 gal. linseed, \$124.95; 4½ gal. turpentine, \$147.88.....	313 31
Springer Lock Mfg. Co.: 250 drawer locks, \$131.25; sundries, \$3.45.....	134 70
Stewart & Wood: 40 gal. boiled oil, \$83.20; 600 lb. glue, \$180.....	263 20
Taylor-Forbes Co.: 1,000 coat and hat hooks, \$55; elbows, tees and nipples, \$43.51; sundries, \$46.50.....	145 01
United Brass & Lead, Ltd., 425 lb. solder.....	125 13
United Typewriter Co.: chairs, 38 revolving and tilting, \$779, 16 typewriter, \$304.....	1,083 00
Victoria Electric Supply Co.: 2,310 cleats, \$27.73; 1,000 ft. conduit, \$90; 300 push buttons, \$24; 200 rosettes, \$20; sundries, \$51.13.....	212 86
West Disinfectant Co., 1,090 gal. euechrelyptum.....	2,369 26
Batteries, 100, \$33; brooms, \$24.18; 11 caps, \$25.85; 400 carbons, \$50; 30 gal. cement, \$33; 193 yd. cheesecloth, \$18.66; 50 3-light clusters, \$25; 96 yd. cotton, \$27.36; 4 sets brass corners for chest, \$23.50; Dominion cord and tube, \$41.24; 3 door checks, \$25.12; 24 yd. enamel duck, \$35.40; electrical supplies, \$102.04; 3 fire pots, \$57.68; hardware, \$278.16; 10 branding irons, \$31.50; 25 lb. lampblack, \$29.40; leather, \$81.14; lumber, \$69.61; making keys, \$75.85; 22 gal. methylated spirits, \$23.70; nails, screws and tacks, \$27.21; oil, \$89.36; 44 lb. packing, \$88; paint, \$75.63; 50 autograph rolls, \$25; 10 brass rods, \$54.97; salt and soda, \$24.97; 4 saws, \$19.92; soap, \$37.50; 50 lb. solder, \$21; 200 switches, \$98; 20 lb. tape, \$21.56; thermometer, \$55.95; 52-62 gal. turpentine, \$54.06; upholstering material, \$48.50; 32 gal. varnish, \$65; 200 lb. white waste, \$28; 4,000 ft. telephone wire, \$46.92; sundries, \$187.08.....	2,180 02
Generally (\$20,142.85)—	
Bryson-Graham, Ltd.: 2 rugs, \$105; 3 shades, \$28.66; 8 towels, \$8.20.....	141 86
Byles, H. L., messenger services from Museum to Parliamentary Library, 171 d. at \$4.50	769 50
City of Ottawa: 1919 taxes on Sussex street property, \$748.34; use of rotary broom, \$8.45	756 79
Grant-Holden-Graham: dismantling, storing and erecting 2,501 awnings, \$3,492.28; re-covering 319 awnings, \$2,207.59.....	5,699 87
Kingsbury, G. E., 1,132,414 lb. ice delivered.....	2,547 94
McAuliffe, Davis Lumber Co., 2,810 ft. pine.....	145 09
Ottawa Artificial Ice Co.: 1,615,618 lb. ice delivered, \$3,334.39; Sunday driver, 9 d., \$45	3,379 39
Rideau Canal Supply Co., 92 yd. sand.....	148 58
Tremblay, F. & Co.: 742 ft. lumber, \$77.66; sundries, \$36.30.....	113 96
Freight, etc.: Canadian Northern Railway Co., \$257.38; Canadian Pacific Railway Co., \$859.52; Grand Trunk Railway Co., \$385.09.....	1,501 99
Car tickets, \$71.55; 90 card holders, \$18; cartage, \$165; duty, \$98.59; freight and cartage, \$60.18; 705 lb. iron, \$26.09; professional services, \$111; section, \$25.65; truck repairs, \$25; sundries, \$209.34.....	810 40
King's Printer, \$773.48; Stationery Office, \$3,354.....	4,127 48
Outstanding (\$397.27)—	
R. 64347, M. C. Neate Lumber Co., \$350; R. 59492, Phillips Electric Co., \$47.27.....	397 27
<b>Total.....</b>	<b>574,594 74</b>
LESS credits: J. R. Booth, damages to Plaza.....	60 25
Daly Co., repairs to Daly building.....	5,381 89
Ottawa Building Co., repairs to building.....	179 85
LESS charged to Demobilization.....	90,843 61
<b>Total, carried to page V—38.....</b>	<b>478,129 14</b>



Rideau Hall (including grounds): Improvements, furniture, maintenance, etc.		\$	cts.
Rideau Hall (y compris le terrain): Améliorations, ameublement, entretien, etc.			
Carpenter, E. Bambrick, \$944.20, overtime, \$2.40, bonus, \$420.....		1,366	60
Carters: M. Green, \$1,296, extra horse, \$429.25, overtime, \$69.50; M. Quinn, \$1,297, overtime, \$4.50.....		3,087	25
Engineer: J. L. Boyd, 5 m. 26 d. full time, 3 m. half-time, \$611.60, labourer, 2 m., \$114.36, bonus, \$315.03; W. Hughes, \$500.04, bonus, \$420; T. J. Smith, 10 m. full time, 2 m. part time, \$911.14, overtime, \$91.60, bonus, \$420.....		3,383	77
Firemen, April, Nov.-Mar., labourers, May-Oct.: P. Carpenter, \$775.52, overtime, \$31.50, bonus, \$415.35; Z. Plouffe, \$766.50, overtime, \$21.75, bonus, \$420; N. Sarault, \$782.25, overtime, \$14, bonus, \$420; F. Stevenson, \$784.50, overtime, \$90.25, bonus, \$420.....		4,941	62
Firemen, Apr.-May, Nov.-Mar., labourers, June-Oct.: C. Banning, Apr.-Jan., \$663, overtime, \$9.50, bonus, \$332.50; S. Banning, part Feb., Mar., \$120.82, bonus, \$69.35; L. Roy, \$793.75, overtime, \$12, bonus, \$420.....		2,411	92
Foreman painter, J. Handy, \$1,140, overtime, \$10.20, bonus, \$420.....		1,570	20
Gardener, Geo. Muhlig, \$1,200, bonus, \$396; asst. gardeners, D. Bell, \$840, overtime, \$24.36, bonus, \$420, C. Schoenherr, \$1,020, overtime, \$13.50, bonus, \$420, L. Schroeder, \$840, overtime, \$24.08, bonus, \$420; kitchen gardener, H. Sims, Jan., Feb., Apr.-Mar., less part Oct., \$898.02, bonus, \$340.70.....		6,856	66
Labourers: E. Barrow, \$729, overtime, \$20.50, bonus, \$420; J. Berthelette, \$729, overtime, \$16.75, bonus, \$420; F. Carpenter, \$729, overtime, \$39.25, bonus, \$420; T. Dagenais, \$729, overtime, \$30, bonus, \$420; T. Doyle, \$717.75, overtime, \$10.25, bonus, \$409.52; T. Ford, \$729, overtime, \$14.50, bonus, \$420; F. Liberge, \$724.50, overtime, \$16, bonus, \$420; J. Millerwood, \$729, overtime, \$7.50, bonus, \$420; H. Savard, \$726.75, overtime, \$16.50, bonus, \$420; J. Simard, \$729, overtime, \$32.38, bonus, \$420; U. Soucy, \$738.25, overtime, \$37.75, bonus, \$420;.....		12,861	15
Painter, T. Kingston, \$840, overtime, \$3.10, bonus, \$420; repairer, S. Furnival, \$480, bonus, \$420		2,168	10
Upholsterer, W. L. Moore, \$1,140, overtime, \$15.20, bonus, \$420.....		1,575	20
Plumber's helper, E. McCann, \$850.08, overtime, \$153.90, bonus, \$420.....		1,423	98
Watchman, Fred Gray: Apr.-Mar., less 17 d., \$799.22; bonus, \$400.17.....		1,199	39
Charwomen, \$196.50; teaming, \$560.25; sundry labour, \$610.65.....		1,667	40
Birkett & Son Co.: 2 freezers, \$18.60; 10 kegs nails, \$51.30; 12 gr. brass screws, \$33.78; 14 shovels, \$16.20; sundry, \$63.86.....		183	74
Bryson Graham Ltd.: 37½ doz. glasses, \$71.50; 2 bath rugs, \$11.50; soap, \$18.75; sundry, \$49.48.....		151	23
Canada Paint Co.: 600 lb. wh. lead, \$88.20; 8 gal. orange shellac, \$29.20; sundry, \$3.28.....		120	68
Cleghorn & Beattie: chintz, 47½ yd., \$17.01, 44½ yd., \$55.63; 15 yd. silk, \$44.25; 70½ yd. taffeta, \$389.13; sundry, \$38.07.....		544	09
Cote, P. J.: 106 yd. Russian crash, \$37.10; 64 yd. ecru, \$63.69, 12 yd. green linen, \$13.80; 6 doz. table napkins, \$41.70; 12 doz. towels, \$131.70.....		287	90
Daly Co.: 5 doz. napkins, \$44.25; 12 bath sheets, \$71.40; 36 towels, \$54; sundry dishes, \$38.55.....		208	20
Davidson's, James, Sons: 600 ft. birch flooring, \$84; 35 pes. pine, \$47.81; 142 l. ft. white-wood, \$23.67.....		155	48
Duford, Limited: 6 kalso. brushes, \$37; glass, \$57.66; 200 lb. ochre, \$16; 44½ gal. boiled oil, \$71.64; sundry, \$81.40.....		283	70
Edge, W. G., Ltd., installing jacket heater at Rideau Cottage.....		322	00
Edwards, W. C. & Co., Ltd.: 1,848 ft. beaverboard, \$83.16; 1,269 ft. spruce, \$72.36; sundry, \$42.22.....		197	74
Fournier, A. A., Ltd., 12 doz. napkins.....		162	00
Graham, John: 16 bags rock moss, \$32; 1,298 yd. sod, \$168.74; 125 maples, \$62.50.....		263	24
Graham Bros.: 1,125 chrysanthemums, \$74.75; 350 ferns, \$32; 30 pt. nikoteen, \$52.50; 15 bags potatoes, \$48.75; sundry seeds, etc., \$301.74.....		509	74
Gurney-Massey Co.: fire-pot for boiler, \$101.12; grate bars, \$367.93; Quebec heater, \$19.44; 2 gas stoves, \$41.03; sundry, \$14.80.....		544	32
Gutta Percha and Rubber Co.: water hose, 100 ft. each of ½ in., one-inch and 1½ in., \$133.65; sundry, \$14.72.....		148	37
Hotte, Nap., 1,100 blocks of ice delivered at 18c.....		198	00
Kirby, T. S. Co.: 34 brl. cement, \$105.20; stone, \$49.48; sundry, \$22.93.....		177	61
McAuliffe, Davis Lumber Co.: 510 ft. fir, \$58.65; 349 ft. red pine, \$24.43; 1,750 ft. wh. pine, \$95; 1,250 ft. lumber, \$53.75.....		231	83
McKinley & Northwood: plumbing and heating in bathrooms, 1, 2 and 3, \$1,007; Daisy heater, \$36; pipe, \$126.99; sundry plumbing supplies, \$270.26.....		1,440	25
Mills, A. K., & Son: tile work in 3 bath rooms, \$322; sundry repairs, \$11.60.....		333	60
Munderloh & Co.: Ideal power lawn-mower, \$490; sundry, \$1.33.....		491	33
Murphy-Gamble Ltd.: 120 yd. grey cotton, \$60; 84½ yd. pillow cotton, \$63.75; 321 yd. sheet-ing, \$362.70; sundry, \$14.30.....		500	75
Murphy & Morrow, repairing chimneys, etc.: labourer, 135 hr., \$67.50; plasterer, 149 hr., \$104.30.....		171	80
Nichols, Harvey & Co.: 100 yd. glass cloth, \$60.83; 400 yd. kitchen linen, \$292.....		352	83
Ottawa Improvement Comn., tarviating road in Rideau Hall Grounds and Princess Louise ave.....		718	97
Ottawa Paint Works: 16 brushes, \$47.77; sundry paint, etc., \$65.25.....		113	02
Carried forward.....		53,325	66



## SESSIONAL PAPER No. 1

<b>Rideau Hall (incl. grounds): Improvements, furniture, maintenance, etc.—Concluded</b>	\$	cts.
<b>Rideau Hall (y compris le terrain): Améliorations, ameublement, entretien, etc.—Fin</b>	53,325	66
Brought forward.....		
Royal Tea Co.: 200 cups, \$28.76; 330 cups and saucers, \$77; 700 tea plates, \$118.43; sundry, \$56.34.....		280 53
Stewart & Co.: 2 brass beds, mattresses and box springs, \$170; sundry, \$10.60.....		180 60
Thornton & Truman: opening safe and repairing, \$168.73; sundry, \$8.95.....		177 68
Van't Hof & Blokker: 2,000 freesias, \$20; 1,400 hyacinths, \$84.50; 2,000 Roman hyacinths, \$80; 20,000 narcissus, \$397; 19,000 tulips, \$402.....		983 50
Wiley, A. T. & Co.: 24 vegetable dishes, \$36; 48 jugs, \$39.50; sundry dishes, \$112.19.....		187 69
Ash-sifter, \$12; 1,000 brick, \$18; cab hire, \$28.50; cement, \$16.60; cleaning rugs, \$67.34; 12 cuspidors, \$18.40; 286 loads earth filling, \$70.38; electric supplies, \$483.88; freight and express, \$251.33; 50 loads fertilizer, \$50; 200 lb. hair for upholstering, \$119; hardware, \$434.45; 200 lilies, \$54; lime, \$10; 209 yd. loric, \$94.05; lumber, \$123.82; 5 lb. mercury, \$11.25; moving safe, \$30; paint, \$34.50; 30 bags paristone, \$27; 3 pr. pillows, \$30; refrigerator, \$20.75; repairs, \$255.53; sand, \$36.75; sawing logs, \$32.74; 55 loads soil, \$41.25; stone, \$59.16; 500 tile, \$17.50; 60 cedar trees, \$30, 53 spruce, \$35; wheel barrow, \$13.50; sundry, \$422.24.....		2,948 92
Total.....	58,084	58
Less charged to "Cost of Living" Bonus.....	13,169	62
Total, carried to page V—38.....	44,914	96
<b>Rideau Hall: Allowance for fuel and light</b>		
<b>Rideau Hall: Allocation pour combustible et lumière</b>		
His Excellency, the Governor General, allowance, 12 m. to Mar. 31, 1920.....	17,000	00
<b>Ottawa Buildings: Telephone Service: 12 months to March 31, 1920</b>		
<b>Edifices à Ottawa: Service du téléphone: 12 mois au 31 mars 1920</b>		
Agriculture Department (\$3,005.17)—		
Office telephones.....	2,436	18
Residences: Minister, April 1 to Sept. 30, 1919, \$21; Minister, \$43; assistant Deputy, \$46.22; Director of Experimental Farms, April 1 to Sept. 30, \$27.82; E. S. Archibald, \$44.28; H. W. Ault, Dec. 2 to Mar. 31, 1920, \$12.79; C. W. Bate, \$37.63; C. W. Baxter, Jan. 1, 1919 to Mar. 31, 1920, \$46.38; T. K. Doherty, \$37.62; W. A. Fraser, \$37.63; G. Hewitt, July 1, 1919 to Mar. 31, 1920, \$37.13; Dr. Hilton, \$37.62; R. T. Lynton, \$37.63; F. T. Shutt, \$43; Dr. Tolmie, Nov. 18, 1919 to Mar. 31, 1920, \$16.24; Dr. Torrance, \$43.....	568	99
Air Board, office, Dec. 13 to Mar. 31, 1920.....	13	29
Archives: offices, \$231.13; residences, Dr. Doughty, \$53.75; extension wall set, Dec. 21, 1918 to Mar. 31, 1919, \$2.80; Dr. Shortt, \$37.62.....	325	30
Auditor General's Office: office telephones, \$744.98; residence, F. Hayter, \$46.22.....	791	20
Board of Commerce, office telephones, \$126.51 (overpaid, 60c.).....	126	51
Canada Food Board, private branch exchange, \$85.30; Census Branch, office, \$86.....	171	30
Canadian Trade Commission, private branch exchange.....	1,442	62
Civil Service Commission (\$1,100.57)—		
Office telephones.....	901	99
Residences: C. H. Bland, Oct. 8, 1919 to Mar. 31, 1920, \$21.22; W. Foran, \$53.73; C. Jameson, \$43; M. G. Laroche, \$37.63; Dr. Roche, \$43.....	198	58
Clerk of the Crown in Chancery, office.....	53	75
Conservation Commission: offices, \$344; residence, assistant to chairman, \$59.12.....	403	12
Customs Department (\$1,283.43)—		
Office telephones.....	1,102	14
Residences: Commissioner, 6 m. to Sept. 30, 1919, \$26.25; Assistant Commissioner, \$37.63; T. W. Quayle, 6 m. to Sept. 30, 1919, \$21; J. A. Watson, \$43; Mr. Wilson, \$53.41.....	181	29
Dominion Police (\$999.66)—		
Office telephones.....	870	66
Residences: A. J. Cawdon, \$53.75; H. Giroux, \$37.62; Inspector Hogan, \$37.63.....	129	00
Exchequer Court: offices, \$120.07; residence, Hon. Justice Audette, \$43.....	163	07
External Affairs (\$967.93)—		
Office telephones.....	755	08
Residences: Geo. Buskard, \$43; Premier, \$67.72; Sir Jos. Pope, \$64.50; W. H. Walker, \$37.63.....	212	85
Finance Department (\$2,740.80)—		
Office telephones, including private branch exchange.....	2,469	10
Residences: Minister, Nov. 23, 1918 to Sept. 30, 1919, \$35.21; Deputy, \$37.63; Miss C. Brodie, \$37.62; B. J. Roberts, \$43; G. D. Finlayson, \$43; J. A. Russell, \$37.62; J. C. Saunders, \$37.62.....	271	70
Carried forward.....	13,587	72

**Ottawa Buildings: Telephone Service: 12 months to March 31, 1920—Continued**

s cts.

**Edifices à Ottawa: Service du téléphone: 12 mois au 31 mars 1920—Suite**

Brought forward.....	13,587 72
Food Controller of Canada, office, April 1 to May 15, 1919.....	6 85
General Returning Officer of Canada, office, Oct. 1-29, 1919.....	4 80
Governor General's Office and Rideau Hall (\$1,835.84)—	
Office telephones, including private exchange and branch to Rideau Hall.....	1,513 68
Residences: coachman, \$37.62; head gardener, \$37.63; military secretary, \$53.75; J. F. Crowdy, \$73.04; J. Durnford, \$37.62; J. Guy, \$48.38; A. F. Sladen, 6 m. to Sept. 30, 1919, \$34.12.....	322 16
Health Department: offices, \$212.25; residence, Dr. Montizambert, 6 m. to Mar. 31, 1920, \$27.50.....	239 75
House of Commons: offices, \$598.76; residence, F. Chadwick, \$37.62.....	736 38
Housing Committee of the Cabinet, office telephones.....	195 20
Immigration and Colonization Department (\$921.18)—	
Office telephones.....	719 80
Residences: Minister, \$43; F. C. Blair, \$37.63; J. E. Featherston, 6 m. to Mar. 31, 1920, \$19.25; C. H. Ireland, \$37.63; W. R. Little, \$37.62; Dr. Montizambert, 6 m. to Sept. 30, 1919, \$26.25.....	201 38
Indian Affairs (\$635.31)—	
Office telephones.....	510 62
Residences: J. D. McLean, \$37.62; F. H. Paget, \$37.62; D. C. Scott, \$49.45.....	124 69
Industrial Research, office telephones.....	60 50
Inland Revenue Department (\$533.70)—	
Office telephones.....	361 70
Residences: L. Catellier, \$43; A. Lemay, \$37.63; G. W. Taylor, \$37.62; J. U. Vincent, \$53.75.....	172 00
Interior Department (\$5,898.23)—	
Office telephones.....	5,475 43
Residences: Minister, \$59.12; private secretary, \$43; J. A. Cote, Jan. 14 to Sept. 30, 1919, \$29.64; E. G. Deville, \$37.63; W. A. Dier, \$75.25; J. E. Featherston, 6 m. to Sept. 30, 1919, \$18.37; R. A. Gibson, \$46.91 (apparent double payment Aug. 30 to Sept. 30, 1919, \$3.91); J. W. Greenway, \$37.62; J. B. Harkin, \$37.63; L. Pereira, \$37.63.....	422 80
Interior Department: Soldiers' Settlement Board (\$1,023.01)—	
Office telephones.....	816 01
Residences: Major E. J. Ashton, Jan. 1, 1919, to Mar. 31, 1920, \$63.51; W. J. Black, \$59.49; S. Maber, \$37.63; S. J. Willoughby, \$46.37.....	207 00
Justice Department (\$1,953.96)—	
Office telephones.....	1,271 09
Residences: Minister, \$54.83; Deputy Minister, \$37.62; P. T. Ahern, \$43; D. Clark, \$37.62; J. D. Clarke, \$37.62; W. M. Dickson, \$43; W. S. Edwards, \$43; inspector Fraser, Feb. 1, 1919, to Mar. 31, 1920, \$49.67; M. F. Gallagher, \$43; L. P. Godin, \$37.63; Hon. H. Guthrie, Mar. 10 to Sept. 30, 1919, \$20.48; R. F. Harris, \$53.75; J. Lawson, \$37.63; Lt.-Col. D. Macpherson, \$43; C. Morse, \$37.63; Maj.-Gen. Sir W. D. Otter, Oct. 15, 1919, to Mar. 31, 1920, \$20.39; J. E. Tremblay, \$43.....	682 87
Labour Department (\$969.77)—	
Office telephones.....	677 97
Residences: Minister, \$37.63; Deputy Minister, \$53.75; Miss M. Donevan, \$43; F. Giddens, \$53; B. M. Stewart, Jan. 1, 1919, to Mar. 31, 1920, \$52.21; E. A. Thomas, Jan. 1, 1919, to Mar. 31, 1920, \$52.21.....	291 80
Library of Parliament (\$212.03)—	
Office telephones.....	123 62
Residences: A. D. DeCelles, \$50.79 (apparently overpaid, \$13.16); M. J. Griffin, \$37.62.....	88 41
Marine and Fisheries Department (\$432.34)—	
Office telephones.....	59 12
Residences: Minister, \$43; Deputy, \$59.13; Assistant Deputy, \$37.63; Commissioner of Lights, \$37.62; V. W. Forneret, Dec. 16, 1918, to Mar. 31, 1919, Dec. 9, 1919, to Mar. 31, 1920, \$25.52; B. H. Fraser, \$37.63; E. Hawkin, \$37.62; G. Heidmann, \$37.63; H. O'Brien, \$37.62; S. Wither, Nov. 7 to Mar. 31, 1920, \$19.82.....	373 22
Marine and Naval Service, private branch exchange.....	3,592 19
Military Service Council, office telephones.....	394 43
Militia and Defence (\$13,364.65)—	
Office telephones, \$1,197.94; private branch exchange, \$11,232.39.....	12,430 33
Residences: Minister, \$43; Deputy, \$53.75; Asst. Deputy, \$43; Gen. E. C. Ashton, \$53.75; F. Beard, \$37.62; J. L. Biggar, \$59.12; H. W. Brown, \$58.85; J. S. Brown, May 1 to Mar. 31, \$34.70; R. P. Brown, \$52.50; Maj.-Gen. Burstall, Nov. 6 to Mar. 31, \$15.48; H. N. P. Chesley, \$37.62; Lt.-Col. Clarke, \$37.63; Major H. J. Coghill, Oct. 18, 1918, to Mar. 31, 1920, \$63; C. H. Cotton, \$37.63; Major W. R. Creighton, Nov. 9, 1918, to Sept. 30, 1919, \$36.74; Lt.-Col. DeRoche, \$37.62; Capt. H. H. Ellis, Oct. 9, 1918, to Mar. 31, 1920, \$62.19; Lt.-Col. Hallick, \$37.63; C. L. Panet, \$44.10; A. E. Watterson, \$37.63; Staff-Sergeant Wells, \$50.76.....	934 32
Carried forward.....	46,597 84

SESSIONAL PAPER No. 1

<b>Ottawa Buildings: Telephone Service: 12 months to March 31, 1920—Continued</b>		\$	cts.
<b>Edifices à Ottawa: Service du téléphone: 12 mois au 31 mars 1920—Suite</b>			
Brought forward.....		46,597	84
Mines Department (\$2,661.38)—			
Office telephones, including private branch exchange.....		2,543	28
Residences: R. G. McConnell, Oct. 8, 1918, to Sept. 30, 1919, Oct. 8, 1919, to Mar. 31, 1920, \$71.87; M. Haanel, \$46.23.....		118	10
Mounted Police (\$366.79)—			
Office telephones.....		251	74
Residences: R. S. Bishop, \$37.63; L. DuPlessis, \$37.62; A. A. McLean, \$39.80.....		115	05
Naval Services (\$780.12)—			
Office telephones.....		394	46
Residences: Deputy Minister, \$37.62; L. J. Beausoleil, \$37.62; W. A. Found, \$43; J. R. Holmstead, \$41.25; Rear-Admiral Sir Charles Kingsmill, \$48.37; I. H. Morris, \$37.63; Com. Radcliffe, April, 1919, \$3.50; J. A. Rodd, \$37.62; Com. Stephens, Mar. 26, 1919, to Mar. 31, 1920, \$43.66; G. W. Williams, Oct. 22, 1918, to Mar. 31, 1919, \$17.76; J. Wilson, \$37.63.....		385	66
North West Territories, office telephones.....		53	75
Overseas Military Forces, office telephones.....		55	39
Patent and Copyright: office telephones, \$112.75; residence, G. F. O'Halloran, 6 m. to Mar. 31, 1920, \$19.25.....		132	00
Patriotic Fund Committee, office telephone.....		86	00
Post Office Department (\$2,574.84)—			
Office telephones.....		2,180	20
Residences: Minister, \$53.75; Deputy, \$37.62; G. C. Anderson, \$37.62; M. Bastedo, \$37.62; P. T. Coolican, \$43; W. Lajoie, \$37.62; A. Lusignan, Jan. 1, 1918, to Mar. 31, 1920, \$66.79; F. Rochester, \$37.62; H. B. Verrette, \$43.....		394	64
Printing and Stationery Department (\$2,690.78)—			
Office telephones.....		2,218	30
Residences: Accountant, \$37.62; Asst. Supt. of Stores, \$37.63; J. Baldwin, \$37.62; F. Boardman, \$37.62; F. G. Bronskill, \$37.62; F. Cook, \$53.75; R. E. Cook, \$43; E. Paradis, Oct. 3, 1918, to Sept. 30, 1919, \$40.84, summer season, 1919, \$20.71; J. O. Patenaude, \$40.69, summer season, \$19.75 (apparent overpayment, \$3.06); H. T. Smith, 9 m. to Dec. 31, 1919, \$28; J. Tarte, \$37.63.....		472	48
Privy Council (\$829.15)—			
Office telephones.....		622	12
Residences: Hon. N. W. Rowell, \$51.16; Clerk of Privy Council, \$37.63; T. K. Bennetts, \$37.62; A. D. Tabor, \$37.62; P. W. Ward, \$43.....		207	03
Public Information, office telephones.....		181	25
Public Works (\$4,170.88)—			
Office telephones.....		3,356	06
Residences: Minister, 6 m. to Sept. 30, 1919, \$21; Chief Engineer, \$67.72; Collector of Revenue, \$37.63; J. Brennan, \$37.62; J. A. Chasse, April 1 to Sept. 30, 1919, Oct. 16 to Mar. 31, 1920, \$36.12, summer season, \$19.50; J. Crawley, \$37.63; R. C. Desrochers, \$37.63; Miss Dibblee, 6 m. to Sept. 30, 1919, \$18.38; J. Dumoulin, \$37.62; P. S. Gregory, \$37.63; A. Hudon, \$37.62; J. E. Larochelle, Oct. 3, 1918, to Mar. 31, 1920, \$54.93; J. C. McDonald, \$37.62; T. W. Quayle, 6 m. to Mar. 31, 1920, \$22; P. D. Reinhardt, \$37.62; J. Shearer, \$37.62; N. M. Smith, \$37.62; J. M. Summerville, \$43; A. St. Laurent, \$43; W. Wiley, \$37.63; F. H. Wilson, \$37.63.....		814	82
Railways and Canals Department (\$1,932.82)—			
Office telephones.....		1,300	32
Residences: Hon. F. Cochrane, 6 m. to Sept. 30, 1919, \$26.25; Hon. J. D. Reid, \$69.88; Law Clerk, \$37.62; G. A. Bell, 6 m. to Sept. 30, 1919, \$26.25; W. V. Cope, \$37.63; C. E. Derome, \$37.62; A. H. Edgetts, June 4, 1919, to Mar. 31, 1920, \$36.25; R. H. Fraser, 6 m. to Mar. 31, 1920, \$19.25; L. K. Jones, \$53.75; L. Lavoie, April, 1919, \$2.92; F. M. MacLennan, July 1, 1919, to Mar. 31, 1920, \$33; Miss Jean McClelland, July 1, 1919, to Mar. 31, 1920, \$28.88; J. L. Payne, \$37.63; J. W. Pugsley, \$46.22; L. Sherwood, \$37.62; E. R. Williams, \$59.13; G. W. Yates, \$42.60.....		632	50
Repatriation Committee, office telephones.....		88	33
Secretary of State Department (\$925.56)—			
Office telephones.....		653	59
Residences: Hon. M. Burrell, \$59.12; Under-Secretary, \$56.97; Lt.-Col. Chambers, \$53.75; W. Ide, \$43; P. Pelletier, \$59.13.....		271	97
Senate (\$1,032.35)—			
Office telephones.....		811	02
Residences: A. E. Blount, \$43; Hon. H. Bolduc, \$53.75, extension desk set, Oct. 30, 1918, to Mar. 31, 1919, \$6.33; A. H. Hinds, \$43; R. S. Lelievre, \$37.62; J. C. Young, \$37.63..		221	33
Sessional telephones: House of Commons and Senate.....		2,499	00
Soldiers' Civil Re-establishment, office telephones.....		500	18
Supreme Court, office telephones.....		86	00
Carried forward.....		68,244	41



<b>Ottawa Buildings: Telephone Service: 12 months to March 31, 1920—Concluded</b>	<b>\$</b>	<b>cts.</b>
<b>Édifices à Ottawa: Service du téléphone: 12 mois au 31 mars 1920—Fin</b>		
Brought forward.....	68,244	41
Trade and Commerce Department (\$1,534.64)—'		
Office telephones.....	1,344	26
Residences: Minister, \$53.75; Deputy Minister, \$37.63; T. J. Code, \$37.63; R. A. Lewis, \$43; G. F. O'Halloran, 6 m. to Sept. 30, 1919, \$18.37.....	190	38
War Purchasing Commission, private branch exchange.....	1,076	83
<b>Total.....</b>	<b>70,855</b>	<b>88</b>
<b>LESS—</b>		
Paid in 1918-19, page V—56.....	600	00
Paid in 1920-21.....	3,602	11
	<b>4,202</b>	<b>11</b>
<b>Total, as on page V—38.....</b>	<b>66,653</b>	<b>77</b>

### Departments Generally, Ottawa: Care and Cleaning of Buildings

### Départements en général, Ottawa: Entretien et nettoyage des édifices

Supervisor of char service, J. W. Oates, \$1,399.92, bonus, \$372.....	1,771	92
Foreman at \$60 per m., P. Henry, \$720; foreman at \$58.33 per m., S. Brouse, \$699.96.....	1,419	96
Foremen, 12 m. at \$50: G. Davidson, J. Harris, J. Potter, W. C. Ralph, F. J. Revill, W. Thomas.....	3,600	00
Foremen who worked part time at \$50 per m.: G. H. Bell, \$362.51; E. J. Cockburn, \$596.77; S. Collins, \$300; P. Flanagan, \$588.71; G. Lewis, \$118.33.....	1,966	32
Charmen, 12 m. at \$41.66: Thos. Balmer, Thos. Bradley, H. J. Burton, W. Calbeck, J. T. Colley, F. Dunn, J. Gallagher, W. Gillispie, J. Greenhalgh, J. Hinton, E. N. Hughes, E. Jenkins, E. Lalonde, E. Lecompte, J. Liston, D. Lussier, H. Merritt, W. Morford, J. Morton, J. Mulligan, J. Mullins, J. D. McDonnell, F. McGillicuddy, C. O'Connell, J. F. Phillips, E. Rielly, A. Rivington, G. Robertson, Geo. Sewell, C. Shouldice, J. Stack, N. Sundkvist, G. Tame, F. Tappe, J. Ternent, J. Way, J. B. Wilson.....	18,497	04
Charmen who worked part of year at \$41.66 per m.....	23,841	93
Charmen who worked part of year at \$70 per m.: V. Guz, \$708.48, bonus, \$359.33; A. Vezina, \$749.68, bonus, \$374.50; J. Viau, \$205.48, bonus, \$102.67; sundry, \$175.....	2,675	14
Charwomen, April-June, 78 d. at \$1, July-Mar., 236 d. at \$1.25: 287 worked full time at \$373 per y.; 329 worked full time except for odd days, \$119,641; 368 worked part of year only, \$62,555.75.....	289,247	75
Sundry char service: L. Leonard, \$375.75; S. Rodier, \$384.65, bonus, \$252.....	1,012	40
Bailey Broom Co., royal corn brooms, 25 doz. at \$6.25.....	156	25
Dominion Textile Co., canton blank, 2,508 yd. at 19½c.....	479	66
Garland, John M., Son & Co.: canton flannel, 1,334½ yd. at 30c., 517½ at 23c., 1,236 at 21½c., 576½ at 21c., 1,046½ at 18½c.....	1,099	72
Gault Brothers, Limited, butter cloth, 3,000 yd. at 7c.....	210	00
Major, S. J., Ltd.: bon ami cakes, 12 boxes, \$42; sapolio, 14 boxes, \$46.50; Gillette lye, 8 cases, \$44; sundries, \$21.50.....	154	00
Montreal Cottons, Ltd.: bleached cheese cloth, 3,000 yd. at 7½c., 556 yd. at 8c. Total \$269.48, less 2 per cent.....	264	10
Paine, John B. Co., powdered ammonia, 80 cases at \$2.40.....	192	00
Pugsley, Dingman & Co.: handy ammonia, 60 cases at \$2.30; comfort soap, 50 cases at \$6.97½, 50 cases at \$7.87½.....	830	50
Simms, T. S. & Co., Ltd.: brooms, 25 doz. at \$5.60, 1 broom, 88c.; floor brushes, 5 doz. at \$10.60.....	193	88
Walker, J. R. & Co., Ltd.: cheese cloth, 137 lb. at 85c., 35 lb. at 75c., 228 lb. at 65c.; freight, \$1.86.....	292	76
Firing noon gun, Apr. 1-Dec. 31, \$75; goldene, 1,439 lb., \$92.70; snowflake ammonia, 40 cases, \$90; mill ends for mop cloths, 506 yd., \$65.78; metal polish, 288 tins, \$57.60; hair floor brooms, 5 doz. at \$10, 1½ doz. with handles at \$12.50; string corn brooms, 5 doz., \$57.50; white mop wringers, 2 doz., \$55; mop sticks, 27 doz., \$33.40; 16-qt. heavy galv. iron pails, 3 doz., \$32.40; gratuities on account of death of two charwomen, \$52; sundries, \$93.40.....	793	53
<b>Total.....</b>	<b>348,748</b>	<b>86</b>
<b>LESS—charged to Cost of Living bonus.....</b>	<b>1,583</b>	<b>00</b>
<b>Total, carried to page V—38.....</b>	<b>347,165</b>	<b>86</b>

## SESSIONAL PAPER No. 1

## Ottawa Public Buildings: Power for elevators, etc.

\$ cts.

## Edifices publics à Ottawa: Courant électrique pour ascenseurs, etc.

Ottawa Electric Co., power, 12 m. to Mar. 31, at \$20 per h.p. per annum (\$18,735.77)—	
Archives, 11.8 h.p.; Bryson Block, 12.93 h.p.; Connaught Block, 207.43 h.p.	4,643 20
Dominion Observatory, 4.65 h.p.; East Block, 37.46 h.p.; Imperial Building, 2.95 h.p.	901 20
Fuel-testing plant, 115.64 h.p., Apr.-June, 113.12 h.p., July-Sept., 115.64 h.p., Oct.-Mar.	2,300 20
Geological Survey, 221 Wellington St., 15.6 h.p.; Mines, Sussex St., 45.33 h.p.	1,218 60
Langevin Block, 68.02 h.p.; Merchants Bank Chambers, 10.13 h.p.	1,563 00
Post Office, 33.17 h.p.; Printing Bureau, 157.92 h.p.; Regal Block, 15.49 h.p.	4,131 60
Public Works Workshop, 4.05 h.p.; Stationery Office, 18 York St., 5.83 h.p.	197 60
Victoria Museum, 140.12 h.p., Apr. 1 to Nov. 10, 88.22 h.p., Nov. 11 to Apr. 1, 1920.	2,398 73
West Block, 60.93 h.p.; Lyon St. yard, \$163.04.	1,381 64
Ottawa Electric Co., emergency fire pump motors, one each in East, West, Langevin and Connaught Blocks, 12 m. to Mar. 31, 1920.	400 00
Ottawa Electric Co., current supply at Experimental Farm, 21 m. to Dec. 31, 1919, at \$20 per h.p. per annum: Cereal building, 7.61 h.p.; Cow barn, 4.99 h.p.; Flax building, 30 h.p.; machine shop, 29.32 h.p.; threshers, 40.52 h.p.	3,935 40
Ottawa Hydro-Electric Comm., current supply 12 m. to Jan. 31, 1920, at \$20 per h.p. per annum—	
Bate Building, 14.8 h.p.; Canadian Building, 59.4 h.p.; Elgin Block, 8 h.p.	1,644 00
Elgin Annex, 6.8 h.p.; Free Press Building, 8.5 h.p.; Labelle Block, 7 h.p.	446 00
Hunter Block, 32 h.p., Aug. 26 to Nov. 17; 16 h.p., Oct. 1 to Nov. 17; 160 h.p., Nov. 17 to Jan. 31.	842 52
Motor Building, 41.05 h.p.; Ottawa Wine Vault Building, 0.5 h.p.	831 00
Woods Building, Queen St., 14.8 h.p.; Woods Building, Slater St., 29.6 h.p.	888 00
175 Nepean St., 17.5 h.p.; 72 Queen St., 22.8 h.p.; 47 Slater, 9 h.p.; 172 Wellington, 29.6 h.p.	1,578 00
Total, carried to page V—122.	29,300 69

## Ottawa Public Buildings: Rents—Edifices fédéraux d'Ottawa: Loyers

Allan, W. A., Victoria Chambers, for Surveys, Interior, 12 m. to Mar. 31.	1,080 00
Ashbury College Co., 140 Argyle, for House of Commons Restaurant, 12 m. to Mar. 31.	1,999 92
Bank of Toronto, Scottish Rite Building, for Halcyon Club, 14 m. to Apr. 30, 1920, \$700, less \$100 paid in 1918-19.	600 00
Banque Nationale: Dom. Housing Comm., 12 m., \$1,346.22; Naval Service, Apr. 8-Dec. 2, \$632; French translators, 12 m. to Apr. 14, \$2,880.	4,858 22
Bate Realty Co.: Aylmer Annex, Apt. 5, 8 m., \$600; Apts. No. 6 and No. 7, Apr.-May, \$220; Apt. 10, 11 m. to Feb. 28, \$385; Bate Bldg., 12 m. to Mar. 31, \$16,500.	17,705 00
Bell Telephone Co., clock-line and gun service, 12 m. to Mar. 31.	582 50
Birks, W. M., J. H. and G. W.: Room 5, Birks Building, 12 m., \$343.12; Birks Block, 12 m., \$17,000.	17,343 12
Blackburn, R. L., Plaza Building, Insurance, Secretary of State, etc., 12 m. to Mar. 31.	12,999 24
Blackburn, R. L. and R.: Motor Building, Interior and Lake of Woods staff, 12 m., \$14,193; Union Bank Building, Interior and Post Office Depts. and Soldiers' Settlement Board, 12 m., \$66,582.78.	80,775 78
Booth, C. J.: easement, Langevin Block, y. to Oct. 1, 1919, \$5; Standard Bank Building, Audit Office, 12 m., \$7,490.12.	7,495 12
Booth & Holbrook, Booth Building, Indian Affairs and War Purchasing Comm., 12 m. to Mar. 31.	20,970 00
Brennan, J. C., Trafalgar Building: Interior, Civil Service Comm. and Annuities, 12 m. to Mar. 31, \$16,680.60; in full and final settlement of all claims for extra heating, evenings, 1915-16, and 1918-19, \$1,600.	18,280 60
Bryson Realty Co.: Bryson Block, for Interior and Public Works, Apr.-Mar., \$9,214.74; space in basement of Bryson Block, May 20 to Apr. 25, 1919, \$28.	9,242 74
Butterworth, J. G., Bank Street Chambers, Immigration, 12 m. to Mar. 31.	4,284 13
Bytown and Suburb Land Co., 105 Murray St., "Bureau" Storage, Apr. 1-July 14.	688 45
Canada Life Assurance Co., rooms 13 and 14, Canada Life Building, Apr. 1-Nov. 10.	292 18
Carling, Mrs. Eva C., Carling Block, for Interior, Apr. 1-Mar. 22.	12,872 28
Carpenters' Union, 115 Sparks, for External Affairs, Apr. 1-Dec. 31.	306 00
Chevrier, Mrs. J. B., 105 Murray St., for "Bureau" storage, July 14-Mar. 31.	1,703 07
City of Ottawa, taxes, 1919, on rented properties: Clarke Est., \$171.79; Elgin Realty, \$5,874.17; Imperial Realty, \$9,264.68; Lamb Property, \$689.42; Ottawa Building Co., \$1,881.04; Ottawa Investment Co., \$1,011.27; Slater & Sherwood, \$547.87; Waller St. School, \$502.22	19,942 46
Clark, E. W., 12 Emmett St., National Medical Museum, 12 m. to Mar. 31.	600 00
Daly, H. J., Co., Daly Building: 3 top floors, July., Aug., \$5,968.82; remainder of building from dates vacated until Aug. 31, \$3,148.30; whole building, Sept., \$7,063.34; whole building, Oct.-Mar., \$42,500.	63,700 46
Duford, J. B., 113 Rideau, Trade and Commerce, 12 m. to Apr. 2, 1920.	7,225 00
Dunlop Tire and Rubber Goods Co., 306-310 Sparks and garage at 309 Queen, 12 m. to Mar. 31	5,100 00
Carried forward.	310,651 27

**Ottawa Public Buildings: Rents—Concluded**

\$ cts.

**Edifices fédéraux d'Ottawa: Loyers—Fin**

Brought forward.....	310,651 27
Elgin Realty Co.: Elgin Block, Customs and Militia, 12 m. to Mar. 31, \$23,000.04; Elgin Annex, Customs and Inland Revenue, 12 m., \$3,892.69; Elgin Annex, Customs and Militia, Apr.-Mar., less Oct., 11 m., \$2,842.84.....	29,735 57
Finnie & Morris, 128 Wellington, for Mounted Police, 12 m. to Mar. 31.....	4,000 00
Goulden, W. R., Goulden Hotel, for Archives, 12 m. to Mar. 31.....	1,680 00
Grand Trunk Railway System, Central Station, Railway Comm., 12 m. to Mar. 31.....	19,500 00
Hanna, Dr. J. E., Regal Building, Apr. 1-Sept. 12, \$5,862.64, Sept. 12-Mar. 31, \$9,120.84.....	14,983 48
Holland, Andrew, 396-404 Wellington, for Agriculture, 12 m. to Mar. 31.....	2,520 00
Hope, Jas. & Sons: easement, Langevin Block, y. to Apr. 25, 1919, \$5; third floor, Hope Building, Railway Mail Service, 12 m., \$2,500.....	2,505 00
Hope Realty Co., Hope Chambers: 3 rooms, Apr. 4-30, \$34.67, 12 rooms, one month, \$252.58; rooms 707 and 708, Nov.-Mar., 1920, \$150.....	437 25
Imperial Realty Co.: Canadian, Militia and Queen St. buildings and small office on ground floor of Canadian building, \$88,898.04; extra amount for heating owing to increased cost of coal, \$1,958.47; one-third taxes on heating plant, \$518.79.....	91,375 30
James, T. C., corner Bank and Laurier, for Taxation office, Apr.-Feb.....	2,475 00
Jarman, Frank, 326-328 Queen, for Patents, Trade and Commerce, 12 m. to Mar. 31.....	1,560 00
Journal Printing Co., Journal Building, 12 m. to Mar. 31.....	13,740 68
Labelle, Patrick: Garage building, 12 m. to Apr. 2, \$2,448; Labelle Block, 15 m. to Apr. 2, \$14,375.....	16,823 00
Lamb, J. B. and W. A., 317-321 Queen, Inland Revenue Laboratory, 12 m. to Mar. 31.....	2,660 01
Laurentian Club, 47 Slater, Dairy Commissioners, 12 m. to Mar. 31.....	2,750 00
Lindsay, C. W., 115 Sparks, External Affairs, Apr.-Dec.....	975 15
Lowe-Martin Co., Lowe-Martin building, for Militia and Mines, 12 m. to Mar. 31.....	8,000 00
McKenzie, Ltd., Imperial Building, 3 m. to Mar. 31, 1920.....	1,975 00
McNeill & Stewart, 202 Queen St., Apr. 4-May 4.....	73 00
Major, A. J., 18 York St., Distribution office, Printing Bureau, 12 m. to Mar. 31.....	6,155 00
Merchants' Bank of Canada, Merchants' Bank Chambers, Audit Office, 12 m. to Mar. 31.....	4,535 20
Morris, W. D., Realty Co., Capital Building and Annex, for Militia, 12 m. to Mar. 31.....	5,487 96
Norlite Realty Co., Norlite Building, Immigration and Interior, 12 m. to Mar. 31.....	30,000 00
Ottawa Building Co.: building at corner Slater and Metcalfe, for Surveys, 12 m., \$4,000; 98-100 Wellington, Justice, 12 m., \$2,500; 102-104 Wellington, Interior, 12 m., \$2,500.....	9,000 00
Ottawa Electric Co., 26 Wellington, for Trade and Commerce, Apr. 1-Mar. 15.....	1,150 00
Ottawa Investment Co., corner Queen and Metcalfe, for Agriculture, 12 m. to Mar. 31.....	1,000 00
Ottawa Masonic Temple, Conservation Comm., 12 m.....	6,777 76
Ottawa Public School Board, Waller School, for Naval Service, Apr. 1-Feb. 3.....	1,270 83
Ottawa Wine Vault Co., 35-37 George St., Militia, Apr. 1, 1919-Apr. 18, 1920.....	8,509 70
Pearson, Mrs. E. A., Imperial Building, Apr.-Dec.....	5,925 00
Rea Co., liquidators, part Daly Building, Apr.-June.....	11,008 72
Realty Co. of Ottawa, Free Press Block, 12 m. to Mar. 31.....	7,225 88
Rideau Club: Accountant, House of Commons, 12 m. to Feb. 5, \$1,999.99; Superintendent Rural Delivery, 12 m. to Mar. 31, \$1,800.....	3,799 99
Robinson, Hiram: Robinson Block, Post Office and Public Works, 11 m. to Feb. 28.....	13,933 33
Royal Bank of Canada (\$16,247.11)—	
Printing Bureau, Corner Dalhousie and York, 12 m. to Mar. 31.....	1,321 60
Quebec Bank Building, Railways, Apr.....	100 00
Royal Bank Building: Geological Survey, 12 m. to Apr. 7, \$3,081.50; Interior, Apr. 1 to Mar. 18, \$4,578.10; Militia, 12 m. to Feb. 8, \$3,600; Militia mezzanine floor, 12 m. to Mar. 6, \$1,087.84; Public Works, Apr. 1 to Mar. 18, \$2,478.07.....	14,825 51
Slater & Sherwood: 3 buildings on Wellington St., for Dominion Police, Aug.-Mar., \$7,333.33; one building, Mar. 24-July 31, 1919, one, May-July, and one, June-July, \$2,819; 172 Wellington St., R.N.W.M. Police, 12 m. to Jan. 15, 1920, \$1,140.....	11,292 33
Stephen Estate: Stephen Block, 12 m. to Mar. 31, \$3,479; 2 top floors Stephen Block, 12 m. to Mar. 29, \$3,600.....	7,079 00
Toronto General Trust Corporation, 2nd floor of building, corner Sparks and Elgin, for Dead Letter Office, 9 m. to Mar. 31.....	2,579 85
Total, carried to page V—122.....	681,397 37



## SESSIONAL PAPER No. 1

**Ottawa Public Buildings: Water—Edifices fédéraux d'Ottawa: Eau**

\$ cts.

City of Ottawa (\$3,388.22)—

Water rates, July—Dec., 1919: Allan property, \$10.45; Ashbury College Co., \$18; Bate Realty, Aylmer Annex, \$58.90; Birks Building, \$154.38; Union Bank Building, \$431.79; Booth Building, \$100.23; Brennan property, Trafalgar Building, \$95; J. G. Butterworth, \$47.98; Carling Block, \$87.40; E. W. Clarke, \$9.50; Daly Block, \$199.03; Dunlop Co., 306-310 Sparks St., \$44.65; Elgin Block, \$193.33; W. R. Goulden, \$9.50; Grand Trunk Ry., Railway Comm., \$93.10; Imperial Realty Co., Canadian and Militia Buildings, \$371.45; Queen St. Building, \$50.82; "Journal" Building, \$61.28; Lamb Building, Queen St., \$30.87; Ottawa Building Co., Slater St., \$27.08, 98-102 Wellington, \$58.55; Ottawa Investment Co., \$44.17; Ottawa Masonic Temple, \$48.45; Ottawa, Waller St. School, \$22.80; Mrs. E. A. Pearson, Imperial Building, \$57; Slater & Sherwood, 172 Wellington, \$24.70; Standard Bank Building, \$51.78; Stephens Building, \$38.95.....	2,441 14
Water rates, 12 m. to Dec. 31, Laurentian Club.....	46 55
Water supply, July 1—Oct. 22, by meter: Canadian Building, \$766.51; Militia Building, \$134.02 (accounts to be adjusted).....	900 53

Total, carried to page V—122.....	3,388 22
-----------------------------------	----------

**Dominion Immigration Buildings: Maintenance****Edifices fédéraux d'Immigration: Entretien**

Halifax Immigration Buildings (\$243.98)—

Brander, Morris & Co.: bed, spring and mattress and 2 carpet squares.....	150 00
Farquhar Bros., 3 oil heaters, \$21.75; Office Specialty Mfg. Co., steel section and ends, \$72.23.....	93 98

North Sydney Immigration Offices (\$213.07)—

Clark, H. H.: painting walls and ceilings, \$170; 5 lights glass, put in, \$6.50.....	176 50
Repairs to plumbing, \$31.36; sundry, \$5.21.....	36 57

St. John, N.B., Immigration Buildings (\$1,107.32)—

Emerson, Wm. E.: enlargement of water main in No. 4 shed, \$221; sundry plumbing and repairs, \$86.35.....	307 35
Estey & Co.: hose, 100 ft. rubber, $\frac{3}{4}$ in., \$20, 100 ft. linen, 2 in., \$46; sundry, \$14.45.....	80 45
Everett, A. E.: 36 chairs, \$55.50; arm chair, \$3.60; 3 tables, \$30.60.....	89 70
Fitzgerald, R. E.: repairs to boiler, \$360; sundry plumbing, \$45.....	405 00
Kohr, C. H.: 15 d. labour, \$84; hardware, etc., \$22.40.....	106 40
Cabinet, \$17; floor dressing, \$14.52; furnace brushes, \$8.35; plumbing, \$42.57; 2 tables, \$20; sundry, \$15.98.....	118 42

St. Stephen Immigration Building: 3 shades, \$6; steel section and ends, \$65.70; freight, \$2.72..

Athelstan, Que., Immigration Office: Office Specialty Co.: steel section and pr. ends, \$65.70; freight, \$3c.....	74 42
--	-------

Lacolle Immigration Building—

Office Specialty Mfg. Co.: steel section and pr. ends, \$65.70, freight, 66c. (for Mr. Clarkson); steel section and pr. ends, \$65.70, freight, 84c. (for Mr. Marchand).....	66 53
--	-------

Montreal Immigration Buildings (\$1,884.62)—

American Machinists Ltd., repairing 34 iron beds and enamelling same.....	170 00
Asbestos Covering Co., covering 2 smoke stacks and repairing boilers.....	106 30
Le Tourneux Fils & Co.: set cylinder locks, \$12.50; 1,100 lb. white lead, \$154; 100 lb. Indian red in oil, \$28; roll wire screen, \$12.25; sundry, \$17.86.....	224 61
O'Connell, T.: changing water piping, etc., \$119.05; smoke connection, No. 14 gauge plate erected, \$200; sundry plumbing, \$362.27.....	681 32
Office Specialty Mfg. Co.: 4 steel sections and pair ends.....	227 70
Thomson (Fred.) Co., sundry repairs to motors.....	135 60
Cartage, \$17.20; cement, \$36.42; disinfectant, \$30.80; 5 birch doors, \$60; glass, \$17.32; grading and sodding, \$20; labour, \$78.63; 5 pads, \$20; snow cleaning, \$4.25; sundry, \$54.47.....	339 09

Quebec Immigration Buildings (\$390.14)—

Gignac, Nap.: 2,389 ft. lumber, \$105.51; cartage, etc., \$3.....	108 51
Three chairs, \$29.50; desk, \$60; hardware, \$26.63; reinforcing girders and changing 2 trestles, \$85; repairs, \$18.60; table, \$29; sundry, \$32.90.....	281 63

Bridgeburg Immigration office, steel section and pr. ends.....

Cobourg office, steel section and pr. ends.....	67 31
---	-------

Fort Erie office, steel section and pr. ends.....

Kingston Immigration Building: section, \$55.14; repairs, \$7.35.....	66 82
---	-------

Niagara Falls office, steel section and pr. ends.....

Sarnia office, cap-size section and pr. ends.....	62 49
---	-------

Brandon Immigration hall, repairs, \$3.05; Emerson Immigration hall, repairs, \$35.....

Sprague, Man., Immigration office, Office Specialty Co., cabinet sections.....	38 05
--	-------

	33 25
--	-------

Carried forward..... 4,577 46

Dominion Immigration Buildings: Maintenance—Concluded		\$	cts.
Edifices fédéraux d'Immigration: Entretien—Fin			
Brought forward.....		4,577	46
Winnipeg Immigration Buildings (\$1,379.44)—			
Beairst's Plumbing Co.: renewing water main in hall one, \$257.85; repacking valves, \$93.10; sundry, \$754.41.....		1,105	36
Cleaning windows, \$12.75; leather belt, \$30.96; electrical supplies, \$47.45; metallic shingles, \$26.25; repairs, \$156.67.....		274	08
Saskatchewan Immigration buildings, repairs.....		70	90
Coutts, Alta., Immigration hall (\$2,740.10)—			
Dowler, Leo: architect's commission, 2½ p.c. of \$3,885; plans for sewage system, \$50; travel, \$80.25.....		227	35
Garth Co., 12 fire extinguishers.....		27	75
Stanford, S.: cottage, complete, \$3,790; wiring, \$195; less \$1,500 paid in 1920-21.....		2,485	00
Edmonton Immigration Buildings (\$332.05)—			
Dobbin & Co.: repairs to heating system, \$69; sundry repairs to plumbing, etc., \$126.45..		186	45
Four screen doors, \$14; fixing flagpole, \$25; new fence and stairway, \$33; repairing roofs, \$25; sundry repairs, \$34.10; sundry, \$14.50.....		145	60
Lethbridge Immigration hall, repairs, \$36; Strathcona Immigration hall, repairs, \$60.....		96	00
Peace River Immigration hall: banking building, \$20.50; grading back of lot, \$26; back platform, \$8.50.....		55	00
Newgate, B.C., office, cabinet, \$36.58; Pacific Highway office, repairs, \$10.....		46	58
Prince Rupert Immigration Buildings (\$246.70)—			
Repairs, to plastering, \$40, to plumbing, \$30, to roof, \$50; sundry repairs, \$80.95; sundry, \$45.75.....		246	70
Vancouver Immigration Buildings (\$1,538.10)—			
Dixon & Murray: 6 cylinder dead locks installed, \$69; glazing, \$101; sundry repairs, etc., \$85.35.....		255	35
Leek & Co.: installing "Fess" oil system under auxiliary boiler, \$532; sundry repairs, \$11.70.....		543	70
Redburn, S. B.: scraping and painting fire escapes, \$90; sundry painting, \$63.10.....		153	10
Steel Equipment Co.: cabinets, 2 No. C.V. 14, \$102, 3 No. 3004 F, \$135; freight, \$44.08....		281	08
Cleaning windows, twice, \$75; freight, \$36.38; paint, \$58.05; repairs, \$105.95; sundry, \$29.49.....		304	87
Victoria Immigration Building (\$1,965.09)—			
Bates, F., sundry plumbing and iron repairs.....		118	65
Hammond, John: erecting brick wall and cutting doorway, \$183; shelving, as tendered, \$375; sundry alterations and repairs, \$222.92.....		780	92
Hawkins & Hayward, sundry repairs, \$335.95; Mable, Wm., iron grille work, etc., \$361.60		697	55
Macey Office Equipment Co., 3 golden oak No. 492 cabinets.....		125	00
Care of grounds, 8 m., \$200; removing garbage, 12 m., \$24; sundry, \$18.97.....		242	97
London, England, Immigration Office—			
Dennis Wire & Iron Works Co., 2 Dennisteel household safes.....		110	00
King's Printer, \$11.17; advertising, \$74.20.....		85	37
Total, carried to page V-2.....		13,242	79

## Dominion Quarantine Stations: Maintenance

## Stations fédérales de quarantaine: Entretien

Halifax, N.S. (\$275)—			
Carmichael, C. & Son.: shingling roof of smallpox hospital and building runway to ambulance house.....		268	00
Teaming.....		7	00
Charlottetown (Keppoch), P.E.I. (\$391.21)—			
Quinn, J.: bridge and roadway, carpenter, 40 h. at 50c.; cribwork, 58½ cu. yd. at \$2; grading, 95 cu. yd. at \$1; lumber, 960 l. ft. at 4c.; sundry, \$5.....		275	06
Land expropriated, ½ acre, \$75; outlay of J. J. McDuff, \$8.....		83	00
Voucher outstanding, R.E. 40677, C. R. Smallwood, legal services.....		33	15
St. John, N.B. (\$651.75)—			
Clark, H. O.: repairing plaster and pointing brickwork on doctor's building.....		210	00
McPartland, J. H. & Sons: furnishing and installing Gurney heating boiler.....		398	00
Repairing furnace in doctor's residence, \$35; sundry, \$8.75.....		43	75
Tracadie Lazaretto, N.B. (\$615.46)—			
Brideau, O.: painting exterior of medical superintendent's house, \$250, less \$200 paid in 1918-19, V-60; sundry repairs as per agreement, \$75.....		125	00
Leger, E.: painting, varnishing, oiling floors and bronzing pipes and radiators in doctor's residence.....		200	00
Soeur Sormany: filling ice-house, 140 loads ice, \$70; 24½ d. labour, \$73.50.....		143	50
Hardware, \$33.61; plumbing supplies, \$32.50; tools, \$75.25; sundry, \$5.60.....		146	96
Quebec, Que.: moving boiler and accessories from Savard Park to railway station.....		50	00
Carried forward.....		1,983	42

## SESSIONAL PAPER No. 1

<b>Dominion Quarantine Stations: Maintenance—Concluded</b>		\$	cts.
<b>Stations fédérales de quarantaine: Entretien—Fin</b>			
Brought forward.....		1,983	42
Prince Rupert, B.C. (\$1,048.10)—			
Kean, D. M., painting, 20 d. at \$6.....		120	00
Thompson & Viereck, moving tanks from wharf and building shed for same.....		843	00
Hardware, \$28.40; repairs to roof and plumbing, \$56.70.....		85	10
Total, carried to page V—2.....		3,031	52

**Dominion Buildings: Maintenance: Summary****Edifices fédéraux: Entretien: Sommaire**

<b>Dominion Buildings, Renewals, etc.—</b>			
Maritime Provinces.....		24,987	29
Quebec.....		27,541	87
Ontario.....		30,945	62
Manitoba.....		3,768	92
Saskatchewan.....		14,452	58
Alberta.....		10,513	02
British Columbia.....		10,389	27
<b>Dominion Buildings, Improvements, etc.—</b>			
Halifax.....		4,811	18
St. John.....		5,066	03
Montreal.....		30,001	45
Toronto.....		21,044	82
Winnipeg.....		12,608	12
Calgary.....		2,586	27
Vancouver.....		7,099	78
<b>Dominion Buildings Generally—</b>			
Fittings, furniture and general supplies.....		98,463	77
Heating.....		369,735	26
Lighting.....		153,274	57
Power for elevators, stamp cancelling machines, etc.....		59,527	68
Rents.....		960,857	11
Salaries of caretakers, etc.....		589,365	07
Supplies for caretakers, etc.....		29,679	64
Water.....		52,579	62
Total, carried to page V—2.....		2,519,298	94

**Dominion Buildings: Maintenance—Edifices fédéraux: Entretien**

<b>Amherst Public Building (\$3,532.38)—</b>			
Caretaker, J. H. Chapman, \$549.96, bonus, \$420; care of clock, \$50.....		1,019	96
Barnes, E. W., 59.45 tons coal, at \$7.30; Wood, C. V., painting interior, \$425.....		858	98
Canada Electric Co.: electric light, 12 m. to Mar. 27, 5,252 k.w. h., \$555.11; repairs, \$2.....		557	11
Robb Engineering Works: re-tubing boiler and supplying new furnace plates, \$330; sundry repairs to boiler, \$121.58.....		451	58
Cupboard, \$28.75; t.w. desk, \$49.50; 5 cellar frames, \$23; freight and express, \$4.01; brass plate, \$27; repairs, \$199.25; caretaker's supplies, \$120.04; box truck, \$16.20; 18 m. water, \$84; 12 cd. wood, \$93.....		644	75
<b>Annapolis Public Buildings (\$1,765.93)—</b>			
Caretaker, John McKay, \$549.96, bonus, \$420; light, 9 m. to Dec. 31, \$148.50; water, 15 m. to Mar. 1, 1920, \$50.....		1,168	46
Edwards, J. H., Springhill coal, 48 tons at \$9.25, 3.64 at \$10.....		480	40
Laying floor in janitor's quarters, \$25; chair, \$12.50; removing gable, \$25; caretaker's supplies, \$38.57; 2 cords wood, \$16.....		117	07
<b>Antigonish Public Building (\$1,382.81)—</b>			
Caretaker, T. Duggan, \$499.92, bonus, \$420; care of clock, 12 m., \$50.....		969	92
Macdonald, Jas., painting walls and whitening ceilings.....		121	00
Cartage, \$13.50; chair, \$20.70; light, 12 m. to Dec. 4, \$57.10; 25 yd. oil cloth, \$25; repairs, \$45.20; congoileum rug, \$9; 3 stools, \$31.70; telephone service, 12 m., \$33.20; 2 cords wood, \$10; sundry, \$46.49.....		291	89
<b>Arichat Public Building (\$688.98)—</b>			
Caretaker, Mrs. A. DeRoosch, \$150; Tenio, C. P., 40 tons coal at \$9.25.....		520	00
Carbide, \$40; freight, \$7.38; repairs, \$48.30; caretaker's supplies, \$55.30; 2 cds. wood, \$18.....		168	98
Carried forward.....		7,370	10



Dominion Buildings: Maintenance—Continued—Edifices fédéraux: Entretien—Suite		\$	cts.
Brought forward.....		7,370	10
Baddeck Public Building (\$2,208.36)—			
Caretaker: D. Munro, April-Dec., \$412.47, bonus, \$315; J. C. McIvor, Jan. 1-Mar. 19, \$119.75, bonus, \$91.85; P. M. McLennan, Mar. 20-31, \$17.74.....		956	81
Campbell & Co.: No. 65 "Scientific" generator with gas piping, fixtures, etc.....		435	00
McDonald, A. Y., 39-565 tons coal at \$10.....		395	65
McKinnon, N. J.: glazing, \$26; painting, kalsomining and repairing, \$153.40.....		179	40
Barrow, \$6.50; one ton carbide, \$80; freight, \$20.98; 50 ft. hose and couplings, \$15.55; repairs, \$66.72; 2 cords soft wood, \$14; sundry, \$37.75.....		241	50
Bridgewater Public Building (\$1,636.27)—			
Caretaker, T. Cohoon, \$549.96, bonus, \$420, care of clock, 15 m., \$62.50.....		1,032	46
Cook, S. G.: repairs to clock tower, \$219.90; sundry plumbing, \$18.75.....		238	65
Maritime Coal, Railway and Power Co., 29.2 tons coal at \$8.05.....		235	06
Cartage, \$37.50; caretaker's supplies, \$32.60; 8 cords wood, \$60.....		130	10
Canso Public Building (\$1,912.60)—			
Caretaker, G. A. Pyche, \$549.96, bonus, \$420, care of clock, \$50.....		1,019	96
Matthews & Scott: 40 tons coal at \$10.85; sundry supplies, \$2.10.....		436	10
Town of Canso, electric light, 12 m. to Mar. 31, 2,098 k.w. h.....		302	14
Six cocoa mats, \$13.50; repairs, \$25.55; 3 window shades, \$8; 6 cds. wood, \$63; sundry, \$44.35.....		154	40
Dartmouth Old Post Office (\$1,435.40)—			
Caretaker, L. C. Henley, \$549.96, bonus, \$420.....		969	96
Dartmouth Coal and Supply Co., Reserve coal, 22 tons at \$8.50, 12 at \$9.25.....		298	00
Carting ashes, \$4; 12 m. light, \$125.04; repairs, \$19.40; water, \$19.....		167	44
Dartmouth Public Building (\$2,283.06)—			
Caretaker, Jas. Renner, \$450, bonus, \$420, care of clock, \$50.....		920	00
Dartmouth Coal and Supply Co., 50 tons Reserve coal at \$8.50.....		425	00
Misener, Geo. W., sundry repairs to doors, etc.....		220	71
Carting ashes, \$19.20; door-check, \$10; 3 moonstone globes, \$23.66; 12 m. light, 5,085 k.w., \$508.50; repairs, \$66.09; water, \$40; wood, \$8; sundry, \$41.90.....		717	35
Digby Fisheries Office, H. T. Warne, rent of office, 12 m. to Mar. 31.....		120	00
Digby Public Building (\$2,194.65)—			
Caretaker, Wm. Caines, \$499.92, bonus, \$420; light, 12 m., \$419.14.....		1,339	06
Dakin Bros.: firepot for boiler, \$165.44; sundry plumbing, \$96.67.....		262	11
Maritime Coal, Railway and Power Co., 36.6 tons screened coal at \$7.95.....		290	97
Care of clock, April-July, Oct.-Mar., \$37.50; cartage, \$49.95; cleaning, \$31; repairs, \$44.13; water, \$64; 4 cds. wood, \$27.20; sundry, \$48.73.....		302	51
Glace Bay Public Buildings (\$2,427.32)—			
Caretaker: A. McDonald, April-Dec., \$450, bonus, \$315; J. J. McDonald, Jan.-Mar., \$150, bonus, \$105.....		1,020	00
Bishop, E., painting building, \$300; Dom. Coal Co., 90 tons coal, \$555.77.....		855	77
McIsaac, D. J.: new platform and steps at rear, \$100; glazing, \$6.40.....		106	40
Cartage of ashes, \$40.50; 12 m. light, \$292.75; painting letter boxes, \$30; 12 m. water, \$44; sundry, \$37.90.....		445	15
Guysboro Public Building (\$1,427.51)—			
Caretaker, Miss D. B. Hadley, \$169.92; care of clock, 12 m., \$60.....		229	92
Canada Carbide Co., 2 tons carbide, \$199.87; less \$3 freight.....		196	87
Hadley, B. J., painting, papering and whitening interior.....		180	00
Hart, Lewis & Co.: 26 tins carbide, \$157.50; 40 tons soft coal, \$390; 6 cords wood, \$33; sundry, \$69.18.....		649	68
Freight and cartage, \$6.98; labour, \$28; repairs, \$136.06.....		171	04
Halifax, Archives Office (\$181.25)—			
Eastern Canada Savings and Loan Co., rent of office, including light and care, April.....		21	25
Weeks, J. M., rent of office, May to Dec.....		160	00
Halifax Custom House (\$14,019.04)—			
Caretaker, F. Warner, \$600, bonus, \$420; cleaner, Geo. Crockford, \$660, bonus, \$420.....		2,100	00
Elevatorman, P. L. Nickerson, \$720, bonus, \$420; engineer, J. Barnes, \$840, bonus, \$420..		2,400	00
Firemen: G. H. Martin, \$720, bonus, \$420; G. Selig, \$720, bonus, \$420.....		2,280	00
Charwomen: A. Evans, \$420.97; L. Groves, \$369.03; M. Keating, \$361.53; I. McInnis, \$391.25; B. Thompson, \$183.22.....		1,726	00
Buckley Coal and Contracting Co.: labour, \$72.15; carting ashes and rubbish, \$107.50....		179	65
City of Halifax: fire protection, \$500; water supply, 18 m. to Mar. 1, 1920, \$272.07.....		772	07
Dominion Coal Co., 56.35 tons coal at \$8.40.....		473	34
Farquhar Bros.: installing cables on elevators, \$185; repairing roof, \$106.25; sundry repairs, \$38.85.....		330	10
Mackenzie, H. D. & Co., soft coal, 8 tons at \$11.10, 236.8 at \$8.30.....		2,054	24
Nova Scotia Tramways and Power Co.: light, 12 m. to Mar. 17, \$539.09; power, 12 m. to Mar. 17, \$97; gas, 11 m. to Feb. 19, \$11.....		647	09
Taylor, Jas.: new steps at main entrance, \$85.05; sundry, \$46.30.....		131	35
Van Buskirk, carting 207.37 tons coal and putting it in cellar.....		278	09
Care of clock, \$166.50; desk and chair, \$50; labour, \$83.10; repairs, \$169.91; telephone exchange, 12 m., \$76.75; sundry, \$100.85.....		647	11

Carried forward..... 37,215 56

## SESSIONAL PAPER No. 1

Dominion Buildings: Maintenance—Continued—Edifices fédéraux: Entretien—Suite		\$	cts.
Brought forward.....		37,215	56
Halifax, Dennis Block: Dennis Realty Corporation: rent, 12 m. to Mar. 31, \$9,500; elevator service, Mar. 22 to Dec. 27, 1919, \$670.....		10,170	00
Halifax, Dockyard, Naval Stores Office: Office Specialty Mfg. Co., one steel section and ends		77	63
Halifax, Dominion Analyst's office (\$1,370.86)—			
Eastern Trust Co., rent of offices, 6 m. to Mar. 31.....		675	00
Farquhar Bros.: installing light and power, as estimated, \$117; 15 lamps, \$5.50.....		122	50
Thomson & Theakston, moving fixtures upstairs and setting up, repairing and cutting holes for plumbers, etc.....		403	16
Two book case sections, \$10.80; desk, \$41.40; 4 pyrene fire-extinguishers, \$48; moving safe and office furniture, \$70.....		170	20
Halifax Examining Warehouse (\$2,070.53)—			
Caretaker: H. Brown, Nov.-Mar., \$300, bonus, \$175; M. O'Neil, April-July, \$240, bonus, \$129.50; J. Woods, July 21-Oct. 31, \$201.29, bonus, \$92.20.....		1,137	99
Charwoman, L. Williams, April to March.....		361	53
Murphy, John, rent of appraiser's office, April.....		100	00
Office Specialty Mfg. Co.: 2 chairs, \$33.30; desk, \$44.55; steel section and ends, \$72.23....		150	08
Cartage, \$38.25; gas, \$8.39; light, 12 m., \$214.48; 4 shades, \$30; water, \$24.76; sundry, \$5.05.....		320	93
Halifax Fisheries Inspector: Eastern Trust Co., rent, 7 m. to Oct. 31.....		116	67
Halifax, Heslin Block (\$1,746.40)—			
Montreal Trust Co., rent of offices, Oct. 15 to Mar. 31.....		812	10
Thomson & Theakston: putting up beaver-board partitions, etc., \$675; sundry, \$24.70....		699	70
Walsh Bros.: painting and decorating for Fisheries office, \$163.50; lettering door, \$11....		174	50
Moving furniture, \$21.80; repairs, \$9.55; 8 shades, \$24; sundry, \$4.75.....		60	10
Halifax Immigration Buildings (\$270.85)—			
Dominion Coal Co., 16 tons coal, \$134.40; Mackenzie, H. D., 11 tons coal, \$102.85....		237	25
Van Buskirk, G. E., cartage of coal, etc.....		33	60
Halifax, Income Tax Office (\$1,718.26)—			
Eastern Trust Corporation, rent of offices, April-March.....		1,717	51
Express.....		0	75
Halifax Inland Revenue Office (\$2,180.42)—			
Rent of office: Melville S. Clark Co., Oct.-Dec., \$437.52; Dartmouth Mfg. Co., Apr-Sept., \$500; Nova Print Co., Jan.-Mar., \$210.....		1,147	52
Farquhar Bros.: 450 ft. cable, \$90; 140 ft. conduit, \$42; 100 ft. soil pipe, \$77; sundry plumbing and electrical work, \$587.43.....		796	43
Moving safe, furniture, etc., \$121.55; repairs, \$105.80; 6 m. water rates, \$9.12.....		236	47
Halifax, Interior Department (\$369.60)—			
Office Specialty Mfg. Co.: 2 chairs, \$42.30; r.t. desk, \$118.80; t. w. desk, \$74.25.....		235	35
Ontario Hughes-Owens Co., top, base and 3 sections.....		134	25
Halifax Labour Department (\$1,848.67)—			
Brander-Morris & Co.: 2 office chairs, \$21; 6 chairs, \$24.50; 3 desks, \$120; cabinet sections, \$98.25; 3 tables, \$33.....		296	75
Cox, Geo. A.: rent, April 1-Oct. 6, Simson Bldg., \$433.87, July-March, Pentagon Building, \$765; glazing, \$3.84.....		1,202	71
Walsh Bros.: painting offices, \$98; papering ceiling, \$25.....		123	00
Card cabinet, \$13.50; 4 chairs, \$22.50; desk, \$43.50; installing lights, \$41.86; partitions erected, \$75; sundry, \$26.85.....		226	21
Halifax Post Office (\$18,784.77)—			
Caretaker, J. F. Sullivan, \$660, bonus, \$420; watchman, J. Hennessy, \$720, bonus, \$420....		2,220	00
Elevatormen: L. W. Anderson, \$720, bonus, \$420; L. Umlah, \$720, bonus, \$420.....		2,280	00
Engineer, J. Oxley, April May, \$140, bonus, \$41.67; J. deYoung, Aug.-Mar., \$560, bonus, \$280.....		1,021	67
Firemen: J. Brennan, April-Mar., \$720, bonus, \$420; J. deYoung, April-July, \$240, bonus, \$140; A. Duggan, Oct., \$36.78, Nov.-Mar., \$300, bonus, \$197.17.....		2,053	95
Patrolman, J. Woods, Nov.-Mar., \$300, bonus, \$175.....		475	00
Char-service, 12 m.: M. Casbin, \$302.09; E. Connors, \$323.90; A. Evans, \$106.47; J. Sullivan, \$78; J. O. Sullivan, \$121.88; E. Tobin, \$410.56; S. Valentine, \$361.50.....		1,704	40
Brown, W. N.: repairing mail trucks, \$130.10; sundry repairs, \$48.08.....		178	18
Buckley Coal and Contracting Co.: carting ashes and rubbish, \$130; labour, \$85.80.....		215	80
City of Halifax: fire protection, \$500; water supply, \$259.37.....		759	37
Crump, J. G., plumbing, \$193.10; Dom. Coal Co., 75 tons coal, \$630.....		823	10
Farquhar Bros.: installing new cables on elevators, \$300; installing light in M. O. office, \$75; sundry repairs, \$163.24.....		538	24
Garth Co., 6 brass grills, \$192; Mackenzie Co., 149½ tons coal, \$1,240.85.....		1,432	85
Nova Scotia Tramways and Power Co., 12 m. to Mar. 17, 1920, light, \$2,629.92, power, \$442.24.....		3,072	16
Office Specialty Mfg. Co.: t. w. desk, \$54.45; top, base and 3 sections, \$87.75.....		142	20
Stroud & Eveleigh, sundry repairs, \$198.65; Taylor, J., repairs, \$147.31.....		345	96
Thomson & Theakston: alterations in express parcel office, \$285; sundry repairs, \$89.41..		374	41
Van Buskirk, G. E., cartage of coal, etc.....		170	70
Carried forward.....		76,963	44



Dominion Buildings: Maintenance—Continued—Edifices fédéraux: Entretien—Suite		\$	cts.
Brought forward.....		76,963	44
Halifax Post Office— <i>Conclud.</i>			
Walsh Bros.: painting 92 letter boxes, \$321.60; sundry glazing, \$43.88.....		365	48
Cartage, \$16.63; 11-6 tons coal, \$95.91; desk, \$35; freight and express, \$44.32; labour, \$24.96; pigeon-hole, \$25; repairs, \$249.39; 2 box trucks, \$32.40; sundry, \$87.69.....		611	30
Halifax Quarantine Station, Dom. Coal Co., 100 tons Reserve coal.....		950	00
Halifax S.S. Inspector's Office, Furness, Whithy & Co., rent, 12 m. to Mar. 31, 1920.....		425	00
Halifax Buildings Generally: labour, \$20; 18 soap dispensers, \$47.70; telephone, \$41.43; sundry, \$24.64.....		133	77
Inverness Public Building (\$2,141.11)—			
Caretaker, D. R. Coady, \$549.96, bonus, \$420; Bateman, G. C., repairing vault, \$133.35..	1,103	31	
Inverness Ry. and Coal Co.: light, y. less Oct. and Feb., \$274.50; 75 tons coal, \$476.25; repairs, \$76.....	751	62	
Carting ashes, \$16.80; 13½ yd. linoleum, \$37.50; repairs, \$105.62; water, 1919, \$45; 4 cd. wood, \$24; sundry, \$57.26.....	286	18	
Kentville Experimental Farm (\$707.53)—			
Kentville Coal Co., coal, 35 tons at \$9.25, 10 at \$16.75.....	491	25	
Town of Kentville, light, 12 m. to Mar. 31.....	216	23	
Kentville Public Building (\$2,195.01)—			
Caretaker, W. Hilt, \$549.96, bonus, \$420.....	969	96	
DeAubin, W. A., repairing front of building, as agreed.....	275	00	
Kentville Coal Co., 45-01 tons screened coal at \$9.25.....	416	34	
Town of Kentville: light, April-Mar., \$273.24; plumbing, \$36.93; water, 12 m., \$50....	360	17	
Doors and shelves to closets, \$60; 50 ft. hose, \$11.50; painting, \$40; repairs, \$40.24; sundry, \$21.80.....	173	54	
Liverpool Public Building (\$2,990.45)—			
Caretaker, J. Clements, \$549.96, bonus, \$420, honorarium for 19 years care of clock, \$200; care of clock June-Dec., \$29.17.....	1,199	13	
Rubenstein Bros.: 180 p.o. box fronts and label holders, \$125.70; 60 new locks, \$60; sundry, \$54.54.....	240	24	
Schell (J. T.) Co., alterations and additions to post office.....	745	00	
Southern Salvage Co., 45 tons Sydney coal at \$9.55.....	429	75	
Town of Liverpool: light, \$225.52; water, \$18; supplies and repairs, \$10.55.....	254	07	
Linoleum, \$28.20; mower, \$11.90; repairs, \$24.66; 12 shades, \$27.70; sundry, \$29.80.....	122	26	
Lunenburg Public Building (\$2,638.39)—			
Caretaker, C. Dauphinee, \$549.96, bonus, \$420; care of clock, y., \$60.....	1,029	96	
Maritime Coal, Railway and Power Co., 37-6 tons screened coal at \$7.95.....	298	92	
Miller, D. C., painting and kalsomining, \$304; Wamboldt, L. E., plumbing, \$196.26.....	500	26	
Cartage, \$36.80; desk, \$45; light, 12 m., \$554.19; repairs, \$12.30; water, 12 m., \$59; 4 cords wood, \$42; sundry, \$59.96.....	809	25	
Nappan Experimental Farm (\$378.91)—			
Fillmore, W. A., coal, 13 tons at \$8.25, 2-12 tons, \$34.99.....	142	24	
Four lamps, \$2.40; light, 12 m. to Mar. 31, \$234.27.....	236	67	
New Glasgow Public Building (\$3,488.69)—			
Caretaker, K. Forbes, \$549.96, bonus, \$420; Gammon, S., 65-66 tons coal at \$6.75.....	1,413	19	
McKenzie, W. R., laying terrazzo flooring in public department and vestibule.....	798	00	
Mant, J. D., laying hardwood floor in hall and landings of customs office.....	190	00	
Pictou County Electric Co.: arc light, April-Mar., \$85.08; lighting building, \$651.54; repairs, \$1.58.....	738	20	
Kerosene, \$10.60; repairs, \$164.32; water rates, \$100; 3 cords wood, \$30; sundry, \$44.38..	349	30	
North Sydney Engineer's office (\$644)—			
Trustees of Y. M. C. Association, rent of office, 12 m. to Mar. 31.....	600	00	
Care of office, Sept., \$6; light, Sept. to Nov., \$3; telephone exchange service, Aug. to Oct., Feb. to Mar., \$35.....	44	00	
North Sydney Immigration Building (\$211.53)—			
Indian Cove Coal Co., 27 tons coal at \$6.50.....	175	50	
Light, 13 m. to Mar. 22, \$22.03; water, 2 y., \$14.....	36	03	
North Sydney Public Building (\$2,970.73)—			
Caretaker, H. D. MacMillan, \$450, bonus, \$420; lighting, 12 m. to Mar. 31, \$620.77.....	1,490	77	
Cashin, Jas. M., work done according to specifications (no details).....	128	00	
Indian Cove Coal Co., 85-44 tons coal at \$6.50.....	555	36	
Thompson & Sutherland: alterations in connection with heating system, \$485; sundry supplies, \$57.91.....	542	91	
Six chairs, \$47.25; painting letter boxes, \$21; removing ashes, etc., \$42.50; repairs, \$10.87; table, \$49.50; water, 1919, \$32; 3 cords wood, \$22.50; sundry, \$28.07.....	253	69	
Parrsboro Public Building (\$1,640.11)—			
Caretaker, N. Phinney, \$549.96, bonus, \$420; care of clock, April to Dec., \$56.25.....	1,026	21	
Berry, Wm. J., 30 tons coal at \$3.....	240	00	
Town of Parrsboro: light, 12 m. to Feb. 29, \$272.70; water, 12 m. to June 1, \$52.....	324	70	
Time service, 11 m., \$27.50; repairs, etc., \$21.70.....	49	20	
Carried forward.....	99,455	45	



## SESSIONAL PAPER No. 1

Dominion Buildings: Maintenance—Continued—Édifices fédéraux: Entretien—Suite		\$	cts.
Brought forward.....		99,455	45
Pictou Custom House (\$1,644.47)—			
Caretaker, F. J. Cole, \$300, bonus, \$420; English, D. W., 65 tons coal, \$536.25.....		1,256	25
Light, July 1, 1917, to Mar. 31, 1920, \$52.87; water, 2 y. to Dec. 1, 1919, \$137.50.....		190	37
Moving safe, \$40; removing ashes, \$15.40; repairs, \$107.45; taking down and putting up storm windows, \$20; 3 cords wood, \$15.....		197	85
Pictou Post Office (\$1,817.78)—			
Caretaker: N. Roach, April, \$25, bonus, \$20.83; G. A. Roach, April 30 to Aug. 4, 95 d., \$190; G. McLean, July 2 to Mar. 31, \$208.87, bonus, \$291.83.....		736	53
English, D. W.: 68.1 tons coal, \$561.83; carting ashes, \$6.30.....		568	13
Light, July 1, 1918, to Mar. 31, 1920, \$232.11; water, 12 m. to Dec. 1, 1919, \$75.....		307	11
Painting mail boxes, \$20; repairs, \$66.45; 5½ cords wood, \$44; sundry, \$75.50.....		206	01
Shelburne Public Building (\$2,099.15)—			
Caretaker, Robt. McKay, \$549.96, bonus, \$420; care of clock, \$50.....		1,019	96
Johns, A. F.: repairing roof and tower, \$100; resetting h.w. boiler, \$50; plumbing repairs, \$20.80.....		170	80
Maritime Coal, Railway & Power Co., 42.2 tons coal at \$8.25; Shelburne Shipbuilders, 13.9 tons coal, \$165.90.....		514	05
Carting ashes, \$6.75; labour on coal, \$38; light, 12 m., \$239.29; exchange service in engineer's office, \$59.20; 3 cords wood, \$12; sundry, \$39.10.....		394	34
Springhill Public Building (\$1,715.44)—			
Caretaker, M. MacPherson, \$549.96, bonus, \$420, care of clock, 13 m., \$54.16.....		1,024	12
Dominion Coal Co., 48.7 tons coal at \$6.50; Edison E. L. & P. Co., light, 12 m., \$256.04.....		572	60
Painting 14 mail boxes, \$14; repairs, \$32.85; water, 1919, \$30; 3 loads wood, \$11.25; sundry, \$30.62.....		118	72
Stellarton Post Office, rent of office, 12 m. to Mar. 31, W. G. Miller.....		300	00
Sydney, Post Building, rent of offices, 12 m. to Mar. 31, Post Publishing Co.....		540	00
Sydney Public Building (\$4,175.56)—			
Caretaker, Mrs. M. Keefe, \$579.96, bonus \$420; char service, \$150.....		1,149	96
Bayer & Co., sundry plumbing, \$405.42; Cape Breton Electric Co., light, 12 m. to Mar. 19, \$654.26.....		1,119	68
Dominion Coal Co., coal, 38½ tons at \$6.05, 87½ at \$6.25.....		779	86
Gordon & Southby, interior decoration, post office, \$250, customs inland revenue, etc., \$275.....		525	00
O'Callaghan & Mackenzie, painting 32 letter boxes and 6 parcel boxes.....		142	50
Cabinet, \$53.50; care of clock, \$50; cleaning windows and work on storm sash, \$37; removing ashes, \$24; repairs, \$129.99; truck, \$16.20; water, 1919, \$59.50; 2 cords wood, \$12; sundry, \$76.37.....		458	56
Sydney Quarantine Hospital: 16 tons coal, \$88; labour on coal, \$60.....		148	00
Sydney Mines Public Building (\$2,531.43)—			
Caretaker, Chas. Ivey, \$450, bonus, \$420; lighting, 12 m. to Mar. 23, \$394.71.....		1,264	71
Rhodes, Curry Co.: supplying and installing post office fittings, \$950; sundry alterations, \$37.30.....		987	30
Cartage, \$28; 35.69 tons coal, \$200.96; repairs, \$28.46; sundry, \$22.....		279	42
Trenton, N.S., Post Office (\$766.19)—			
Humphreys, E., rent of office, 12 m., \$600; Humphrey, E. T., 15.45 tons coal, \$123.70..		723	70
Cabinet, \$26; express, 35c.; light, April 1 to Sept. 30, Feb. to Mar., \$16.14.....		42	49
Truro, New Post Office: Town of Truro, general taxes on Bent property, 1919.....		208	00
Truro Public Buildings (\$2,799.96)—			
Caretaker, Jas. McLean, \$499.92, bonus, \$420; light, 12 m., \$430.23.....		1,350	15
Christie, W. J.: alterations to heating apparatus, \$392; sundry, \$5.46.....		397	46
Office Specialty Mfg. Co.: 3 chairs, \$51.30; 3 desks, \$149.85; freight, 75c.....		201	90
Sumner, W. C., 73.1 tons coal at \$7.90.....		577	49
Cartage, \$17; rent of storage space, Feb. to Mar., \$40; repairing trucks, \$60; sundry repairs, \$38.04; water, 1920, \$32; 2 cords wood, \$19.50; sundry, \$66.42.....		272	96
Westville Public Building (\$2,241.96)—			
Caretaker, D. McIntosh, \$549.96, bonus, \$420; light, 12 m., \$242.37.....		1,212	33
Crockett Bros: new section in boiler, \$85; repairing cornice, etc., \$150; sundry, \$50.88..		285	88
McDonald, W. K.: repairing brick walls, \$305; extra work on north wall, \$25.....		330	00
Munro, Geo. E.: 45 tons coal at \$6.75; sundry, \$14.75.....		318	50
Painting letter boxes, \$28; repairs, \$9.95; water, \$25; 3 cords wood, \$18; sundry, \$14.30..		95	25
Weymouth Post Office: Rice, T. C., rent, 12 m. to Mar. 31.....		100	00
Windsor, N.S. Public Building (\$2,070.91)—			
Caretaker, J. A. Mosher, \$499.92, bonus, \$420; care of clock, 9 m., \$37.50.....		957	42
Dimock, F. W.: 65.1 tons coal, at \$8.29; 2 cords wood, \$20.....		559	68
Two bronze door sets, \$38; light, 12 m., \$326.11; repairs, \$103.69; water, 6 m. to Dec. 31, 1919, \$25; sundry, \$61.01.....		553	81
Wolfville Public Building (\$1,898.97)—			
Caretaker, R. Spicer, \$549.96, bonus, \$420; care of clock, \$50.....		1,019	96
Thompson, David: painting interior and exterior of building.....		495	00
Light, April to Mar., \$192.09; repairs, \$95.51; water, y., \$38; 3 cords wood, \$16.50; sundry, \$41.91.....		384	01
Carried forward.....		124,513	27

Dominion Buildings: Maintenance—Continued—Edifices fédéraux: Entretien—Suite		\$	cts.
Brought forward.....		124,513	27
Yarmouth, Bingay Block (\$1,174.29)—			
Currier, R. W.: boiler installed, \$300; repairs to heating system, \$207.01.....		507	01
Kirk, Andrew, carpenter—repairs, \$461.47; Pettet, J. G., repairing chimney, etc., \$54....		515	47
Wallace, Wm. P.: 1,200 ft. r. c. wire, \$30; sundry electrical work, \$121.81.....		151	81
Yarmouth, Dennis Block: Currier, R. W., plumbing, \$23.62; Kirk, A., repairs, \$181.96.....		205	58
Yarmouth Public Building (\$2,548.45)—			
Caretaker, W. H. Whalen, \$549.96, bonus, \$420, care of clock, 9 m., \$37.50.....		1,007	46
Currier, W.R., overhauling heating and plumbing system.....		441	89
Kirk, A., repairs, \$126.73; Wallace, Wm. P., plumbing, \$96.75.....		223	48
Yarmouth Light and Power Co., lighting, 12 m. to Mar. 31.....		647	15
Sectional cabinet, \$82.35; painting mail boxes, \$15; waste-paper basket, \$8.50; water, y., \$72; sundry, \$50.62.....		228	47
Charlottetown Custom House (\$2,690.39)—			
Caretaker, Ed. Flynn, \$699.96, bonus, \$420; char service, \$164.....		1,283	96
Currie & Murnaghan, plumbing, \$181.77; Lyons & Co., 75-43 tons coal, \$648.74.....		830	51
McBride, J. N., painting woodwork, tinting walls, etc.....		175	00
Three awnings, \$40; chair, \$14.80; desk, \$60.22; light, \$24.05; repairs, \$80.65; telephone rental, engineer's office, \$70; water, \$34; sundry, \$77.20.....		400	92
Charlottetown Experimental Farm (\$503.28)—			
Lyons, C. & Co., coal, 5-99 tons at \$15.50, 9-16 at \$8.90.....		174	37
Maritime Electric Co.: lighting, 12 m., \$172.86; sundry supplies, \$23.55.....		196	41
Coal, 19-625 tons, \$120.50; repairs, \$12.....		132	50
Charlottetown Immigration Office: Maritime Electric Co., light, \$5.93; Royal Bank, rent, April to Feb., \$172.31.....		178	24
Charlottetown Live Stock Office: Crossman, H. H., sign, \$15; Office Specialty Mfg. Co., cabinet, \$64.80, desk, \$49.50, freight, \$2.66.....		131	96
Charlottetown Public Building (\$10,569.91)—			
Caretaker, A. McKenzie, \$699.96, bonus, \$420; assistant caretaker, J. Savidant, \$720, bonus, \$420.....		2,259	96
Messenger, E. Cameron, \$499.92, bonus, \$420; char service, \$696.60.....		1,616	52
Ahern Safe Co.: vault door, \$100; freight, \$3.58.....		103	58
Committee Queen's Square Gardens, annual allowance for maintenance of grounds.....		300	00
Higgins, Luke, sundry repairs, etc., to building.....		396	76
Lyons, C. & Co., 189-935 tons coal at \$8.60.....		1,633	44
McQuaid, Jas.: brooms, \$19.40; cotton, \$14; soap, \$33; sundry, \$54.82.....		121	22
Maritime Electric Co.: electric current, 12 m., \$2,089.50; repairs, \$26.40.....		2,115	90
Prowse, Geo.: painting, papering and tinting caretaker's quarters, \$270; painting 31 mail boxes, \$48.25.....		318	25
Trainor, F. H.: Sloan valve installed, \$38; sundry repairs, \$111.96.....		149	96
Trainor, J. A., on account painting, tinting, etc.....		400	00
Waller & Doyle, painting, tinting walls, whitening ceiling, etc., in Customs offices.....		308	95
Chair, \$12.60; 5 soap dispensers, \$13.25; 200 Mazdas, \$44.10; removing snow and ashes, \$51; repairs to fence, \$45; sundry repairs, \$192.73; table, \$19.80; truck, \$16.20; 2 uniforms, \$80; water, y., \$225; wood, \$22; sundry, \$123.69.....		845	37
Charlottetown Public Works Office, Cameron Block (\$222.80)—			
Haszard, Horace, rent, 12 m. to Mar. 31.....		150	00
Care of office, \$67.50; light, \$5.30.....		72	80
Charlottetown Public Works Office, Prowse Block (\$394.72)—			
Prowse, L. E., rent of office, 12 m. to Mar. 31.....		150	00
Transfer cases, \$11.25; steel cabinet, guides and folders, \$85.95; cleaning office, \$48; light, \$5.78; repairs, \$42; telephone, Mar. to Dec., \$27.77; sundry, \$23.97.....		244	72
Georgetown Public Building (\$708.34)—			
Caretaker, A. D. McLellen, postmaster, 12 m., \$120, outlay, \$35.55.....		155	55
Maritime Coal, Railway and Power Co., 36-45 tons screened coal at \$7.45.....		271	50
Light, 12 m. to Feb. 29, \$73.05; repairs, \$165.84; 3 cords wood, \$15; sundry, \$27.40.....		281	29
Kensington Railway Station, painting mail box.....		2	00
Keppoch, Quarantine: Lyons & Co., coal, 4 tons at \$14.25, 11 at \$8.50.....		150	50
Montague Public Building (\$1,949.63)—			
Caretaker, H. L. Reardon, \$399.96, bonus, \$420.....		819	96
Higgins, Luke, alterations and additions to counter in long room.....		160	00
Maritime Coal, Railway and Power Co., 50-65 tons screened coal at \$7.45.....		377	34
Poole & Thompson: brooms, \$15.60; coal, \$38.19; soap, \$15.50; sundry, \$76.65.....		145	94
Cartage, \$25.90; coal, \$10; light, \$71.11; repairs, \$251.02; 10 shades, \$20.45; storing coal, \$7.60; 4 cords wood, \$31.60; sundry, \$28.71.....		446	39
Mount Stewart Railway Station, painting letter box.....		2	00
Port Borden Customs Office: Ahern Safe Co., No. 170 safe.....		324	00
Souris, P.E.L., Public Building (\$1,908.11)—			
Caretaker, R. F. St. John, \$499.92, bonus, \$420.....		919	92
Canada Carbide Co.: 1½ tons carbide, \$120; freight, \$23.43.....		143	43
Curry & Murnaghan: 2'0 lengths g. i. flashing, \$50; sundry repairs to roof, \$153.45.....		205	45
McKenzie, E., painting woodwork and tinting walls, etc., \$257.50; painting mail box, \$2.....		259	50
Carried forward.....		147,797	66



## SESSIONAL PAPER No. 1

Dominion Buildings: Maintenance—Continued—Edifices fédéraux: Entretien—Suite		\$	cts.
Brought forward.....		147,797	66
<i>Sounis, P.E.I., Public Building—Concluded</i>			
Matthew & McLean: 10 tons coal, \$107.50; caretaker's supplies, \$67.36.....		174	86
Keays, Jas., wood, 4 cords at \$8, 10 at \$7.50, 6 at \$7.....		149	00
Gravel, \$16.50; labour, \$24; sundry, \$15.45.....		55	95
<i>Summerside Public Building (\$2,703.17)—</i>			
Caretaker, Geo. McPherson, \$499.92, bonus, \$420; charwoman, A. Thomas, \$84.....		1,003	92
Holman, R. T.: 64-575 tons Sydney coal at \$8.80; sundry, \$3.19.....		571	45
Sun Electric Co., light, 12 m. to Mar. 31.....		555	30
Care of clock, \$50; labour, \$14; painting 7 mail boxes, \$15.75; painting private office, \$28; repairs, \$211.89; caretaker's uniform, \$40; water, y., \$43; 3 cords wood, \$30; sundry, \$139.86.....		572	50
<i>Tignish Public Building (\$2,382.57)—</i>			
Caretaker, J. M. O'Hearn, \$549.96, bonus, \$252; care of clock, \$49.99.....		851	95
Bernard, J. A.: sundry plumbing, \$219.85; 4 cords wood, \$32.....		251	85
Holman, R. T., 44-5 tons coal, \$407.18; McQuarrie, W.A., painting and tinting interior, \$437.....		844	18
Belting, \$42.75; 2 barrels, \$30; cleaning septic tank, \$58.50; oil, \$21.15; repairs, \$157.23; sundry, \$124.96.....		434	59
Aroostook Junction Customs Office, tilter chair.....		17	10
<i>Bathurst Public Building (\$2,062.80)—</i>			
Caretaker, J. H. Doucet, \$549.96, bonus, \$420; care of clock, \$50.....		1,019	96
Hachey, P. J.: repairing and replacing plaster where needed, \$135; repairing roof, \$25.....		160	00
Maritime Coal, Railway and Power Co., 45-8 tons screened coal at \$6.90.....		316	02
Cartage of coal, \$45.80; light, 12 m., \$291.90; parcel rack, \$60; repairs, \$27.28; water, 1919, \$33; 12 cords wood, \$90; sundry, \$18.84.....		566	82
<i>Campbellton Public Building (\$2,211.14)—</i>			
Caretaker, C. Watson, \$600, bonus, \$420, care of clock, \$50.....		1,070	00
Metzler, W. McD., papering and kalsomining caretaker's quarters.....		278	00
Price, W. J., delivering 69 tons coal at \$1.75.....		120	75
Town of Campbellton: light, 12 m., \$528.10; water, 9 m., \$39.....		567	10
Two tons coal, \$22; 75 ft. hose, \$18.75; 200 lamps, \$43.22; repairs, \$21.45; 2 cords wood, \$6; sundry, \$63.87.....		175	29
Campobello Fisheries Office, Mrs. S. A. Batson, rent, 12 m.....		120	00
Campobello Post Office, caretaker's supplies.....		13	20
<i>Chatham, N.B., Public Building (\$2,120.60)—</i>			
Caretaker, Chas. Johnston, \$549.96, bonus, \$420.....		969	96
Johnston, Wm., painting, varnishing, kalsomining, as per tender.....		120	00
Maritime Coal, Railway and Power Co., 62-4 tons coal at \$6.95.....		433	68
Cartage, \$40.53; light, 12 m., \$394.07; repairs, \$47.20; telephone service, \$45; water, 9 m., \$29; 2 cords wood, \$10; sundry, \$34.16.....		596	96
Chatham, N.B., Quarantine Station: Department of Health, paid to D. Fraser for 20-435 tons coal.....		204	35
<i>Dalhousie Public Building (\$1,600.50)—</i>			
Caretaker, Wm. Gould, \$600, bonus, \$420; Maritime Coal, Railway and Power Co., 38-85 tons coal, \$281.66.....		1,301	66
Cartage, \$89.74; light, 11 m., \$74.59; repairs, \$77.77; water, 9 m., \$19.50; sundry, \$37.24.....		298	84
Edmundston Immigration Office, L. R. Belanger, rent of office, 12 m. to Mar. 31.....		60	00
Edmundston Post Office: Hartt, E. & A., rent of office, 12 m. to Mar. 31.....		400	00
<i>Fairville Public Building (\$1,760.63)—</i>			
Caretaker, A. Scott, \$600, bonus, \$420; Colwell Fuel Co., 37-515 tons coal, \$303.87.....		1,323	87
Steeves, Thos. R., painting and kalsomining, as agreed.....		125	00
Batteries, \$27; light, 12 m., \$117.93; repairs, \$74.05; telephone, clock service, 9 m., \$30; water, \$17.10; sundry, \$45.63.....		311	76
<i>Fredericton Custom House (\$1,800.73)—</i>			
Caretaker, Ludlow Yerxa, \$600, bonus, \$252; cleaners, \$37.....		839	00
Betts, A. F., alterations to heating system, as agreed.....		253	00
Maritime Electric Co.: light, 12 m., \$132.31; arc lamp, at 30c. per d., \$109.80.....		242	11
Carting ashes, \$12; lawn mower, \$11.65; painting side doors and toilet room, \$67.25; repairs, \$161.06; water rates, 12 m. to May 1, 1929, \$121.50; sundry, \$38.16.....		411	62
Fredericton Experimental Farm: Baird, R. T., coal, 7-73 tons chestnut at \$14, 10-95 Stirling at \$8.50.....		200	90
<i>Fredericton Public Building (\$3,370.11)—</i>			
Caretaker, R. Biggs, \$900, bonus \$420, care of clock \$50; cleaner, Mrs. J. Wright, \$135.....		1,205	00
Dom. Coal Co., 40-2 tons coal at \$5.25; Donovan, J. H., varnishing, kalsomining, etc., \$155.....		366	05
Maritime Electric Co., lighting, 12 m. to Mar. 31.....		1,046	24
Carting ashes, \$19.50; cartage, 205-9 tons coal, \$154.43; freight on 3 cars coal, \$234.31; refinishing doors, \$35; repairs, \$139.74; truck, \$16.20; 2 tires for truck, \$25; water, y. to Oct., 1919, \$39.80; sundry, \$33.78.....		752	82
Carried forward.....		169,235	27



Dominion Buildings: Maintenance—Continued—Edifices fédéraux: Entretien—Suite		\$	cts.
Brought forward.....		169,205	27
Grand Falls Public Building (\$1,768.67)—			
Caretaker, J. Estabrooke, \$549.96, bonus, \$420, care of clock, \$50.....		1,019	96
Minto Coal Co.: 41.5 tons coal at \$5; freight prepaid, \$95.38.....		302	88
Carting ashes, \$4; carting 41 tons coal, \$45.10; light, 12 m., \$176.15; 290 Mazdas, \$47.25; repairs, \$45.85; concrete sidewalk, \$55; water, Nov.-May, 1920, \$16.50; 4 cords wood, \$12; sundry, \$43.98.....		445	83
Hampton Public Building (\$1,570.67)—			
Caretaker G. H. Barnes, \$549.96, bonus, \$420.....		969	96
Maritime Coal, Railway and Power Co., 33.45 tons screened coal at \$6.95.....		232	48
Smith, J. W.: 79 batteries, \$38.12; 12 cans carbide, \$72; sundry, \$13.97.....		124	09
Cartage, \$16.73; repairs, \$173.30; right to connect with I.C.R. pipe line, \$25; sundry, \$29.11.....		244	14
Hartland Public Building (\$1,733.44)—			
Caretaker, J. W. Adams, \$600, bonus, \$420, care of clock, 9 m., \$37.50.....		1,057	50
Adams, H. E.: painting, kalsomining, glazing, etc., \$38; unloading, weighing, carting and storing coal, \$56.55.....		144	55
Minto Coal Co.: 45.35 tons coal at \$5; freight prepaid, \$101.77.....		328	52
Carbide, \$73.45; repairs, \$46.42; water, 13 m., \$45; 3 cords wood, \$23; sundry, \$15.....		202	87
Hillsborough Public Building (\$1,589.71)—			
Caretaker, R. Slater, \$549.96, bonus, \$420.....		969	96
Sherwood, A., 15 tons coal, \$135; Steeves, J. & Son, repairs, etc., \$82.77.....		217	77
Kalsomining walls and ceilings, \$25; gas supply, 12 m., \$351.23; sundry, \$22.75.....		491	98
Marysville Public Building (\$752.19)—			
Caretaker, Jas. Inch, \$150; Parker, S. J., building porch and sundry repairing, \$140.....		290	00
Minto Coal Co.: 41.95 tons coal at \$5; freight, \$50.24.....		259	99
Carbide \$50.70; cartage \$35.50; electric light, Feb., Mar., \$5.50; repairs, \$62; sundry, \$48.50.....		202	20
Miltoon Public Building (\$1,712.95)—			
Caretaker, R. J. Johnson, \$549.96, bonus, \$252.....		801	96
Minto Coal Co.: 41½ tons coal at \$5; freight, \$70.13; switching, \$2.....		278	38
Purves, W. C., Estate, 5 tons chestnut coal at \$15.....		75	00
Two sets grate bars, \$50; carting coal, \$51.25; light, \$265.34; repairs, \$116.90; water, \$27.70; 5 cords wood, \$20; sundry, \$26.42.....		557	61
Moncton, Creegan Building (\$1,134.02)—			
Creegan, J. D., Co., rent, Sept. 1-Mar. 31.....		280	00
Rive, R. M.: electric wiring, \$60; painting floor, \$70; partitions, alterations, etc., \$563. Clock, \$10; fan, \$27.30; 6 pairs panelled doors, \$35; pigeon hole case, \$44.40; sundry, \$44.32.....		693	00
Moncton, Harris Building (\$625.26)—			
Harris, J. H., rent, June 15 to Mar. 31.....		570	00
Moncton Tramways, electric light, Oct. 4 to Mar. 31.....		55	26
Moncton Public Building (\$3,242.47)—			
Caretaker, E. B. Hicks, \$549.96, bonus, \$252; cleaners, \$240.....		1,041	96
Bourque, T. & A.: sundry repairs to building, \$125; repairing and painting trucks, \$140		265	00
Clark, A. N., washing and tinting walls, etc., of Collector's office.....		138	80
Freight, \$33.27; gas, \$789.81; 2 sets pigeon holes, \$45; labour, \$78.45; elec. light, \$472.28; repairs, \$156.07; sorting case, \$32; truck, \$16.20; water, 12 m. to Mar. 1, \$134; sundry, \$39.63.....		1,796	71
Newcastle, N.B., Public Building (\$2,359.05)—			
Caretaker, E. W. Keating, \$549.96, bonus, \$420; care of clock, 9 m. to Dec. 31, \$37.50...		1,007	46
McCormack, W. J.: painting main roof and clock tower and repairing clock tower, \$50; sundry painting, papering, etc., \$97.50; repairing gates, etc., \$7.....		154	50
Maritime Coal, Railway and Power Co., 32.75 tons coal at \$6.95.....		227	61
Carting ashes, etc., \$51; carting coal, \$45; 205 lamps, \$49.75; light, 12 m., \$626.55; repairs, \$120.88; water, 1920, \$35; sundry, \$41.30.....		969	48
Richibucto Public Building (\$1,762.38)—			
Caretaker, G. Halloran, \$549.96, bonus, \$420; light, 12 m., \$190.34.....		1,160	30
Forbes, W. E.: carpentry, roofing, masonry, etc., as agreed, \$350; sundry, \$15.70.....		365	70
Maritime Coal, Railway and Power Co., 30½ tons coal at \$7.75.....		236	38
St. John Custom House (\$15,444.47)—			
Caretaker, N. J. Morrison, \$1,050, bonus, \$372; elevatorman, D. McKellar, \$340, bonus, \$420.....		2,682	00
Engineer, J. T. Logan, \$300, bonus, \$420; fireman, J. K. Long, \$340, bonus, \$420.....		2,530	00
Messenger, J. C. Grant, \$720, bonus, \$420; charwomen, \$1,676.75.....		2,816	75
City of St. John: rent of 3 lots, \$22; water supply, 9 m. to Dec. 31, \$1,543.60.....		1,563	60
Gibbon, J. S. & Co.: 156.555 tons coal at \$9; cord wood, \$7.....		1,416	00
Manchester, Robertson, Allison: 4 chairs, \$63.25; desk, \$32.50; 31 yd. linoleum, \$47; 2 cork linoleum rugs, \$105.....		277	75
New Brunswick Power Co., service, 12 m. to Mar. 31; gas, \$20.69; light, \$778.65; power \$225.84.....		1,025	29
Carried forward.....		199,822	47

## SESSIONAL PAPER No. 1

Dominion Buildings: Maintenance—Continued—Édifices fédéraux: Entretien—Suite		\$	cts.
Brought forward.....		199,822	47
St. John Custom House.— <i>Concluded.</i>			
Starr, R. P. & W. F., 216-53 tons Reserve coal at \$8.65.....		1,873	85
Boiler, \$70; sectional cabinet, \$85.50; cartage, \$72.75; cleaning windows, \$100.22; desk, \$71; repairs, \$442.93; table, \$20.25; telephone service, \$174.23; sundry, \$167.30.....		1,204	23
St. John Immigration Buildings (\$5,492.91)—			
City of St. John: one-half year's rental, \$1,052.66; water, Oct.-Dec., 1919, \$80.25.....		1,132	91
Colwell Fuel Co.: coal, 373-57 tons at \$8.40, 54-195 at \$9. ¼ ton, \$7.75.....		3,633	46
Cartage, \$118.35; 5 tons nut coal, \$75; light, 12 m., \$529.19; wood, \$4.....		726	54
St. John, New Post Office (\$21,665.71)—			
Caretaker, J. Scott, \$849.96, bonus, \$420; asst. caretaker, A. Stephens, \$340, bonus, \$420. Elevatormen: J. Beckwith, \$840, bonus, \$420; I. Carlin, \$840, bonus, \$420; W. H. O'Neil, \$340, bonus, \$420.....		2,529	96
Engineers: G. Elliott, \$1,050, bonus, \$420; F. Napier, \$900, bonus, \$420.....		3,780	00
Helper, W. J. Beckingham, \$720, bonus, \$420; nightman, H. R. Garrity, \$340, bonus, \$252; cleaners, \$1,248.....		2,790	00
Burley, J. H.: repairs to pent house, and pointing and flashing \$395; sundry repairs, \$47.80		442	80
City of St. John, water, April to Dec., \$124.04; Crawford & Co., plumbing repairs, \$141.		565	04
Demings, W. E., painting letter boxes, \$123.25; Interior Hardwood Co., 3 sorting cases, \$195.....		318	25
Flood, John & Son: grading in rear of building, \$800; setting memorial tablet, \$15.50..		815	50
Gibbon, J. S. & Co.: coal, 10-06 tons egg, \$165.99, 5 tons nut, \$75; wood, \$30.50.....		271	49
Graham, Cunningham & Naves, repairing and painting trucks, etc.....		107	00
McAvity & Sons: 18 air valves, \$33.75; bubbling head and connection, \$17; sundry hardware, \$38.04.....		138	79
McPartland, J. H. & Sons: drainage of area at rear, \$347; lavatory complete with hot and cold water, \$162.....		509	00
Murray & Gregory: one parcel rack of 12 spaces and two of 18.....		140	00
New Brunswick Power Co.: light, 12 m. to Mar. 31, \$1,994.61; power, \$368.62.....		2,863	23
Robb Engineering Co.: grate bars, etc., 1,131 lb., \$101.79; freight, etc., \$4.87.....		106	66
Starr, R. P. & W. F., 221-16 tons Reserve coal at \$8.65.....		1,913	05
Webb, H. & Son: installing 8 new lights, \$134.40; sundry, \$22.30.....		156	70
Cartage, \$93.20; 3 cases, No. 1259, \$70.80; 2 chairs, \$36; freight and express, \$25.45; 169 lamps, \$95.70; repairs, \$184.79; 103 ft. wire rope, \$15.12; telephone, \$20; 3 trucks, \$48.60; wood, \$13; sundry, \$134.58.....		738	24
St. John, Old Post Office (\$7,035.26)—			
Caretaker, T. Killen, \$720, bonus, \$420; elevatorman, E. Haney, \$340; bonus, \$420.....		2,400	00
Engineer, R. H. McNulty, \$900, bonus, \$420; charwomen, \$948.75.....		2,268	75
City of St. John, water, April-Dec., \$212.05; McPartland & Sons, plumbing, \$112.68..		324	73
Gibbon, J. S. & Co.: coal, 7-075 tons Pictou, \$63.68, 5 tons nut, \$75; wood, \$23.....		161	68
New Brunswick Power Co., light, 12 m. to Mar. 31.....		576	15
Starr, R. P. & W. F., 116-52 tons Reserve coal at \$8.65.....		1,007	89
Care of clock, 12 m., \$80; cartage of ashes, \$15; cleaning windows, \$36.80; repairs, \$139.46; sundry, \$24.80.....		296	06
St. John Quarantine Station (\$5,278.63)—			
Caretaker, F. Hargrove, \$780, bonus, \$420; water, April to Dec., \$396.45.....		1,596	45
Starr, R. P. & W. F. Ltd., coal, 100-1 tons Reserve at \$9.25, 175 tons hard at \$15.75.....		3,682	18
St. John Savings Bank (\$1,862.66)—			
Gillespie, M., cleaning offices, \$204.80; Starr, R. P. & W. F., 16-835 tons coal, \$145.62...		350	42
Gibbon, J. S. & Co.: 30 tons egg coal at \$14.75; wood, \$4.....		446	50
New Brunswick Power Co.: electric light, \$234.93; gas light, \$13.70.....		248	66
Vaughan Electric Co., detailed at Page V-68, 1918-19.....		685	00
Cartage, \$16; 2-08 tons egg coal, \$33.28; painting flag pole, \$13.75; repairs, \$23.40; water, April to Dec., \$34.96; sundry, \$10.69.....		132	08
St. John West: Post Office (\$1,646.90)—			
Caretaker, E. McKinney, \$349.92; care of clock, \$65.....		414	92
Colwell Fuel Co.: coal, 12-06 tons egg at \$15.50, 3-025 tons nut at \$14.40, 3-15 at \$16, 4-305 tons soft at \$8.20; one ton O.M.S. coal, \$12; wood, \$6.30.....		334	49
Kohr, C. H., partitions, as agreed, \$350; McGee, J., new roof, gutters, etc., \$250.....		610	00
Cartage, \$8; 2 tons coal, \$29; 4 lamps, \$6.30; light, 12 m., \$187.07; repairs, \$32.40; water, \$9.97; wood, \$14.75.....		287	49
St. John, Public Buildings Generally—			
Long brushes, 24 at 25c.; 2 step ladders, \$4.80; 20 soap dispensers, \$53.....		63	80
St. Stephen Immigration Building (\$358.61)—			
Rent: D. Johnson, Apr. 1 to Aug. 13, \$55.03; F. C. Patten, July 10-Mar. 31, \$217.66.....		272	69
Purves Estate, 5 tons stove coal, \$75; St. Stephen Water Comm'rs., water, \$10.92.....		85	92
St. Stephen Public Building (\$2,755.83)—			
Caretaker, Wm. Evans, \$549.96, bonus, \$420; Border Electric Co., wiring and fittings, \$816.....		1,785	96
Minto Coal Co.: coal, 42-15 tons at \$5; freight, \$73.66.....		284	41
Town of St. Stephen: 48 sq. yd. sidewalk, \$96; resetting steps, \$20; water, \$78.43.....		194	43
Carried forward.....		248,569	83



Dominion Buildings: Maintenance—Continued—Edifices fédéraux: Entretien—Suite		\$	cts.
Brought forward.....		248,569	83
St. Stephen Public Building— <i>Concluded</i> .			
Cartage, \$42.15; 2 Yale door checks, \$22.80; 4 tons coal, \$60; electric light, \$184.72; gas, \$8.73; 12 lamps, \$12; kalsomining, papering, etc., upper flat, \$35; repairs, \$24.37; 5 cd. wood, \$43.75; sundry, \$57.51.....		491	03
Sussex Public Building (\$2,365.76)—			
Caretaker, T. Coggon, \$549.96, bonus, \$420; light, \$147.25.....		1,117	21
Dominion Coal Co., 30-45 tons coal, \$159.86; Fairweather, W. S., installing boiler, \$519...		678	86
Maritime Coal and Power Co., 38-3 tons screened coal at \$6.85.....		262	36
Cartage, \$57.04; dry cells, \$14.50; freight, \$48.72; repairs, \$65.27; water, \$58; wood, \$48.50; sundry, \$15.30.....		307	33
Tracadie Lazaretto (\$5,787.24)—			
Caretaker, D. Gautreau, \$900, bonus, \$420; fireman, A. Arsenault, Apr. to June, \$180, Oct. to Mar., \$420, bonus, \$273.....		2,193	00
Branch, A. C. and Co., coal, 138 tons egg and nut at \$15.50, 20 tons bit. at \$11.....		2,359	00
Doiron, L. M., unloading coal, \$158; Simard, H. L., 129 cd. wood, \$1,004.....		1,162	00
Sixteen cylinders gas, \$40; freight on gas, \$33.24.....		73	24
Woodstock, N.B., Public Building (\$2,102.30)—			
Caretakers: H. Atherton, Apr. 1 to Aug. 19, \$211.41, bonus, \$105; F. Mooers, Aug. 20 to Mar. 31, \$338.55, bonus, \$261.33.....		916	29
Donnelly, C. J., painting, kalsomining, etc., as tendered.....		132	85
Minto Coal Co.: 46-85 tons coal at \$5; freight, \$102.73.....		336	98
Woodstock Elec. Ry., Light and Power Co., light, 12 m. to Mar. 31.....		325	02
Care of clock, y., \$75; cartage, \$47.10; cleaning, \$29.50; 170 lamps, \$48.40; repairing roof, \$85; sundry repairs, \$38.20; sundry, \$67.96.....		391	16
Maritime Provinces Generally (\$1,310.95)—			
Telegrams, \$3.86; telephone tolls, \$29.59; sundry, \$9.38.....		42	83
Travel and outlay: W. Bishop, \$502.97; J. J. McDuff, \$209.95; W. F. Sparrow, \$363.48; H. S. Tremaine, \$35.85; D. H. Waterbury, \$143.18.....		1,255	43
Stationery Office.....		12	69
Acton Vale Public Building (\$1,404.93)—			
Caretaker, F. X. Beauregard, \$499.92, bonus, \$420; Mongeau, V. J., 19-31 tons coal, \$251.06		1,170	98
Lawn mower, \$12.60; light, \$119.03; repairs, \$15.99; water, \$28; 12 cd. wood, \$40; sundry, \$18.33.....		233	95
Armstrong Custom House (\$300)—			
Askworth, J., freight and cartage on safe, \$23.88; Dom. Safe and Vault Co., safe, \$185, less \$13.88 freight.....		195	00
Farley, James, 30 cd. wood at \$3.50.....		105	00
Arthabaska Public Building (\$2,288.92)—			
Caretaker, E. O. Belleau, \$549.96, bonus, \$420; care of clock, \$50.....		1,019	96
Beaudette, P.: painting exterior of building, \$385; sundry, \$20.25.....		405	25
Giroux, J. E. C., 32-025 tons coal at \$13.50; Town of Arthabaska, water, \$100.....		532	47
Cartage, \$12.50; light, \$159.50; repairs, \$73.14; 17 cd. wood, \$43; sundry, \$43.10.....		331	24
Asbestos Post Office: Cie. Artistique et Financière d'Asbestos, rent, 12 m.....		200	00
Athelstan Custom House: clock, \$9.50; express, 75c.....		10	25
Aylmer Public Building (\$840.93)—			
Caretaker, A. Malherbe, \$99.96; Aylmer Coal and Supply Co., 25 tons coal, \$306.25, 5 cd. wood, \$35.....		441	21
Cleaning, \$30.50; 50 lamps, \$15; light, \$216; repairs to clock, \$20; water, \$15.25; 5 cd. wood, \$57.50; sundry, \$45.47.....		399	72
Beauharnois Public Building (\$653.12)—			
Leduc, F. X., 18-01 tons coal at \$12; Leduc & Fortin, rent, 12 m., \$305, repairs, 50c.....		521	62
Door check, \$9.35; 6-32 tons coal, \$72.71; light \$47.19; sundry, \$2.25.....		131	50
Beebe Junction Customs Office: steel section and ends.....		68	95
Berthierville Public Building (\$2,736.84)—			
Caretaker, J. A. Rocray, \$75; Chenard, J. C., sundry repairs, \$380.29.....		455	29
Beaucage, Henri: painting brickwork, \$222.60; painting exterior woodwork and painting, papering, etc., interior walls, \$345; 2,068 ft. flooring on ground floor, \$351.56; sundry repairs, etc., \$232.43.....		1,151	59
Courchesne, H., repairs, etc., \$160.76; Lamarche, F.C., 13 tons coal, \$143; 8½ cd. wood, \$65.50.....		369	26
La Ville de Berthier, cement work, \$211.67; St. André, F., plumbing, \$260.99.....		472	66
Light, 12 m., \$78.57; repairs, \$140.31; sundry, \$69.16.....		288	04
Black Lake Post Office, Alfred Larochelle, rent, 12 m.....		150	00
Brownburg Post Office, A. McAllister, rent, 12 m.....		99	96
Buckingham Public Building (\$677.36)—			
Caretaker, F. L. Bisson, \$199.92; Storey, A., 16 cd. wood, \$102.....		301	92
Cartage, \$4.50; 5-7 tons coal, \$74.03; 12 lamps, \$4; electric light, 1919, \$126; painting, etc., \$63.75; repairs, \$16.26; water, 21 m. to May, 1920, \$65.10; sundry, \$21.80.....		375	44
Cap Rouge Experimental Farm (\$1,587.69)—			
Canadian Import Co., 5 tons nut coal and 89-77 tons egg at \$13.75.....		1,303	17
Firemen: E. Doré, \$149.57, sundry, \$134.95.....		284	52
Carried forward.....		271,646	06



## SESSIONAL PAPER No. 1

Dominion Buildings: Maintenance—Continued—Edifices fédéraux: Entretien—Suite		\$	cts.
Brought forward.....		271,646	06
Chicoutimi Public Building (\$2,409.87)—			
Caretaker, G. A. Blais, \$549.96, bonus, \$420; care of clock, \$50.....		1,019	96
Côté, Boivin & Cie.: coal, 40.04 tons egg at \$13.25; sundry, \$14.85.....		545	41
Jean, Ferd., 8 cd. wood, \$112; ville de Chicoutimi, water, \$300.....		412	00
Light, 6 m. to Sept. 30, \$190.30; painting 19 mail boxes, \$31; repairs, \$56.65; telephone service, 1919, \$80; sundry, \$74.55.....		432	50
Coaticook Public Building (\$2,379.22)—			
Caretaker, I. Baldwin, \$499.92, bonus, \$420; fireman, J. Astell, Oct. 12 to Nov. 30, Dec. 28 to Mar. 31, \$96.....		1,015	92
Bachand, D. S., coal, 38 tons at \$10.98, 5.01 tons nut, \$56.67.....		473	91
Cummings, A. H. and Son: removing partition and installing new one, etc., \$120; wood, \$80.50.....		200	50
Hall & Allard: 2 weeks firing, \$12; repairs, \$86.16; sundry, \$35.34.....		133	50
Cartage, \$12; grill, \$33.75; labour, \$22; light, 12 m. to Mar. 1, \$257.52; repairs, \$136.20; street sprinkling, \$10; water, 18 m. to Dec., 1919, \$75; sundry, \$5.92.....		555	39
Compton Post Office (\$113)—			
Thivierge, L., repairs, \$3; Town of Compton, rent, 12 m., \$110.....		113	00
Cookshire Public Building (\$1,932.83)—			
Caretaker, S. Wright, \$549.96, bonus, \$420; Woolley, H. B., repairs to building, \$147.60...		1,117	56
Osgood, S. J. & Sons: coal, 22.165 tons at \$13; sundry, \$16.95.....		305	10
Lighting, \$156.96; repairs to furnace, \$85.75; sundry repairs, \$37.30; water, \$27; wiring building, \$79.95; wood, \$72; sundry, \$51.21.....		510	17
Drummondville Public Building (\$2,620.54)—			
Caretaker, F. X. Lemaire, \$699.96, bonus, \$420; Gendron, J. A., 20 tons coal, \$260, 5 cd. wood, \$25.....		1,404	96
Lemire, Ulric: repairs to building, as tendered, \$950; sundry, \$43.13.....		993	13
Hose, \$12.60; lawn mower, \$11.85; light, \$89.67; repairs, \$89.55; sundry, \$18.78.....		222	45
Dundee Custom House (\$285.76)—			
Matthews, Allen S., coal, 4 tons at \$12, 8 at \$11.50.....		140	00
Thirty-six lamps, \$10.02; light, \$63; wood, \$10; sundry, \$62.74.....		145	76
East Angus Public Building (\$2,016.61)—			
Caretaker, A. Jolin, \$549.96, bonus, \$420; care of clock, \$50.....		1,019	96
Planche, J. A. and Sons: 28.64 tons coal, \$369.40; 9 cd. wood, \$34; sundry, \$24.85.....		428	25
Light, \$320.55; 5 sets posts and chains, \$80; repairs, \$140.73; sundry, \$27.12.....		568	40
Farnham Public Building (\$3,104.82)—			
Caretaker, S. Girard, \$549.96, bonus, \$357.50; Southiere, H., repairs, \$126.35.....		1,033	81
Rubenstein Bros.: 508 p.o. box fronts and label-holders, \$1,083.71; 2 grills, \$70; 8 eng'd plates, \$42; 3 receivers, \$28.50; sundry, \$5.55.....		1,229	76
Town of Farnham: additional lights installed, \$285; light, 12 m., \$103.65; water, \$20.....		408	65
Four awnings, \$29; cabinet, \$46.35; 3 cases, \$78; clock, \$8.25; desk and chair, \$47.25; 75 ft. surface gutter, \$41.25; 50 ft. hose, \$9.50; linoleum, \$16.50; repairs, \$57.25; 16 cd. wood, \$61; sundry, \$38.25.....		432	60
Fraserville Public Building (\$2,255.63)—			
Caretaker, E. Dubé, \$549.96, bonus, \$420; Can. Import Co., 42.5 tons coal, \$575.92.....		1,545	88
Cartage of coal, \$53.12; 40 box fronts and label holders, \$79.60; labour, \$24; light, 12 m. to Mar. 24, \$126.10; repairs, \$94.50; water, 12 m., \$200; 12 cd. wood, \$106; sundry, \$26.43.....		709	75
Granby Public Building (\$3,301.10)—			
Caretaker, G. W. Fayers, \$499.92, bonus, \$420, care of clock, Dec. 1, 1917, to Aug. 31, 1919, \$87.50.....		1,007	42
Côté, Antoine: cleaning work, etc., in caretaker's quarters, as agreed, \$305; painting, \$105.20; glazing, \$16.45.....		426	65
Phoenix & Girard, egg coal, 36 tons at \$11.50; Topp, Wm. & Co., plumbing, \$335.90.....		749	90
Steel Equipment Co.: cabinet, \$55; 2 record-filing safes with 4 extra shelves, \$362; freight, \$8.94.....		425	94
Cartage, \$18.25; cleaning, \$15; light, 12 m. to Mar. 8, \$259.59; paint, \$44.10; water, 12 m. to May 1, 1920, \$157.50; 8 cd. wood, \$96; sundry, \$100.75.....		691	19
Grosse Isle Quarantine Station, office, 4.475 tons coal at \$15.50.....		69	36
Ha Ha Bay Junction Railway Station: truck \$28.50, freight, \$1.91.....		30	41
Hemmingford Immigration Office, Dunsmore, Chas., rent of office, 13 m. to Mar. 31.....		65	00
Hull Public Building (\$1,231.44)—			
Caretaker, T. J. Madore, April 1 to Nov. 15, \$93.75; A. Payette, Nov. 16 to Dec. 31, Feb. to Mar., \$43.75.....		137	50
Dolan, J. & Sons, 25.71 tons coal.....		308	52
Four chairs, \$44.30; desk, \$53; care of grounds, \$50; care of streets, \$32.28; light, 12 m. to Mar. 17, \$111.23; water, \$354.30; 6 cords wood, \$60; sundry, \$80.31.....		785	42
Hull Research Station—			
Butterworth & Co., 25.2 tons coal, \$302.40; Hull Coal Co., 2 tons coal, \$23.70.....		326	10
Huntingdon Post Office: O'Connor Bros., rent, 12 m. to Mar. 31.....		675	00
Carried forward.....		294,462	75

Dominion Buildings: Maintenance—Continued—Edifices fédéraux: Entretien—Suite		\$	cts.
Brought forward.....		294,462	75
Iberville Public Building (\$1,298.33)—			
Caretaker, A. Courtois, \$480, bonus, \$420; light, 12 m., \$32.26.....		932	26
Thuot, A.: 12 tons coal at \$11.50; wood, \$11.....		149	00
Lamps, \$32.15; painting, etc., \$58.80; repairs, \$74.26; water, \$38; sundry, \$13.86.....		217	07
Joliette Public Building (\$2,785.73)—			
Caretaker: A. Ratel, April to Nov., \$373.28, bonus, \$189; P. Joly, Oct. 23 to Feb. 16, \$225;			
H. Martel, Feb. 17 to Mar. 31, \$79.65, bonus, \$50.17.....		917	10
Joliette Wood and Coal Co.: 42 tons coal at \$11; 10 cords wood, \$55.....		517	00
Leclerc, Etienne, repairs, \$196.39; Vandette, E., repairs to clock, \$247.....		443	39
Care of clock, Aug. to Nov., Jan. to Mar., \$29.17; cartage, \$16; cleaning, \$79.50; chair,			
\$12.38; clock, \$10; desk, \$40.50; light, 12 m., \$306.78; repairs, \$210.67; table, \$33;			
water, \$110; sundry, \$60.24.....		908	24
Jonquières Public Building (\$2,466.85)—			
Caretaker, S. Tremblay, \$549.96, bonus, \$420; light, 12 m. to Jan. 31, \$110.44; water,			
\$23.04.....		1,103	44
Canadian Import Co., 24-36 t. coal at \$13.25; Gignac, J. H., work, as agreed (no details), \$477		799	77
Rubenstein Bros., 162 p.o. box fronts and label-holders.....		344	19
Cartage, \$22; repairs, \$14; 6 cords wood, \$60; sundry, \$63.45.....		159	45
Knowlton Public Building (\$804.40)—			
Caretaker, L. H. Pibus, \$150; Ralston, A. E., 21-48 tons coal at \$12.20.....		412	05
Yale closer, \$17; glass, \$14; lawn mower, \$12.35; light, \$131.65; repairs, \$32.80; water, \$21;			
15 cords wood, \$92.50; sundry, \$71.05.....		392	35
Lachine Public Building (\$985.73)—			
Caretaker, O. P. Robert, \$99.96, care of clock, \$50.....		149	96
Martin & Co.: coal, 26-215 tons at \$12.50, 3 at \$13; 1½ cords wood, \$23.50.....		392	17
Cartage, \$6.50; 4 chairs, \$22; desk, \$28; light, 12 m. to Feb. 11, \$181.14; plumbing, \$60;			
repairing clock, \$75; sundry repairs, \$22.70; water, \$48.20.....		443	60
Lachute Public Building (\$1,680.66)—			
Caretaker, D. Joss, \$499.92, bonus, \$420; light, \$447.96.....		1,367	88
Four cabinet sections and 3 chairs, \$43.65; 12 panelled doors, \$59.40; engraved plate,			
\$17.50; repairs, \$51.04; steel section, \$54; water, \$37.50; 5 cords wood, \$22.67; sundry,			
\$27.02.....		312	78
Lacolle Immigration Building (\$177)—			
Corbière, Mrs. L. A., rent, 12 m. to Jan. 31, 1920.....		100	00
Coal, 4 tons at \$13; light, 1919, \$12; wood, \$13.....		77	00
La Malbaie Public Building (\$2,162.94)—			
Caretaker, P. Lefrancois, \$549.96, bonus, \$420; light, \$214.51; water, 1917-1919, \$150.....		1,334	47
Bherer, Chas., 30 tons coal at \$14.50; Demeules, Jos., 15 cords wood, \$182.50.....		617	50
Repairs, \$17.50; sawing 12½ cords wood, \$25; 16 cords wood, \$137; sundry, \$31.47.....		210	97
Laprairie Public Building (\$712.42)—			
Caretaker, Jos. Brisson, \$150; light, 12 m. to Feb. 1, \$82.90.....		232	90
Demers & McGee: coal, 1½ tons at \$11, 18-722 at \$12.15, 3-46 at \$12.65; sundry, \$8.75....		292	38
Repairing furnace, \$88.14; water, May to Oct., \$22.50; 9 cords wood, \$39.15; sundry,			
\$37.35.....		187	14
L'Assomption Public Building (\$1,231.66)—			
Caretaker, A. Martel, \$300, bonus, \$420; light 12 m. to Mar. 20, \$58.41.....		778	41
Archambault, Eug., 20-312 tons egg coal at \$12.75.....		258	99
Repairs, \$51.07; water, 1919, \$65; 5 cords wood, \$60; sundry, \$18.19.....		194	26
Lennoxville Experimental Farm (\$782.51)—			
Canadian Import Co., 50-232 tons stove coal at \$12.....		602	78
Lamps, 44, \$21.80; light, 12 m. to Mar. 10, \$157.93.....		179	73
Lévis Public Building (\$2,936.05)—			
Caretaker, C. Lamontagne, \$424.92, bonus, \$420; cleaner, Mrs. A. Michaud, \$384.....		1,228	92
Paquet & Fils, 60-36 tons coal at \$11.45; Turgeon, J. D., repairing masonry, \$113.....		804	12
Care of clock, \$50; 100 lamps, \$34.38; painting 25 mail boxes, \$55; light, \$219.84; removing			
ashes, \$13.50; removing snow, \$90; repairs, \$36.99; uniform and cap, \$42.75; water,			
1919, \$292.50; sundry, \$68.05.....		903	01
Longueuil Public Building (\$2,044.50)—			
Caretaker, E. H. Lamarre, \$450, bonus, \$420; light, 11 m. to Feb. 24, \$50.....		920	00
Denicourt, C. F., 19 tons coal at \$11.30; Dom. Metal Weatherstrip Co., weatherstrip on			
all windows and doors, \$250.....		464	70
Lamarre, Zenon: varnishing mail boxes, \$45.50; 407 sq. yd. varnishing, \$81.40.....		126	90
Lussier, Pierre, painting interior of building.....		325	00
Cartage, \$9; repairs, \$40.54; water, \$62.70; 3 cords wood, \$36; sundry, \$59.66.....		207	90
Louisville Public Building (\$1,711.52)—			
Caretaker: G. Lafontaine, April to Oct., \$320.81, bonus, \$245; G. A. Lafontaine, Oct. 30			
to Mar. 31, \$232.11, bonus, 4 m., \$84.....		881	92
Plante, Aug., 19-9 tons egg coal at \$13.....		258	70
Care of clock, 13 m., \$54.17; cartage, \$16; 1 ton coal, \$12.85; lawn mower, \$12.60; light,			
15 m. to Mar. 31, \$303.10; repairs, \$32.58; water, \$20; 8 cords wood, \$44; sundry,			
\$75.60.....		570	90
Carried forward.....		316,183	05



## SESSIONAL PAPER No. 1

Dominion Buildings: Maintenance—Continued—Édifices fédéraux: Entretien—Suite		\$ cts.
Brought forward.....		316,183 05
Magog Public Building (\$2,059)—		
Caretaker, John Dearsley, \$499.92, bonus, \$420; Ball, Ezra, 28-792 tons coal, \$345.51.....		1,265 43
Marchant Decorating Co., iron fence, \$332.10; Town of Magog, light, \$102.95, water, 9 m., \$58.92.....		493 97
Labour, \$19.70; 100 lamps, \$36.50; repairs, \$46.81; covering steps, \$38; wood, \$73.62; sundry, \$84.97.....		299 60
Marieville Public Building (\$1,503.98)—		
Caretaker, P. Prarie, \$450, bonus, \$420, care of clock, \$50.....		920 00
Poulin, W. E., 27-01 tons coal, \$317.03; Town of Marieville, light, \$89.99.....		407 02
Dos-all, 10 gal., \$16; repairs to roof, \$60; sundry repairs, \$53.15; 3 cords wood, \$28; sundry, \$19.81.....		176 96
Matane Public Building (\$1,793.93)—		
Caretaker, Louis Gauthier, \$549.96, bonus, \$420, care of clock, \$50.....		1,019 96
Nova Scotia Steel and Coal Co., 29-64 tons coal, \$287.50; Tremblay, W., 16 cords wood, \$224.....		511 50
Carting coal, \$38.53; 100 electric lamps, \$22.05; coal oil, \$38.52; repairs, \$13.35; water, 12 m. to Oct. 1, 1919, Jan. and Feb., 1920, \$90; sundry, \$60.02.....		262 47
Matapedia Railway Station, repairs to truck, etc.....		36 97
Megantic Public Building (\$1,536.01)—		
Caretaker, S. Brousseau, \$549.96, bonus, \$420, care of clock, 15 m. to Feb. 22, 1920, \$62.50. Light, \$316.05; repairs, \$39.44; 16 cords wood, \$88.50; sundry, \$59.56.....		1,032 46
		503 55
Mont Joli Post Office (\$414.67)—		
Levesque, E.: rent, 12 m., \$240; cleaning, \$6.....		246 00
Coal, 6 tons, \$82.50; light, \$12.60; repairs, \$45.72; 2 cords wood, \$24; sundry, \$3.85.....		168 67
Montmagny Public Building (\$1,673.98)—		
Caretaker, H. Courteau, \$549.96, bonus, \$420; Boulanger, J. R., 18-29 tons coal, \$237.75..		1,207 71
Electric current for blueprint machine, 1919, \$41.25; light, 12 m. to Mar. 31, \$200.70; repairs, \$33.44; water, \$50; 8 cords wood, \$78.40; sundry, \$62.48.....		466 27
Montmagny Public Works Office: rent, \$50; telephone, \$84.....		134 00
Montreal, Bonaventure Station: 4 truck wheels, \$60; repairs to truck, \$2.....		62 00
Montreal Canal Customs Office: coal, \$18.50; light, 12 m. to Nov. 28, \$32.80; 37½ yd. linoleum, \$59.43; water, \$17.46; sundry, \$36.20.....		164 39
Montreal Custom House (\$3,795.75)—		
Brock, W. R. Co.: 150 yd. carpet felt at 6½c.; 144 yd. inlaid linoleum at \$2.15.....		319 35
City of Montreal, water rates, \$640.20; Elie, Jos., 47-714 tons coal, \$618.93.....		1,259 13
Dupuis Frères: bookcase, \$25; 5 chairs, \$39; desk, \$41.....		105 00
Lesage, A. H.: 27½ yd. cork carpet, \$88.84; laying, binding, etc., \$22.80.....		111 64
Lessard & Son: clearing snow and ice from roof, \$27.75; supplying and installing 3 new radiators, etc., \$212.29; sundry repairs, \$23.90.....		263 94
Montreal Light, Heat and Power Co.: electric light, 12 m. to Mar. 29, \$324.04; gas, 12 m. to Feb. 25, \$83.82.....		407 86
Office Specialty Mfg. Co.: 2 cabinets, \$143.10; 2 chairs, \$26.24; 2 desks, \$81; 2 sections, \$39.60; steel section and panel ends, \$70.65; stool, \$9.45; hat-tree, \$6.75.....		376 79
Tremblay & Co.: 1,984 ft. beaverboard, \$109.12; 8 pine doors, \$91; sundry lumber and repairs, \$198.42.....		398 54
Wilder's, Limited: 64 chairs, \$111.25; desk, \$31.50; 11 tables, \$82.50.....		225 25
Cartage, \$15.50; 10 gal. disinfectant, \$22; glass, \$67.94; 7 night latches, \$22.75; repairs, \$109.87; telephone, \$75.54; sundry, \$14.65.....		328 25
Montreal, Coristine Building: Coristine, Estate James, rent, 12 m. to Mar. 31.....		849 96
Montreal New Examining Warehouse (\$20,647.86)—		
Canadian Import Co., 46-7 tons lump coal at \$9.40; Cohen & Son, 228-575 tons slack coal at \$7.25.....		2,096 15
City of Montreal: water rates, \$4,074; snow cleaning, \$18.27.....		4,092 27
City Window Cleaning Co., cleaning windows, 9 m. to Dec. 31.....		300 00
Constantin & O'Brien: 12 maple rollers, \$24; sundry repairs, \$196.40.....		220 40
Elie, Jos., 430-243 tons grate coal at \$11.45.....		4,926 28
Montreal Light, Heat & Power Co.: electric lighting, \$3,080.18; gas, 12 m. to Feb. 25, \$112.14; power, \$2,989.29.....		6,181 61
O'Connell, T., plumbing repairs, \$551.35; Otis-Fensom Co., repairs to elevators, \$447.80.....		999 15
Spardon Fire Alarms System, installing systems, as per tender.....		589 00
Thomson, Fred. Co.: supplying and installing motor and pump, \$261.95; sundry, \$64.95..		326 90
Tremblay & Co.: counter, \$85; 43 l. ft. partition, \$98; 813 ft. pine, \$97.56; sundry, \$48.14..		328 70
Cabinet, \$23; cartage, \$219.95; boiler compound, \$40; desk, \$18; 43 gal. disinfectant, \$94.60; 2 door checks, \$26.50; repairs, \$46; steel section and pr. ends, \$65.70; sundry, \$53.65..		587 40
Montreal Old Examining Warehouse (\$10,080.31)—		
Canadian Import Co., 49-45 tons lump coal at \$9.40; Cohen & Son, 72-5 tons steam coal at \$7.25.....		990 46
City of Montreal: snow cleaning, \$67.80; water rates, \$1,338.60; water supply by meter, 12 m. to Feb. 20, 1920, \$132.88.....		1,539 28
Constantin & O'Brien, sundry repairs, \$1,801.36; Lessard & Sons, repairs to roof, flashings, etc., \$2,146.08.....		3,947 44
Carried forward.....		357,332 73



Dominion Buildings: Maintenance—Continued—Édifices fédéraux: Entretien—Suite		\$	cts.
Brought forward.....		357,332	73
Montreal Old Examining Warehouse— <i>Concluded.</i>			
Montreal Light, Heat & Power Co.: electric light, 12 m. to Mar. 29, \$1,772.77; gas, 12 m. to Feb. 26, \$3.40; power, 12 m. to Mar. 31, \$582.09.....		2,358	26
O'Connell, T., repairs to plumbing, \$542.24; O'Shea, J. P., glass, \$147.49.....		689	73
Cartage, \$139; 14 gal. disinfectant, \$30.80; repairs, \$326.99; telephone, \$37.64; sundry, \$20.71.....		555	14
Montreal Forest Products Laboratory (\$3,613.61)—			
City of Montreal, water, \$160.99; Elie, Jos., 40 tons egg coal at \$11.45.....		618	99
McCorry, E. C., 12-205 tons coal at \$12.25.....		149	51
Montreal Light, Heat & Power Co.: elec. light, 12 m. to Mar. 24, \$1,009.81; gas, 12 m. to Feb. 25, \$183.79; power, 12 m. to Mar. 31, \$1,600.20.....		2,793	80
Sundry repairs, etc.....		51	31
Montreal Immigration Building (\$4,870.22)—			
City of Montreal, water, \$1,135.80; Elie, Jos., 219-738 tons coal at \$11.45.....		3,651	84
McCorry, E. C.: coal, 20-27 tons steam, \$172.29, 14-85 tons stove, \$191.93; wood, \$9.....		373	22
MacKay & Currie, 69-66 tons lump coal at \$9.50.....		661	78
Light, \$8.52; power, \$161.19; wood, \$11.50; sundry, \$2.17.....		183	38
Montreal Inland Revenue Office (\$1,602.44)—			
Caretaker, M. O'Donnell, \$360; Elie, Jos., 50-064 tons coal, \$573.23.....		933	23
City of Montreal: removing snow, \$17.27; water rates, \$145.50.....		162	77
McCorry, E. C., 10-695 tons egg coal at \$12.25.....		131	01
Six chairs, \$21; desk, \$63; gas, \$71.45; light, \$115.77; repairs, \$80.90; sundry, \$23.31.....		375	43
Montreal Post Office (\$42,494.88)—			
Caretaker, I. Trudeau, \$1,200, bonus, \$396; night watchman, C. Berthiaume \$840, bonus, \$420; J. Desautels, \$840, bonus, \$420.....		4,116	00
Bourassa, S., 5 sorting cases, \$135; City Ice Co., ice, July-Sept., \$130.....		265	00
City of Montreal: snow cleaning, \$45.02; water tax, \$3,681.15; water rates, by meter, 12 m. to Feb. 10, 1920, \$957.37.....		4,683	54
Constantin & O'Brien: 2 steel elevator doors, \$145; sundry repairs, \$220.11.....		365	11
Lessard & Sons: repairs to roof, \$493.90; sundry repairs, etc., \$257.39.....		751	29
Le Tourneur, Fils & Co.: 200 lb. white lead, \$28; sundry repairs, \$198.88; sundry, \$127.....		353	88
McNally, W. & Co.: cement, \$53; lime, \$34.65; plaster paris, \$24.90; rockwall plaster, \$83.25; 650 terra cotta bricks, \$97.50; sand, \$29.63.....		322	93
Major Mfg. Co.: 132 ft. galv. wire cloth, \$126.72; 4 lb. staples, 800.....		127	52
Montreal Light, Heat & Power Co.: elec. light, 12 m. to Mar. 29, \$10,487.24; gas, 12 m. to Feb. 23, \$106.92; power, 12 m. to Mar. 31, \$4,786.90; steam heat, 12 m. to Feb. 29, \$6,737.....		22,118	06
O'Connell, Thos., sundry repairing to heating and plumbing.....		1,216	52
O'Shea, J. P. & Co., glass, \$247.44; Otis-Fensom Elev. Co., repairs to elevators, \$2,387.44.....		2,634	88
Page Wire Fence Co. of Canada, 2 additional buxks in registration branch.....		575	00
Spardon Fire Alarm Systems, installing systems in general post office.....		669	00
Thomson Co., repairs to elevators, etc.....		186	35
Tremblay & Co.: 3,892 ft. basswood, \$581.19; 2,260 ft. birch flooring, \$339; 236 ft. oak, \$84.60; 27 oak windows and sashes, \$406; sundry, \$777.04.....		2,187	83
Wilder's Limited: 3 chairs, \$25.50; 4 desks, \$109; sundry, \$16.25.....		150	75
Three awnings, \$39.38; cartage, \$162.05; 3 chairs, \$36.60; 3 desks, \$173.50; disinfectant, \$50.60; glass, \$77.40; moving 3 safes, \$50; repairs, \$420.94; 6 trucks, \$97.20; telephone service, \$401.05; 2 uniforms, \$80; sundry, \$182.50.....		1,771	22
Montreal Post Office Annex (\$9,806.52)—			
City of Montreal, water tax, \$349.20; Elie, Jos., 50-288 tons coal, \$575.80.....		925	00
Comptoir Mobilier Franco-Canadien, rent of "Old Herald" block, 12 m. to Mar. 31.....		8,000	00
McCorry, E. C.: 9-335 tons coal, \$114.36; load wood, \$4.50.....		118	86
Montreal Light, Heat & Power Co.: elec. light, 12 m. to Mar. 29, \$169.24; gas, 12 m. to Feb. 23, \$10.42; power, 12 m. to Mar. 31, 1920, \$365.80.....		545	46
Repairs, \$79.68; telephone service, \$98.93; sundry, \$38.59.....		217	20
Montreal Postal Station A (\$4,147.62)—			
City of Montreal: rental for canopy, \$31.64; snow cleaning, \$9.25; water tax, \$261.90.....		302	79
Elie, Jos., 101-707 tons coal, \$1,164.55; McCorry, E. C., 14-58 tons coal, \$178.60.....		1,343	15
Montreal Light, Heat & Power Co.: elec. light, 12 m. to Mar. 26, \$343.77; gas, 12 m. to Feb. 25, \$2.75; power, 12 m. to Mar. 31, \$704.16.....		1,050	62
O'Connell, T., sundry repairs to plumbing, etc.....		178	42
Tremblay & Co.: oak case of boxes and drawers, \$195; oak desk, \$50; oak partition, \$96; vestibule, \$105; sundry, \$497.96.....		913	96
Cartage, \$30; cleaning compound, \$40; 6 wire guards, \$46.40; repairs, \$196.58; sundry, \$15.70.....		328	68
Montreal Postal Station B (\$4,039.68)—			
Caretaker, F. Drolet, \$720, bonus, \$420; Elie, Jos., 55 tons coal, \$629.75.....		1,769	75
City of Montreal: snow cleaning, 1918, 1919, \$7.04; water tax, \$582.....		589	04
Dominion Metal Weather Strip Co., installing strip on windows and doors.....		340	20
Montreal Light, Heat & Power Co.: elec. light, 12 m. to Mar. 24, \$411.31; gas, 12 m. to Feb. 23, \$132.31.....		543	62
Carried forward.....		430,713	76

## SESSIONAL PAPER No. 1

Dominion Buildings: Maintenance—Continued—Edifices fédéraux: Entretien—Suite		\$	cts.
Brought forward.....		430,713	76
Montreal Postal Station B— <i>Concluded</i> .			
Tremblay & Co., additional bunk and sorting case, as tendered.....		385	00
Cleaning compound, \$30; 8·8 tons coal, \$101·80; repairs, \$253·17; wood, \$11·50; sundry, \$15·60.....		412	07
Montreal Postal Station C (\$2,612·70)—			
City of Montreal: snow cleaning, \$26·70; water tax, \$355·02; water supply, by meter, \$249·39.....		631	11
Dominion Metal Weather Strip Co., metal weather strip on all outside windows and doors.....		250	00
Elie, Jos., 59·33 tons coal at \$11·45; Lessard & Sons, repairs, \$371·93.....		1,051	26
McCrary, E. C., 12·175 tons coal, \$149·14; Tremblay & Co., pine, 919 ft., \$97·90.....		247	04
Montreal Light & Heat Co.: elec. light, 12 m. to Mar. 31, \$289·12; gas, 12 m. to Mar. 2, \$66·30.....		355	42
Cleaning compound, \$30; disinfectant, \$15·40; glass, \$28·97; wood, \$3·50.....		77	87
Montreal Postal Station D (\$2,983·01)—			
Caretaker, H. Filiatreault, \$780, bonus, \$420; Elie, J., 60·257 tons coal, \$689·96.....		1,889	96
Dominion Metal Weather Strip Co., metal weather strip on doors and windows.....		232	25
Montreal Light, Heat & Power Co.: elec. light, 12 m. to Mar. 25, \$210·61; gas, 12 m. to Mar. 1, \$34·29.....		244	90
McCrary, E. C.: 13·865 tons coal at \$12·25; wood, \$4·50.....		174	36
O'Connell, T.: renewing firepot, \$115·30; sundry repairs, \$10·55.....		125	85
Cleaning compound, \$30; repairs, \$91·32; snow cleaning, \$6·72; water tax, \$174·60; sundry, \$13·05.....		315	69
Montreal Postal Station E (\$2,694·51)—			
Caretaker, H. Paquette, \$600, bonus \$420; Leclaire & Frère, 25 tons coal, \$287·50.....		1,307	50
Dominion Metal Weather Strip Co., metal weather strip on doors and windows.....		174	42
Lessard & Sons, plumbing, \$231·76; McCrary, E. C., 59·595 tons coal, \$540·97, wood \$4·50.....		777	23
Montreal Light & Heat Co.: elec. light, 12 m. to Mar. 31, \$240·58; gas, 12 m. to Mar. 2, \$37·95.....		278	53
Freight on coal, \$25; snow cleaning, \$4·20; water, 9 m., \$78·82; sundry, \$48·81.....		156	83
Montreal Postal Station F (\$1,179·05)—			
City of Montreal: snow cleaning, \$19·32; water, \$190·62.....		209	94
Dallaire, C., 39·95 tons egg coal at \$11·50.....		459	42
Montreal Light & Heat Co.: light, 12 m. to Mar. 26, \$327·56; gas, 12 m. to Feb. 26, \$34·21.....		361	77
Cleaning compound, \$30; 3·445 tons coal, \$42·20; repairs, \$66·62; sundry, \$9·10.....		147	92
Montreal Postal Station H (\$10,340·99)—			
City of Montreal: removing snow, \$14·07; water tax, \$1,455; water supply, by meter, \$318·11.....		1,787	18
O'Connell, T., repairs, \$572·65; Otis-Fensom Elevator Co., repairs, \$163·65.....		736	30
Robertson, Farquhar, 236·8 tons furnace coal at \$11·50.....		2,723	21
Spardon Fire Alarms, installing fire alarms systems, as agreed.....		562	00
Tremblay & Co.: birch balustrade, \$30; 2 whitewood doors, and jambs, \$64; sundry, \$71·32.....		165	32
Union Engine & Machine Works, taking out air compressor, brushing end and replacing..		135	00
Cleaning compound, \$40; curtains on 29 bookcases, \$21; euchrelyptum, \$33; 50 tab holders, \$20; light, \$1,107·36; power, \$2,560·48; repairs, \$210·19; vert. file section, \$45; telephone service, \$98·93; sundry, \$96·02.....		4,231	98
Montreal Postal Station L (\$1,911·52)—			
Dominion Metal Weather Strip Co., metal weather strip on all doors and windows.....		288	00
Elie, Jos., 55 tons coal, \$629·75; O'Connell, T., repairs, \$144·26.....		774	01
Four chairs, \$12; cleaning compound, \$30; 7·85 tons coal, \$96·22; gas, \$41·60; elec. light, \$271·08; repairs, \$109·59; 9 shades, \$52·75; 4 stools, \$14; water, \$175·32; wood, \$30; sundry, \$16·95.....		849	51
Montreal Postal Station M (\$842·41)—			
Hall Coal Co., 12 tons coal, \$144; Normand, Mrs. J. O., rent, \$600.....		744	00
Coal, 2·565 tons, \$31·44; gas, \$1·63; elec. light, \$42·39; water, \$14; sundry, \$8·95.....		98	41
Montreal Postal Station N (\$7,418·67)—			
La "Patrie" Publishing Co., rent, 12 m. to Mar. 31.....		6,814	80
Elec. light, 15 m. to Mar. 27, \$325·77; repairs, \$13·15; 2 stools, \$18·75; water tax, \$232·80; sundry, \$13·40.....		603	87
Montreal Postal Station O (\$2,154·35)—			
Caretaker, H. Cardinal, \$600, bonus \$420; Hall Coal Co., 40 tons coal, \$480.....		1,500	00
Lessard, T. & Sons: installing new water main, \$180; sundry repairs, \$206·44.....		386	44
Light, 9 m. to Dec. 31, \$92·40; repairs, \$66·66; water, \$68·10; 3 cords wood, \$40·75.....		267	91
Montreal Postal Station S (\$688·62)—			
City of Montreal: snow cleaning, \$12·60; water tax, \$104·76.....		117	36
Hall Coal Co., 26 tons coal at \$12.....		312	00
Two clocks, \$20; 3·54 tons coal, \$43·12; elec. light, \$89·36; gas, \$60·43; 7 shades, \$10·70; repairs, \$23·70; sundry, \$11·90.....		259	26
Carried forward.....		464,336	66



Dominion Buildings: Maintenance—Continued—Édifices fédéraux: Entretien—Suite		\$ cts.
Brought forward.....		464,336 66
Montreal, Delorimier Postal Station, East Mount Royal (\$1,115.97)—		
Banque d'Hochelaga, rent, 11 m. at \$70, Mar., 1920, \$83.33.....		853 33
Montreal Light & Heat Co.: elec. light, \$86.92; gas, \$3.65.....		90 57
Cartage, \$15; repairs, \$78.88; water, \$58.20; sundry, \$19.99.....		172 07
Montreal, Hochelaga Postal Station (\$1,718.33)—		
Caretaker, J. H. Brown, \$300, bonus, \$252; Hall Coal Co., 22 tons coal, \$264.....		816 00
City of Montreal: snow cleaning, \$5.75; water tax, \$139.68.....		145 43
Lessard, T. & Sons: repairs to roof, skylight, etc., \$350; sundry repairs, \$140.63.....		490 63
Elec. light, \$118.95; gas, \$66.12; 332 ft. pine, \$39.84; wood and coal, \$30.31; sundry, \$11.05		266 27
Montreal, Outremont Post Office (\$3,198.62)—		
Caron, A. L.: rent, April–Mar., \$2,100; janitor service, Aug.–Mar., \$128.....		2,228 00
Tremblay & Co.: 505 ft. birch flooring, \$75.75; 900 ft. pine, \$101.74; pine store front, \$85; sundry lumber, etc., \$92.88.....		355 37
Cartage, \$75.50; 3 chairs, \$23.50; clock, \$10; 2 desks, \$77.50; glass, \$19.60; light, July 9 to Mar. 31, \$124.40; lumber, \$45.82; plumbing, \$32.80; 2 shades, \$62.24; 3 stools, \$26.25; water, 6 m. to May, 1920, \$17.54; sundry, \$40.10.....		615 25
Montreal, St. Cunegonde Post Office—		
City of Montreal, rent, 12 m. to Mar. 31, 1920.....		1,750 00
Montreal, St. Henri Post Office (\$877.10)—		
Elie, Jos., 20.75 tons coal, \$237.59; O'Connell, T., repairs, \$174.80.....		412 39
Montreal L., H. and P. Co.: elec. light, 12 m. to Mar. 26, \$206.36; gas, 12 m. to Feb. 26, \$59.75.....		266 11
Coal, 7.17 tons, \$87.83; glass, \$17.35; removing snow, \$4.69; water, 9 m. to Feb. 1, \$52.83; wood, \$21.50; sundry, \$14.40.....		198 60
Montreal, Verdun Post Office (\$1,454.44)—		
Rent: Bank of Montreal, post office, June 26 to Mar. 26, \$1,012.50; H. Perrin, letter carriers' quarters, Apr. 1 to Dec. 21, \$216.94.....		1,229 44
Cartage, \$13.05; 2 chairs, \$13; cleaning, \$26.83; desk, \$40; light, July 10 to Mar. 25, \$29.24; stamp pad, \$10; 3 stools, \$26.25; water, 7 m. to Jan. 31, \$47.25; sundry, \$19.38.....		225 00
Montreal, Windsor Station (\$685.97)—		
Can. Pac. Ry. Co.: rent of mail room, 12 m. to Oct. 31, 1920, \$213; labour and current supplied electric truck, 12 m. to Feb. 28, \$216.....		429 00
Tremblay & Co.: 8 wheels fitted with new channels and new rubber tires, \$180; sundry, \$26.....		206 00
Handle for truck, \$12.75; sundry repairs, \$38.22.....		50 97
Montreal, Metropole Building, Metropole Co., rent of office for Board of Commerce, Feb., Mar., 1920.....		
		85 00
Montreal, Sauvegarde Building: Sauvegarde Trust Co., rent, May 1 to Mar. 31.....		
		366 65
Montreal, Shaughnessy Block (\$15,995.12)—		
Bell Telephone Co., exchange service for four telephones, 12 m.....		291 08
City of Montreal, water tax, \$437.10; Montreal Light, Heat and Power Co., light, \$405.54.....		842 64
Dorchester Realities: rent of offices for Public Works, Marine and Tax Inspector, 12 m., \$12,354.14; additional space on ground floor for tax office, \$2,333.31.....		14,687 45
Cartage, \$18.95; 2 lamps, \$7; repairs, \$92.66; sundry, \$55.34.....		173 95
Montreal, Westmont Inland Revenue: rent, 12 m. to Mar. 31, \$236; glass, \$1.73.....		237 73
Montreal, Public Buildings Generally (\$197,934.34)—		
Carpenters: at \$900 salary and \$420 bonus, H. Valiquette; at \$840 salary and \$420 bonus, N. Bergeron, F. Cyr, A. Gauthier, P. Jones, A. Poirier, J. Trudeau, F. Valin; at \$780 salary and \$420 bonus, J. B. Rouleau.....		11,340 00
Chief cleaner, T. Thompson, \$1,080, bonus, \$420; foreman cleaner, R. Love, \$960, bonus, \$420.....		2,880 00
Cleaners: N. Robillard, \$780, bonus, \$420; Jas. Steele, \$720, bonus, \$252.....		2,172 00
Cleaners at \$720 salary and \$420 bonus: K. Aubut, F. X. Bernier, J. H. Chartrand, A. A. Daignault, J. B. Desjardins, P. Flanagan, T. Gauthier, C. Girard, J. Gourre, J. Groulx, C. Longton, H. Martin, F. Oldham, U. Paquette, D. Robert, P. Roy, W. Shanahan, B. Valiquette, half year, R. Watson.....		21,090 00
Cleaners at \$660 salary and \$420 bonus: A. Bastien, \$658.03, bonus, \$420; M. Beauchamp, E. Beaudette, L. Bélanger, W. J. Boots, A. Cherry, A. Clermont, A. Cousineau, D. Décaray, A. Desjardins, A. Gagnier, F. Germain, F. Labelle, A. Lajeunesse, J. Laplante, C. Lauzon, J. Lauzon, H. Montigny, J. P. Mullins, W. Nuttall, W. Page, M. Paré, E. Prevost, L. Prudhomme, C. Rochon, E. Thomson.....		28,078 03
Cleaners at \$660 salary and \$252 bonus, T. Clouthier, J. Donnelly; sundry cleaners, \$440, bonus, \$175.....		2,439 00
Cleaners and firemen: A. Cunningham, \$840, bonus, \$420; O. Doray, \$780, bonus, \$420; G. Parent, \$780, bonus, \$420.....		3,660 00
Electrical inspector, A. Morrison, \$1,620, bonus, \$252; chief engineer, D. Brown, \$1,299.96, bonus, \$396.....		3,567 96
Electricians at \$900 and \$420 bonus: J. J. Davis, J. Donovan, F. X. Lefebvre, P. Liston, J. McNulty, E. Mallette, E. Payette, J. Quinn.....		10,560 00
Electricians: A. Nuttall, \$840, bonus, \$252; O. Renaud, \$900, bonus, \$252.....		2,244 00
Electricians at \$840 and \$420 bonus: W. Airlie, G. Flanagan, W. Fauteux, M. Wickham..		5,040 00
Carried forward.....		584,892 58



## SESSIONAL PAPER No. 1

Dominion Buildings: Maintenance—Continued—Edifices fédéraux: Entretien—Suite		\$	cts.
Brought forward.....		584,892	58
Montreal Public Buildings Generally—Concluded.			
Elevators: O. Aubin, \$940, bonus, \$420, arrears, 1918, \$16.34; A. Boisseau, \$720, bonus, \$420; W. Harper, \$840, bonus, \$420; A. Teasdale, \$720, bonus, \$252.....		4,648	34
Elevators at \$780 and \$420 bonus: A. Archambault, A. Barrette; J. Bennett, J. F. Blackie; A. Bourassa; L. Brault; C. Cantin; O. Chaput; H. Davis; H. Decaire; J. Doherty; T. Hughes, and arrears, \$310; S. Lanctot; A. Lincourt; S. McGarry; H. Marchand; R. Matthews; J. Neville; W. Pagé; J. Peacock; P. Prudhomme; O. Renaud; J. B. Ritchot; F. Rochon; A. Smith, 11 months; A. Trudeau; S. Trudeau; C. Varin.....		33,810	00
Elevators at \$780 and \$252 bonus: W. Filiatreault; J. Meahan; T. Ritchie.....		3,096	00
Elevators: B. Brayton, July 22 to Mar. 31, \$540.97, bonus, \$326.67; W. Chartrand, Apr. 1 to Oct. 2, \$394.20, bonus, \$221.66.....		1,483	50
Engineers: J. Fergus, \$900, bonus, \$252; W. H. Norket, \$1,200, bonus, \$396; G. Quinn, Sr., Oct.-Mar., \$519.21.....		3,267	21
Firemen: J. Quinn, \$900, bonus, \$420; G. Edison, \$840, bonus, \$252; J. Galley, \$720, bonus, \$420.....		3,552	00
Firemen at \$840 and \$420 bonus: A. Bisailon, \$833, bonus, \$420; J. Boab; G. Ducharme; B. Lajeunesse; P. N. Ouellette; M. Paisley; E. Perreault; C. Prudhomme; M. Rochford; E. Vallée; R. Webster.....		13,853	00
Firemen at \$780 and \$420 bonus: R. Duffin; J. Langevin, 6 m.; A. Tremblay.....		3,000	00
Lobby-keepers, at \$780 and \$420 bonus: Wm. Brennan; P. G. Robert.....		2,400	00
Machinist, T. McMahon, Apr. to Jan., \$700, bonus, \$345.33.....		1,045	33
Messengers: J. McElnaghan, \$900, bonus, \$420; J. H. Sylvestre, \$900, bonus, \$420.....		2,640	00
Painters: F. Arcourt, \$829.40, bonus, \$420; W. Chisholm, \$840, bonus, \$252; A. Daoust, \$780, bonus, \$420; H. W. McCarthy, \$807.80, bonus, \$420; A. O. Page, \$780, bonus, \$420.....		5,969	20
Plasterers: F. Lenington, Jr., Oct. 17-Mar. 31, \$471.44; F. Lenington, \$960, bonus, \$420.....		1,851	44
Plumber, A. Tremblay, \$780, bonus, \$420; storekeeper, M. Carey, \$1,200, bonus, \$396.....		2,796	00
Watchman, H. Desautels, \$600, bonus, \$420.....		1,020	00
Charwomen, at \$35 per m., \$5,985; sundry labour, \$929.57.....		6,914	57
Ahern & Soper, mazda lamps, 60 watt, 1,000 at 26-8c., 100 watt, 984 at 53-55c.....		794	93
Ault & Wiborg: 10 gal. paint, \$36.25; shellac, 10 gal. orange, \$66.25, 10 gal. white, \$70.....		172	50
Boyd, R. E. & Co.: 6 doz. hair brooms, \$100.80; 6 doz. down dusters, \$120; 6 doz. feather dusters, \$36; 31 doz. cotton mops, \$140.65; 36 doz. dandy mops, \$129.30; 12 wringer pails, \$36; 600 lb. soap powder, \$63; sundry, \$67.20.....		693	25
Can. Cotton and Wool Waste Co.: 15 lb. cheese cloth, \$11.25; 7 bales waste, \$152.80.....		164	05
Can. Germicide Co., 83 sanitary soap dispensers.....		219	95
Can. Tungsten Lamp Co., Ajax lamps, 40 c.p., 3,050, \$652.09, 60 c.p., 3,000 at 24-4c., 100 c.p., 96 at 52c.....		1,434	01
Dawson & Co.: 300 ft. conduit, \$30.00; 100 conduit castings, \$48.13; 100 conduit covers, \$35; 300 fuses, \$34.65; 86 key sockets, \$41.40; sundry, \$352.67.....		541	94
De Laval Company: 480 yd. cheese cloth, \$79.20; one-half bale cotton, \$88.44.....		167	64
Department of Militia and Defence, Reo omnibus, No. 291.....		950	00
Electrical Equipment Co.: 500 ft. conduit, \$57.38; 250 condulets, \$128.13; 260 fuses, \$68.97; 100 lamps, \$33; 50 snap switches, \$40; 74 key sockets, \$39.40; 50 keyless sockets, \$24; 1,070 ft. r.c. wire, \$14.30; 250 ft. stranded wire, \$25.70; sundry, \$103.01.....		533	89
Frank, Levasseur & Co.: 40 w. tungsten lamps, 1,000 at 23½c.....		235	00
Gillett, E. W., Co.: 60 cases Gillett's lye, \$289.75; freight, etc., \$13.45.....		303	20
Gray & Co., bale underwear remnants, \$150.70; Hamilton & Co., 16 uniforms and caps, \$632.....		782	70
Harland Engineering Co: 78 batteries, \$32.28; 800 tungsten lamps, \$272; 100 shades, \$40.50; sundry, \$139.54.....		484	32
Imperial Oil Co.: 450 gal. gasoline, \$145.50; oil, etc., \$138.84.....		284	34
Lafleur, I. L.: 6 doz. brooms, \$41.40; chamois, \$66; 12 doz. mop cloths, \$34.80; 2,357 lb. soft soap, \$267.60; sundry, \$50.35.....		460	15
LeTorneux, fils & Co.: 6 doz. brooms, \$45.50; 425 lb. French imp. green, \$140.25; glue, \$78.80; 1,900 lb. white lead, \$284; 73 gal. boiled oil, \$163.05; bronze powder, \$68.75; 16 gal. shellac, \$97.70; 87½ gal. turpentine, \$173.75; 25 gal. varnish, \$113.50; 50 lb. vermilion, \$92.50; sundry, \$832.25.....		2,141	05
Main Electric Co.: 300 ft. conduit, \$31.88; 1,000 ft. cord, \$31.43; 200 lamps, \$67.50; 100 cone shades, \$47.50; 100 key sockets, \$52.82; sundry, \$384.50.....		615	69
Pyper Mfg. & Supply Co., 943 lb. soft soap at 12c.....		113	16
Tremblay & Co.: 588 ft. oak, \$115.08; 1,466 ft. pine, \$143.35; 4 wheels, \$50; sundry \$29.62		338	05
Brooms, 5 doz., \$28.75; 600 lb. Canuck cleanser, \$36; cartage, \$128.60; 95 gal. dos-all, \$95; dusters, \$36; hardware, \$334.33; 200 ft. hose, \$27; lumber, \$49.53; repairs to auto truck, etc., \$222.77; telephone tolls, \$280.05; uniform, \$35; caretaker's supplies, etc., \$332.14.....		1,605	17
Hospital bill of M. Rochford, injured while on duty.....		156	30
Travel and outlay: R. L. Deschamps, \$109.29; A. Morrison, \$107.18.....		216	47
Stationery Office.....		169	00
Carried forward.....		689,755	93

Dominion Buildings: Maintenance—Continued—Edifices fédéraux: Entretien—Suite		\$	cts.
Brought forward.....		689,755	93
Nicolet Public Building (\$1,376.16)—			
Caretaker, U. Papillon, \$519.96, bonus, \$420; Courteau, J., 11-805 tons coal, \$147.57.....		1,087	53
Light, \$187.65; repairs, \$12.90; water, \$70.80; sundry, \$17.28.....		288	63
Nominingue Immigration Building (\$938.75)—			
Caretaker, V. Charbonneau, \$300, bonus, \$420.....		720	00
Lamoureux, Ernest, wood, 41 cords at \$5.....		205	00
Coal oil, \$11.75; gate privilege, 2 y. to Nov., 1920, \$2.....		13	75
Pierreville Public Building (\$434.17)—			
Caretaker, Mrs. S. G. Boucher, \$150; light, 12 m. to Mar. 31, \$50.65.....		200	65
Laperrière, D. & A.: 6-572 tons coal, \$78.14; water, 1919, \$15; 4½ cords wood, \$12.75....		105	89
Repairs, \$37.68; wood, \$66.75; sundry, \$23.20.....		127	63
Plessisville Public Building (\$967.51)—			
Caretaker, Mrs. J. O. Vallée, \$120; light, 12 m. to Mar. 26, \$370.38.....		490	38
Collin, G. E.: 62 ft. roof gutter, \$71.30; repairs to roof, \$188.80.....		260	10
Cartage, \$16; 2 sets grates, \$26.88; repairs, \$18.40; water, \$55.90; wood, \$55; sundry, \$44.85.....		217	03
Quebec Agriculture Department (\$402.33)—			
Office Specialty Mfg. Co.: sectional cabinet, \$21.15; 8 chairs \$43.20; 2 desks, \$90; desk and chair, \$53.10; 2 vert. sections and pr. ends, \$82.13; 2 tables, \$50.40; 2 tilters, \$27.90; sundry, \$15.80; freight, \$18.65.....		402	33
Quebec Archives (\$807.53)—			
Cleaner: Miss M. A. Paquet, April, \$30; Miss M. Creighton, May 5 to Mar. 31, \$350.13..		380	13
White, Miss M., rent of office, 12 m.....		418	00
Cartage, \$1; light, 12 m., \$8.40.....		9	40
Quebec Citadel (Governor General's quarters) (\$3,682.17)—			
Caretaker, M. Lewis, \$640.50, bonus, \$420; cleaners, etc., \$440.68.....		1,501	18
Canadian Import Co., coal, 2-1 tons at \$11.98, 91-745 tons at \$12.24.....		1,148	21
Goodwin's Ltd.: 17 yd. linen, \$131.75; 51 yd. sateen, \$66.30.....		198	05
Gas, \$18.63; light, 12 m., \$243.28; repairs, \$22.50.....		284	41
Cleaning windows, \$34; 74 yd. matting, \$44.70; repairs, \$159.85; telephone rental, \$33.55; 18½ cords wood, \$214.63; sundry, \$63.59.....		550	32
Quebec Custom House (\$12,842.52)—			
Charwomen, Miss E. Blouin, \$384, Mrs. J. Fortier, \$384; cleaner, L. Talbot, \$360.....		1,128	00
Elevator men: J. Bédard, \$720, bonus, \$420; A. Martin, \$720, bonus, \$420.....		2,280	00
Firemen: M. Arkinson, \$840, bonus, \$420; J. Bigaouette, \$720, bonus, \$420.....		2,400	00
Chalfour, O.: 975 ft. pine, \$97.50; sundry lumber, etc., \$72.79.....		170	29
City of Quebec, water rates, y. to April 30, 1920.....		800	00
Dupuis, A., 50½ cords wood, split, at \$11.....		555	50
Leonard, B.: painting at Signal Service office, \$179; sundry lettering, etc., \$18.90.....		197	90
Madden & Son, 200-765 tons grate coal at \$11.25.....		2,258	60
Office Specialty Mfg. Co.: desk, \$63; cabinet sections, \$190.83; freight, etc., \$6.30.....		260	10
Peters, L. H.: birch double desk, \$66; partition in Inland Revenue office, \$137.....		203	00
Heater, 12 m., \$39; electric light, \$919; power, \$706.....		1,664	00
Care of clock, \$50; cartage, \$6; 6 chairs, \$8.40; cleaning windows, etc., \$54.75; removing ashes, \$130.45; repairs, \$344.28; telephone service, \$135.29; 8 cords wood, \$116; sundry, \$79.96.....		925	13
Quebec Examining Warehouse (\$8,741.57)—			
Elevator men: D. Couture, \$720, bonus, \$420; L. Lemelin, \$720, bonus, \$420.....		2,280	00
Engineer, D. P. Kennedy, \$960, bonus, \$420; fireman, J. G. McLaughlin, \$789, bonus, \$420; charwoman, Mrs. J. G. Gagnon, \$384.....		2,914	00
Canadian Import Co., 13-84 tons coal, \$158.65; City of Quebec, water, \$450.....		608	65
Dorion, A., wood, 8 cords, \$116; Dupuis, A., wood, 13 cords, \$224.50.....		340	50
Madden & Son, 102-39 tons coal at \$11.25.....		1,151	89
Gas, \$40.90; light, \$285; power, \$900.....		1,225	90
Cleaning windows, \$19.20; floor in warehouse, etc., \$88; removing ashes, \$55.55; sundry, \$7.88.....		170	63
Quebec Food Board, rent of office, April, 1919.....		41	66
Quebec Immigration Building (\$2,748.77)—			
Canadian Import Co., 20-105 tons coal, \$239.25; A. Dupuis, 3 cords wood, \$22.....		261	25
Madden & Son, 11-485 tons coal, \$129.21; Quebec Harbour Commissioners, water, Nov., 1915, \$49.37.....		178	58
Light, \$937.94; power, \$1,371.....		2,308	94
Quebec Detention Hospital (\$1,124.02)—			
Canadian Import Co., 34-935 tons coal, \$395.16; Jack, John, rent of medical officer's house 12 m., \$600.....		995	16
Quebec R., L. & P. Co., light, 12 m.....		128	86
Quebec Marine Agency (\$1,890.22)—			
City of Quebec, water, \$750; Dupuis, A., 22 cords wood, \$230.50.....		930	50
Madden & Son, 59-445 tons coal, \$668.77; Office Specialty Mfg. Co., 4 steel sections, \$235.80, freight, \$5.15.....		909	72
Carried forward.....		725,753	31



## SESSIONAL PAPER No. 1

Dominion Buildings: Maintenance—Continued—Edifices fédéraux: Entretien—Suite		\$	cts.
Brought forward.....		725,753	31
Quebec Observatory—			
Light, 12 m., \$53.28; water, \$50.....		103	28
Quebec Post Office (\$32,119.84)—			
Caretaker, O. B. Leclerc, \$859.92, bonus, \$420; cleaner, A. Garneau, \$720, bonus, \$420..		2,419	92
Elevator men: A. Poulin, \$660, bonus, \$420; L. Sansfacon, \$660, bonus, \$420.....		2,160	00
Engineers: A. Bourassa, \$910.97, bonus, \$398; T. Lagacé, \$1,080, bonus, \$420; J. Michaud, \$46.45.....		2,855	42
Firemen: M. Bédard, \$780, bonus, \$420; F. J. Cooper, \$960, bonus, \$420; P. Maranda, \$780, bonus, \$252.....		3,612	00
Watchmen: D. Dion, Feb. 18 to Mar. 31, \$82.76, bonus, \$28.70; S. Lortie, April to Dec., \$540, bonus, \$303.33.....		954	79
Charwomen, 12, each \$384.....		4,608	00
Bouré, Honoré, sundry repairs to trucks, etc.....		208	75
Canadian Import Co., coal, 10-95 tons at \$9.85, 76-46 at \$11.48, 298-96 at \$11.49.....		4,420	66
Falardeau, Eug.: repairing 6 skylights, \$240; sundry repairs, \$41.03.....		281	03
Gignac, J. H.: 1,724 ft. pine, \$135.80; 5 tables, \$64; sundry, \$82.29.....		282	09
Gignac, Nap.: 2,633 ft. spruce, \$102.19; sundry, \$11.82.....		114	01
Globe Furniture Co., Globe steel adjustable desks and chairs, 24 at \$9.....		216	00
Interior Hardwood Co., 9 sorting cases, as per specifications.....		585	00
Leonard, B.: glazing, \$119.55; painting, \$25; sundry, \$10.75.....		155	30
McGuire, W. J., detailed in 1918-19, page V—25.....		160	00
McNally & Co.: 1,000 terra-cotta brick, \$120; 21 bags cement, \$20.70; sundry, \$47.35...		188	05
Marier & Tremblay: mail boxes, 162 at \$1.65 at \$2.8 at \$2.25.....		310	00
Office Specialty Mfg. Co.: 8 chairs, \$58.95; 6 desks, \$202.50; steel section, \$54; freight, \$9.66.....		325	11
Ottawa Car Mfg. Co., 2 sleighs for transferring mail.....		110	00
Otis-Fensom Elevator Co.: new car switch, \$55; sundry repairs, \$72.87.....		127	87
Ouellet, Jos. P.: commission agreed upon by letter of Jan. 12, 1916, \$2,500; 2½ p.c. commission for inspection of \$3,203.53 extras on Boivin and McGuire contracts, \$755.10; 5 p.c. for inspection of \$6,907.48 accounts, \$345.37; 7½ p.c. for inspection of \$9,670.41 accounts, \$725.28; less \$2,000 paid in 1917-18, V—22, and \$2,000 paid in 1918-19, V—25.....		325	75
Paquet Co.: chairs, 6, \$18.90, 3 at \$15; 2 desks, \$70; 3 tables, \$87.....		220	90
Peters, L. H.: oak cabinet, \$45; oak and glass partition, \$585; terra-cotta partition, \$74; sodding ground at rear, \$177; stone fence, \$533; sundry repairs, \$178.75; detailed in 1918-19, V—25, \$542.....		2,134	75
Pouliot, A.: freight, \$34.67; sundry outlay, \$11.55; to be refunded, \$32.67.....		78	89
Quebec Electric Co.: batteries, \$54.09; 890 ft. conduit, \$89; condulets, \$63.92; 1,775 ft. r.c. wire, \$21.55; sundry, \$157.77.....		386	33
West Disinfecting Co.: 44 gal. eucalyptum, \$96.80; drum, \$8; freight, \$2.16.....		106	96
Gas, \$77.91; light, \$1,549.96; power, \$1,382.27.....		3,010	14
Care of clock, \$100; 4 cases, \$113; crank and hoist for ashes, \$30; desk, \$35; 100 lamps, \$27.75; 2 brass plates, \$19; repairing sidewalk, \$72; sundry repairs, \$497.17; lalo spray, \$40.50; telephone service, \$249.36; platform truck, \$78; 2 trucks, \$32.40; uniform, \$44; water rates, \$60; sundry, \$462.94.....		1,762	12
Quebec Postal Station B (\$3,475.88)—			
Dominion Fish & Fruit Co., rent, \$3,000; Quebec Electric Co., 4 shades, \$3.....		3,003	00
Office Specialty Mfg. Co.: chair, \$11.25; 3 desks, \$117; 2 steel sections and 2 pr. ends, \$141.30; freight, \$6.29.....		275	84
Gas, \$9; electric light, \$188.04.....		197	04
Quebec, Candiac Post Office: Tardival, J. P., rent, 12 m. to Mar. 31.....		75	00
Quebec, Faubourg St. Jean Post Office (\$2,240.78)—			
Alley, C. E., rent, 12 m., \$2,050; Voyer, Mrs. J., cleaning, \$96.....		2,146	00
Quebec Railway, Light, Heat & Power Co., light, 12 m. to Mar. 31.....		94	78
Quebec, St. Roch Post Office (\$3,208.46)—			
Caretaker, J. B. Turcotte, \$559.92, bonus, \$420; cleaner, Mrs. J. Letarte, \$384.....		1,363	92
City of Quebec, water, \$375; Madden & Son, 35-74 tons coal, \$466.47.....		841	47
Leonard, B.: decorating postmaster's quarters, \$198; glazing, \$7.25; painting interior of office, \$137.....		342	25
Gas, \$63.28; electric light, \$35.48; power, \$306.....		404	76
Carting ashes, \$44.40; repairs, \$142.88; 4 cords wood, \$44; sundry, \$24.78.....		256	06
Quebec, St. Sauveur Post Office (\$1,882.68)—			
Caretaker, N. Gauvin, \$459.96, bonus, \$420; Madden & Son, 30-015 tons coal, \$342.17.....		1,222	13
City of Quebec, water, \$155; Dupuis, A., 8 cords wood, \$85.50.....		240	50
Gas, \$98.27; electric light, \$162.24.....		260	51
Carting ashes, \$23.10; 15 gal. eucalyptum, \$33; repairs, \$100.59; sundry, \$2.85.....		159	54
Quebec, Weights and Measures Office (\$274.61)—			
Canadian Import Co., 14-35 tons coal at \$11.34.....		162	72
Desk and chair, \$77.39; light, \$12.50; 2 cords wood, \$22.....		111	89
Quebec City, Buildings Generally (\$10,443.41)—			
Electrician, A. Lacasse, \$1,140, bonus, \$420; plumber, J. E. Collin, \$1,080, bonus, \$420....		3,060	00
Joiners, each \$1,004.25 and \$420 bonus: E. Lefebvre, D. Lortie and D. Petitclerc.....		4,272	75
Carried forward.....		776,466	59



Dominion Buildings: Maintenance—Continued—Edifices fédéraux: Entretien—Suite		\$	cts.
Brought forward.....		776,466	59
Quebec City, Buildings Generally—Concluded.			
Ahearn & Soper: 2,024 mazdas, \$541.64; 72 nitros, 200 w., \$104.02.....		645	66
Beaudet, J. A.: 4 doz. brooms, \$42; 2 doz. mops, \$55; sundry, \$139.02.....		236	02
Chinic Co., hardware, \$229.23; Jacques, Nap., 3 uniforms, \$105.....		334	23
Dalyte Electric, Ltd.: nitros, 60 w., 150, \$67.50, 100 w., 100 at 66c., 200 w., 12 at \$1.33; 1,700 tungstens, \$412.35; less \$7.70 express.....		554	11
Demers, A., removing ice, snow, etc., season, 1919-20, \$650; sundry cartage, \$91.....		741	00
Quebec Electric Co., electrical supplies.....		125	06
Flannelette, 80 yd., \$18.20; 3 doz. mops, \$16.80; 20 soap dispensers, \$53; telephone tolls, \$13.85; sundry, \$233.41.....		335	26
Travel and outlay: P. A. Mousseau, \$39.35; A. Pouliot, \$99.97.....		139	32
Richmond, Que., Public Building (\$2,102.44)—			
Caretaker, H. Desmarais, \$549.96, bonus, \$420, care of clock, \$50.....		1,019	96
Desmarais, S. E. & Co.: 31-635 tons coal, \$384.44; 7 cords wood, \$92.50; sundry, \$25.74..		502	68
Electric light, 11 m., \$289.31; 152 lamps, \$56.45; repairs, \$158.01; water, \$25; sundry, \$51.03.....		579	80
Rigaud Public Building (\$895.33)—			
Caretaker, J. B. Charlebois, \$150; assistant, G. Vallee, \$150.....		300	00
Lamoureux, Alfred, 22-25 tons egg coal at \$11.90.....		264	78
Coal, 5-14 tons, \$61.62; light, \$180.13; repairs, \$51.89; water, \$22; sundry, \$14.91.....		330	55
Rimouski Public Building (\$2,169.47)—			
Caretaker, Mrs. A. Blais, \$349.92, bonus, \$252.....		601	92
Canadian Import Co., 49-056 tons coal, \$681.88; Raymond, P., repairs, \$155.....		836	88
Labour, \$51; light, \$122.66; lumber, \$14; repairs, \$56.92; truck, \$75; water, \$160; 30 cords wood, \$225; sundry, \$18.74.....		723	32
Apparent duplicate payment, Emile Lepage.....		7	35
Roberval Public Building (\$2,402.21)—			
Caretaker, J. Bolduc, \$549.96, bonus, \$420; care of clock, \$50.....		1,019	96
Cote, Boivin & Co.: coal, 30-157 tons at \$14.54, 30-42 at \$13.50; sundry supplies, \$77.06..		926	21
St. Pierre, Eug., wood, 15 cords at \$5, 30 at \$4.50.....		210	00
Light, \$209.64; repairs, \$11.40; water, \$25.....		246	04
Rock Island Public Building (\$1,862.81)—			
Caretaker, O. Garceau, \$549.96, bonus, \$420.....		969	96
Young, Frederick, coal, 4 tons at \$13, 35 at \$12.80.....		500	00
Care of clock, 9 m. to Dec. 31, \$37.50; light, 12 m., \$248.35; removing ashes, \$8; repairs, \$11.90; water, \$28.52; 4 cords wood, \$36; sundry, \$22.58.....		392	85
Ste. Agathe des Monts Public Building (\$1,895.57)—			
Caretaker, J. H. Grignon, \$549.96, bonus, \$420; Glen, O. C., coal, 34-468 tons at \$13.....		1,418	04
Carting ashes, \$10.50; clock, \$8.80; light, \$271.24; repairs, \$54.37; 6 cords wood, \$66; sundry, \$66.62.....		477	53
Ste. Anne de Bellevue Post Office (\$281.10)—			
Pilon, A., repairs to plumbing, etc.....		3	10
Town of Ste. Anne: rent, \$250; water, 12 m. to Jan. 31, 1920, \$28.....		278	00
Ste. Anne de la Pocatière Experimental Farm: Canadian Import Co., coal, 24 tons at \$14.60, 15-45 at \$13.75.....			
		562	83
St. Eustache Post Office (\$269.02)—			
Village of St. Eustache, rent, 9 m. to Dec. 31.....		225	00
Light, 11 m. to Feb. 6, \$21.52; water, 18 m. to Oct. 31, \$22.50.....		44	02
St. Félix de Valois Post Office: Plouffe, Alcide, rent, 12 m. to Mar. 31.....		87	00
St. Gabriel de Brandon Public Building (\$1,906.94)—			
Caretaker, A. Coutu, \$549.96, bonus, \$420.....		857	96
Roch, U., 15-88 tons coal, \$222.32; Vandette, E., repairs to clock, \$137.60.....		359	92
Sarrasin, L.: 60 ft. c.i. pipe, \$90; sundry repairs, \$148.....		238	00
Care of clock, \$50.01; 100 lamps, \$31.10; light, \$61.16; pumping water from cellar, \$41.10; repairs, \$92.30; water, \$50; 12 cords wood, \$111; sundry, \$14.39.....		451	06
St. Georges de Beauce Post Office: Cliche, H., painting mail box, \$1; Moisan, Mrs. P. L., rent, 12 m., \$200.....			
		201	00
St. Hyacinthe Inland Revenue Office (\$1,932.46)—			
Caretaker, E. Clapin, \$549.96, bonus, \$420.....		969	96
Canadian Import Co., freight on coal, deducted in 1918-19, V—79, now allowed.....		142	70
Chartier, H., 19-77 tons coal at \$12; City of St. Hyacinthe, care of walks, \$4.30, water, \$189.....		430	54
Séguin, J. A. R.: painting roof, \$75; sundry repairs, \$102.11.....		177	11
Desk, \$36; gas, \$80.36; 100 lamps, \$31.40; electric light, \$26.05; repairs, \$36.15; sundry, \$8.19.....		212	15
St. Hyacinthe Public Building (\$2,308.87)—			
Caretaker, F. X. Tétreault, \$542.46, bonus, \$252; cleaner, Mrs. C. Beaudry, 11 m., \$77... ..		871	46
Canadian Import Co., freight on coal, deducted in 1918-19, V—79, now allowed.....		193	67
Chartier, Hector: coal, 27-285 tons at \$12; wood, 6 cords at \$11.....		393	42
City of St. Hyacinthe: care of sidewalks, \$4.30; water, \$189.....		193	30
Carried forward.....		797,797	28

## SESSIONAL PAPER No. 1

Dominion Buildings: Maintenance—Continued—Edifices fédéraux: Entretien—Suite		\$	cts.
Brought forward.....		797,797	23
St. Hyacinthe Public Building— <i>Concluded</i> .			
Séguin J. A. R.: 100 ft. hose, \$15; painting roof, \$75; sundry repairs, \$91.95.....		181	95
Care of clock, \$100; gas, \$107.60; electric light, \$79.10; lumber, \$30; repairs, \$106.15; sundry, \$52.22.....		475	07
St. Jean Custom House (\$1,204.90)—			
Caretaker, Leon Forrant, \$349.92, bonus, \$420.....		769	92
Thuot, Arcade, 25 tons egg coal at \$11.25.....		281	25
Light, \$66.25; water, \$60; wood, \$13; sundry, \$14.48.....		153	73
St. Jean Post Office (\$1,492.07)—			
Caretaker, W. Brosseau, \$300; Thuot, A., 35-095 tons coal, \$395.82.....		695	82
Potvin, P.: carting ashes, \$16.50; painting, \$284.24; repairing roof, \$278.35.....		579	09
Electric current, \$160.26; enamelette, \$23; repairs, \$7.90; 4 cords wood, \$26.....		217	16
t. Jérôme Public Building (\$1,772.20)—			
Caretaker, T. Grignon, \$549.96, bonus, \$420.....		969	96
Fournelle, J. D., coal, 30-205 tons at \$13, 4-935 at \$14.25.....		463	00
Freight, \$40; labour, \$30; light, \$49.23; repairs, \$42.84; water, \$57.62; 8 cords wood, \$80.50; sundry, \$39.05.....		339	24
St. Joseph de Beauce Post Office (\$235.40)—			
Cliche, Odilon, rent of office, 12 m. to Mar. 31.....		200	00
Light, \$18.75; water, \$9; sundry, \$7.65.....		35	40
St. Lambert Public Building (\$1,998.28)—			
Caretaker, Jos. Ste. Marie, \$549.96, bonus, \$420.....		969	96
Dominion Metal Weather Strip Co., metal weather strip on all outside windows and doors		350	00
Smiley, C. W.: coal, 3 tons at \$12.50, 3 at \$11.75, 27 at \$11.50; 4 cords wood, \$51.....		434	25
Labour, \$34; light, \$74.40; repairs, \$42.47; water, \$26.52; 3 cords wood, \$32.25; sundry, \$34.43.....		244	07
St. Regis Custom House: coal, 6-99 tons, \$75.36; freight, \$11.24; wood, \$36.....		122	60
St. Rose Post Office: Town of Ste. Rose, rent, 12 m.....		162	00
St. Thérèse Public Building (\$1,669.33)—			
Caretaker, A. Matte, \$549.96, bonus, \$420, care of clock, 9 m., \$37.50.....		1,007	46
Blanchard, A., 21 tons coal, \$252.75; Waddel Frere, supplies, \$82.81.....		335	56
Cartage, \$7; light, \$207.95; repairs, \$20.40; 16 cords wood, \$71.50; sundry, \$19.46.....		326	31
St. Tite Post Office (\$393.85)—			
Hartt & Adair Coal Co.: coal, 6 tons at \$13; freight, etc., \$35.15.....		113	15
L'Heureux & Lebrun, rent, 12 m. to Mar.....		200	00
Light, \$49.69; 6 cords wood, \$21; sundry, \$10.01.....		80	70
Sayabec Post Office: Mme H. B. Boulay, rent, 12 m. to Mar.....		125	00
Shawinigan Falls Public Building (\$2,257.66)—			
Caretaker, C. de Carufel, \$549.96, bonus, \$420.....		969	96
Wood & Coal Co., Shawinigan Falls: coal, 50 tons at \$12.25, 6 at \$14; 16 cords wood, \$70..		766	50
Desk, \$49.50; 5 fire extinguishers, \$58.75; 100 lamps, \$27.13; light, \$106.30; brass plate, \$18.75; repairs, \$91.95; rubber, \$73.40; water, \$45.80; sundry, \$49.62.....		521	20
Shawville Public Building (\$1,524.65)—			
Caretaker, W. Elliott, \$549.96, bonus, \$420.....		969	96
Cartage of coal, \$24.28; electric current, 13 m. to Apr. 1, 1920, \$467.41; 7 cd. wood, \$63.....		554	69
Sherbrooke Engineer's Office (\$1,572.04)—			
Bell Telephone Co., exchange service for two telephones.....		72	04
Quebec Central Railway, rent of office, 12 m. to Mar.....		1,500	00
Sherbrooke Post Office Inspector's Office (\$1,010.11)—			
Page Printing and Binding Co., rent, 12 m. to Mar.....		996	00
Cleaning rugs, \$2.30; light, \$11.81.....		14	11
Sherbrooke Public Building (\$4,659.24)—			
Caretaker, J. M. Brownlow, \$549.96, bonus, \$420; cleaning, \$234.....		1,203	96
Ahern Safe Co.: No. 11 steel storage cabinet, \$170; freight, \$2.07.....		172	07
Codere & fils: 60-96 tons coal, at \$12; 100 ft. hose, \$19; sundry, \$8.68.....		759	20
McSwiggin, W. L.: moving cabinet, etc., \$14; sundry repairs, \$247.99.....		261	99
Marchant Decorating Co.: painting 39 mail boxes, \$91.95; painting postmaster's office, \$75; painting 104 yd., \$41.20; sundry, \$127.42.....		335	57
Office Specialty Mfg. Co.: 3 chairs, \$16.20; sectional cabinet, \$75.15; 2 stools, \$18; freight, etc., \$2.64.....		111	99
Steel Equipment Co.: steel record safe with 2 extra shelves, \$181; freight, \$4.78.....		185	78
Wilson, A. R., sundry repairs to plumbing, etc.....		156	07
Care of clock, 15 m., \$62.50; cartage, \$123.12; fan, \$27.30; firepot, \$50; gas, \$81; 124 lamps, \$34.90; light, \$566.66; stamp pad, \$35; repairs, \$60.37; rug, \$45; 2 trucks, \$32.40; water, \$43.84; wiring, \$40; sundry, \$170.52.....		1,472	61
Sorel Public Building (\$2,761.93)—			
Caretaker, J. B. Cadoret, \$480, bonus, \$420; cleaner, Mrs. F. Cadoret, \$84.....		984	00
Leclaire & Fils, coal, 70 tons at \$11; Sorel Electric Co., light, \$450.67.....		1,220	67
Care of clock, \$52; office clock, \$8.25; 100 lamps, \$40; gas, \$96.03; repairs, \$25.03; water, \$250; 4 cd wood, \$40; sundry \$45.95.....		557	26
Carried forward.....		821,415	56



Dominion Buildings: Maintenance—Continued—Édifices fédéraux: Entretien—Suite		\$	cts.
Brought forward.....		821,415	56
Soulanges Canal Office: side chairs, 6, \$54; linoleum, \$57.60; sundry, \$5.48.....		117	08
Spirit Lake Experimental Farm: Fortier, P., freight on coal, \$140.89; Hartt & Adair, 60-2 tons coal, \$786.09.....		926	98
Stanhope Immigration Building: coal, 7 tons at \$13.90; 6 cd. wood, \$20.....		117	30
Stanstead Plain Post Office: Miss G. B. Terrill, rent, 12 m. to Mar. 31.....		113	00
Terrebonne Public Building (\$1,120.04)—			
Caretaker, J. Brière, \$300, bonus, Apr.-June, \$62.50.....		362	50
Dominion Metal Weather Strip Co., metal weather strip on doors and windows.....		275	00
Grill, \$30; 175 lamps, \$63.13; light, 12 m. to Nov. 1, \$78.75; repairs, \$131.81; water, \$17; 12 cd. wood, \$96; sundry, \$60.85.....		482	54
Thetford Mines Public Building (\$1,047.57)—			
Caretaker, J. Guillemette, \$150; light, 12 m. to Mar., \$240.....		390	00
Rousseau, Jos., 26-632 tons coal, at \$12.15.....		323	57
Cartage, \$7; coal, \$4.27; 125 lamps, \$41.18; repairs, \$80.17; water, \$30; 12½ cd. wood, \$60; sundry, \$107.11.....		329	73
Apparent duplicate payment, P. E. Beaudoin.....		4	27
Trois Pistoles Post Office: Town of Trois Pistoles, rent of office, 12 m.....		100	00
Trois Rivières Public Building (\$10,349.33)—			
Caretaker, R. Sawyer, \$750, bonus, \$420; assistant, P. Gravelle, \$300, bonus, \$420.....		1,890	00
Fireman, P. Chaine, \$780, bonus, \$420; cleaners, B. Thibeault, \$22.50, C. Thibeault, \$614; Mrs. I. Thibeault, \$614.....		2,450	50
Héon & Co.: alterations to electric hoist, \$2,230; 800 sq. ft. steps, \$176; sundry, \$77.43.....		2,483	43
Marchand, Z.: coal, 51 ton at \$12, 124 at \$10.50; 10 cd. wood, \$87.50; sundry, \$5.....		2,006	50
Marineau, A. & Co.: oak cupboard, \$105; removing ashes, \$28; sundry repairs, etc., \$174.55.....		307	55
North Shore Power Co., light, 12 m. to Mar. 4.....		633	89
Twelve ash-cans, \$69; case, \$27; 3 chairs, \$12.15; desk, \$40.50; 200 ft. hose, \$44; 200 lamps, \$44.10; repairs, \$119.28; telephone, 6 m. to Mar. 31, \$39.06; truck, \$16.20; sundry, \$166.17.....		577	43
Valleyfield Public Building (\$3,390.01)—			
Caretaker, Nap. Picard, \$549.96, bonus, \$420; cleaner, Mrs. A. Picard, \$180.....		1,149	96
Dominion Metal Weather Strip Co., metal weather strip on all outside doors and windows.....		463	80
Langevin, N.: 50-68 ton coal, \$582.48; sundry supplies, \$89.30.....		671	78
Marchand Frères, blinds, 6 at \$2, 40, \$170.60.....		182	60
Care of clock, \$50; cartage, \$22.50; cupboard, \$20; gardening, \$50; 150 lamps, \$37.70; light, \$227.33; repairs, \$84.59; soap, \$21; uniform, \$39; water, \$90; 13 cd. wood, \$208; sundry, \$71.75.....		921	87
Victoriaville Public Building (\$1,663.31)—			
Caretaker, J. E. C. Giroux, \$300, bonus, \$420.....		720	00
Arthabaska Water & Power Co.: light, 12 m. to Mar. 31, \$177.98; repairs, \$7.40.....		185	38
Boisvert, Ulric, wood, 12 cd. at \$12.50, 8 at \$15; Giroux, J. E. C., 15-185 ton coal, \$189.81..		459	81
Repairs, \$93.67; steel section and pr. ends, \$66.70; use of drain, 2 y., \$2; water, \$100; sundry, \$35.75.....		298	12
Quebec Province, Buildings Generally (\$1,978.52)—			
Hardware, \$63.92; cartage, \$23.50; telephone tolls, \$55.35; sundry, \$9.19.....		151	96
Travel and outlay: G. S. Gingras, \$912.58; P. A. Mousseau, \$35.55; A. Pouliot, \$107.66; S. Robitaille, \$69.....		1,124	79
King's Printer, \$71.24; Stationery Office, \$630.53.....		701	77
Acton Public Building (\$1,429.67)—			
Caretaker, J. Anderson, y., \$549.96, bonus, \$420.....		969	96
Acton Tanning Co., 17-76 tons coal.....		177	60
Electric light, Mar. 1 to Sept. 1, Oct. 1 to Apr. 1.....		107	09
Care of clock, y., Geo. Hynds, \$50; cartage, etc., \$59; hardware, etc., \$29.22; sundries, \$36.80.....		175	02
Alexandria Public Building (\$2,032.49)—			
Caretaker, D. K. McDonald, y., \$499.92; bonus, \$252.....		751	92
Courville & Chénier: hot water furnace, \$490; metallic ceiling, \$62; sundry repairs, \$44.85		596	85
Morris Bros., 30 tons coal.....		360	00
Electric light, 1919, \$222.30; water, 1919, \$9.30.....		231	60
Wood, 6-5 cords, \$67.50; sundries, \$24.62.....		92	12
Almonte Public Building (\$2,195.37)—			
Caretaker, P. Burns, y., \$549.96, bonus, \$420.....		969	96
Taylor Bros., Ltd., 40-72 tons coal, \$479.21; sundry repairs, \$94.28.....		573	49
Electric light, y., \$310.94; water, y., \$75.....		385	94
Caretakers' supplies, \$95.79; care of clock, y., J. W. Brokenshire, \$50; cartage, etc., \$30; 122 lamps, \$29.75; 4 cd. wood, \$33; sundries, \$23.24.....		261	78
Almonte Electric Light Commission, overpayment.....		4	20
Amherstburg Public Building (\$1,697.06)—			
Caretaker, Mrs. E. Elliott, y., \$549.96, bonus, \$420.....		969	96
Falls Bros., 26 tons coal.....		325	00
Haugh, G. C., alterations re lock box accommodation.....		197	50
Electric light, y., \$72.35; water, 3 m. to June 30, \$8.75.....		81	10
Caretaker's supplies, etc., \$23.50; laying floor, \$50; 3-33 cd. wood, \$50.....		123	50
Carried forward.....		849,693	29



## SESSIONAL PAPER No. 1

Dominion Buildings: Maintenance—Continued—Edifices fédéraux: Entretien—Suite		\$	cts.
Brought forward.....		849,693	29
Arnprior Public Building (\$1,905.09)—			
Caretaker, R. Tait, y., \$549.96, bonus, \$420 .....		969	96
Drysdale, R. S., 35-105 tons coal .....		426	53
Electric light, Feb. 20 to Dec. 20, \$315.78; water, y., \$32. ....		347	78
Care of clock, W. A. Whyte, y., \$50; repairs, \$40.32; keg of water treatment, \$16.50; 5 cd. wood, \$52.50; sundries, \$1.50.....		160	82
Athens Public Building (\$640.32)—			
Beach, G. W., 20 tons coal.....		250	00
Gas, y. to Dec. 31, 1919, \$106.80; care of clock, y., J. E. Chrysler, \$50 .....		156	80
Caretaker's supplies, \$66.79; 170 gal. gasoline, \$64.60; outlay of A. W. Johnston, P.M., \$38.63; painting, etc., \$63.50.....		233	52
Aurora Public Building (\$1,508.13)—			
Caretaker, T. W. Stephens, y., \$549.96, bonus, \$420, care of clock, y., \$50; outlay, \$5. ....		1,024	96
Andrews, M. L., 20 tons coal.....		300	00
Universal Coal Co., Ltd.: 21.8 tons coal, \$100.06; overpayment, \$2.76.....		102	82
Electric light, y., \$32.97; water, y., \$16. ....		48	97
Caretaker's supplies, \$17.80; sundries, \$9.98.....		27	78
Ryman, Geo., apparent double payment.....		3	60
Aylmer Public Building (\$1,446.94)—			
Caretaker, A. Learn, y., \$549.96, bonus, \$252.....		801	96
Davis, J., 20 tons coal.....		250	00
Electric light, y., \$178.91; gas, Mar. 1 to Feb. 29, \$32.90; water, July 1 to Mar. 31, \$32.41....		244	22
Care of clock, W. H. Wegenast, y., \$5; flowers, etc., \$25; painting, etc., \$49; repairs, \$19.95; sundries, \$6.81.....		150	76
Barrie Public Building (\$2,195.75)—			
Caretaker, J. Fraser, y., \$499.92, bonus, \$420.....		919	92
Mickle, Dymont & Son, 45 ton coal.....		548	10
Electric light, y. to Apr. 7, 1920, \$164.72; gas, 11 m. to Jan. 31, 1920, \$52.07; water, y. to July 1, 1920, \$50 .....		266	79
Briquettes, 5 ton, \$55; caretaker's supplies, \$47.75; care of clock, E. H. Williams, y., \$50; 8 ton coal, \$96; hardware, etc., \$43.75; 58 yd. linoleum (laid), \$84.10; repairs, \$47.49; street oiling, \$14.87; sundries, \$21.98.....		430	94
Belleville Public Building (\$4,678.37)—			
Caretaker, S. Haight, y., \$750, bonus, \$420, outlay, \$105; charwoman, Mrs. S. Haight, y., \$96.....		1,371	00
Allen, N., 80 ton coal.....		979	20
Anderson, F. S. Co., 10 cd. wood.....		117	50
Diamond & Hyde: 100 ft. hose, \$25; repairs to heating system, etc., \$211.25.....		236	25
Hart Bros.: re-decorating post office, \$605; sundries, \$7.80.....		612	80
Electric light, y., \$188.61; gas, y., \$821.89; water, y. to July 1, 1920, \$52.50.....		1,063	00
Caretaker's supplies, \$62.60; electrical repairs and supplies, \$32.84; gas supplies, \$39.75; repairs, \$79.77; truck, \$19.10; sundries, \$64.56.....		298	62
Belleville Standard Bank Building (\$727.37)—			
Standard Bank of Canada: rent: Food Inspector's Office, 23 Feb. to Mar. 31, 1920, \$21.73; Tax Office, Mar. 24, 1919, to Mar. 31, 1920, \$705.64.....		727	37
Blenheim Public Building, Blenheim Town, rent, y. to Mar. 31, 1920.....			
		200	00
Bowmanville Public Building (\$1,411.76)—			
Caretaker, W. W. Allin, y., \$450, bonus, \$420, outlay, \$5.....		875	00
McClellan & Co., Ltd.: 20 ton coal, \$260; 1 cd. wood, \$12.88.....		272	88
Electric light, 7 m. to Oct. 31, 1919, \$105.82; water, y., \$39.88.....		145	70
Care of clock, y., T. N. Rickard, \$50; flowers, etc., \$40.25; sundries, \$27.93.....		118	18
Bracebridge Public Building (\$1,780.90)—			
Caretaker, J. Carr, y., \$549.96, bonus, \$420; care of clock, J. H. Elliott, y., \$50.....		1,019	96
Ecclestone, G. W.: 41-705 ton coal, \$521.31; sundries, \$15.50.....		536	81
Ecclestone & Bates, Ltd., repairs to roof, etc.....		122	48
Electric light, y., \$94; water, y., \$7.65.....		101	65
Brampton Public Building (\$1,444.79)—			
Caretaker, R. G. Cook, y., \$549.96, bonus, \$420.....		969	96
Naylor, W. A., 39 tons coal.....		464	50
Electric light, y., \$89.43; water, 9 m. to Dec. 31, \$26.26.....		115	69
Caretaker's supplies, \$64.14; care of clock, N. Altman, 9 m. to Dec. 31, \$37.50; repairs, \$22.20; 8 shades, \$15; 4 cords wood, \$51; sundries, \$4.80.....		194	64
Brantford Public Building (\$11,581.64)—			
Caretaker, C. R. Van Fleet, y., \$900, bonus, \$396, outlay, 90c.; asst. caretaker, H. E. Lynch, y., \$900, bonus, \$420.....		2,616	90
Elevatorman, G. Sigman, y., \$900, bonus, \$420; engineer, O. Jackson, y., \$1,080, bonus, \$420.....		2,820	06
Fireman, T. Poulton, y., \$960, bonus, \$420; charwomen, y., \$1,104.....		2,484	00
Gibson Coal Co., 160 tons coal.....		1,840	00
McQuillan, F.: painting mail boxes, \$148; painting and papering apartments, \$198.....		346	00
Taylor, C. & Co., installing drinking fountain.....		163	40
Carried forward.....		878,203	01

Dominion Buildings: Maintenance—Continued—Édifices fédéraux: Entretien—Suite		\$	cts.
Brought forward.....		878,203	01
<b>Brantford Public Building—Concluded.</b>			
Turnbull & Cutcliffe: 2 cabinets, \$66; caretaker's supplies, \$22.50; spray pump, \$18.75....		107	25
Electric light, 11 m. to Mar. 3, \$241.33; gas, y., \$21.40; power, 11 m. to Mar. 3, \$304.62; water, y., \$62.32.....		629	67
Brooms and brushes, \$24.25; caretaker's supplies, \$125.70; care of clock, E. H. Newman, y., \$59; 9 soap dispensers, \$23.85; electrical supplies, \$89.70; enclosing 2 column bases, \$35; erecting bicycle rack, \$21.76; medical fees, J. A. Phillips, M.D., \$27; painting signboard, etc., \$16; removing ashes, \$36; repairs, \$42.68; taxes, \$29.12; truck, \$18.70; sundries, \$34.66.....		574	42
<b>Bridgeburg Public Building (\$1,283.90)—</b>			
Caretaker, W. Hanna, y., \$349.92, bonus, \$420.....		769	92
White Bros., 20 tons coal.....		236	00
Electric light, y., \$97.94; gas, y., \$68.51; water, y., \$23.75.....		190	20
Caretaker's supplies, \$59.16; repairs, \$21.92; sundries, \$15.70.....		87	78
Brighton Public Building: D. J. Nesbitt, rent, y.....		100	00
Brockville Post Office Storage, G. T. Rly. Co., rent, y.....		24	00
<b>Brockville Public Building (\$3,145.25)—</b>			
Caretaker, C. F. Gray, y., \$639.96; bonus, \$420; charwomen, y., \$456.....		1,515	96
Central Canada Coal Co., 60 tons coal.....		707	50
Electric light, Mar. 24 to Jan. 29, \$414.12; gas, Mar. 24 to Jan. 29, \$40.46; water, y., \$153.....		607	58
Caretaker's supplies, \$79.40; chair, \$22; hardware, \$34.26; 100 lamps, \$29.89; painting mail boxes, \$60.75; repairs, \$22.20; truck, \$19.20; 9 cords wood, \$41; sundries, \$5.60.....		314	21
Brussels Public Building, sundry small payments.....		6	58
<b>Burford Public Building (\$1,157.42)—</b>			
Caretaker, J. W. Bonney, y., \$549.96, bonus, \$420.....		969	96
Electric light, Mar. 1 to Sept. 1, Nov. 1 to April 1, \$89.76; caretaker's supplies, \$32.30; 5-23 tons coal, \$65.40.....		187	46
<b>Cardinal Public Building (\$344.88)—</b>			
Dodge, E. V.: 16 tons coal, \$192; 1 cord wood, \$20.....		212	00
Electric light, y., \$46.68; water, y. to May 2, \$15.....		61	68
Paint, etc., \$25.27; repairs, \$35.20; sundries, \$10.73.....		71	20
<b>Carleton Place Public Building (\$1,542.33)—</b>			
Caretaker, J. F. Halpenny, y., \$549.96; bonus, \$420.....		969	96
Taylor Bros. Ltd.: 20 tons coal.....		240	00
Electric light, Jan. 21, 1919, to Mar. 31, 1920, \$170.11; water, y., \$31.52.....		201	63
Caretaker's supplies, \$23; care of clock, J. A. Daek, y., \$50; 5 cords wood, \$39; sundries, \$18.74.....		130	74
<b>Cayuga Public Building (\$541.55)—</b>			
Caretaker, C. C. Gibson, y., \$300; gas, y., \$175.80.....		475	80
Awnings, 2, \$25; caretaker's supplies, \$28.60; repairs, \$12.15.....		65	75
<b>Chatham Public Building (\$1,636.78)—</b>			
Caretaker, W. W. Mitchell, 10 m. to Jan. 31, \$500, bonus, \$345.33; acting caretaker, Mrs. J. Mitchell, Feb. and Mar., \$100; H. S. Mitchell, bonus, \$74.67; charwoman, y., \$12.....		1,032	00
Terry, J. & Sons, 10-065 tons coal.....		125	81
Electric light, y., \$152.90; gas, y., \$151.75; water, 10 m. to Jan. 3, 1920, \$11.90.....		316	55
Caretaker's supplies, \$52.60; painting, etc., \$19; repairs, \$45.92; truck, \$19.20; sundries, \$25.70.....		162	42
Chapleau Public Building, rent, P. McCool, Nov. 15 to Mar. 31, 1920.....		93	75
<b>Chesley Public Building (\$1,702.74)—</b>			
Caretaker, E. Maher, y., \$549.96, bonus, \$420.....		969	96
Cheville, J.: 10 tons coal, \$132.50; Vickers, G., painting and papering, \$273.....		405	50
Electric light, y., \$163.36; water, y., 1919, \$25.....		190	36
Caretaker's supplies, \$28.62; care of clock, E. J. Coleman, y., \$50; 3-75 cords wood, \$44.10; sundries, \$14.20.....		136	92
<b>Clinton Public Building (\$1,152.39)—</b>			
Caretaker: J. Scott, April, \$16.66; J. Walkenshaw, May 1 to July 13, \$111; E. R. Walton, July 14 to Mar. 31, \$393.22, bonus, \$189.....		709	83
Mustard, J. B., 12-885 tons coal.....		165	45
Electric light, y., \$92.73; short paid, 1918-19, \$7.22; water, y., \$10.96.....		110	91
Caretaker's supplies, \$17.10; care of clock, W. R. Counter, 9 m., \$37.50; glass, etc., \$21.15; repairs, \$50.75; 2 cords wood, \$22.50; sundries, \$17.15.....		166	15
Cobalt Public Building: rent, J. A. Jacobs, y.....		2,000	00
<b>Cobourg Public Building (\$2,652.50)—</b>			
Caretaker: B. Whitehead, April 1 to Aug. 31, \$250, bonus, \$175; F. Richardson, Aug. 9 to Sept. 22, \$135; J. Scharfe, Sept. 23 to Mar. 31, \$313.33, bonus, \$219.33.....		1,092	66
Bradbury, P., decorating, \$415, sundries, \$2.45; Plunkett Son, 40 tons coal, \$440.....		857	45
Dundas Bros.: caretaker's supplies, \$56.47; labour, \$69.78; material, \$47.87.....		174	12
Electric light, y., \$144.90; gas, y., \$61.20; water, 9 m. to Jan. 1, 1920, \$34.12.....		240	22
Lifting and relaying linoleum, and new cork carpet, \$78; painting 27 mail boxes, \$50; repairs, \$46.60; 23 shades, \$95; sundries, \$18.45.....		288	05
Carried forward.....		896,898	42

## SESSIONAL PAPER No. 1

Dominion Buildings: Maintenance—Continued—Edifices fédéraux: Entretien—Suite		\$	cts.
Brought forward.....		896,898	42
Collingwood Public Building (\$3,868.70)—			
Caretaker, D. Hawman, y., \$499.92, bonus, \$420; charwoman, Mrs. A. O'Hara, y., \$380..		1,299	92
Cooper, D. G., 105 tons coal, \$1,207.50; Tom, W. A. Construction Co., concrete side-walk, \$405.....		1,612	50
Toner & Gregory, 20 tons coal.....		235	00
Electric light, y., \$184.30; water, July 1 to April 1, \$138.14.....		322	44
Cabinet, \$27; caretaker's supplies, \$68.97; cartage, etc., \$20; flowers, etc., \$40; sundry furniture, \$65.08; painting 24 mail boxes, \$48; repairs, electrical, \$31.95, plumbing, \$29.30, sundry, \$47; sundries, \$21.54.....		398	84
Cornwall Public Building (\$2,824.15)—			
Caretaker: C. Rivier, April 1 to Feb. 29, \$660, bonus, \$372.20; Mrs. J. Rivier, Mar., \$60..		1,092	20
Charwoman, Mrs. J. Rivier, y.....		144	00
McDougald, A. J.: 75-05 tons coal, \$810.54; 6 cords wood, \$39.....		849	54
Electric light, y., \$261.80; gas, y., \$46.69; water, y. to July 1, 1920, \$75.....		383	49
Caretaker's supplies, \$90.19; care of clock, L. E. Bailey, y., \$75; cleaning, \$21; glass, etc., \$20; 112 lamps, \$28.05; removing ashes, \$18.60; repairs, \$32.92; 2 sections, top and base, \$46.35; truck, \$19.20; sundries, \$3.61.....		354	92
Deseronto Public Building (\$2,645.25)—			
Caretaker: M. Hart, y., \$499.92, bonus, \$420; care of clock, y., \$50.....		969	92
Blackburn, C., decorating post office.....		340	00
Can. Northern Railway System, freight on coal.....		327	86
Quinte Fuel, Dock and Supply Co., 45 tons coal.....		540	00
Gas, 10 m. to Jan. 31, \$367.10; water, y., \$39.....		406	10
Caretaker's supplies, \$56.82; sundries, \$4.55.....		61	37
Dresden Public Building (\$1,880.21)—			
Caretaker, J. Humphrey, y., \$549.96, bonus, \$420.....		969	96
Macauley, S., painting, etc., \$380; Wells, G., 13 tons coal, \$168.50.....		548	50
Electric light, y., \$188.79; water, 9 m. to Dec. 31, \$27.50.....		216	29
Caretaker's supplies, \$21.35; care of clock, J. E. McGloghlon, y., \$50; 75 gal. gasoline, \$29.70; 10 cords wood, \$40; sundries, \$4.41.....		145	46
Dundas Public Building (\$2,137.61)—			
Caretaker, C. Cooper, y., \$699.96, bonus, \$420.....		1,119	96
Cowper, W. & Co., 28-695 tons coal, \$315.64; Patterson, S. C., decorating and painting, \$410.....		725	64
Electric light, y. to Mar. 25, \$121.33; gas, y. to Mar. 19, \$22.05; water, y. to Mar. 21, \$34.15.		177	53
Caretaker's supplies, \$25; care of clock, J. G. Collinson, 9 m. to Dec. 31, \$37.50; cartage, etc., \$18.20; hardware, etc., \$20.78; cord of wood, \$13.....		114	48
Eganville Public Building (\$1,773.95)—			
Caretaker, J. Sterling, y., \$549.96, bonus, \$420.....		969	96
Lisk, J., 21-1725 tons coal, \$275.24; Warren, A., 33 cords wood, \$180.50.....		455	74
Electric light, y., \$221.55; water, y. to Mar. 20, \$34.....		255	55
Caretaker's supplies, \$33.30; care of clock, y., R. G. Boland, \$50; sundries, \$9.40.....		92	70
Elmira Public Building (\$1,432.41)—			
Caretaker, F. Mattush, y., \$549.96, bonus, \$420.....		969	96
Winn, E. G., 21 tons coal.....		264	00
Electric light, y., \$53.41; water, 9 m. to Dec. 31, \$8.18.....		61	59
Caretaker's supplies, \$32.33; care of clock, C. Klinck, 9 m. to Dec. 31, \$37.50; 3 cords wood, \$42; sundries, \$25.03.....		136	86
Elora Public Building (\$1,485.81)—			
Caretaker, A. Blacklock, y., \$549.96, bonus, \$420.....		969	96
Fisher, C. & Son, 27-68 tons coal.....		332	16
Electric light, y., \$70.81; caretaker's supplies, \$17.53; care of clock, H. Farley, y., \$50; time switch, \$35; sundries, \$10.35.....		183	69
Essex Public Building (\$1,549.86)—			
Caretaker, T. Crozier, y., \$549.96, bonus, \$420.....		969	96
Electric light, y., \$107.06; gas, y., \$271.44; water, y. to Dec. 31, \$37.50.....		416	00
Caretaker's supplies, \$24.82; care of clock, J. F. Taylor, y., \$50; hardware, \$16.19; 5 tons coal, \$67.50; sundries, \$5.39.....		163	90
Fergus Public Building (\$1,226.97)—			
Caretaker, Mrs. M. M. Broadfoot, y., \$549.96, bonus, \$420.....		969	96
Electric light, y., \$93.70; water, y., \$25.....		118	70
Care of clock, H. Gibson, y., \$50; 3-98 tons coal, \$51.74; repairs, etc., \$36.57.....		138	31
Ford Public Building, sundry small payments.....		2	68
Fort William Custom House (\$7,161.77)—			
Caretaker, J. Slater, y., \$1,099.92, bonus, \$420; charwoman, Mrs. Gibson, y., \$420.....		1,939	92
Elevators: L. Ilthuck, 8 m., \$600, bonus, \$280; J. F. McDonald, 4 m., less one day, \$297.20, bonus, \$140, sundry, \$10.50; engineer, J. Perry, y., \$1,080, bonus, \$420.....		2,827	70
Gerry's Hardware, caretaker's supplies, \$102.05; Murphy, J., 134 tons coal, \$1,152.....		1,254	05
Office Specialty Mfg. Co., Ltd.: 7 chairs, \$50.40; desk, \$45; 2 record safes, \$330.75; section, \$32.85; 10 shelves, \$23.63; sundries, \$27.45; freight, \$30.60.....		540	68
Carried forward.....		924,288	37



Dominion Buildings: Maintenance—Continued—Edifices fédéraux: Entretien—Suite		\$	cts.
Brought forward.....		924,288	37
Fort William Custom House— <i>Concluded</i> .			
Electric light, y., \$81.97; exchange service, 2 telephones, \$57.10; power, y., \$198; water, y. to Mar. 20, \$162.....		499	07
Caretaker's supplies, \$37.85; 4 sections, top and base, \$35; 2 cords wood, \$20; sundries, \$7.50.....		100	35
Fort William Public Building (\$2,711.91)—			
Caretaker, J. Skea, y., \$696, bonus, \$420.....		1,116	00
Cooper, D. A.: painting 80 mail boxes, \$175; Murphy, J., 70 tons coal, \$910.....		1,085	00
Electric light, y., \$308.91; water, y. to Mar. 20, \$90.....		398	91
Sections, 4, \$72; truck, \$20.45; sundries, \$19.55.....		112	00
Galt Public Building (\$2,453.05)—			
Caretaker, T. Barrett, y., \$600, bonus, \$420; charwoman, y., \$18.....		1,038	00
Goodfellow, B., painting and kalsomining, etc., \$270.45; Smith, W. A., 25 tons coal, \$336.25.....		606	70
McAuslan, A.: screen at Money Order office, \$96; sundries, \$8.....		104	00
Webster, J. S.: concrete floor, \$65; repairs, \$46.....		111	00
Electric light, y., \$148.64; gas, Mar. 20, 1919 to Feb. 17, 1920, \$148.25; water, y., \$27.66.....		324	55
Caretaker's supplies, \$22.34; care of clock, F. J. Brown & Son, y., \$50; installing and changing lights, \$50; repairs, \$58.05; supplying and laying cork carpet, \$56.10; sundries, \$32.31.....		268	80
Gananogue Public Building (\$2,417.82)—			
Caretaker: H. McCalpin, y., \$549.96; bonus, \$420; care of clock, y., \$50.....		1,019	96
Citizens' Coal Co., 32 tons coal.....		398	40
McIntyre & Gordon: hot water boiler, etc., \$445; Taylor, J. & Son, 27 tons coal, \$330.25.....		775	25
Electric light, y., \$145.55; water, y., \$45.73.....		191	28
Cleaning, \$18.40; repairs, \$14.53.....		32	93
Glencoe Public Building (\$1,609.83)—			
Caretaker, E. Waterworth, y., \$549.96, bonus, \$420.....		969	96
Siddall, R., 30-07 tons coal, \$345.80; electric light, Jan. 1 to Nov. 1, 1919, \$107.25.....		453	05
Caretaker's supplies, \$31.07; repairs to cistern, \$108.10; 41 tanks water, \$25.50; sundries, \$22.15.....		186	82
Goderich Public Building (\$1,537.71)—			
Caretaker, A. Chrystal, y., \$600, bonus, \$420; charwoman, y., \$12.....		1,032	00
MacEwan Estate: 16-8725 tons coal, \$201.47; 6 cords wood, \$20.....		221	47
Electric light, y., \$112.59; water, y. to Dec. 31, 1920, \$120.....		232	50
Caretaker's supplies, \$23.25; repairs, \$18.24; sundries, \$10.25.....		51	74
Grimsby Public Building (\$1,438.30)—			
Caretaker, A. Sweet, y., \$549.96, bonus, \$420.....		969	96
Gibson, J. H., 22-98 tons coal, \$252.78; electric light, y. \$76.07; water, y. \$20.....		348	85
Caretaker's supplies, \$43.41; care of clock, G. E. Miller, y. \$50; wood, etc., \$26.08.....		119	49
Guelph Public Building (\$2,591.12)—			
Caretaker, N. McLean, y. \$799.92, bonus \$420, outlay \$1.55.....		1,221	47
Gowdy Bros., 44-955 tons coal.....		516	98
Electric light, y., \$165.75, gas, y., \$102.77; water, y., \$53.79.....		322	31
Caretaker's supplies, \$85.16; care of clock, Savage & Co., y., \$50; 2 chairs, \$23.85; desk, \$54; freight, etc., \$16.45; painting, pointing, etc., \$73; removing ashes, \$18; repairs, \$72.23; 2 trucks, \$98.70; sundries, \$38.97.....		530	36
Hamilton, G.T.R. Mail Room—			
G.T. Rly. Co., rent, Sept. 1 to Feb. 29, \$40; sundry small payments, \$3.85.....		43	85
Hamilton Gas & Electric Inspector's Office (\$695.41)—			
Reche, J. A.: rent of office, May 14 to Mar. 31.....		632	00
Gas, May 14 to Mar. 15, \$13.41; 4 tons coal, \$50.....		63	41
Hamilton Public Building (\$22,723.43)—			
Caretaker and engineer, A. Benzie, y., \$1,200, bonus, \$396.....		1,596	00
Cleaners: at \$900 and \$420 bonus, \$7,920; sundry, \$67.15.....		7,987	15
Elevatormen: J. McCamus, y., \$900, bonus, \$252; Thos. Nicholson, y., \$900, bonus, \$420; J. Smith, April 1 to Mar. 26, \$887.90, bonus, \$420.....		3,779	90
Firemen: B. Moriarty, y., \$960, bonus, \$420; J. Wigglesworth, April 1 to Dec. 31, \$644.95, bonus, \$284.66; sundry, \$41.13.....		2,350	74
Connor, K.: building 24 bins, \$110; repairs, \$45.06.....		155	06
Gillies-Guy: 138-225 tons coal, \$1,524.06; Stamp & Son, re-decorating rooms, \$162.....		1,686	06
Guest, J. A.: painting 332 mail boxes, \$579.95; whitewashing, \$180; glass, etc., \$6.22.....		766	17
Hancock, E. C.: 3 stoves, \$99.40; sundries, \$15.70.....		115	10
Mills Hardware Co.: caretaker's supplies, \$78.27; hardware, \$26.90.....		105	17
Mullins & Quigley: labour, 73 h., \$75.65; material, \$28.94.....		104	59
Office Specialty Co.: 5 chairs, \$67.05; desk, \$49.50; steel section, \$58.95; 3 tables, \$79.65; sundries, \$14.92.....		270	07
Otis-Fensom Elevator Co., elevator repairs.....		198	58
Patterson, J. D. & Co., repairing and painting trucks.....		212	00
Wark, E. A. Electric Co.: electric supplies and repairs, \$216.14; 100 lamps, \$28.....		244	14
Cranberry Coal Co., short paid on coal, 1918-19.....		22	28
Carried forward.....		959,979	80

## SESSIONAL PAPER No. 1

Dominion Buildings: Maintenance—Continued—Édifices fédéraux: Entretien—Suite		\$	cts.
Brought forward.....		959,979	80
<i>Hamilton Public Building—Concluded.</i>			
Electric light, y., \$373.54; gas, y., \$355.03; power, y., \$56.16; taxes, 4 m. to April 30, \$236.39; water, y., 1919, \$1,375.60.....		2,396	72
Caretaker's supplies, \$32.08; brl. of cleanser, \$21; 29 gal. disinfectant, \$61; 13 soap dispensers, \$34.45; 400 lamps, \$98; moving safes, etc., \$61; 60 gal. oil, \$34.25; 10 cases toilet paper, \$71.20; 2 glass partitions, \$35; removing ashes, \$95; repairs, \$47.70; 2 trucks, \$37.20; uniform, \$50; sundries, \$55.82.....		733	70
<i>Hamilton Postal Station B (\$1,231.71)—</i>			
Swales, Mrs. C. J., rent, y. to Mar. 31, 1920.....		1,200	00
Electric light, Jan. 15 to Jan. 2, \$22.47; water, 6 m. to June 30, \$4.40; sundries, \$4.84.....		31	71
<i>Hanover Public Building (\$1,689.42)—</i>			
Caretaker, G. H. Zinn, y., \$499.92, bonus, \$420.....		919	92
Eydt, W. H., 42-17 tons coal.....		506	55
Electric light, y. to Mar. 12, \$122.30; water, y. to Nov. 1, 1919, \$38.....		160	30
Caretaker's supplies, \$21; care of clock, W. R. Weppeler, y., \$50; hardware, etc., \$6.65; 5 cords wood, \$25.....		102	65
<i>Harrison Public Building (\$1,770.71)—</i>			
Caretaker, J. Grisch, y., \$480, bonus, \$420.....		900	00
Howes, J.: 34-465 tons coal, \$422.22; 8 cords wood, \$112.....		534	22
Electric light, y., \$129.81; water, Jan. 1, 1919 to July 1, 1920, \$28.50.....		153	31
Caretaker's supplies, \$29.85; care of clock, R. F. Dale, y., \$50; repairs, \$24.58; street oiling, years 1918 and 1919, \$30; ventilator installed, \$28; sundries, \$15.75.....		178	18
<i>Hawkesbury Public Building (\$1,540.12)—</i>			
Caretaker, F. Dupuis, y., \$549.96, bonus, \$420.....		969	96
Davidson, J., 100 loads wood.....		115	00
Higginson, E. C.: caretaker's supplies, \$57.24; 15-315 tons coal, \$179.95.....		237	19
Electric light, y., \$156.52; water, y., \$23.75.....		180	27
Removing ashes, \$17.50; sundry small payments, \$20.20.....		37	70
<i>Ingersoll Public Building (\$2,300.73)—</i>			
Caretaker, J. Nesbett, y., \$600, bonus, \$420; cleaner, y., \$12.....		1,032	00
Hearn, H., re-decorating public building, \$210.60; Scott, M. E., 13 tons coal, \$161.....		371	60
Electric light, y., \$158.74; gas, y., \$549.90; water, y., \$23.42.....		732	06
Caretaker's supplies, \$44.75; care of clock, H. Richardson, y., \$50; repairs, \$18.37; 4 cords wood, \$44; sundries, \$7.95.....		165	07
<i>Kapuskasing Experimental Farm (\$593.82)—</i>			
Adams, D. E. Coal Co., 41-25 tons coal.....		437	13
Canadian Government Railways, freight on coal.....		156	69
<i>Kemptville Public Building (\$1,342.66)—</i>			
Dominion Concrete Co., 28-64 tons coal.....		365	61
Todd, J.: levelling of old building, laying new walks, etc., as per tender, \$1,050, less \$650 detailed in 1918-19, page V—26, \$400; grading, retaining walls, etc., \$290.....		690	00
Electric light, 9 m. to Dec. 31, \$163.52; caretaker's supplies, \$81.03; care of clock, H. Bustard, 9 m. to Dec. 31, \$37.50; sundries, \$5.....		287	05
<i>Kenora Public Building (\$2,436.54)—</i>			
Caretaker, J. Lang, y., \$549.96, bonus, \$470 (apparently \$50 overpaid), care of clock, Oct. 1 to Mar. 31, \$25.....		1,044	96
Murphy Bros.: 46-2 tons coal, \$669.90; 9 cords wood, \$87.75.....		757	65
Stephen, A. & Co.: repairs, labour, \$60, material, etc., \$56.80.....		116	80
Electric light, y., \$344.07; water, y., \$70.76.....		414	83
Caretaker's supplies, \$53.48; care of clock, N. W. Atkinson, 6 m. to Sept. 30, \$25; 60 lamps, \$18.57; sundries, \$5.25.....		102	30
<i>Kincardine Public Building (\$1,009.57)—</i>			
Caretaker, G. D. Morrison, y., \$249.96; electric light, 6 m. to Oct. 1, \$100.30; water, y., 1919, \$40.....		390	26
Burnside, W.: 34-43 tons coal, \$404.60; wood, \$8.....		412	60
Wright, W. & Co., 11-8 tons coal.....		132	96
Caretaker's supplies, \$16.60; repairs, \$27; sundries, \$30.15.....		73	75
<i>Kingston Custom House (\$2,020.93)—</i>			
Caretaker, T. Frizelle, y., \$840, bonus, \$420.....		1,260	00
Anglin, S. & Co., 34 tons coal.....		404	60
Electric light, y., \$57.73; gas, y., \$90.40; water, y., \$54.40.....		202	53
Repairs, 110 h. labour, \$97.16, material, \$42.25; sundries, \$14.39.....		153	80
<i>Kingston Customs Outport, Wolfe Island (\$118.30)—</i>			
Anglin, S. & Co.: 7 tons coal, \$83.30; cartage, \$21.....		104	30
Boating 7 tons coal from Kingston to Wolfe Island.....		14	00
<i>Kingston Immigration Office (\$265)—</i>			
Caretaker, G. Laws, y., \$79; electric light, y., \$6.....		85	00
Rogers, A. M., Brown, H. L., and heirs of F. W. Kirkpatrick, rent, y.....		180	00
<i>Kingston Inland Revenue Office (\$4,478.61)—</i>			
Caretaker, W. Penfold, y., \$619.92, bonus, \$420.....		1,039	92
Anglin, S. & Co.: 40 tons coal, \$476; ½ cord wood, \$6.....		482	00
Carried forward.....		980,951	65



**Dominion Buildings: Maintenance—Continued—Edifices fédéraux: Entretien—Suite**      \$    cts.

Brought forward.....	980,951 65
<b>Kingston Inland Revenue Office—Concluded.</b>	
Herschmer, Committee, Miss Helen, rent, y.....	1,762 00
Office Specialty Co.: 6 sections, \$154.80; freight, etc., \$12.07.....	166 87
Electric light, y., \$87.69; gas, y., \$89.22; taxes, y., \$507.43; water, y., \$47.40.....	731 74
Caretaker's supplies, \$67.40; electrical supplies, etc., \$23.55; filing cabinet, \$48; 9 yd. linoleum, \$20.25; painting and papering, \$30; repairs, \$77.41; sundries, \$29.47.....	296 08
<b>Kingston Ordnance Stores: rent: A. B. Cunningham, Jan. 1920, \$100; T. J. Polley, April 4 to May 4, Dec. 1919, \$183.33.....</b>	
283 33	
<b>Kingston Public Building (\$3,377.39)—</b>	
Caretaker, J. Kehoe, y., \$630, bonus, \$420.....	1,050 00
Anglin, S. & Co.: 67 tons coal, \$797.30; 1-5 cords wood, \$20.....	817 30
Copley, T.: building 27 lockers, \$265.75; making shelves, \$33.70; repairs, \$30.55.....	330 00
King, J., 125 h. labour, \$93.75, material, \$45.41.....	139 16
Taylor & Hamilton: caretaker's supplies, \$51.75; repairs, \$84.74; sundries, \$6.63.....	143 12
Electric light, y., \$508.17; gas, y., \$25.21; water, y., \$55.10.....	558 48
Cabinet, \$15; caretaker's supplies, \$39.35; 8 soap dispensers, \$21.20; electrical supplies, etc., \$62.17; 250 lamps, \$74; truck, \$19.20; 3 cords wood, \$36; sundries, \$42.41.....	309 33
<b>Kingston Tax Office (\$819.67)—</b>	
Caretaker: G. R. Stockbridge, April to Sept., \$48; C. E. Stockbridge, Oct. 1-20, \$5.16; W. J. Savage, Nov. 1 to Jan. 31, \$33.....	86 16
Rent of offices, Mrs. M. Conroy, Apr.-June, \$75. Est. A. A. McMahon, 9 m., \$540.....	615 00
Electric light, y., \$10.73; 4 tons coal, \$47.60; 2 dome lights, \$18; 3 screens and 7 blinds, \$25; sundries, \$17.18.....	118 51
156 78	
<b>Kingston Junction Railway Station: 2 mail trucks, \$150; freight, \$6.78.....</b>	
<b>Kitchener Examining Warehouse (\$1,539.89)—</b>	
Caretaker, J. Clements, 9 m., \$90; Berlin Rink Co., rent, y., \$1,440.....	1,530 00
Electric light, y., \$6.06; water, April 12 to Feb. 1, \$3.83.....	9 89
Kitchener, G.T.R. Mail Room: G.T. Rly., rent, y. to April 1, 1921.....	50 00
<b>Kitchener Public Building (\$2,075.41)—</b>	
Caretaker, J. Clements, y., \$579.99, bonus, \$420.....	999 99
Kloepfer & Co., 45-325 tons coal.....	521 24
Weber Bros.: painting mail boxes, \$103; glass, etc., \$9.40.....	117 40
Electric light, y., \$86.44; gas, y., \$59.46; water, April 12 to Feb. 1, \$18.77.....	164 67
Caretaker's supplies, \$41.30; care of clock, A. Heller, y., \$50; papering, etc., \$45; removing ashes, \$24; repairs, \$65.43; truck, \$18.80; sundries, \$27.58.....	272 11
<b>Lakefield Public Building (\$1,801.86)—</b>	
Caretaker, T. Watson, y., \$549.96, bonus, \$420, care of clock, y., \$50.....	1,019 96
Charlton, W. J., 32 tons coal.....	413 00
Electric light, y., \$300; caretaker's supplies, \$44.67; sundries, \$24.23.....	368 90
<b>Lansdowne Post Office: 5-7225 tons coal, \$72.27; rent, y., \$25.....</b>	
97 27	
<b>Leamington Public Building (\$1,653.04)—</b>	
Caretaker, J. W. Ross, y., \$549.96, bonus, \$420.....	969 96
Foster, H., alterations and installing additional post office boxes.....	140 00
Ross, R., gas burner, etc.....	100 00
Electric light, y., \$157.25; gas, 4 m. to Jan. 31, \$87.50; water, y., \$27.75.....	272 50
Caretaker's supplies, \$21.95; making 126 keys, \$25.20; painting, etc., \$95; 6 cords wood, \$18; sundries, \$10.40.....	170 58
<b>Lindsay Public Building (\$2,277.24)—</b>	
Caretaker, W. Healey, y., \$648, bonus, \$420, care of clock, y., \$50.....	1,118 00
Flavelles Ltd., 55 tons coal.....	632 50
Electric light, y., \$219.58; water, y., \$36.85.....	256 43
Building steps, \$17; caretaker's supplies, \$41.52; cartage, etc., \$27.03; 100 bush charcoal, \$15; 4 tons coal, \$48; desk, \$36; repairs, \$39.54; truck, \$18.80; sundries, \$27.42.....	270 31
<b>Listowel Public Building (\$1,714.16)—</b>	
Caretaker, A. Bailey, y., \$549.96, bonus, \$252.....	801 96
Kemp, R. T. & Son, 49 tons coal.....	539 00
Electric light, y., \$114.77; street sprinkling, \$5.34; water, April 1 to Jan. 1, \$55.58.....	175 69
Care of clock, J. Gabel, y., \$50; 6 tons coal, \$64.80; flowers, etc., \$25.40; repairs, \$17.61; 6 cords wood, \$24; sundries, \$15.70.....	197 51
<b>London Custom House (\$4,376.63)—</b>	
Caretaker, W. Greer, 11 m. to Feb. 29, \$660, bonus, \$367.50; charwoman, Mrs. M. McLennan, y., \$392.50.....	1,420 00
Engineer, F. S. Neely, y., \$720, bonus, \$420.....	1,140 00
Buchanan, Wm., 96-305 tons coal.....	1,131 57
Office Specialty Mfg. Co., Ltd.: 4 sections, \$79.20; tops, etc., \$31.50; freight, \$1.98.....	112 68
Electric light, 13 m. to Mar. 31, \$201.12; gas, y., \$88.44; water, y. to May 31, \$99.21.....	388 77
Caretaker's supplies, \$59.51; care of clock, C. R. Sumner, 9 m. to Dec. 31, \$37.50; removing ashes, \$24; repairs, \$49.85; sundries, \$12.75.....	183 61
London, G.T.R. Mail Room: Grand Trunk Railway Co., rent, y.....	80 00
Carried forward.....	1,004,211 01



## SESSIONAL PAPER No. 1

Dominion Buildings: Maintenance—Continued—Edifices fédéraux: Entretien—Suite		\$	cts.
Brought forward.....		1,004,211	01
London Public Building (\$9,502.33)—			
Caretakers: E. Francis, 9 m. to Dec. 31, \$487.44, bonus, \$295.16, outlay, \$10.95; T. Porter, y., \$720, bonus, \$252, outlay, \$9.75; H. Clements, Nov. 1 to Mar. 31, \$342.....		2,117	30
Charwomen: Mrs. E. Francis, y., \$314; Mrs. C. Graham, 6 m., \$90; Mrs. H. Pritchard, y. \$72.....		476	00
Engineer, D. Regan, y., \$780, bonus, \$420.....		1,200	00
Firemen, \$71.03; watchman, \$142.74.....		213	77
Buchanan, W., 302.83 tons coal, \$3,558.78; Morehead, H., cartage, \$180.25.....		3,739	03
Office Specialty Mfg. Co., Ltd.: 4 sections, \$79.20; section with base, \$30.60; sundries, \$7.01		116	81
Skelly, W.: repairs to steam heating system, \$32; sundry repairs, \$68.75.....		100	75
Electric light, y., \$448.34; gas, y., \$89.64; taxes, \$201.20; water, y., \$187.12.....		926	30
Steel baler, \$57; caretaker's supplies, \$86.60; 1.9 ton coal, \$22.80; 10 soap dispensers, \$26.50; electrical supplies and repairs, \$70.20; repairs, to 18 drawers, \$32.25, brickwork of boiler, \$95.43, sundry, \$26.25; 12 cases toilet paper, \$62.33; 4 trucks, \$75.80; sundries, \$57.19.....		612	37
L'Original Public Building: A. Chatelain, rent, y.....		125	00
Markham Public Building (\$1,251.56)—			
Caretaker, C. Wales, y., \$600, bonus, \$420.....		1,020	00
Reesor, F. M., 15.125 tons coal.....		189	06
Electric light, y., \$37.50; water, y. to Oct. 1, 1919, \$5.....		42	50
Merrickville Public Building: P. Culbert, rent, y.....		200	00
Midland Public Building (\$1,666.87)—			
Caretaker, J. Coates, y., \$499.92, bonus, \$420, outlay, \$66.70.....		986	62
Chew, F. S., 30 tons coal.....		375	00
Electric light, \$140.24; exchange service, 9 m. to Dec. 31, \$34.41; water, y. to May 1, \$24.75		199	40
Caretaker's supplies, \$45.95; care of clock, G. Strathearn, y., \$50; sundries, \$9.90.....		105	85
Mildmay Public Building (\$149.33)—			
Caretaker, W. A. Kramer, y., \$60; coal, 5.815 tons, \$69.78; 1 cord wood, \$14.25; sundries, \$5.30.....		149	33
Milton Public Building (\$1,531.31)—			
Caretaker, R. Ellis, y., \$549.96, bonus, \$420.....		969	96
Armstrong, A., painting and papering, \$155, Peacock, E. E., 20.29 tons coal, \$238.40....		393	40
Electric light, 10 m. to Feb. 1, \$63.10; water, y., \$16.50.....		79	60
Caretaker's supplies, \$26.90; care of clock, 9 m. to Dec. 31, \$37.50; sundries, \$23.95.....		83	35
Milverton Public Building (\$1,589.14)—			
Caretaker, J. Yundt, y., \$600, bonus, \$420.....		1,020	00
Orr, Wm., Jr., 30 tons coal.....		345	00
Electric light, y., \$110.09; caretaker's supplies, \$34.05; care of clock, y, \$50; 2 cords wood, \$26; sundries, \$4.....		224	14
Mitchell Public Building (\$1,572.29)—			
Caretaker, F. Elliott, y., \$519.96, bonus, \$420.....		969	96
Cook, R. J., 34.08 tons coal.....		401	46
Electric light, y., \$73.52; water, y. to Dec. 31, \$40.....		113	52
Care of clock, A. Goebel, 9 m. to Dec. 31, \$37.50; 2 cords wood, \$30.25; sundries, \$19.60		87	35
Mount Forest Public Building (\$1,678.34)—			
Caretaker, W. L. Smith, y. \$360, bonus \$420.....		780	00
Burns, P. & Co., 48.5 tons coal, \$532; electric light, y., \$153.01; water, y. \$15.63.....		750	69
Care of clock, J. T. Skailes, Jr., 9 m. to Dec. 31, \$37.50; cartage, \$24.25; 2.165 tons coal, \$27.05; 42 lamps, \$20.50; repairs, etc., \$17.65; sundries, \$20.70.....		147	65
Napanea Public Building (\$1,989.07)—			
Caretaker, Mrs. J. E. Webster, y., \$499.92, bonus, \$420.....		919	92
Van Loven, F. E., 34 tons coal.....		425	00
Electric light, y., \$180.05; gas, y., \$36.10; water, y. to May 1, \$72.41.....		288	56
Caretaker's supplies, \$44.25; care and repairs of clock, y., \$57.50; cupboard and shelving, \$70; 106 lamps, \$24.33; gutter pipes, etc., \$37; repairs, \$53.80; stools, etc., \$39.21; 2 cords wood, \$29.50.....		355	59
Newmarket Public Building (\$1,669.23)—			
Caretaker, G. W. Proctor, y., \$549.96, bonus, \$420.....		969	96
Pearson, P. W.: 29.6525 tons coal, \$355.23; 1.333 cords wood, \$14.....		369	23
Perrin, E. H., painting and decorating.....		140	00
Electric light, April 1 to Mar. 1, \$52.88; water, April 1 to Jan. 5, \$12.49.....		65	37
Caretaker's supplies, \$50.42; care and repairs of clock, y., \$51.50; electrical repairs, \$16.80; sundries, \$5.95.....		124	67
Niagara Falls Public Building (\$2,348.31)—			
Caretaker: J. C. Brown, y., \$639.96, bonus, \$420; temporary, 24 d., \$60.72.....		1,120	68
Delaney, W., painting and papering, \$150; Hutchings, J. E. & Co., 61.655 tons coal, \$661.96.....		781	96
Edwards, G. H.: repairs to hot water boiler, \$93.65; sundry, \$11.....		104	65
Electric light, y., \$95.07; taxes, 1919, \$6; water, y., \$49.99.....		151	06
Caretaker's supplies, \$38.91; painting 53 mail boxes, \$99.50; truck, \$18.80; cord wood, \$20; sundries, \$12.75.....		189	96
Carried forward.....		1,029,483	79

Dominion Buildings: Maintenance—Continued—Edifices fédéraux: Entretien—Suite		\$	cts.
Brought forward.....	1,029,483	79	
North Bay, Angus Block: H. W. Angus, rent, 3 m. to Mar. 31.....	120	00	
North Bay Public Building (\$3,365.54)—			
Caretaker, L. A. Gauthier, y., \$859.92, bonus, \$420; charwoman, Mrs. L. Gall, y. \$120..	1,399	92	
Cochrane Hardware: caretaker's supplies, \$106.30; supplying and placing 2 window awnings, \$33.....	139	30	
North Bay Fuel Co.: 75-823 tons coal.....	978	08	
Office Specialty Co.: desk, \$45; section, \$24.75; sundries, \$35.65; freight, \$2.76.....	108	16	
Electric light, y., \$258.71; water, y., 1920, \$36.....	294	71	
Dispensers, 12 soap, \$31.80; repairs, 95-25 h. labour, \$79.25, material, \$42.57; rug, \$23.75; 3 trucks, \$186; 3 cords wood, \$30; sundries, \$52.....	445	37	
Norwich Public Building (\$1,716.49)—			
Caretaker, J. H. Searls, y., \$549.96, bonus, \$357.50.....	907	46	
Buchanan, W., 34 tons coal, \$425; Penny, W. E., 30 cords wood, \$150.....	575	00	
Electric light, y., \$96.78; water, y., \$25.....	121	78	
Caretaker's supplies, \$54.10; care of clock, T. E. Lewis, y., \$50; sundries, \$8.15.....	112	25	
Orangeville Public Building (\$1,404.33)—			
Caretaker, R. McConnell, y., \$600, bonus, \$420.....	1,020	00	
Hannah, C. C. G., 20-34 tons coal.....	244	08	
Electric light, 13 m. to Mar. 31, \$64.06; water, y. to June 30, \$20.....	84	06	
Caretaker's supplies, \$25.49; 1-5 cords wood, \$24.50; sundries, \$6.20.....	56	19	
Orillia Public Building (\$2,389.68)—			
Caretaker, W. H. Barker, y., \$499.92, bonus, \$420.....	919	92	
Sargeant Co., 77 tons coal, \$945.05; electric light, y. \$234.33; water, y., \$25.83.....	1,205	26	
Caretaker's supplies, \$67.30; care of clock, T. B. Jebb, y., \$50; removing ashes, \$27.75; repairs, electrical, \$40.70, to locks, \$34.75, sundry, \$12; 3 cords wood, \$32.....	264	50	
Oshawa Public Building (\$2,164.79)—			
Caretaker: A. W. Brodie, y., \$750, bonus, \$420, care of clock, y., \$50.....	1,220	00	
Fowlds, H. M. & Son: 42 tons coal, \$509.88; $\frac{1}{2}$ cord wood, \$7.....	516	88	
Electric light, \$124.18 (overpaid, \$3.01); gas, \$17.55; street sprinkling, 1919, \$7.87; water, 9 m. to Jan. 1, \$25.05.....	174	65	
Boiler fittings, \$77.10; caretaker's supplies, \$34.45; painting 26 mail boxes, \$39; repairs, labour, \$54.15, material, \$36.88; sundries, \$11.68.....	253	26	
Owen Sound Public Building (\$2,979.43)—			
Caretaker: H. Wright, y. \$799.92, bonus, \$420, outlay and repairs, \$9.13; H. Ward, Aug. and Sept., \$150.....	1,379	05	
Davis-Smith-Malone Co.: 83-865 tons coal, \$833.97; hauling coal, etc., \$42.60.....	876	57	
Rickard, F., painting mail boxes and posts.....	139	20	
Electric light, y., \$114.14; gas, y., \$63.25; street sprinkling, 1918-19, \$22.44; water, y. to Dec. 31, \$50.....	249	83	
Caretaker's supplies, \$92.90; cleaning, \$15; 200 lamps, \$46.30; labour and repairs, \$77.83; 2 trucks, \$37.90; 4 cords wood, \$32; sundries, \$32.85.....	334	78	
Palmerston Public Building (\$2,143.83)—			
Caretaker, L. C. Rymal, y., \$549.96, bonus, \$420.....	969	96	
Daum, G., 20 tons coal, \$280, sundries, \$2.20; Warren, E. B., 30-74 tons coal, \$411.86.....	694	06	
Electric light, y., \$174.46; 219 ft. air-cell pipe covering, \$63.42; caretaker's supplies, \$55.58; care of clock, 13 m. to Mar. 31, \$54.16; repairs, \$66.10; wall paper, \$27.83; sundries, \$38.26.....	479	81	
Paris Public Building (\$1,692.62)—			
Caretaker: S. Lee, April 1 to July 27, \$161.27, bonus, \$134.17; W. R. Parker, July 28 to Mar. 31, \$338.65, bonus, \$287.....	921	09	
Evans, P. H.: 39 tons coal, \$436.41; 1 cord wood, \$11.....	447	41	
Sales, B., decorating caretaker's quarters.....	118	00	
Electric light, y. to Mar. 1, \$81.33; water, y. to June 30, \$45.60.....	126	93	
Caretaker's supplies, \$20.39; care of clock, T. Shawcross, y., \$50; repairs, etc., \$8.80....	79	19	
Parkhill Public Building (\$646.17)—			
Caretaker, J. W. Doyle, y., \$199.92; water, 5-33 m. to Nov. 1, \$8.88.....	208	80	
Leary, W., 30 tons coal.....	360	00	
Caretaker's supplies, \$26.35; chair, \$17.10; table, \$16.20; sundries, \$17.72.....	77	37	
Pembroke Public Building (\$2,688.75)—			
Caretaker, H. J. Church, y., \$549.96, bonus, \$420; charwoman, Mrs. H. Roettger, y., \$90 Coal, 59-845 tons, \$740.64. Paid as follows: J. F. Bowden, 5-905 tons, \$73.81; Dunlop & Co., 5-675 tons, \$60.72; Stewart & Bowden, 42-32 tons, \$531.80; Stewart Hardware Co., 5-945 tons, \$74.31.....	1,059	96	
Heise, O., 15 cords wood.....	740	64	
Electric light, y. to Mar. 9, \$353.35; water, y. to July 1, \$10.....	150	00	
Caretaker's supplies, \$42.68; 4 chairs, \$24.30; cleaning, \$25.60; glass, etc., \$28.30; repairs, \$35.78; table, \$18; truck, \$75; vacuum cleaner, \$80; sundries, \$15.14.....	393	35	
Perth Public Building (\$516.96)—	344	80	
Merchants Bank of Canada, rent, y., \$309.96; Taylor, J. & J., Ltd., safe, \$115.....	424	96	
Taxes, y., 1919, \$84; sundries, \$8.....	92	00	
Carried forward.....	1,051,312	38	

## SESSIONAL PAPER No. 1

Dominion Buildings: Maintenance—Continued—Edifices fédéraux: Entretien—Suite		\$	cts.
Brought forward.....	1,051,312	38	
Peterborough Custom House (\$1,962.16)—			
Caretaker, B. McGill, y., \$600, bonus, \$420.....	1,020	00	
Coleman Bros.: painting outside of building.....	175	00	
Office Specialty Co.: 8 chairs, \$56.25; desk, \$45; freight, \$2.56.....	103	81	
Taylor, H. B. & Son, 30 tons coal.....	375	00	
Electric light, y., \$32; gas, y. to April 6, \$100.37; water, y., \$50.....	182	37	
Electric supplies and repairs, \$19.93; sundry repairs, \$19.45; 4 cords slabs, \$32; sundries, \$34.60.....	105	98	
Peterborough Public Building (\$3,071.18)—			
Caretaker, G. Stenton, y., \$649.92, bonus, \$420; charwoman, Mrs. E. Francis, y., \$75.75.....	1,145	67	
Fireman: M. Oldroyd, 1 m., \$50, bonus, 2 m., \$70; H. Graham, 4 m., \$200, bonus, \$140.....	460	00	
Steel Equipment Co.: 2 cabinets and pair of ends, \$99.75; freight, \$2.38.....	102	13	
Taylor, H. B. & Son, 51-44 tons coal.....	643	00	
Electric light, y., \$211.83; gas, 13 m. to April 7, \$66.36; water, y., \$75.....	353	19	
Caretaker's supplies, \$64.85; care of clock, y., \$50; desk, \$58.50; electric, \$32.30; making steps, \$38; repairs, \$34.13; 2 trucks, \$37.90; sundries, \$51.51.....	367	19	
Peterborough Weights and Measures Office, Hopwoods, Ltd., rent, y.....	262	50	
Petrolia Public Building (\$2,928.78)—			
Caretaker, J. Shaw, y., \$450, bonus, \$420; cleaning, \$12.....	882	00	
Hyatt, R. A.: pointing brick and stone work, \$475; sundries, \$5.....	480	00	
Kerr, J. & J. Co.: 15 tons coal, \$180; rebuilding fence, \$42.46.....	222	46	
McKaig, C., decorating post office.....	866	80	
Electric light, y., \$149.71; gas, y., \$229.20; water, y., \$47.76.....	426	67	
Caretaker's supplies, \$17.85; repairs, \$16.20; sundries, \$16.80.....	50	85	
Pictou Public Building (\$1,709.54)—			
Caretaker, H. Franklyn, y., \$499.92, bonus, \$420.....	919	92	
Lake, W. H. & Co., 30 tons coal.....	390	00	
Electric light, y., \$140.21; water, 15 m. to July 1, \$39.50.....	179	71	
Caretaker's supplies, \$55.52; hardware, etc., \$21.49; kalsomining, \$41.25; repairs, \$53; 4-5 cords wood, \$42.50; sundries, \$6.15.....	219	91	
Pictou Weights and Measures Office: rent, W. A. Dayton, 7 m. to Mar. 31, \$42; 3-015 tons coal, \$39.44.....	81	44	
Port Arthur Custom Building (\$8,057.27)—			
Caretaker, T. Knox, y., \$799.92, bonus, \$420; charwomen: Mrs. M. Alexander, y., \$312, Mrs. B. Anderson, y., \$311; Mrs. G. Connor, 7 m., \$147; Mrs. J. Marsden, 4 m., 3 d., \$106.....	2,095	92	
Elevatorman, G. Fox, y., \$900, bonus, \$420; engineers: T. Mains, y., \$1,080, bonus, \$420, W. Mather, 12-677 m., \$988.39, bonus, \$420.....	4,228	39	
Dunn Hardware Co.: caretaker's supplies, \$108.60; hardware, \$46.40.....	155	00	
Thunder Bay Lumber & Fuel Co., 51-845 tons coal.....	438	08	
Electric light, y., \$295.65; exchange service, 9 m., \$38.25; power, y., \$540.77; water, y., \$116.39.....	991	06	
Coal, 6 tons, \$75; electric supplies, \$20.27; repairs, \$22.30; scavenging, \$21; sundries, \$10.25.....	148	82	
Port Arthur Public Building (\$5,288.84)—			
Caretaker, C. E. Lloyd, y., \$624.96, bonus, \$237.....	861	96	
Hamer, R.: alterations and installation of elevator, \$2,898 (less retained, \$38); repairs, \$36.71.....	2,896	71	
Harrison Coal Co., 71 tons coal.....	887	50	
Electric light, y., \$291.03; water, 15 m. to Mar. 18, \$39.97.....	331	00	
Caretaker's supplies, \$57.94; desk, \$54; installing new range boiler, \$28.10; 102 lamps, \$32.25; repairs, electrical, \$27.46, to boiler, \$32, sundry, \$8.97; 2 trucks, \$42.90; sundries, \$28.05.....	311	67	
Port Colborne Public Building (\$2,432.24)—			
Caretaker, J. Phelps, y., \$549.96, bonus, \$252; Carter, De W., 19-0775 tons coal, \$222.85.....	1,024	81	
Mahaffey, F. C. & Son: alterations to heating plant and plumbing, \$305; sundries, \$0.....	311	00	
Ottawa Typewriter Co., Ltd.: 9 chairs, \$191.04; 4 desks, \$263; freight, \$7.09.....	461	13	
Schell, J. T. Co.: alterations and additions to building and fittings, \$1,500 (less \$1,200 detailed in 1918-19, page V-91).....	300	00	
Electric light, y., \$139.04; gas, y., \$58.30; water, y., \$20.....	217	34	
Caretaker's supplies, \$35.91; repairs, electrical, \$19.90, sundry, \$31.70; sundries, 45c.....	117	96	
Port Hope Public Building (\$2,496.15)—			
Caretaker, J. Elliott, y., \$600, bonus, \$420; charwoman, Mrs. A. L. Elliott, y., \$55.....	1,075	00	
Brown, E. & Co., 50 tons coal, \$587.50; gas, y., \$611.99; water, 9 m. to Dec. 31, \$6.51.....	1,206	00	
Caretaker's supplies, \$40.84; 2 tons coal, \$23; repairs to lights, \$28.80; plumbing, etc., \$94.11; 1-5 cords wood, \$17; sundries, \$11.40.....	215	15	
Port Perry Public Building (\$1,966.16)—			
Caretaker, G. S. White, y., \$549.96, bonus, \$420; care of clock, 14 m., \$58.35.....	1,028	31	
Farmer's Union Milling Co.: 34-765 tons coal, \$489.98; hardwood, \$84; cedar, \$62.50.....	636	48	
Electric light, y. to Mar. 19, \$143.42; water, y. to Mar. 19, \$14.04.....	187	46	
Caretaker's supplies, \$61.76; hardware, \$26.40; repairs, \$22.75.....	113	91	
Carried forward.....	1,081,568	64	



Dominion Buildings: Maintenance—Continued—Edifices fédéraux: Entretien—Suite		\$	cts.
Brought forward.....	1,081,568	64	
Prescott Public Buildings (\$3,774.06)—			
Caretaker: G. Henry, y., \$774.96, bonus, \$420; temporary, \$32.30.....	1,227	26	
Charwomen: Mrs. E. Henry, 5 m., \$60; Mrs. M. J. King, y., \$120; Mrs. M. Smith, 3 m., \$36.....	216	00	
Buckley, J., estate, 68 tons coal.....	782	00	
Hay, Wm. J.: porch and lighting same, \$1,056.25; painting 7 mail boxes, \$21.....	1,077	25	
Electric light, y., \$116.16; water, y., \$120.....	236	16	
Caretaker's supplies, \$77.38; cartage, etc., \$27; chair, \$15.30; desk, \$54; uniform, \$40; sundries, \$21.71.....	235	39	
Preston Public Building (\$1,983.91)—			
Caretakers: N. Hagey, 9 m., \$412.47, bonus, \$287, care of clock, 6 m., \$25; V. Wells, Dec. 11 to Feb. 29, \$243; D. Campbell, Feb. 26 to Mar. 31, \$52.15, bonus, \$38.50; sundry, \$18.....	1,076	12	
Gillies, J. & Son, 49-2475 tons coal.....	604	30	
Electric light, y., \$140.87; water, 9 m. to Dec. 31, \$65.60.....	206	47	
Caretaker's supplies, \$49.07; painting, etc., \$35; sundries, \$12.95.....	97	02	
Rainy River Customs Office: 4 half sections, \$41.40; upright section, \$29.70; sundries, \$12.86	83	96	
Renfrew Public Building (\$2,225.38)—			
Caretaker, C. Eady, y., \$549.96, bonus, \$420.....	969	96	
McPhail, A. H.: 9 awnings, \$145; 16 window shades, \$33.70; placing same, \$20.....	198	70	
Ward, J., 41-15 tons coal, \$517.79; electric light, y., \$139.38; water, y., \$27.....	684	17	
Caretaker's supplies, \$43.12; care of clock, y., \$50; erecting porch, \$65; flowers, etc., \$40; hardware, \$63.35; 124 lamps, \$34.90; removing ashes, \$17.50; repairs, \$26.55; 3 cords wood, \$31; sundries, \$1.15.....	372	55	
Ridgetown Public Building: Town of Ridgetown, rent, y.....	300	00	
St. Catharines Public Building (\$2,463.63)—			
Caretaker, W. Clark, y., \$499.92, bonus, \$420; charwoman, Mrs. A. Clark, y., \$60.....	979	92	
Cloney & Winton: 20-45 tons coal, \$245.40; weighing coal, \$1.50.....	246	90	
Gourlay, S. P.: installing new boiler section, \$142.10; repairs, \$91.64.....	233	74	
Office Specialty Co.: 5 sections, \$91.80; sundries, \$18.78.....	110	58	
Electric light, y., \$107.30; gas, y., \$264.40; street sprinkling, \$10.58; water, \$119.55.....	501	83	
Caretaker's supplies, \$66.88; cleaning, \$40.75; electric, \$18.80; lockers, \$43; painting 35 mail boxes, \$84; removing ashes, \$25; repairs, \$50.63; sundries, \$61.60.....	390	66	
St. Catharines Tax Office: Bank of Nova Scotia, rent, y.....	300	00	
St. Catharines Welland Canal Office: Office Specialty Co.: desk, \$108; freight, \$1.74.....	109	74	
St. Mary's Public Building (\$1,786.99)—			
Caretaker, W. Hoyt, y., \$499.92, bonus, \$420.....	919	92	
Deviney, A., 40 tons coal.....	500	00	
Electric light, y., \$166.57; water, 9 m. to Dec. 31, \$22.82.....	189	39	
Partition, \$33; glass, etc., \$32.70; installing electric range, \$21.35; removing ashes, \$15; repairs, \$54.48; sundries, \$21.15.....	177	68	
St. Thomas Public Building (\$2,083.23)—			
Caretaker, G. Luton, y., \$450, bonus, \$420, outlay, \$1; charwoman, Mrs. G. Luton, y., \$90	961	00	
Palmer, J. G., 55 tons coal.....	643	50	
Electric light, y., \$97.92; gas, y., \$146.74; water, y., \$18.91.....	263	57	
Caretaker's supplies, \$21.10; flowers, etc., \$34.73; painting 39 mail boxes, \$72; removing ashes, \$27; repairs, \$35.58; truck, \$19.10; sundries, \$5.65.....	215	16	
Sandwich Public Building (\$1,804.65)—			
Caretaker, E. H. Grandmaison, y., \$549.96, bonus, \$420.....	969	96	
Hutchinson, A. G.: 10 tons coal, \$125; removing, ashes, \$15.....	140	00	
Stuart, C. H., painting and varnishing.....	488	21	
Electric light, y., \$79.58; gas, 15 m. to Mar. 31, 1920, \$22.20; water, 15 m. to Dec. 31, 1919, \$13.....	114	78	
Caretaker's supplies, \$40.88; 64 lamps, \$29.24; sundries, \$10.78.....	80	90	
Barton-Netting Co., Ltd., double payment on 24 lamps.....	10	80	
Sarnia Public Building (\$2,450.61)—			
Caretaker, J. H. Dyble, y., \$549.96, bonus, \$420.....	969	96	
Carter Decorating Co.: re-finishing doors, etc., \$106; glass, etc., \$12.33.....	118	33	
Clark Coal Co., 35 tons coal.....	428	75	
Luckhurst, F.: painting, fence, etc., \$148.25, 43 mail boxes, \$91.....	239	25	
Electric light, y., \$221.66; taxes, 1918, 1919, \$117.11; water, 13 m. to April 10, \$70.60.....	409	37	
Awnings, 4, \$56; caretaker's supplies, \$46.07; care of clock, y., \$50; putting in door, \$78.50; repairs, \$23.63; truck, \$19.20; sundries, \$11.55.....	284	95	
Sault Ste. Marie Public Building (\$7,525.47)—			
Caretaker, J. Cormier, sr., y., \$549.96, bonus, \$420; asst. caretaker, J. Cormier, jr., y., \$699.96, bonus, \$252.....	1,921	92	
Charwomen: Mrs. M. Cormier, y., \$180; sundry, \$30.....	210	00	
Electrician, J. F. Smith, 1 m. 17 d., \$139.35, outlay, \$24.77; asst. electrician, R. Turner, 26 d., \$110.40.....	274	52	
Elevatorwoman, Miss G. Cormier, y., \$660, bonus, \$252; plasterer, W. Wray, 26 d., \$125.25; carpenter, 26 d., \$88.80.....	1,126	05	
Carried forward.....	1,104,467	29	

## SESSIONAL PAPER No. 1

Dominion Buildings: Maintenance—Continued—Édifices fédéraux: Entretien—Suite		\$	cts.
Brought forward.....		1,104,467	29
Sault Ste. Marie Public Building— <i>Concluded</i> .			
Corrigan Lumber & Mill Co.: bicycle stand, \$97.50; repairs, \$7.33.....		104	83
Lyons Fuel Co., 14 cords wood, \$150; New Ontario Dock Co., 15 cords wood, \$186.....		336	00
McPhail & Wright Construction Co.: lockers for building, \$242.70; repairs, \$16.31.....		259	01
Pickford, A. F. & Co.: caretaker's supplies, \$92.85; hardware, etc., \$29.81.....		122	66
Sault Ste. Marie Coal Co., 115 tons coal.....		1,480	00
Electric light, y., \$477.27; exchange service, y., 2 telephones, \$39.24; power, y., \$457.12; water, y., \$91.43;.....		1,115	06
Baskets, 6 wastepaper, \$41.25; caretaker's supplies, \$57.40; 400 yd. cheesecloth, \$48; electrical supplies, \$129.89; labour and repairs, \$81.88; 91 lamps, \$69.72; rug, \$66; truck, \$19.95; uniform, \$45; sundries, \$16.33.....		575	42
Sault Ste. Marie Wharfinger's Office: 2 office chairs.....		7	50
Seaforth Public Building (\$1,700.53)—			
Caretaker, J. McLennen, y., \$499.92, bonus, \$420.....		919	92
Box, E. L., 40-425 tons coal, \$444.68; electric light, y., \$121.22; taxes, y., \$19.50.....		585	40
Caretaker's supplies, \$44.25; care of clock, J. F. Daly, y., \$50; 2-03 tons coal, \$24.36; painting, etc., \$30.55; repairs, \$42.05; sundries, \$4.....		195	21
Shelburne Public Building (\$1,739.59)—			
Caretakers: Mrs. R. Gallagher, 2 m., \$91.66, bonus, \$20.83; J. C. Stoddart, 9 m. 8 d., \$424.69, bonus, \$324.33; sundry, \$33.....		894	51
Jelly & Mowat: 41 tons coal, \$524.25; 3 cords wood, \$31.50.....		555	75
Electric light, y. (less June), \$117.22; water, 1919, \$11.....		128	22
Caretaker's supplies, \$55.81; care of clock, A. V. Galbraith, 18 m., \$75; repairs, etc., \$17.80		148	61
Galbraith, A. V., double payment of quarter ending Dec. 31, 1919, care of clock.....		12	50
Simcoe Public Building (\$2,141.72)—			
Caretaker, N. Porter, y., \$480, bonus, \$420.....		900	00
Biggar, A.C., 3 keys each for 165 locks, \$107.25; Neidrauer, J. E., painting of building, \$452.....		559	25
Guntton, R. E.: changing doors, \$92; trap door and mail chute, \$19; repairs, \$8.50.....		119	50
Electric light, y., \$135.85; gas, 11 m., \$238.75; water, y., \$20.....		394	60
Caretaker's supplies, \$44.60; 2 waste-paper baskets, \$17.20; 6-505 tons coal, \$78.06; repairs, \$21.75; sundries, \$6.76.....		168	37
Smiths Falls Public Building (\$1,940.62)—			
Caretaker, R. W. Lewis, y., \$600, bonus, \$420.....		1,020	00
Standard Fuel Co., 35 tons coal.....		418	25
Electric light, y., \$246.59; street sprinkling, 1919, \$3; water, y., \$85.....		334	59
Care of clock, W. S. Bell, y., \$50; 100 lamps, \$25.03; painting 6 mail boxes, \$24; truck, \$19.20; 3 cords wood, \$35.25; sundries, \$14.30.....		167	78
Steeltown Public Building (\$1,513.50)—			
Caretaker, A. Keith, y., \$549.96, bonus, \$420.....		969	96
Sault Ste. Marie Coal & Wood Co., 31 tons coal.....		403	00
Electric light, y., \$62.79; water, 9 m. to Mar. 31, \$20.25.....		83	04
Glass, etc., \$19; 5 cords wood, \$38.50.....		57	50
Stratford Public Building (\$2,825.51)—			
Caretaker, J. P. Murray, y., \$699.96, bonus, \$420; charwoman, Mrs. J. P. Murray, y., \$60		1,179	96
Fiebig & Heagy, 65-0075 tons coal, \$715.08; Longenay, M. J., painting and papering, etc., \$290.....		1,005	08
Electric light, y., \$180.85; gas, y., \$92.35; scavenging, \$25; water, 9 m. to Dec. 31, \$43.50		341	70
Caretaker's supplies, \$62.06; care of clock, N. F. Babbs, y., \$50; 2 door checks, \$20; flowers, etc., \$39.80; repacking boiler, installing grates, etc., \$81.85; repairs, \$31.61; sundries, \$13.45.....		298	77
Strathroy Public Building (\$1,880.54)—			
Caretaker, N. Leitch, y., \$549.96, bonus, \$420.....		969	96
Ingrouille, S., building septic tank and cover.....		271	00
Scott & Gillies, 29-0975 tons coal.....		356	80
Electric light, y., \$93.27; street sprinkling, 1919, \$6.30; water, y. to June 30, 1920, \$16.20		115	77
Caretaker's supplies, \$16.42; care of clock, J. R. McIntosh, y., \$50; repairs, \$38.71; 5 cords wood, \$60; sundries, \$1.88.....		167	01
Sturgeon Falls Public Building, A. A. Aubin, rent, y.....		650	00
Sudbury Public Buildings (\$5,428.24)—			
Caretaker, P. Loiselle, y., \$720, bonus, \$420; assistance, \$42.....		1,182	00
Canadian Baggage Transfer: carting coal, \$194.01; removing ashes, \$77.80.....		271	81
Laberge Lumber Co.: 135 tons coal, \$1,822.50; 50 cords wood, \$500.....		2,622	50
Electric light, y., \$1,045.90; water, y., \$233.18.....		1,279	08
Demurrage on car of coal, \$30; front door set, \$23; sundries, \$19.85.....		72	85
Tilbury Public Building (\$1,839.17)—			
Caretaker, H. Benoit, y., \$549.96, bonus, \$420, care of clock, y., \$50.....		1,019	96
Belair, J. Z.: painting, etc., \$425; repairs, \$5.....		430	00
Electric light, y., \$139.76; gas, 11 m., \$203.45; water, y., 1919, \$14.....		357	21
Caretaker's supplies, \$18.90; glass, etc., \$13.10.....		32	00

Carried forward.....1,130,127 19



Dominion Buildings: Maintenance—Continued—Edifices fédéraux: Entretien—Suite		\$	cts.
Brought forward.....	1, 130, 127	19	
Tillsonburg Public Building (\$1,561.39)—			
Caretaker, T. Fero, y., \$549.96, bonus, \$420.....		969	96
Luke, S., 23-265 tons coal.....		267	57
Electric light, y., \$112.65; gas, y., \$33.70; street oiling, 1919, \$8.70; water, y., \$29.45...		184	50
Caretaker' supplies, \$31.79; care of clock, H. Sponenburg, y., \$50; repairs, \$37.07; sundries, \$20.50.....		139	36
Toronto, Assistant Receiver General's Office, 35-37 King street West (\$8,696.40)—			
Bank of Nova Scotia: rent, May 1, 1919 to Feb. 29, 1920, 10 m. at \$833.33.....		8,333	30
Electric light, \$184.79; water, \$33.91; lamps, \$30; gas, \$17.06; sundry, \$97.34.....		363	10
Toronto, Custom House, temporary: 1 Front St. (\$18,537.09)—			
Caretaker, T. J. Enright: 12 m., \$720; bonus, \$420; rent allowance, May-Mar., \$220.....		1,360	00
Watchman, Wm. Scott, 62 d. at \$3; carpenters, Apr., 255 h. at 65c.....		351	75
Fox, Wm. Claude: rent, 12 m., 14,246½ ft. at \$1; ½ cost of elevator current, \$492.55.....		14,739	05
Gas, \$60.75; electric light, \$48.70; water, \$9.45.....		118	90
Electric supplies and repairs: Ahearn & Soper, lamps, \$196.61; Masco Co., \$151.12; Northern Electric Co., \$198.94; D. Robson, \$72.25.....		618	92
Lumber, \$375.54; linoleum, \$246.03; lettering, \$128.35; new grill, \$99; 2 sections, \$56.70; 36 items under \$50 each, \$442.85.....		1,348	47
Toronto, Customs Express (\$1,039.45)—			
Steamfitter, Wm. Brereton: Apr. 1 to May 15, 1919, 35 d. at \$5.40.....		189	00
Gas, \$321.40; water, \$51.60; electric light, \$68.04; electric power, \$65.62.....		506	66
Lump coal, 11-552 net tons, at \$7.25; 26 items under \$40 each, \$257.86.....		343	79
Toronto, Engineer's Office (H. and R.) (\$468.03)—			
Electric light, \$46.25; electric power, \$40.55; telephones, \$88.76.....		175	56
Linoleum, 78½ yd., \$157.50; painting, \$77.32; 3 items under \$30, \$57.65.....		292	47
Toronto, Examining Warehouse (\$6,611.19)—			
Carpenter, Fred. Hall, Apr. 1 to May 15, 1919, 292 h. at 65c.....		189	80
Toronto Hydro-Electric: D.C. power service, \$44.10; A.C. power service, \$288.34; commercial service, \$190.02.....		522	46
Consumers Gas Co., gas, \$254.38; Toronto City, water, \$96.41.....		350	79
Coal: Century Co., furnace and egg, 168-08 net tons at \$10.45, \$1,756.45; Universal Co., 51-913 net tons at \$8.93, sundry \$10.71, \$474.29.....		2,230	74
Foundrywork, etc.: Bigley Mfg. Co., \$1,164.83; Canada Pipe and Steel Co., \$74.24; C. A. Dunham Co., \$399.73; Elevator Specialty Co., \$131.05; Otis-Fensom Elevator Co., \$255.70.....		2,225	55
Electric supplies: Ahearn & Soper, lamps, \$146.61; Masco Co., \$504.50.....		651	11
Payments under \$60 each (28).....		440	74
Toronto, Examining Warehouse, temporary, 276 King St. West (\$16,373.77)—			
Brock, estate of W. R.—			
Rent, Mar. 15 to 31, 1919, at \$11,000 a y.....		458	33
Rent, Apr. 1, 1919, to Mar. 31, 1920.....		11,000	00
Cost of \$2,770 elevator installed, \$4,768.40, 20 p.c. paid by P.W. Dept.....		953	68
Electric power, \$242.03; electric light, \$164.66; gas, \$29.03; water, \$157.86.....		593	58
Coal: Doan & Charles, 36-86 net tons at \$6.80; Milnes Co., 24-085 net tons at \$7.25, 68-64 at \$12; Universal Co., 8-49 net tons at \$8.93, 2-025 at \$6.80; Century Co., 11-52 net tons at \$10.45.....		1,458	92
Electric supplies and repairs: Ahearn and Soper, lamps, \$146.61; Can. Gen. Elec. Co., \$70.22; D. Robson, \$81.90.....		298	73
Foundrywork: Can. Pipe Co., \$158.69; Elev. Specialty Co., \$160.20.....		318	89
Gearing, T. V., counter and screen, \$425; Mounce Co., cartage, \$269.75.....		694	75
Sundry payments under \$60 each (35).....		596	89
Toronto, garage for General Post Office, 87 Richmond St. East (\$2,084.01)—			
Hydro-Electric: power, \$253.27; lighting, \$136.35.....		389	62
Gas, \$177.89; 1,635 M gal. water, \$202.33; 1919 taxes, \$123.45.....		503	67
Century Coal Co., egg coal, 68-23 net tons at \$10.45.....		713	00
Electric supplies and repairs: Ahearn & Soper, lamps, \$85; Elevator Specialty, \$83.25; Masco Co., \$45.10.....		213	35
Payments under \$35 each (32).....		264	37
Toronto, Gas and Electricity Inspector's Office, 55-57 Victoria St. (\$1,387.10)—			
Contracts at Equity Building: Jas. Casey, decorating, \$292; T. V. Gearing, carpentering, \$555.40.....		847	40
Bank of Toronto, rent, 12 m. to Mar. 31, 1920, at \$15.....		180	00
Office Specialty Co.: No. 34 sections, 8 at \$19.80; sundry, \$32.40.....		190	80
Foundrywork, \$87.24, cartage, \$55; sundry, \$26.66.....		168	90
Toronto, Inland Revenue Office (\$1,553.92)—			
Electric light, \$60.61; gas, \$69.83; 77 M gals. water, \$12.17.....		142	61
Coal: Century Co., 40-525 tons egg at \$10.45; Milnes Co., 7-675 tons lump at \$7.25; Universal Co., 9-875 tons furnace, at \$8.93.....		570	44
Danforth Cartage and Storage Co., removing Inl. Rev. Dept. from Toronto St. to 172 King St. East, Apr. 22-3, 1919.....		49	50
Standard Sanitary Mfg. Co., steamfitter, Oct., 1919.....		349	54
Cartage, \$51; 30 payments under \$50 each, \$390.83.....		441	83
Carried forward.....	1,188,439	54	



## SESSIONAL PAPER No. 1

Dominion Buildings: Maintenance—Continued—Edifices fédéraux: Entretien—Suite		\$	cts.
Brought forward.....	1,188,439	54	
Toronto, Inland Revenue Office, temporary (\$378.39)—			
Kleiser, Albert: rent of 172 King St. East, Apr. 22 to July 22, 1919, 3 m. at \$125.....	375	60	
Electric light, Apr. 26 to July 19, 1919.....	3	39	
Toronto, Labor Dept., one pine cupboard.....	24	10	
Toronto, Post Office, Central (\$18,359.42)—			
Fireman, M. McCarthy: wages, 12 m., \$960; bonus, \$420.....	1,380	00	
Electric power, \$377.01; electric light, \$1,436.13; gas, \$2,742.50.....	4,555	64	
Water rates, 18 m. to Sept. 30, 1920, \$50.64; 5,961,370 gal. water, \$737.71.....	788	35	
Toronto City, 1919 taxes, \$14.11; Bell Tel. Co., phones, \$97.73.....	111	84	
Ahearn & Soper: 6 W.H. osc. fans, \$148.50; lamps, \$783.66.....	932	16	
Bell, F. C., mason, repairing yard and driveway.....	290	63	
Cahoon & Son, painting: letter-boxes, 243 at \$1.75; parcel receptacles, 92 at \$2.25; combinations, 5 at \$2.25.....	643	50	
Office Specialty Co., office furniture.....	232	98	
Pendrith, John G. and Co.: Ideal box-trucks, 10 at \$16.20, 10 at \$18, 5 at \$18.20, 20 at \$22.50; castors, 30 at 95c.....	911	50	
Taylor, J. J.: 4 steel cabinets, \$860; opening vault, \$2.10.....	862	10	
Coal: Century Coal Co.: furnace and egg, 324-835 net tons at \$10.45, nut, 7-075 net tons at \$10.80.....	3,470	93	
Coal: Universal Coal Co.: 63-5775 net tons at \$8.93, 20-432 net tons at \$9-164; less previous overcharge (\$9.88-\$8.93), 123 tons at 95c., \$116.87.....	638	11	
Electric supplies: Economy Fuse Co., \$255.82; Macey Sign Co., \$135; Masco Co., \$385.11; Northern Elec. Co., \$114.40.....	890	33	
Repairing elevators, \$345.59; paints, \$305.35; removing ashes, \$184.80; painting and papering, \$176.16; toilet paper, \$150.60; soap, \$145.65; brooms and brushes, \$142.50; hardware, \$109.03; 49 items under \$100 each, \$1,091.67.....	2,651	35	
Toronto, Postal Station "A," (temporary), Postal Terminals, Front and Bay Sts. (\$2,268.72)—			
Gas, \$769.52; electric light, \$164.62; lamps, \$60.....	994	14	
Water rates, from Oct. 1, 1916: fiscal years, 1916-20, \$124.42; 1920-21, \$17.78.....	142	20	
Century Coal Co., egg coal, 92-62 net tons at \$10.45.....	967	87	
Sundry payments under \$40 each (14).....	164	51	
Toronto, Postal Station "A," at Union Station, Front St. (\$8,425.17)—			
Freight-elevators at \$965, with \$420 bonus, J. M. Gormlay, \$1,385; E. F. Tozze, \$1,385; O. Johnson, \$1,385.....	4,155	00	
Electric power, \$507.13; electric light, \$235.95; gas, \$31.91.....	774	99	
G.T.R. System, rent of P.O. bldg. and mail elevator in Union Station, 12 m. to Mar. 31, 1920, at \$150.....	1,800	00	
Repairing motors: Elder Works, \$68; Parley & Townsley, \$70.50; John Winnett, \$769.15.....	907	65	
Repairing elevators: G. A. Matthews, \$41; Otis-Fensom Co., \$371.05.....	412	05	
Post office truck, \$77.33; lamps, \$70; 22 items under \$40 each, \$228.15.....	375	48	
Toronto: Postal Station "C," cor. Queen and Abell (\$2,124.75)—			
Caretaker, J. Rae: 12 m. at \$60, \$720; bonus, \$420.....	1,140	00	
Electric light, \$133.68; gas, \$41.81; 441 gal. water, \$54.55.....	230	04	
Ahearn & Soper, lamps, \$55; Milnes Coal Co., egg coal, 44 net tons at \$12.....	583	00	
Sundry small payments under \$20 each (30).....	171	71	
Toronto, Postal Station "D," Dundas and Keele Sts. (\$2,157.47)—			
Caretaker, A. E. Rowley, 12 m. at \$60, \$720; bonus, \$420.....	1,140	00	
Electric light, \$114.81; gas, \$86.02; 98 M gal. water, \$13.37.....	214	20	
Ahearn & Soper, lamps, etc., \$83.35; Smith, Wm., roofing, \$91.95.....	175	30	
Milnes Coal Co., coal, 40-432 net tons at \$12.....	485	18	
Sundry payments under \$25 each (27).....	142	79	
Toronto, Postal Station "E," 585 Bloor St. West (\$1,854.12)—			
Electric light, \$119.90; gas, \$44.45; 171 gal. water, \$21.16; taxes on lot, \$13.86.....	169	37	
Mullen, Alex., 12 m. rent, \$1,440, less \$42.05 for additional heating.....	1,397	95	
Electric supplies, \$73.35; 28 items under \$50 each, \$213.45.....	286	80	
Toronto, Postal Station "F," 675 Yonge, cor. Charles (\$2,888.50)—			
Fireman and cleaner, J. W. Thornton, 12 m., \$960; bonus, \$420.....	1,380	00	
Electric light, \$139.79; gas, \$4.16; 380 M gal. water, \$47.03; telephones, \$68.03.....	259	01	
Milnes Co., coal, 46-455 tons at \$12; Morse, Robt., painting and tinting, \$159.....	716	46	
Office Specialty Co.: 4 steel sections and 2 ends, \$227.70; t.w. chair, \$11.25.....	238	95	
Lamps, \$55; 29 items under \$35 each, \$239.08.....	294	08	
Toronto, Postal Station "G," 769 Queen St. East (\$2,354.25)—			
Fireman, T. Kerfoot: 12 m., \$960; bonus, \$420.....	1,380	00	
Electric light, \$216.05; gas, \$10.84; 154 M gal. water, \$19.07; local improvements, \$3.92.....	249	88	
Century Coal Co.: egg coal, 40-88 net tons at \$10.45.....	427	20	
Lamps, \$65; 26 payments under \$40 each, \$232.17.....	297	17	
Toronto, Postal Station "H," Main St. (\$1,634.74)—			
McMillan & Costair: 6 m. to Sept. 30, 1919, \$450; 6 m. to Mar. 31, 1920, \$510.....	960	00	
Electric light, \$28.10; gas, \$20.49.....	48	59	
Lamps, \$30; 14 items under \$10 each, \$46.15.....	76	15	
Carried forward.....	1,230,359	17	

Dominion Buildings: Maintenance—Continued—Edifices fédéraux: Entretien—Suite		\$	cts
Brought forward.....	1,230,359	17	
Toronto, Postal Station "K," 2384 Yonge St. (\$2,019.57)—			
Caretaker, S. Kirkwood: 12 m., \$660, bonus, \$420.....	1,080	00	
Electric light, \$58.35; gas, \$42.75; water rates, 18 m. to Sept. 30, 1920, \$32.40.....	133	50	
Milnes Co., coal, 55-632 tons at \$12.....	667	58	
Lamps, \$30; 20 payments under \$21 each, \$108.49.....	138	49	
Toronto, Post Office site, Victoria and Adelaide East, Federal Block (\$4,629.81)—			
Toronto City: 1919 taxes on post office site, as rented (\$4,141.49)—			
Victoria St.: 59 to 61, \$449.11; 63 to 69, \$1,063.94.....	1,513	05	
Adelaide East: 22 to 30, \$1,920.68; 32 to 34, \$707.76.....	2,628	44	
Roofing, \$199; 5 t.w. desks and 5 chairs, \$267.76; lamps, \$20; sundry, \$1.56.....	488	32	
Toronto Pacific Building, Grain Inspector's Office, 23 Scott St. (\$330)—			
Fisken, John & Co.: rent of office in Pacific Building, for Grain Inspector (T. and C. Dept.), 12 m. to Apr. 15, 1920, at \$27.50.....	330	00	
Toronto, Federal Block Site, 22 to 34 Adelaide East (\$3,383.58)—			
Electric light, \$38.49; gas, \$11.87; phones, \$66.10; 1919 taxes, \$34.21.....	150	67	
Coal: Century Co., egg and furnace, 167½ tons at \$10.45; Milnes Co., lump, 12-33 tons at \$7.25; Universal Co., \$107.34.....	1,949	72	
Elevator repairs: Elevator Specialty Co., \$123.95; Otis-Fensom Co., \$39.85.....	163	80	
Electric supplies: Ahearn & Soper, lamps, \$40; Masco Co., \$65.56.....	105	56	
Office Specialty Co.: office furniture for Col. H. J. Lamb's office (P.W.D.), \$418.05; sundry, \$28.35.....	446	40	
Ovens, T. A., painting, papering and decorating.....	167	47	
Rug, 11½ x 13½, laid, \$60.75; 28 items under \$40 each, \$339.21.....	399	96	
Toronto, Federal Block Site, 55-57 Victoria St., Live Stock Branch: Office Specialty Co., office furniture, Aug., 1919.....	190	71	
Toronto, Federal Post Office Site, 59-61 Victoria St.—(\$1,859.84)—			
Electric light, \$182.23; lamps, \$112.50; electric supplies, \$71.95.....	366	68	
Office Specialty Co., office furniture for Supt. R. M. Service.....	79	65	
Ovens, T. A., painting, papering and decorating.....	231	50	
Coal: Century Co., egg and furnace, 936-15 tons at \$10.45; Milnes Co., lump, 4-205 tons at \$7.25.....	1,008	76	
Sundry payments under \$40 each (19).....	164	25	
Toronto, Post Office Site, Federal Block, 63-69 Victoria (\$267.97)—			
Coal: Milnes Co., lump, 23-37 tons at \$7.25; Rogers Co., steam, 5½ tons at \$7.55.....	210	99	
Sundry payments under \$30 each (10).....	56	98	
Toronto, Dominion Buildings Generally, Wages and Bonuses (\$80,999.61)—			
Superintendent, W. Corrigan, salary, \$1,900, bonus, \$276.....	2,176	00	
Electricians at \$1,080 and \$420: A. W. Charlton, J. H. Rogers, 2 at \$1,500.....	3,000	00	
Asst. engineer, O. Hamlett, \$1,050, \$420; storekeeper, J. Somers, \$920, \$420.....	2,810	00	
Carpenter, S. Walker, \$1,074.20, \$420; temp. carpenter, Cyril Coates, \$1,137.....	2,631	20	
Engineer, T. S. Matheson, \$1,200, \$396; caretaker, C. H. Beattie, \$800, \$420.....	2,816	00	
Steamfitters: E. Appleton, \$1,120, \$420; D. Clark, \$1,083.94, \$407.17.....	3,031	11	
Painter, T. J. Letray, salary, \$1,080, bonus, \$420.....	1,500	00	
Watchmen: T. Jones, \$900, \$420; P. Simpson, \$716.13, \$333.50.....	2,369	63	
Freight-elevators, \$965, \$420; J. Cashen, F. W. Colby, P. E. Cusack; 3 at \$1,385 each.....	4,155	00	
Elevators, \$900, \$420; T. Calls, T. Davidson, A. Morrice, J. McCrockon, H. McCullough, F. W. Sinclair, Wm. Watson; 7 at \$1,320 each.....	9,240	00	
Elevators, broken period, R. Moore, \$869.10, \$400.16.....	1,269	26	
Foreman cleaner, W. J. Gribble, salary, \$980, bonus, \$420.....	1,400	00	
Cleaners, at \$900 and \$420: G. Auchincloss, H. L. Bell, Wm. Clandon, J. J. Cosgrave, C. H. Crone, G. W. Dawson, C. Gregory, A. E. Hales, J. Hayes, E. Hunt, E. Major, A. McCabe, G. McCallum, J. McCarron, A. McCourt, R. W. Patterson, A. Pitti, Wm. Stringer, W. D. Wallace, A. Weir; 20 at \$1,320 each.....	26,400	00	
Cleaners, at \$900 and \$420, broken periods: A. Blais, \$719.78; T. Bridger, \$1,202.50; J. Cotton, \$1,221.07; J. H. Cowan, \$336.38; F. Crump, \$1,224.67; W. P. Murphy, \$1,288.90; T. Russell, \$1,152; H. Somers, \$1,279.22; P. C. Stewart, \$682.....	9,106	52	
Temporary cleaners: A. Fotheringham, \$250.97; E. G. Rice, \$255.02; sundry, \$107.23.....	613	22	
Firemen, \$960, \$420: T. J. Burns, P. Cassidy, H. Gray, W. Hall, B. Marando, W. R. Pearce; 6 at \$1,380.....	8,280	00	
Fireman, R. Eyre, salary, \$160, bonus, \$41.67.....	201	67	
Toronto, Dominion Buildings Generally, Accounts (\$1,677.86)—			
Ahearn & Soper, lamps: 2,968 mazda, \$716.82; 48 nitro, \$70.76.....	787	58	
Canadian Germicide Co., 61 soap-dispensers, "Sanitary Way," at \$2.65.....	161	65	
Eddy, E. B. Co., toilet paper, 20 cases at \$10.04.....	200	80	
Hydro-Electric Power Commission, life-tests of lamps.....	102	41	
Standard Equipment Co, voucher not at hand, Nov. 27, 1920.....	62	33	
Young, Miss Winifred L., clerical assistance for Mr. Corrigan.....	23	40	
Advertising in 1918-19 (refunded to Receiver-General).....	276	45	
Electric supplies, \$20.24; car tickets for W. Corrigan, \$43.....	63	24	
Carried forward.....	1,325,709	12	



## SESSIONAL PAPER No. 1

Dominion Buildings: Maintenance—Continued—Édifices fédéraux: Entretien—Suite		\$	cts.
Brought forward.....	1,325,769	12	
Trenton Public Building (\$3,537.60)—			
Caretaker, J. Newton, y., \$524.94, bonus, \$420.....	944	94	
Burt, H.: painting and kalsomining, \$1,500; repairs, \$5.....	1,505	00	
Squier, J. G., 55 tons coal.....	638	80	
Electric light, 11 m., \$130.17; water, y., \$75.....	205	17	
Caretaker's supplies, \$96.78; care and repairs of clock, T. F. Rixon, y., \$60; 2 tons coal, \$25.50; 3 cords wood, \$37.50; sundries, \$23.91.....	243	69	
Uxbridge Public Building (\$1,843.15)—			
Caretaker, M. Linton, y., \$549.96, bonus, \$420.....	969	96	
Uxbridge Hardware Co.: 40-975 tons coal, \$512.20; sundries, \$3.50.....	515	70	
Electric light, y., \$178.80; caretaker's supplies, \$21.50; care of clock, A. MacDonald, y., \$50; 4-175 tons coal, \$52.19; 6 cords wood, \$54; sundries, \$1.....	357	49	
Walkerton Public Building (\$1,951.50)—			
Caretaker, J. Lindsay, y., \$549.96, bonus, \$420.....	969	96	
George, A., 30 tons coal, \$343.50; Sidle, J., 24 cords wood, \$114.....	457	50	
Hermeston, W. J., painting and repairing.....	216	00	
Electric light, y., \$200; water, y. to Oct. 1, 1919, \$31; street oiling, 1919, \$12.....	243	00	
Painting mail boxes, \$18; painting and papering, \$22; repairs, \$20.05; sundries, \$4.99.....	65	04	
Walkerville Public Buildings (\$2,523.42)—			
Caretaker, D. Boles, y., \$780, bonus, \$420; charwoman, Mrs. E. Bóles, y., \$252.....	1,452	00	
Woollatt, W. & Sons, 50 tons coal.....	625	00	
Electric light, y., \$271.84; water, y., \$46.05.....	317	89	
Caretaker's supplies, \$30.99; 3 chairs, \$22.28; express, etc., \$16.50; hardware, \$24.95; sundries, \$33.81.....	128	53	
Waterloo Public Building (\$2,096.47)—			
Caretaker, G. Suggitt, y., \$549.96, bonus, \$420, care of clock, 3 m., \$12.50; charwoman, Mrs. G. Suggitt, y., \$30.....	1,012	46	
Hogg Coal Co.: 56-15 tons coal, \$673.26; 2 cords slabwood, \$25.....	698	26	
Electric light, y., \$119.86; gas, y., \$52.31; street sprinkling, 1919, \$5.36; water, y., \$45.27.....	222	80	
Caretaker's supplies, \$34.60; care of clock, J. Ball, 9 m., \$37.50; removing ashes, \$16; repairs, \$72.60; sundries, \$2.25.....	162	95	
Welland Public Building (\$2,297.63)—			
Caretaker, W. Jarvis, y., \$549.96, bonus, \$420.....	969	96	
Rice, O. W., 42-62 tons coal.....	463	80	
Summerville & Dilworth: contract for pavement, curb, etc., \$593; less \$93 retained for work unfinished.....	500	00	
Electric light, y., \$122.35; gas, y., \$18.20; water, y., \$37.48.....	178	03	
Caretaker's supplies, \$77.16; installing range, boiler and heater, \$38.75; removing ashes, \$26; repairs, \$19.70; sundries, \$19.23.....	180	84	
Welland Ship Canal Office at St. Catharines (\$1,260.98)—			
Ottawa Typewriter Co.: 7 cabinets, \$305; 16 chairs, \$204; 13 desks, \$645.80; 2 stools, \$18.50; freight, \$42.68.....	1,215	98	
Wilson, C., building filing cabinet.....	45	00	
Whitby Public Building (\$1,556.91)—			
Caretaker, J. Ard, y., \$450, bonus, \$420.....	870	00	
Blow, E. R., 28-975 tons coal.....	333	21	
Bradbury, P. R., painting and decorating.....	130	00	
Electric light, y., \$82.12; water, y. to Jan. 10, 1920, \$38.....	120	12	
Caretaker's supplies, \$26.60; care of clock, W. H. Hopper, y., \$50; 2 cords wood, \$22; sundries, \$4.98.....	103	58	
Windsor Engineer's Office (\$1,184.96)—			
Caretaker, I. K. Killingback, Oct. 18 to Mar. 31.....	163	55	
Heintzman & Co.: rent, Feb. 27 to Oct. 2, \$606.52; janitor service, April and Sept., \$20; water, Jan. 1 to Sept. 30, \$6.52.....	633	04	
Merchants Bank of Canada, rent, 3 m. to Dec. 31.....	315	00	
Electric light, 3 m., \$1.87; exchange service, 3 telephones, \$71.50.....	73	37	
Windsor Immigration Office (\$103.15)—			
Electric light, y. to Mar. 24, \$16.45; gas, y. to Mar. 19, \$86.70.....	103	15	
Windsor Public Building (\$4,873.86)—			
Caretaker, W. Hillier, y., \$750, bonus, \$420; asst. caretakers, J. McIntyre, 4-9 m., \$370, bonus, \$112, H. Ford, 2-69 m., \$201.73, bonus, \$82.60, sundry, \$41.13.....	1,977	46	
Charwomen: Mrs. H. Baker, y., \$431.64; sundry, \$20.40.....	452	04	
Brian, M. A.: covering pipes and boiler dome, \$190; repairs, \$38.68.....	228	68	
Office Specialty Co.: desk, \$54; sections, 3, \$50.85, 5 steel, \$234; sundries, \$23.40; freight, \$8.49.....	370	74	
Parker, A.: building platform and steps, \$125.85; repairs, \$15.....	140	85	
Electric light, y., \$431.73; gas, y., \$780.60; water, 1919, \$114.90.....	1,327	23	
Caretaker's supplies, \$98.85; 9 soap dispensers, \$23.85; freight, etc., \$13.29; hardware, \$36.78; painting, etc., \$45; repairs, \$44.64; truck, \$19.45; 6 cords wood, \$90.....	376	86	
Carried forward.....	1,348,938	75	



Dominion Buildings: Maintenance—Continued—Edifices fédéraux: Entretien—Suite		\$	cts.
Brought forward.....	1,348,938	75	
Wingham Public Building (\$1,270.68)—			
Caretaker, J. Fisher, y., \$199.92; care of clock, A. M. Knox, 6 m., \$25.....	224	92	
McLean, J. A.: 34-91 tons coal, \$429.94; cartage on coal, \$35.21.....	465	15	
Electric light, y., \$394.40; street watering, 1919, \$5.28; water, y., \$24.28.....	423	96	
Shades, 18, \$46.10; 18 cords wood, \$91; sundries, \$19.55.....	156	65	
Woodstock Public Buildings (\$2,556.70)—			
Caretaker, R. Kerr, y., \$699.96, bonus, \$420; charwoman, Mrs. E. King, y., \$240.....	1,359	96	
Davison & McIntosh: installing gas water heater, \$15; water closet, \$103; sundries, \$9.02.....	127	02	
McIntosh Coal Co., 49-4 tons coal.....	592	80	
Electric light, y., \$141.86; gas, y., \$27.69; water, y. to June 30, \$34.85.....	204	40	
Caretaker's supplies, \$48.25; care of clock, J. Barr, y., \$50; flowers, \$20; 21 loads gravel, \$21.75; repairs, etc., \$80.50; truck, \$18.80; sundries, \$33.22.....	272	52	
Ontario Buildings: Generally (\$2,134.40)—			
Travel and outlay: W. Connery, \$102.50; W. J. Graham, \$388.10; T. A. Hastings, \$478.95; H. E. Matthews, \$11.85.....	981	40	
Sproule, R. A. & Son, 18 letter sorting cases.....	900	00	
Electric fan, \$28.35; painting mail boxes, \$42; reports on premises, \$98; 6 stools, \$19.50; sundries, \$19.64.....	207	49	
King's Printer, \$24.66; Stationery Office, \$20.85.....	45	51	
Boissevain, Turtle Mountain Forest Supervisor's Office (\$54.86)—			
Cabinet, \$37.35; table, \$14.85; freight, \$2.66.....	54	86	
Brandon Examining Warehouse (\$2,084.09)—			
Kirchhoffer, Mrs. C., rent, y., \$1,875; electric light, y., \$15; steam heat, \$194.09.....	2,084	09	
Brandon Experimental Farm (\$1,624.78)—			
Cummings & Dobbie, wood, 10 cords, \$120; Elviss, T. E., coal, 80-503 tons, \$1,119.53....	1,239	53	
Electric light, y., \$293.05; power, \$76.20; sundries, \$16.....	385	25	
Brandon Immigration Building (\$218.37)—			
Barelay & O'Hara, coal, 31-737 tons.....	218	37	
Brandon Public Building (\$5,351.22)—			
Caretakers: J. Quackenbush, y., \$1,080, bonus, \$420; C. H. Stuart, 14 d., \$35.....	1,535	00	
Barelay & O'Hara, coal, 11-02 tons.....	126	73	
Lissaman, F. C.: building 15 lockers, \$159; general repairs, \$62.60.....	221	60	
Office Specialty Co.: 2 desks, \$99; sundry furniture and freight, \$67.84.....	166	84	
Tipping & Hicks, painting 61 mail boxes.....	118	90	
Electric light, y., \$294.15; gas, \$1,201.75; steam heat, \$1,232.53; water, 10 m. to Jan. 13, 1920, \$151.12.....	2,879	55	
Caretaker's supplies, \$44.77; 12 chairs, \$30; freight and express, \$31.06; installing drinking fountain, \$50; painting letter carriers' room, \$36.90; truck, \$23.20; 4 cords wood, \$34; sundries, \$52.67.....	302	60	
Brandon P.O. addition: electric light, 3 m. to Mar. 27, 1920, \$38.75; steam heat, 3 m. to Mar. 30, 1920, \$223.35.....	262	10	
Brandon P.O., caretaker's quarters: gas, y., \$68.25; water, 9 m. to Jan. 13, 1920, \$12.45.....	80	70	
Carman Public Building (\$1,921.10)—			
Caretaker, Wm. McCullough, y., \$600, bonus, \$420, care of clock, y. to June 1, 1919, \$50..	1,070	00	
Coal Sellers, Ltd., coal, 49-43 tons.....	498	80	
Electric light, Dec., 1918, Jan., 1919, 8 m. to Nov. 30, 1919, \$159.84; water, 1915, 1917, 1918, 1919, \$52.....	211	84	
Caretaker's supplies, \$15.80; lamps, \$16.56; unloading car of coal, \$25.60; 10 cords wood, \$82.50.....	140	46	
Dauphin Public Building (\$2,635.16)—			
Caretaker, G. Broadfoot, y., \$600, bonus, \$420.....	1,020	00	
Crowe, J. J. Co., Ltd.: coal, 80 tons, \$824; lime, \$1.30; 4 cords wood, \$28.....	853	30	
Electric light, y., \$403.48; water, 11 m. to Feb. 29, 1920, \$46.20.....	449	68	
Caretaker's supplies, \$57.70; electric fan and express, \$29.75; keys, \$37.90; lamps, \$21.60; repairs, \$79.75; 4 sections, top and base, \$27.45; sundries, \$58.03.....	312	18	
Douglas Forestry Office: 3 chairs, \$57.38; cabinet, \$29.70; freight, \$12.08.....	99	16	
Emerson Immigration Building: Alexandria Realty, rent, 9 m. to Dec. 15, 1919, \$45; coal, 1-84 tons, \$30.62; wood, \$21.....	96	62	
Emerson Public Building (\$2,290.47)—			
Caretaker: H. Pennock, 11 m. to Feb. 29, 1920, \$550, bonus, \$385; P. F. Watson, Mar., 1920, \$50.....	985	00	
Pocock, G., wood, 15 cords.....	159	00	
Whitman, C. A., coal, 55-816 tons.....	784	00	
Whitman & Co.: caretaker's supplies, \$61.10; lamps, \$118; repairs, \$17.45; shades, \$20.25	216	80	
Gasoline, \$105.07; sundries, \$40.60.....	145	67	
Gimli Post Office, G. Thorsteinson, rent, y.....	140	00	
Melita Public Building (\$185.50)—			
Melita Lodge No. 20, I.O.O.F., rent, y.....	163	00	
Chair.....	22	50	
Carried forward.....	1,371,944	66	

## SESSIONAL PAPER No. 1

Dominion Buildings: Maintenance—Continued—Édifices fédéraux: Entretien—Suite		\$	cts.
Brought forward.....	1,371,944	66	
Minnedosa Public Building (\$2,398.92)—			
Caretaker, S. Butterworth, y., \$699.96, bonus, \$420.....	1,119	96	
Dutton-Wall Lumber Co., coal, 81-035 tons.....	891	40	
Electric light, y. to April 9, 1920.....	173	36	
Caretaker's supplies, \$67.05; removing ashes, \$15; repairs, \$23.40; wood, 12 cords, \$96; sundries, \$12.75.....	214	20	
Morden Experimental Farm (\$532.25)—			
Home Lumber Yards, coal, 30 tons.....	473	75	
Milne & Cowie, wood, 6 cords.....	58	50	
Morden Public Buildings (\$2,134.31)—			
Caretaker, E. Ball, y., \$720, bonus, \$420, care of clock, y., \$50.....	1,190	00	
Home Lumber Yards, coal, 51-155 tons.....	665	35	
McKinnon, M., repairs as per contract.....	110	00	
Electric light, y., \$87.54; caretaker's supplies, \$25.92; scavenging, \$43.50; sundries, \$12..	168	96	
Neepawa Public Building (\$2,603.39)—			
Caretaker, P. McCrea, y., \$879.96, bonus, \$420, paid express, \$1.....	1,300	96	
Benson, Stephen, coal, 60-75 tons.....	683	43	
King, W. E. N.: caretaker's supplies, \$10.80; installing new radiators, etc., \$275; new smoke stack, \$43; repairs, \$2.65.....	331	45	
Electric light, y., \$112.20, overpaid, \$2.45; water, 9 m. to Dec. 31, 1919, \$27.45.....	142	10	
Caretaker's supplies, \$2.50; 100 electric lamps, \$23; painting street mail boxes, \$14; repairs, \$13.35; 10 cords wood, \$71.50; sundries, \$21.10.....	145	45	
Portage la Prairie Armoury (\$1,970.54)—			
Caretaker, J. C. Jackson, y., \$540, bonus, \$420.....	960	00	
Sharp & Son: coal, 65-71 tons, \$755.69; wood, 5 cords, \$42.50.....	798	19	
Electric light, y., \$85.40; water, y., \$93.40.....	178	80	
Caretaker's supplies, \$23; repairs, \$10.55.....	33	55	
Portage la Prairie Custom House (\$458.75)—			
Garland, J. J., rent, y. to April 8, 1920.....	420	00	
Electric light, y. to Mar. 21, 1920, \$11.75; water, y., \$24; sundries, \$3.....	38	75	
Portage la Prairie Public Building (\$3,686.10)—			
Caretaker, J. Titchner, y., \$720, bonus, \$420.....	1,140	00	
Burns Bros.: caretaker's supplies, \$29.40; oil, \$18.50; repairs, \$66.54.....	114	44	
Sharp & Son: coal, 79-067 tons, \$1,280.45; wood, 4 cords, \$36.....	1,316	45	
Electric light, y., \$762.49; water, y., \$53.70.....	816	19	
Caretaker's supplies, \$66.80; electric lamps and supplies, \$83.36; lumber, \$26.65; painting mail boxes, \$53.55; repairs, \$32.81; truck, \$22.95; sundries, \$12.90.....	299	02	
St. Boniface Public Building (\$2,059.82)—			
Caretaker, T. Bouchard, y., \$720, bonus, \$420, paid freight charges, 75c.....	1,140	75	
Standard Plumbing and Heating Co.: alterations and additions to heating plant as per contract, \$620; sundry repairing, \$46.45.....	666	45	
Electric light, y., \$85.69; water, y. to Nov. 27, 1919, \$13.42.....	99	11	
Caretaker's supplies, \$31.20; cabinet, \$45; electrical supplies, \$41.95; repairs, \$35.36.....	153	51	
Selkirk Public Building (\$2,854.84)—			
Caretaker, J. Massey, y., \$799.92, bonus, \$420.....	1,219	92	
Green & Litster, repairs to steam boiler as per tender.....	701	00	
Reid, Thos., coal, 65-917 tons.....	791	01	
Electric light, y. to Mar. 15, 1920, \$55.48; water, 9 m. to Jan. 1, 1920, \$14.59.....	70	07	
Caretaker's supplies, \$34.95; repairs, \$6.65; wood, 5 cords, \$31.24.....	72	84	
Shoal Lake Post Office, town of Shoal Lake, rent, y.....	180	00	
Souris Public Building (\$2,443.33)—			
Caretaker, T. Summerfield, y., \$660, bonus, \$420, stationery, etc., supplied, Jan., 1917, to Nov., 1919, \$2.05.....	1,082	05	
Box Bros., installing new hot water boiler as per tender.....	525	00	
Patrick, T. H.: coal, 40 tons, \$456; wood, 3 cords, \$31.50.....	487	50	
Electric light, y., \$150.06; gas, y. to Nov. 1, 1919, \$16.45; water, y., \$61.72.....	228	23	
Caretaker's supplies, \$49.75; uniform, \$37.50; sundries, \$33.30.....	120	55	
Stonewall Public Building (\$1,161.84)—			
Caretaker, W. McLeod, y., \$480, bonus, \$420.....	900	00	
Winnipeg Supply and Fuel Co., coal, 12-115 tons.....	195	30	
Electric light, y., \$38.49; caretaker's supplies, \$15.75; sundries, \$12.30.....	66	54	
The Pas, Kerr Building, Interior Lands and Mining Recorder (\$620.30)—			
Finger Lumber Co., rent, 9 m. to Dec. 31, 1919.....	450	00	
The Pas Lumber Co., Ltd., rent, January, 1920.....	50	00	
Union Bank of Canada, rent, Feb. and March, 1920.....	100	00	
Sundry small payments.....	20	30	
The Pas Public Building (\$735)—			
Sinclair, Wm., rent, y.....	600	00	
Finger Lumber Co., coal, 5 tons.....	100	00	
Wood, 4 cords, \$31; sundry payments, \$4.....	35	00	
Carried forward.....	1,395,784	05	

Dominion Buildings: Maintenance—Continued—Edifices fédéraux: Entretien—Suite		\$	cts.
Brought forward.....	1,395,784	05	
Transcona Post Office, Sharpe, S. S., Estate of, rent, May 1, 1918 to Mar. 31, 1920.....	900	79	
Virden Public Building (\$2,076.44)—			
Caretaker, G. H. Stonedge, y., \$660, bonus, \$420.....	1,080	00	
Imperial Oil Ltd.: 655 gal. gasoline, \$233.50; oil, \$11.44.....	244	94	
Knight, R. A., 46-927 tons coal.....	516	20	
Caretaker's supplies, \$80.75; care of clock, \$50; electrical repairs, etc., \$56.70; 2 cords wood, \$23; sundries, \$24.85.....	235	30	
Winnipeg Boyd Building (\$1,483.37)—			
Boyd, W. J.: rent, Fisheries, 2 m., \$72.50; Railway Comn., y., \$1,361.67.....	1,434	17	
Electric light, Fisheries, 2 m., 50c., Railway Comn., y., \$9.....	9	50	
Electric repairs, \$3.70; oscillating fan, \$36.....	39	70	
Winnipeg Chamber of Commerce (\$680.40)—			
Bawli, N., Estate of: Indian Dept., 7 m. to Sept. 30, 1919, \$500; Fisheries Inspector, 7 m. to Nov. 30, 1919, \$157.50.....	657	50	
Electric light, y.....	22	90	
Winnipeg Custom House (\$16,936.58)—			
Cleaners: J. A. Brande, 14 d., \$31.61; M. Hawkins, y., \$840, bonus, \$420; Mrs. M. E. Tuttle, y., \$840; E. Venables, 4-7 m., \$352.50, bonus, \$151.66.....	2,635	77	
Elevatormen, J. Coutu, 11-48 m., \$861.29, bonus, \$420.....	1,281	29	
Engineer, M. McIvor, y., \$1,020, bonus, \$420.....	1,440	00	
Firemen: W. Coffey, y., \$840, bonus, \$420; Driver, V. A., y., \$840, bonus, \$420.....	2,520	00	
Watchmen, y.: A. Boiteau, \$840, bonus, \$420; W. W. Cherry, \$1,080, bonus, \$420.....	2,760	00	
Beairsto's Plumbing: new fire pot section, \$161.70; welding firepot, \$25; repairing, 894-5 h., \$751.25, material, \$332.20.....	1,270	15	
Hargrave, J. G. Co., 186-722 tons coal.....	1,944	82	
Hood, W. J., moving and setting up partition, counter and pigeon holes.....	394	68	
Huxley, W. F., removing ashes and rubbish, 98 loads.....	227	00	
Newman, J. O. R.: caretaker's supplies, \$22.20; disinfectant, \$87.50.....	109	70	
Office Specialty Co.: 2 upright cabinets and 1 pr. ends, \$158.25; 5 sections, \$101.25; 1 low top, \$4.95; truck, \$43.20.....	307	65	
Star Electric Co.: 212 lamps, \$82.20; repairs, \$21.45.....	103	65	
Thorburn, T. A. Co.: cabinet, \$4.25; 3 desks, \$156.50.....	160	75	
Windatt Coal Co., 23-265 tons coal.....	251	27	
Electric light, y., \$619.64; gas, y., \$83.52; power, y., \$111.46; water, y. to Dec. 7, 1919, \$227.05.....	1,041	67	
Caretaker's supplies, \$65; 2 chairs, \$26.50; cleaning, \$164.10; electrical repairs, \$75.80; 5 shades, \$34.80; uniform, \$39.60; 2 cords wood, \$20.25; sundries, \$62.13.....	488	18	
Winnipeg Examining Warehouse (\$22,105.34)—			
Caretaker, J. McAllister, y., \$960, bonus, \$420; engineer, Wm. Clark, y., \$1,080, bonus, \$420.....	2,880	00	
Elevatormen: C. B. Corbett, 3-73 m., \$278.23, bonus, \$126; H. Cox, 8-3 m., \$621.77, bonus, \$420; Jos. Knott, y., \$900, bonus, \$420; F. Trottier, y., \$900, bonus, \$252; R. C. Yuill, y., \$900, bonus, \$252.....	5,070	00	
Fireman, Jno. Kennedy, y., \$900, bonus, \$420; foremen, F. Burns, y., \$900, bonus, \$420, Thos. Rutherford, y., \$900, bonus, \$420.....	3,960	00	
Electric Motor Sales and Repair Co. Ltd., repairing, 116 h., \$109.60, material, \$28.30.....	137	90	
Huxley, W. F., carting 210 loads ashes, etc.....	489	00	
Josie & McLeod: repairing hot water system, 200 h., \$207.60, material, \$105.49; general repairs, 121 h., \$129.20, material, \$46.09.....	479	38	
Standard Plumbing and Heating Co.: alterations to heating plant as per contract, \$355; repairs, \$31.50.....	386	50	
Star Electric Co.: lamps, \$132.40; sundry supplies, \$27.08.....	159	48	
Windatt Coal Co., 661-592 tons coal.....	7,059	36	
Electric light, y., \$227.03; gas, y., \$16.61; power, y., \$146.37; water, y. to Dec. 5, 1919, \$527.23.....	917	24	
Caretaker's supplies, \$87.55; cleaning, \$147.50; glass, \$56.86; electrical material and repairs, \$51.10; labour and repairs, \$151.74; sundries, \$71.73.....	566	48	
Winnipeg Gas and Electric Inspector's Office (\$1,650.83)—			
Cleaners: Mrs. H. Lynes, 9 m. to Dec. 31, 1919, \$315; Mrs. C. E. Cossar, 1-48 m., \$51.90....	366	90	
Farmers' Advocate, rent, y.....	900	00	
Office Specialty Co.: base and top, \$9.90; 3 sections, \$73.35; sliding shelf, \$11.03; 2 tables, \$77.40.....	171	68	
Star Electric Co., 10 bowls with hangers and lamps.....	110	00	
Caretaker's supplies, \$5.25; supplying 5 battery racks and 2 sills, \$97.....	102	25	
Winnipeg Grain Warehouse (\$912.45)—			
Canadian Sheet Metal and Roofing Co., supplying and erecting new roofing.....	843	00	
Repairs, \$9.20; 6 cords wood, \$60.25.....	69	45	
Winnipeg Hydrographic Survey Office (\$1,782.71)—			
Bawli Securities, rent, y.....	1,720	00	
Electric light, y., \$58.61; electrical supplies, \$4.10.....	62	71	
Carried forward.....	1,444,312	96	



## SESSIONAL PAPER No. 1

Dominion Buildings: Maintenance—Continued—Édifices fédéraux: Entretien—Suite		\$	cts.
Brought forward.....	1,444,312	96	
Winnipeg Immigration Buildings (\$5,778.09)—			
Atchison, Thos., 9 cords wood, \$127; Windatt Coal Co., 362-512 tons coal, \$3,867.42....	3,994	42	
Electric light, y., \$764.19; power, y., \$112.59; water, y. to Dec. 8, 1919, \$823.17.....	1,699	95	
Exchange service, y., \$37.52; 103 lamps, \$46.20.....	83	72	
Winnipeg, Notre Dame Investment Building (\$2,761.22)—			
Notre Dame Investment Co.: rent, Engineer's Office, y., \$1,624.98; Plumbing and Heating Inspector's Office, y., \$420.....	2,044	98	
Thorburn, T. A. Co.: blue print cabinet, \$151.25; v.c. cabinet, \$27; chair, \$24.50.....	202	75	
Willson Stationery Co. Ltd.: cabinet, \$35; 2 chairs, \$24.25; 2 desks, \$70.75.....	130	00	
Electric light, y., \$14.64; exchange service, y., \$340; sundries, \$28.85.....	383	49	
Winnipeg Post Office (\$39,136.67)—			
Caretaker, F. Pollendine, 4 m., \$300, bonus, \$132.....	432	00	
Cleaners: Mrs. M. Cavanagh, y., \$1.128; Mrs. M. Orchard, y., \$1,140; A. Stewart, 10-129 m., \$759.68, bonus, \$334.40; sundry, \$665.....	4,027	08	
Elevatormen: E. Hood, y., \$900, bonus, \$420; F. Jenkins, y., \$900, bonus, \$420; J. Spence, y., \$900, bonus, \$420; A. Foster, 9 m., \$675, bonus, \$294; P. Handell, 9 m., \$675, bonus, \$300.33; sundry, \$388.96.....	6,293	29	
Engineer, J. Hay, y., \$1,080, bonus, \$420.....	1,500	00	
Firemen: G. Buchanan, 11-4 m., \$928, bonus, \$399; C. Hooley, 4 m., \$320, bonus, \$140; A. Sabine, y., \$960, bonus, \$420; J. Watterson, 8 m., \$640, bonus, \$420; sundry, \$179.52.....	4,406	52	
Addison Carriage Works, repairs to trucks.....	125	95	
Anderson, S., painting 253 mail boxes.....	405	37	
Ashdown, J. H., Hardware Co. Ltd.: caretaker's supplies, \$24.65; hardware, \$113.85....	138	50	
DuMoulin, J. V., 3 uniforms.....	118	80	
Electric Motor Sales and Repair Co.: repairs to pump motor, \$120; repairs to fan and motor, \$146; sundry repairs, 62 h. labour, \$66.95, material, \$44.95.....	377	90	
Green & Litster: installing ventilation system in basement sorting room as per contract, \$679; repairs to boilers, \$157.50, fireboxes, etc., \$350.88, radiators, \$159.70; sundry repairs, 313 h. labour, \$258.50, material, \$223.81.....	1,829	39	
Hargrave, J. G. Co., 631-4525 tons coal.....	6,630	26	
Hood, W. J.: mezzanine floor as per contract, \$1,420.25; making sorting racks and pigeon holes, \$461.39; repairs, 10-5 h. labour, \$8.80, material, \$18.15.....	1,908	59	
Huxley, W. F., removing 176 loads ashes and rubbish.....	402	50	
Metropolitan Window Cleaning Co., cleaning windows.....	105	00	
Plant, F. H., 8 trucks and freight.....	800	00	
Richardson & Bishop, 17 cases toilet paper.....	158	95	
Star Electric Co.: 75 dry-cell batteries, \$36.90; 230 ft. ½-in. conduit, \$34.50; 410 fuses, \$130.50; 649 lamps, \$267.65; sundry supplies, \$156.97.....	626	52	
Taylor Painting and Decorating Co.: contract for decorating, etc., complete, \$3,620; less \$1,342 detailed in 1918-19, page V—102.....	2,278	00	
Western Elevator and Motor Co.: 189 ft. tiller cable, \$43.35; repairs, \$137.55.....	180	90	
Windatt Coal Co., 96-197 tons coal, \$1,038.93; Wood, W. & Co., 10 hampers, \$100.....	1,138	93	
Electric light, y., \$2,567.44; gas, y., \$111.23; power, y., \$593.86; water, y. to Dec. 5, 1919, \$734.25.....	4,006	78	
Exchange service, y., \$119.50; caretaker's supplies, \$49.17; 2 chairs, \$39; cleaning, \$118; clock repairs, \$31.50; desk, \$57.50; freight, \$17.60; glass, \$49.76; hardware, \$46.43; 10 gal. karboline, \$17.50; labour and repairs, \$338.77; lumber, \$102.93; making keys and repairs, \$28.95; 35 gal. syzol, \$21; vacuum cleaner and attachments, \$64.50; 4 cords wood, \$34; sundries, \$109.33.....	1,245	44	
Winnipeg Post Office Annex, rent, Home Street Presbyterian church, 6 d. to Dec. 27, 1919.....	50	00	
Winnipeg Postal Station "A" (\$916.52)—			
Operator of escalator, W. S. Eaton, 2 d.....	5	00	
Electric Motor Sales and Repair Co. Ltd.: repairs, 60 h. labour, \$144.50, material, \$73; cartage, \$6.75.....	224	25	
Porter, J. C., repairs, 129 h. labour, \$100.55, material, \$40.....	140	55	
Vulcan Iron Works, Ltd., repairs, 95 h. labour, \$114.57, material, \$6.82.....	121	39	
Electric light, y., \$206.59; power, y., \$41.97.....	248	56	
Caretakers' supplies, \$10.50; cleaning, \$27.75; electrical supplies, \$50.20; glass, \$12.60; 24 lamps, \$23.79; lumber, \$16.86; repairs, \$18.45; sundries, \$16.62.....	176	77	
Winnipeg Postal Station "B" (\$4,725.72)—			
Caretakers: J. Lamb, y., \$720, bonus, \$420; E. A. Brand, 2 m., \$80.....	1,220	00	
Engineer, A. Taylor, y., \$1,200, bonus, \$396.....	1,596	00	
Hargrave, J. G. Co., 64-835 tons coal.....	680	76	
Office Specialty Co.: chairs, 4 side, \$18, 1 tilter, \$26.10; 1 desk, \$44.55; 4 sections, top and base, \$28.62; 2 stools, \$17.10.....	134	37	
Windatt Coal Co., 10 tons coal.....	107	99	
Electric light, y., \$467.99; gas, y., \$69.67; power, y., \$12.08; water, y. to Dec. 8, 1919, \$181.46.....	731	20	
Caretaker's supplies, \$37.95; cleaning, \$31.50; electrical supplies, \$25.77; 10 gal. karboline, \$17.50; removing 27 loads ashes and rubbish, \$59; repairs, \$50.95; 2 cords wood, \$21.75; sundries, \$10.98.....	255	40	
Carried forward.....	1,497,681	18	

Dominion Buildings: Maintenance—Continued—Edifices fédéraux: Entretien—Suite		\$	cts.
Brought forward.....		1,497,681	18
Winnipeg Postal Station "C" (\$2,089.42)—			
Caretakers: J. Mark, 3 m., \$90; Mrs. J. Mark, 9 m., \$270.....		360	00
Roblin, Sir R. P., rent, 14 m. to April 30, 1920.....		1,610	00
Electric light, y., \$95.06; gas, y., \$2.20.....		97	26
Caretaker's supplies, \$13.70; sundries, \$8.46.....		22	16
Winnipeg Postal Station "D" (\$2,820.55)—			
Caretaker, H. Willoughby, y., \$360, bonus, \$420.....		780	00
Congdon, A., rent, y., \$1,600; Hargrave, J. G. Co., 16-525 tons coal, \$173.50.....		1,773	50
Electric light, y., \$57.28; water, y. to Dec. 8, 1919, \$22.42.....		79	70
Caretaker's supplies, \$28.53; 3-01 tons coal, \$32.51; electrical supplies, \$23.01; repairs, \$36.20; 6 cords wood, \$61; sundries, \$6.10.....		187	35
Winnipeg, Resident Architect's office: electric light, 3 m., \$1.50; sundries, \$6.60.....		8	10
Winnipeg, Scott Building: sundries.....		1	00
Scott, F. W., rent of offices: Food Controller's offices, 3 rooms, 1 m., \$115; Dominion Lands Offices, Feb. 27, 1919, to Mar. 31, 1920, \$393.87, y. to Mar. 31, 1920, \$960.....		1,468	87
Winnipeg, "Tribune" Building (\$2,009.86)—			
Office Specialty Mfg. Co., Ltd.: 3 sections and pr. ends, \$95.63; 2 tables, \$36.....		131	63
Thorburn Publishing Co.: rent of offices: Department of Immigration and Colonization, y. to April 6, 1920, \$900; Department of Labour, room, 1 m., \$50, room, y., \$840.....		1,790	00
Electric light, y., \$9.56; desk, \$55; sundries, \$23.67.....		88	23
Winnipeg, Trust & Loan Building (\$1,296.60)—			
Trust & Loan Co., rent, y., \$1,500, less \$250 rent for April, 1920, received from new tenant.....		1,250	00
Electric light, y., \$31.60; 20 lamps, \$15.....		46	60
Winnipeg, Union Station, Mail-room (\$2,673.80)—			
Parter, J. C., repairs to trucks, 157 h. labour, \$117.80, material, \$58.55.....		176	35
Winnipeg Joint Terminals, rent, 1 year.....		2,416	00
Desk, \$46; installing drinking fountain, \$22; sundries, \$13.45.....		81	45
Winnipeg Buildings Generally (\$9,896)—			
Carpenter, G. F. Keele, y., \$1,020, bonus, \$420.....		1,440	00
Cleaner, Miss M. Bagshaw, y.....		1,020	00
Electricians: J. Newton, y., \$1,140, bonus, \$420; J. M. Scott, y., \$1,200, bonus, \$396.....		3,156	00
Elevatorman, H. Carmichael, 23 d.....		55	64
Foreman, P. C. Devey, y., \$900, bonus, \$420.....		1,320	00
Patrolman, W. Shield, y., \$1,200, bonus, \$396.....		1,596	00
Ahearn & Soper, Ltd., 3,544 lamps.....		1,005	66
Car tickets, \$94.10; 300 lamps, \$87; 31 soap dispensers, \$82.15; sundries, \$39.45.....		302	70
Manitoba Buildings Generally (\$478.85)—			
Travel and outlay: C. Gerrie, \$21.69; H. E. Mathews, \$114.45.....		136	14
King's Printer, \$118.74; Stationery Office, \$220.97; sundries, \$3.....		342	71
Battleford Public Building (\$3,094.49)—			
Caretaker, E. M. Webb, \$660, bonus, \$420, care of clock, y., \$50.....		1,130	00
Battleford Sheet Metal Works: repairs to plumbing, \$32.50; general repairs, 45 h. labour, \$44.95, material, \$44.15.....		121	60
Galvin Lumber Yards: 10-05 tons coal, \$90.45; 8 cords wood, \$62.....		152	45
North Battleford Mfg. Co., 85-97 tons coal.....		730	75
Office Specialty Co.: 4 sections, \$237.60; pr. ends, \$12.83; freight, \$6.51.....		256	94
Electric light, y., \$518.27; water, y., \$82.58.....		600	85
Caretaker's supplies, \$67.50; sundries, \$34.40.....		101	90
Big River Forestry Office: Crooked Lake Fish Co., rent, 6 m. to Oct. 31, 1919.....		60	00
Estevan Public Building (\$1,758.96)—			
Caretaker: J. Clark, 11 m. to Mar. 31, 1919, \$495, bonus, \$385; R. Murray, 1 m., \$45, bonus, \$35.....		960	00
Munro, T. D., 111-98 tons coal.....		289	96
Union Plumbing Co., 60-barrel cistern complete, as per contract.....		126	00
Electric light, y., \$212.12; water, y., \$60.60.....		272	72
Caretaker's supplies, \$49.30; oil, \$13.50; repairs, \$19.03; sundries, \$28.45.....		110	28
Gravelbourg Public Building (\$656.90)—			
Caretaker, J. A. Hamelin, 15 m. to Mar. 31, 1919, \$150, outlay, \$15.....		165	00
Rinfret, O.: caretaker's supplies, \$52.05; gasoline, \$40; oil, \$27.50.....		119	55
Sullivan, E. T., 25 tons coal.....		275	00
Cleaning, \$26; repairs, \$23.60; sundries, \$47.75.....		97	35
Humboldt Public Building (\$2,703.09)—			
Caretaker, N. Kingsley, y., \$660, bonus, \$420.....		1,080	00
Coal Sellers, Ltd., 93-46 tons coal.....		927	10
Spurgeon, R. J., painting as per contract.....		230	00
Electric light, y., \$243.46; water, 11 m. to Feb. 28, 1919, \$45.63.....		289	09
Care of clock, E. Thornberg, 9 m., \$56.25; caretaker's supplies, \$56.75; repairs, \$28.75; 5 cords wood, \$30; sundries, \$5.15.....		176	90
Carried forward.....		1,528,697	67



## SESSIONAL PAPER No. 1

Dominion Buildings: Maintenance—Continued—Edifices fédéraux: Entretien—Suite		\$	cts.
Brought forward.....		1,528,697	67
Indian Head Experimental Farm (\$1,785.11)—			
Conn, Jas., 80 tons coal.....		1,166	25
Holden, B. F. & Co., 10 cords wood.....		102	50
Electric light, y., \$330.67; water, 9 m. to Dec. 31, 1919, \$172.44; electrical supplies, \$13.25.....		516	36
Indian Head, Fisheries Inspector's Office (\$220.50)—			
McCarthy, F. P., rent, 11 m. to Feb. 28, 1920.....		165	00
Coal, 2-682 tons, \$51.75; sundries, \$3.75.....		55	50
Indian Head, Forestry Office (\$2,534.61)—			
Caretaker, G. Coleman, 20 d. to Feb. 29, 1920.....		34	50
Conn, Jas.: 130 tons coal, \$1,660.06; 15 cords wood, \$172.50.....		1,832	56
Osment, Mrs. L. A., rent, y.....		516	00
Electric light, y., \$30.54; water, y., \$121.01.....		151	55
Ker Robert Immigration Hall, Can. Pac. Ry. Co., rent, y.....		1	00
Kinistino, Forest Reserve Office: Office Specialty Mfg. Co.: desk, \$54; tilter chair, \$20.70; section and pr. ends, \$47.93; freight, \$5.64.....		128	27
Lloydminster Public Building (\$1,729.45)—			
Caretaker, G. H. Bramhall, y., \$660, bonus, \$420; J. Fern, 15 d., \$35.....		1,115	00
Imperial Oil, Ltd.: 348 gal. oil, \$95; 2 barrels, \$30.....		125	00
Electric light, 4 m. to Mar. 31, 1920.....		231	34
Care of clock, J. S. Jerome, y., \$50; caretaker's supplies, \$36.55; 8.7 tons coal, \$60.90; oil, \$28.20; repairs, \$39.60; scavenging, etc., \$42.86.....		258	11
Maple Creek Public Building (\$968.05)—			
Caretaker, W. A. Douglas, y.....		199	92
Menely, A. A. & Co.: 50.75 tons coal, \$469.43; caretaker's supplies, \$53.....		522	43
Electric light, y., \$138.75; 2 door checks, \$20; packing windows, etc., \$25; labour and repairs, \$52.60; 1 cord wood, \$8; sundries, \$1.35.....		245	70
Melfort Public Building (\$2,675)—			
Caretaker, J. R. Lee, y., \$660, bonus, \$420.....		1,080	00
Beaver Lumber Co., 90-922 tons coal.....		886	50
Stewart, Geo. L.: removing 6 loads ashes, \$18; 12 cords wood, \$90.....		108	00
Electric light, Sept., 1918, \$16.20, 13 m. to Mar. 31, 1920, \$295.27; water, 3 m. to Dec. 31, 1918, \$12, y., \$48.....		371	47
Care of clock, H. H. Macarthur, y., \$75; caretaker's supplies, \$32.20; labour and repairs, \$81.23; table, \$18; sundries, \$22.60.....		229	03
Moose Jaw Public Building (\$20,274.10)—			
Caretaker, D. Oliver, y., \$849.96, bonus, \$420, outlay, \$3.75; cleaners, D. Cleghorn, 3-9 m., \$273.23, bonus, \$101.05, sundry, \$220.83.....		1,868	82
Elevator man, J. Irwin, y., \$900, bonus, \$420.....		1,320	00
Firemen: R. Clark, 5-16 m., \$361.29, bonus, \$182; W. E. Elliott, 7-33 m., \$513.33, bonus, \$256.66; J. Smalley, 2-166 m., \$151.66, bonus, \$39.60; D. Tivanan, y. (less 5 d.), \$828.33, bonus, \$420.....		2,752	87
Ames Electric Co., installing lights as per contract, \$195; repairs, \$18.....		213	00
Coal Sellers, Ltd., 365-925 tons coal.....		3,907	87
Forbes, H. E.: glass, \$44.24; kalsomining, etc., as per contract, \$3,317; 12 lockers, \$144; lumber, \$46.50; repairs, as per tender, \$123; repairs, etc., 149.5 h. labour, \$140.93, material, \$46.94.....		3,862	61
Groutage, E. M.: painting mail boxes, as per contract, \$302; truck repairs, 134.5 h. labour, \$113.70, material, \$55.40.....		471	10
Moose Jaw Heating & Plumbing Co.: firepot section, \$198; repairs, 81.5 h. labour, \$83.75, material, \$44.90.....		326	65
Office Specialty Co.: 7 chairs, \$114.98; desk, \$65.25; 2 pr. ends, \$19.80; 15 sections, \$465.70; freight, \$2.85.....		668	58
Oliver, D., rent caretaker's quarters, y. to Mar. 20, 1920.....		300	00
Otis-Fensom Elevator Co.: 15 contract inspections, \$31.26, overpayment, \$2.08; repairs, \$27.81; conductor cables, \$71.....		132	15
Steel Equipment Co.: 29 cabinets, \$1,393; pr. ends, \$19.50; freight, \$153.72.....		1,566	22
Electric light, y., \$1,519.80; power, y., \$483.03; water, y. to Mar. 11, 1920, \$215.75; care of clock, F. J. Wilson, y., \$75.....		2,293	58
Caretaker's supplies, \$141.45; 15 chairs, \$43.35; cleaning, \$39; desk, \$46.50; 100 lamps, \$35.50; removing 43 loads ashes, \$86; repairs, \$32.40; 9 soap dispensers, \$23.85; 3 tables, \$29.75; 2 trucks, \$47.90; 7 cords wood, \$31.50; sundries, \$33.45.....		590	65
Moose Jaw Tax Office (\$541.15)—			
Dominion Bank, rent, Aug. 18, 1919, to Dec. 31, 1919.....		445	15
Cleaning, Mrs. S. A. Fairbanks, 6 m. to Feb. 29, 1920.....		96	00
Moosomin, Dominion Lands Office, Union Bank of Canada, rent, y.....		240	00
North Battleford Immigration Hall (\$210.47)—			
North Battleford Mfg. Co.: 15-492 tons coal, \$131.72; 4 cords wood, \$32.....		163	72
Electric light, y., \$25.10; water, y., \$21.65.....		46	75
Carried forward.....		1,560,005	38



Dominion Buildings: Maintenance—Continued—Edifices fédéraux: Entretien—Suite		\$	cts.
Brought forward.....		1,560,005	38
North Battleford, Public Buildings (\$3,768.79)—			
Caretakers: B. Dye, y., \$660, bonus, \$420, outlay, \$2.33; R. E. Smith, 14 d., \$42.....		1,124	33
Firemen: A. Ball, Dec. 15, 1919, to Mar. 21, 1920, \$225.80; W. Gould, 11 d., \$24.83.....		250	63
North Battleford Mfg. Co., Ltd.: 145.02 tons coal, \$1,247.67; glass, etc., \$12.85; parcel receiver, \$95.80; 7 cords wood, \$56.50.....		1,412	82
Electric light, y., \$365.10; water, y., \$306.71.....		671	81
Brooms and brushes, \$22.85; caretaker's supplies, \$88.65; care of clock, y., W. G. Watson, \$75; electric, \$32.90; general repairs, \$48.90; oil, \$18.15; sundries, \$22.75.....		309	20
North Portal Immigration Hall: 10.76 tons coal, \$59.17; rent, y., \$1.....		60	17
Prince Albert Immigration Hall, electric light, y.....		26	86
Prince Albert Public Building (\$7,022)—			
Caretaker, J. Clark, 11 m., \$825, bonus, \$363, E. Collins, 1 m., \$75, bonus, \$33; cleaners, \$840.....		2,136	00
Firemen: G. Birkett, 1 m., \$30, bonus, \$10.50; J. G. England, 1.7 m., \$102.55, bonus, \$35; W. J. Thomas, 3.5 m., \$211, bonus, \$123.66.....		512	71
Bell Bros., hauling 225 cords wood.....		150	75
George, Wm.; heating vault, as per contract, \$485; general repairs, \$77.71.....		562	71
Hughes-Owens Co., 3 sections, top and base.....		145	00
Manville Hardware Co.: brooms, \$26.25; caretaker's supplies, \$58.45; soap, \$17.20; toilet paper, \$24.....		125	90
McMorris, J.: desk, \$98; repairs, \$5.....		103	00
Plant, F. H.: mail truck, \$80; freight, \$31.63.....		111	63
Prince Albert Fuel Co., 250 cords wood.....		1,750	00
Steel Equipment Co.: 3 cabinets, \$135; pr. panels, \$9.75; freight, \$21.06.....		165	81
Electric light, y., \$755.02; water, y., \$119.76.....		874	78
Desk, \$27; electrical supplies, \$74.75; freight, etc., \$22.96; glass, etc., \$46.35; painting, 37 mail boxes, \$47; repairs, \$85.20; 4 window shades, \$19.20; truck, \$26.45; sundries, \$34.80.....		383	71
Regina, Assistant Receiver General's Office (\$3,606.83)—			
Caretaker, J. Bannister, y., \$960, bonus, \$420.....		1,380	00
Elevator men: W. C. Jackson, Oct. 22 to Dec. 15, 1919, \$126.45; J. Gilbert, Dec. 16, 1919, to Mar. 31, 1920, \$246.13, overpaid, \$7.57.....		380	15
Coal Sellers, Ltd., 44.53 tons, coal.....		462	88
Office Specialty Co.: 3 sections, \$118.80; top, \$5.40; truck base, \$24.75; truck handle, \$6.98.....		155	93
Potts & Smith: installing heater and hot water boiler, \$125; repairs, \$18.85.....		143	85
Whitmore Bros.: 29.35 tons coal, \$324.67; 3 cords wood, \$36.....		360	67
Wood Hardware Co., caretaker's supplies.....		133	55
Electric light, 11 m. to Mar. 31, 1920, \$367.77; power, 11 m. to Mar. 31, 1920, \$103.57; water, 9 m. to Feb. 28, 1920, \$14.67.....		486	01
Caretaker's supplies, \$15; general repairs, \$88.79.....		103	79
Regina, Examining Warehouse (\$1,763.89)—			
Caretaker, W. J. Gore, y., \$660, bonus, \$420.....		1,080	00
Coal Sellers, Ltd., 35.915 tons coal.....		369	61
Electric light, 11 m., \$101.33; power, 11 m., \$46.40; water, y., \$17.30.....		165	03
Caretaker's supplies, \$20.15; electrical supplies, \$5.05; repairs, 44.5 h. labour, \$38.35, material, \$37.70; 4 cords wood, \$48.....		149	25
Regina, McCallum-Hill Building, (\$1,242.82)—			
McCallum-Hill Buildings, Ltd.: rent, y., \$1,200; electric light, y., \$25.57.....		1,225	57
Electrical repairs, \$13; sundries, \$4.25.....		17	25
Regina Parcel Post: Robt. Simpson Co., rent, y. to July 1, 1919.....		1	00
Regina Public Building (\$15,979.49)—			
Caretaker, J. Malcolm, y., \$799.92, bonus, \$420.....		1,219	92
Charwomen: Mrs. Gaiger, y., \$540; Mrs. Housen, 5 m., \$225; Mrs. Zimmer, 7 m., \$315.....		1,080	00
Elevatormen: W. G. Smith, y., \$840, bonus, \$420; sundry, \$15.60.....		1,275	60
Firemen: W. F. Gascoigne, y., \$999.96, bonus, \$420; F. Gaffney, 4.166 m., \$312.50; sundry, \$15.60.....		1,748	06
Ahearn & Soper, 1,948 lamps.....		457	58
Bannister, W. A., repairs, 136.5 h. labour, \$82.25, material, \$17.90.....		100	15
Coal Sellers, Ltd., 121.54 tons coal.....		1,264	82
England, F. G.: care of clock, y., \$100; repairs, \$2.....		102	00
Espley Electric Co., repairs, 57.25 h. labour, \$56.20, material, \$63.38.....		119	58
Office Specialty Co.: 2 arm chairs, \$44.10; desk, \$49.50; 2 pair ends, \$24.75; 3 sets guides, \$6.75; 12 sections, \$320.40; 2 tops and bases, \$22.05.....		467	55
Plant, F. H.: 5 trucks, \$400; freight, \$130.69.....		530	69
Poole Construction Co.: painting, etc., as per contract, \$80; repairs, 22.5 h. labour, \$19.20, material, \$6.70.....		105	90
Potts & Smith: heating changes, as per contract, \$1,000; sundry repairs, \$65.....		1,065	00
Squeelch, Ltd.: painting, etc., as per contract, \$1,231; painting 117 mail boxes, \$208.50....		1,439	50
Whiteford Bros., repairs, as per tender, \$406; repairs to firepot, as per contract, \$202.21; repairs, 58.5 h. labour, \$87.66, material, \$30.58.....		726	45
Carried forward.....		1,589,200	54

## SESSIONAL PAPER No. 1

Dominion Buildings: Maintenance—Continued—Edifices fédéraux: Entretien—Suite		\$	cts.
Brought forward.....	1,589,200	54	
Regina Public Building— <i>Concluded.</i>			
Whitmore Bros. Ltd., 31.03 tons coal.....		346	38
Williams, R. H. & Sons: caretaker's supplies, \$172.20; linoleum, \$110.25; sundry, \$4.70...		287	15
Electric light, y., \$1,943.44; power, y., \$322.36; water, y., \$338.58.....		2,604	38
Caretaker's supplies, \$131.75; carting ashes, etc., \$76.51; cleaning, \$93; freight, \$75.45; glass, \$78.45; labour and repairs, \$139.22; making castings, etc., for boiler, \$90; telephone exchange, y., \$45; truck, \$71.10; uniform, \$55; 6 cords wood, \$72; sundries, \$111.30.....		1,038	78
Regina Postal Station A (\$3,908.76)—			
Can. Pac. Ry. Co., rent, y.....		3,240	00
Plant, F. H.: 5 mail trucks, \$400; freight, \$142.76.....		542	76
Repairs, 88.5 h. labour, \$97.65, material, \$17.90; sundries, \$10.45.....		126	00
Regina, Westman Chambers (\$2,112.74)—			
Rent (\$2,010)—			
Dominion Life Assurance Co.: rent, Gas and Electric Inspector's office, 4 m. to Mar. 31, 1920, \$120; Inland Revenue office, 8 m. to Nov. 30, 1919, \$240; Tax office, April, 1919, \$150.....		510	00
Whitmore Bros., rent, Tax office, April 1, 1919, to Jan. 31, 1920, \$1,500. ( <i>See Dominion Life Assurance Co., above</i> ).....		1,500	00
Electric light, y., \$9.29; cartage, \$16.25; electric repairs, \$57.20; kalsomining, \$20.....		102	74
Rosthern Experimental Farm (\$743.22)—			
Reliance Lumber Co., 73.79 tons coal.....		627	22
Wholesale Fuel Co., 28 cords wood.....		116	00
Saskatoon, Canada Building (\$2,374.24)—			
Imperial Canadian Trust Co., rent: Inland Revenue office, April 1 to Oct. 31, 1919, Jan. 1, 1920, to Mar. 21, 1920, \$358.50; Ry. Mail Service, y., \$1,000; Tax Inspector's office, April 1 to Dec. 31, 1919, \$171, July 1, 1919 to Mar. 31, 1920, \$598.50.....		2,128	00
Electric light, y., \$32.31; 2 chairs, \$21.15; desk, \$49.50; labour and repairs, \$139.85; sundries, \$3.43.....		246	24
Saskatoon, C.P.R. Station, Mailroom: Can. Pac. Ry. Co., rent for space in station, y.....			
		540	00
Saskatoon Custom House (\$4,617.34)—			
Thompson, Chester, rent, y. to June 12, 1920.....		4,200	00
Electric light, y., \$158.19; power, y., \$103.98.....		262	17
Repairs, \$81; section, \$59.40; sundries, \$14.77.....		155	17
Saskatoon, Dominion Lands Office (\$2,493.70)—			
Wilson Bros., rent, y.....		2,400	00
Alterations to stationery room.....		93	70
Saskatoon Examining Warehouse (\$1,520.80)—			
Canadian City & Town Properties of Saskatoon, rent, y.....		1,400	00
Swaile, A. V., repairs as per tender.....		108	00
Electric light, y.....		12	80
Saskatoon, Forestry Nursery Station: 8 sections, 2 bases and tops.....			
		64	80
Saskatoon Plant Laboratory: furniture.....			
		27	00
Saskatoon Public Building (\$9,671.90)—			
Caretaker, C. Tupling, y., \$1,074.96, bonus, \$420, outlay, \$24.47; assistant, J. Kearns, y. (less 1 d.), \$897.42, bonus, \$420; sundry cleaners, \$552.21.....		3,389	06
Beaton & Brady: installing drinking fountain, \$71, heater, \$180; repairs, \$49.65.....		300	65
Cassidy, A. W. & Co.: 141 h. labour, \$117.30; material, \$81.80.....		199	10
Northern Plumbing Co., 97.5 h. labour, \$161.75, material, \$161.25.....		323	00
Office Specialty Co.: 3 chairs, \$24.30; desk, \$69.30; 4 sections, top and base, \$29.03; 2 tables, \$29.93; sundries, \$11.92; freight, \$7.08.....		171	56
Saskatoon Hardware Co.: caretaker's supplies, \$107.75; brooms, \$51; oil, \$17.50; soap, \$18; 4 cases toilet paper, \$20.....		214	25
Simmons & Co.: glass, \$13.90; repairs, \$7.75; 20 cords wood, \$195.....		216	65
Steel Equipment Co.: 5 cabinets, \$225; 2 pair panels, \$19.50; freight, \$28.99.....		273	40
Subway Coal & Wood Co., 479.025 tons coal.....		2,038	55
Swaile, A. V.: labour, 226.5 h., \$232.75; material, \$73.65.....		306	40
Electric light and power, y., \$1,287.98; water, y., \$74.52.....		1,362	50
Desk, \$60; express and freight, \$43.91; furniture, \$49.50; labour and repairs, \$288.84; 225 lamps, \$84.69; removing ashes, etc., \$127.84; 2 trucks, \$48.40; sundries, \$173.51.....		876	69
Saskatoon Weights and Measures Office: Johnstone, Cameron, rent, 13 m. to May 11, 1920....			
		780	00
Scott Experimental Farm (\$436.49)—			
Beaver Lumber Co., 32 tons coal.....		352	00
Electric light, y.....		84	49
Sutherland, Forestry Nursery Station: 79.47 tons coal, \$866.22; 17 cords wood, \$155.55.....			
		1,021	77
Swift Current, Department of Interior: A. Galbraith, rent, August and September, 1919....			
		80	00
Swift Current, Dominion Lands Office (\$1,963.75)—			
Galbraith, A., rent, y.....		1,680	00
Office Specialty Co.: 8 sections, \$226.80; pair ends, \$10.80; freight, \$46.15.....		283	75
Carried forward.....	1,625,833	74	

Dominion Buildings: Maintenance—Continued—Edifices fédéraux: Entretien—Suite		\$	cts.
Brought forward.....		1,625,833	74
Swift Current Public Building (\$2,184.40)—			
Yager, J. A., rent, y.....		1,906	56
Electric light, y., \$277.34; express, 50c.....		277	84
Weyburn Public Building (\$2,848.56)—			
Caretaker, J. Ross, y., \$660, bonus, \$420, outlay, \$6.50.....		1,086	50
Imperial Coal Co., 112-915 tons coal.....		721	10
Steel Equipment Co.: 3 cabinets, \$135; pair panels, \$9.75; freight, \$18.56.....		163	31
Electric light, y., \$431.74; water, 9 m. to Dec. 31, 1919, \$116.01.....		547	75
Brooms and brushes, \$29.60; caretaker's supplies, \$47.30; care of clock, y., R. J. Armit, \$50; labour and repairs, \$157.60; removing ashes, etc., \$42.95; sundries, \$2.45.....		329	90
Yorkton Public Building (\$3,157.21)—			
Caretaker, E. Arnsby, y., \$660, bonus, \$420.....		1,080	00
Bryant, D. B.: installing pump, \$64.50; repairs, \$62.75.....		127	25
Dryborough, G. S. & Co.: 161-5 h. labour, \$113; material, \$39.....		152	00
Hiltgen, C. S. & Co.: 76-775 tons coal.....		806	13
Electric light, 11 m. to Mar. 3, 1920, \$554.10; gas, y., \$111.20; water, 9 m. to Jan. 3, 1920, \$46.40.....		711	70
Caretaker's supplies, \$64.65; 200 lamps, \$46.31; repairs, \$22; truck, \$75; 4 cords wood, \$34; sundries, \$38.17.....		280	13
Yorkton Tax Office (\$508.80)—			
Collacott, F. S., rent, 7 m. to Mar. 31, 1920.....		420	00
Sundry cleaners.....		88	80
Saskatchewan Buildings, Generally (\$1,937.02)—			
Canadian Tungsten Lamp Co.: 900 lamps, \$198.25; express, \$35.25.....		233	50
Travel and outlay: T. Carmichael, \$1,125.76; J. A. Clokie, \$471.20; W. T. Mollard, \$49.77.....		1,646	73
Stationery Office, \$56.04; sundries, 75c.....		56	79
Athabaska Public Building: rent, Nov. 9, 1919, to Mar. 31, 1920, \$71; travel and outlay, L. Dowler, \$63.55; 10 cords wood, \$65.....		199	55
Athabaska Landing, Immigration Building (\$254.37)—			
Athabaska Feed Co.: 15-625 tons coal, \$109.37; 20 cords wood, \$130.....		239	37
Rent of site, y. to June 1, 1920.....		15	00
Banff Forestry Office, furniture and freight.....		69	12
Bassano Public Building (\$1,935.12)—			
Caretaker, W. Bramley, y., \$480, bonus, \$420.....		900	00
Crown Lumber Co., Ltd., 80 tons coal.....		654	12
Electric light, y., \$205.10; water, y., \$34.50.....		239	60
Caretaker's supplies, \$39.40; erecting flagpole, \$30; 200 lamps, \$44.10; repairs, \$27.90....		141	40
Calgary, Agriculture Department (\$1,952.72)—			
Northwest Commercial Travellers' Association, rent, 11 m.....		1,375	00
Office Specialty Co.: 4 chairs, \$31.95; desk, \$46.80; 2 pair ends, \$22.50; 3 steel sections, \$148.50; 15 transfer cases, \$94.50; freight, \$39.82.....		384	07
Electric light, \$49.97; power, \$57.25.....		107	22
Cabinet, \$45; supplying and laying linoleum, \$33.70; sundries, \$7.73.....		86	43
Calgary, Assistant Receiver-General's Office (\$1,795.27)—			
Caretaker, E. F. Trigg, y., \$780, bonus, \$252.....		1,032	00
Dowler, L., desk, \$65; sundry furniture, \$85.....		150	00
Electric light, y., \$154.33; water, y. to April 30, 1920, \$27.57.....		181	90
Caretaker's supplies, \$59.15; cartage, \$91; coal, 12-5 tons, \$110.68; desk, \$72; repairs, \$46.29; sundries, \$52.25.....		431	37
Calgary, Blow Building (\$14,453.24)—			
Caretaker, T. Gall, y., \$780, bonus, \$385.....		1,165	00
Blow, T. H., rent, y.....		11,421	63
Office Specialty Co.: 4 bases, \$18.90; chair, \$13.05; desk, \$67.50; 14 sections, \$360; 5 tops, \$26.55.....		486	00
Steel Equipment Co.: 12 cabinets, \$540; pair panels, \$9.75; freight, \$86.80.....		636	55
Electric light, y., \$361.45; caretaker's supplies, \$92.53; chair, \$21.60; desk, \$60; 2 electric fans, \$54.60; electrical supplies and repairs, \$77.78; labour and repairs, \$64.50; sundries, \$11.60.....		744	06
Calgary, Canada Life Building (\$4,954.54)—			
Canada Life Assurance Co.: rent: Post Office Inspector's office, Jan. 1, 1919, to Jan. 6, 1920, \$2,566.13; Railway Mail Service, Jan. 1, 1919, to Mar. 31, 1920, \$2,311.50.....		4,877	63
Electric light, \$39.61; sundry furniture, \$37.30.....		76	91
Calgary, Customs Building (\$18,404.08)—			
Caretaker, E. H. Pipe, y., \$1,074.96, bonus, \$420; cleaners, J. Andrews, y., \$900, bonus, \$420, I. Arsted, y., \$900, bonus, \$420; elevatormen, T. Andrews, 6 m. to Mar. 31, 1920, \$450, bonus, \$126, A. Elford, y., \$900, bonus, \$420, R. H. Henshal, y., \$900, bonus, \$252, A. McCaull, y., \$900, bonus, \$420, F. McGerrie, 10 m. to Jan. 31, 1920, \$750, bonus, \$210; sundry cleaners, \$900.....		10,362	96
Canadian Westinghouse Co., 400 lamps.....		136	00
Carried forward.....		1,672,582	62



## SESSIONAL PAPER No. 1

Dominion Buildings: Maintenance—Continued—Edifices fédéraux: Entretien—Suite		\$	cts.
Brought forward.....		1,672,582	62
Calgary Customs Building—Concluded.			
Cawston, W. H.: installing counter, etc., \$430, partition, etc., \$375, shelves, etc., \$175; repairs to floors, etc., \$510; sundry repairs, \$38.33.....		1,528	33
City Coal Co., 104.8 tons coal, \$734.34; Coal Sellers, Ltd., 128.675 tons coal, \$931.60.....		1,665	94
Crane Cassidy Electric Co., Ltd., 89 h. labour, \$92.80, material, \$25.24.....		118	04
Dowler, Leo, architect's services.....		244	57
Edwards, J. G., shelving and partitions.....		543	00
Hall Hardware Co., caretaker's supplies.....		108	90
Marshall Bevers Hardware: caretaker's supplies, \$143.82; disinfectant, etc., \$57; oil, \$25.83; repairs, \$18.50; toilet paper, \$28.75.....		273	90
McColl Bros.: disinfectant, etc., \$145.74; oil, \$54.38; barrel, \$5.....		205	12
Office Specialty Co.: 4 chairs, \$74.70; instrument cabinet, \$103.05; stationery cabinet, \$90.90; steel section, \$49.50; table, \$21.60; sundry furniture, \$19.35; freight, \$10.34...		369	44
Toole, Peete & Co., 24.5 tons coal.....		167	34
Electric light, \$670.05; gas, 74c.; power, \$1,346.98; water, \$278.11.....		2,295	88
Cartage, \$60.25; desk, \$63; glass gilding, \$35; inspection of boilers, \$30; labour and repairs, \$113.91; 3 cords wood, \$22.50; sundries, \$60.....		384	66
Calgary, Dominion Bank Building (\$3,623.37)—			
Dominion Bank, rent, 9 m. to Mar. 31, 1920.....		2,400	00
Office Specialty Co.: 15 chairs, \$250.87; 5 desks, \$302.85; 14 sections, \$226.35; table, \$32.85; 3 telephone stands, \$24.53; sundries, \$70.21.....		907	66
Willson Stationery Co.: chair, \$26.10; desk, \$56.70; safe, \$128.25; 2 sections, \$32.40; sundry furniture, \$3.83.....		247	28
Electric light, \$1.39; labour and repairs, \$48.24; sundries, \$23.80.....		73	43
Calgary "Herald" Block (\$1,591.35)—			
Office Specialty Co.: 2 chairs, \$38.70; cabinet, \$33.75; 4 sections, base and top, \$34.87.....		107	32
Southam, W. J., rent, y.....		1,260	00
Electric light, y., \$11.78; architect's service, \$50; cabinet, \$63; repairs, \$9.25; rug, \$90.....		224	03
Calgary Immigration Hall (\$152.20)—			
Barker, D. & E., rent, 9 m. to Dec. 31, 1919.....		130	00
Electric light, y., \$12.20; rent of site, y., to Feb. 28, 1921, \$10.....		22	20
Calgary, Leeson-Lineham Building (\$561.55)—			
Lineham, J. Estate of, <i>et al</i> , rent, y. to April 8, 1920.....		480	00
Desk, \$67.50; typewriter chair, \$13.05; sundries, \$1.....		81	55
Calgary Public Buildings (\$33,653.54)—			
Janitors, 11.5 m.: F. Holland, \$860, bonus, \$392; J. Fraser, \$860, bonus, \$235.20.....		2,347	20
Baird & Stevenson: parcel racks, \$138.32; repairs, \$21.39.....		159	71
Bray, W. G.: labour and repairs, \$76.60; 9 lockers, \$76.75.....		153	35
Calgary Furniture Store: desk, \$105; repairs, \$2.25; 39 window shades, \$120.....		227	25
Cawston, W. H.: 4 cases pigeon holes, \$124; 328 h. labour, \$278.80; material, \$273.40... \$193.95.....		676	20
Crane Cassidy Electric Co.: installing 4 fans, \$305; 141.5 h. labour, \$147; material, \$193.95.....		645	95
Dalyte Electric Ltd., 500 lamps.....		169	13
Dowler, Leo., architect's services.....		396	48
East Calgary Returned Veteran's Sign and Decorating Works, painting mail boxes, etc..		267	00
Garth Company, 10 fire extinguishers.....		120	00
Hastings, T. A., freight, etc.....		258	42
Hudson's Bay Co., 40 window shades.....		155	60
Ingles & Phillips: erecting partitions, etc., \$260; record room, \$175; 155.33 h. labour, \$132.05; material, \$36.65.....		603	70
Lepper, F. H. & Co.: installing basins, \$131.47, 2 bubblers \$45, drinking fountain \$64.76, radiators \$30; changing position of radiators, \$136.64; 133.5 h. labour, \$133.33, material, \$157.83.....		699	03
Mackie, J. S.: rent: post office, y., \$17,566.28; Grain Inspector's Office, July 31, 1919, to Mar. 31, 1920, \$651.14; Post Office Inspector's Office, Jan. 6, 1920, to April 6, 1920, \$960.....		19,177	42
Marshall Hardware., caretaker's supplies.....		134	24
Office Specialty Co.: 15 chairs, \$184.50; 3 desks, \$139.50; 4 safes, \$1,044.75; 9 sections, \$259.88; 2 tables, \$67.50; sundry furniture, \$80.77; freight, \$64.98.....		1,841	88
Otis-Fensom Elevator Co.: hardware, etc., \$28.52; 165 h. labour, \$165.....		193	52
Thomas-Jamieson-McKenzie: installing wired glass to floor, \$242; 360 h. labour, \$232.45, material, \$127.41; cartage, \$76.80.....		678	66
Turner, F. J.: labour and repairs, \$64.60; partitions, etc., \$1,525.....		1,589	60
Electric light and power, \$2,324.14; gas, \$331.05; water, \$23.99.....		2,679	18
Blue prints, \$27.88; cartage, \$21.25; disinfectant, \$26.75; labour and repairs, \$168.89; oil, \$67.85; trucks, etc., \$107.10; sundries, \$60.30.....		480	02
Calgary Post Office Site (\$7,048.20)—			
City of Calgary, taxes, y. 1918.....		1,310	70
Dowler, Leo, architect's services.....		112	50
Geddes & Sharpe, rent, Jan. 23, 1919 to July 23, 1919.....		3,750	00
Lee, J. K., Arnold, J. S., & Klossoski, T. J.: rent, July 23, 1919 to Oct. 23, 1919.....		1,875	00
Carried forward.....		1,727,122	95

Dominion Buildings: Maintenance—Continued—Edifices fédéraux: Entretien—Suite		\$	cts.
Brought forward.....		1,727,122	95
Calgary, Thomas Building (\$1,993.07)—			
Office Specialty Co.: 3 chairs, \$27; pr. ends, \$10.35; 4 sections, \$129.60; 2 tables, \$32.40.		199	35
Thomas, R.C., rent, y.....		1,745	40
Electric light, y., \$13.97; 5 sections, top and base, \$32.85; sundries, \$1.50.....		43	32
Calgary Public Buildings Generally, freight, etc.....		32	48
Coutts Customs Building (\$213.24)—			
Office Specialty Co.: 3 chairs, \$15.52; 2 cabinets, \$80.10; desk, \$62.10; freight, \$5.81		163	53
Screen doors, 2, \$18; 2 shades, \$16.90; sundries, \$14.81.....		49	71
Coutts Immigration Building; rent, y. to Oct. 1, 1920, \$1; taxes, \$8.20.....		9	20
Donnelly Immigration Building: E. Gravel, rent, 4 m. to July 31, 1919.....		200	00
Edmonton Custom House: power, 4 m. to Mar. 9, 1920.....		13	45
Edmonton Dominion Lands Office (\$5,644.87)—			
Caretaker, J. P. Duggan, y.....		300	00
Office Specialty Co.; 6 cabinets, \$194.40; pr. ends, \$12.15; 2 stools, \$19.80.....		226	35
Pheasey & Batson; rent, y., \$4,320; alterations, \$395.....		4,715	00
Electric light, y., \$370.47; caretaker's supplies, \$33.05.....		403	52
Edmonton Examining Warehouse (\$4,356.07)—			
Johnson, H. D., rent, y.....		4,250	00
Cartage, \$17.04; electrical supplies and repairs, \$89.03.....		106	07
Edmonton Fisheries Office (\$172.10)—			
Northern Investment Agency, rent, 5 m. to Aug. 31, 1919.....		150	00
Table, \$21.60; cartage, 50c.....		22	10
Edmonton Immigration Building (\$740.94)—			
MacKay Coal Co., 78.47 tons coal, \$431.59; United Coal Co., Ltd., 23.85 tons coal, \$137.13		568	72
Electric light and power, y., \$92.07; water, y., \$45.65.....		137	72
Wood, 9 loads.....		34	50
Edmonton, McLeod Building (\$195.80)—			
McLeod, K. A., rent, Nov. 1, 1919, to Feb. 29, 1920.....		140	00
Electric light, \$7; section, base and top, \$35.10; cartage, etc., \$13.70.....		55	80
Edmonton, Mortlake Building (\$2,971.05)—			
Aldridge, H., Estate of, rent, 6 m. to June 30, 1920.....		1,950	00
Nesbitt, E. M., Co., Ltd., alterations.....		954	00
Door lettering, etc., \$27.65; electrical repairs, \$18.20; 8 shades, \$21.20.....		67	05
Edmonton Public Building (\$19,696.46)—			
Caretaker, W. A. Clark, y., \$975, bonus, \$396, repairs, etc., \$15; assistant, F. Lovell, y., \$960, bonus, \$222.....		2,568	00
Cleaners, y., G. Hutton, \$900, bonus, \$420, G. Lovell, \$900, bonus, \$420; elevatormen, E. E. Campbell, \$730, bonus, \$340.66, L. Cantera, \$165, bonus, \$36.66, D. Collins, \$450, bonus, \$210, W. C. Hoey, \$450, bonus, \$280, J. Knowles, \$900, bonus, \$420.....		6,622	32
Firemen: G. Freeman, 4 m., \$300, bonus, \$140; A. Snowdon, 7 m., \$525, bonus, \$147; D. R. Taylor, y., \$900, bonus, \$252.....		2,264	00
Cameron & Co.: painting 180 mail boxes, \$387; repairs, etc., to trucks, \$112.20.....		499	20
Canadian Westinghouse Co., 450 lamps.....		132	00
Connell & Grigg: brooms, \$64.05; caretaker's supplies, \$88.40; hardware, \$45.67; oil, \$48.60; 4 cases toilet paper, \$110.50.....		357	22
Dennis Iron & Wire Works Co.: 93 lockers, \$962; 7 waste paper baskets, \$61.60.....		1,023	60
Hastings, T. A., outlay, \$118.66; MacKay Coal Co., 301.7525 tons coal, \$1,659.64.....		1,778	30
Office Specialty Co.: 3 chairs, \$28.35; sections, 20 book-case, \$139.50, 2 steel, \$124.20; 8 tops, \$27; sundry furniture, \$21.23.....		340	28
Otis-Fensom Elevator Co.: elevator supplies, \$32.42; repairs, etc., to generator, \$325.....		357	42
Ramsey, J.: 4 chairs, \$26; desk, \$30; 8 stools, \$29; 2 tables, \$50; sundries, \$7.75.....		142	75
United Coal Co., 24.345 tons coal.....		140	55
United Typewriter Co.: cabinet, \$65; 2 chairs, \$25; desk, \$65.....		155	00
Electric light, y., \$1,839.09; power, y., \$332.64; telephone service, y., \$202.20; water, y., \$152.26.....		2,526	19
Care of clock, Jackson Bros., 9 m. to Dec. 31, 1919, \$75; cartage, \$26.90; disinfectant, \$28.70; district engineer's outlay, \$53.73; electrical supplies and repairs, \$120.91; hardware, etc., \$38.97; labour and repairs, \$178.05; 2 sets shelves, \$44; 3 trucks, \$123.90; sundries, \$99.47.....		789	63
Edmonton Stock Yards: desk, \$15; sundries, \$14.....		29	00
Edmonton Tegler Building (\$1,463.20)—			
Office Specialty Co.: 2 cabinets, \$42.75; 2 chairs, \$30.60; 2 desks, \$123.75; pr. ends, \$10.35; file, 44 in. x 30 in., \$32.80; table, \$13.50.....		303	75
Tegler Building: rent: Forestry Office, May 19, 1919 to Mar. 31, 1920, \$736; Geological Office, April 1, 1919 to Sept. 30, 1919, \$330.....		1,066	00
Electric light, \$6.22; electrical supplies and repairs, \$53; furniture, \$25.28; sundries, \$8.95.....		93	45
Edson Immigration Hall: 14 tons coal, \$119.87; 17 cords wood, \$114; sundries, \$9.....		242	87
Entwhistle Immigration Hall, rent of site, y.....		3	00
Carried forward.....		1,765,099	75

## SESSIONAL PAPER No. 1

Dominion Buildings: Maintenance—Continued—Edifices fédéraux: Entretien—Suite		\$	cts.
Brought forward.....		1,765,099	75
Grand Prairie Immigration Hall: coal, 15.69 tons, \$99.55; rent of site, y., to May 1, 1920, \$5; taxes, y., 1919, \$83.93; 15 cords wood, \$110.....		298	45
Grand Prairie Lands Office (\$958.27)—			
Great War Veterans Association, rent, Dec. 7, 1918 to Sept. 7, 1919.....		540	00
Guthrie, F., 20-175 tons coal.....		193	75
Cartage, etc., \$50.50; clock, \$22; express, etc., \$33.57; outlay <i>re</i> coal and wood, \$76.20; 15 shades, \$27.25; sundries, \$10.....		219	52
Grouard Immigration Office: J. O. Giroux, rent, y.....		240	00
High Prairie Lands Office: C. B. McAllister, rent, y.....		720	00
Lacombe Experimental Farm (\$1,585.84)—			
Atlas Lumber Co., 145.08 tons coal.....		1,307	47
Electric light, 11 m. to Feb. 29, 1920.....		203	12
Coal, 2-925 tons, \$29.25; 7-666 cords wood, \$46.....		75	25
Lethbridge Experimental Farm (\$660.36)—			
Canadian Pacific Ry. Co., 106 tons coal.....		597	00
Electric light, 9 m. to Sept. 30, 1919.....		63	36
Lethbridge Public Buildings (\$14,099.09)—			
Caretaker, y., W. Sloan, \$900, bonus, \$396, care of clock, 9 m. to Dec. 31, 1919, \$37.50....		1,333	50
Charwomen, y.: Mrs. J. Dunn, \$420; Mrs. E. Shirley, \$420.....		840	00
Elevatorman, y., J. Geoghegan, \$870, bonus, \$420.....		1,290	00
Engineers: S. Erwin, 10 m., \$751, bonus, \$239; T. Walton, 2 m., \$151, bonus, \$70.....		1,209	00
Fireman, J. Bissett, y., \$880, bonus, \$420.....		1,300	00
Temporary cleaners: L. Leigh, 11-645 m., \$788.70, bonus, \$407; J. Luckwell, 1-355 m., \$81.30; bonus, \$72.42.....		1,349	42
Canadian Pacific Ry. Co., 144 tons coal, \$70.40; Stanford, S., alterations, \$535.....		1,305	40
City Cartage Co.: cartage on coal, \$243; 32 tons coal, \$196.80; 58 h. labour removing ashes, \$58.....		497	80
Hamilton Coal Co.: 168-785 tons coal, \$1,071.77; removing ashes, \$52.....		1,123	77
Walker & Holburton: 3 sets grates, \$167.05; labour and repairs, \$51.45; plumbing alterations, \$1,024.....		1,272	50
Electric light, y., \$881.80; power, 13 m. to Mar. 24, 1920, \$414.10; water, y., \$227.60....		1,523	50
Architect's services, \$29; boiler compound, \$27.50; caretaker's supplies, \$121.63; 12 chairs, \$15; crating cabinets, \$19.18; electrical supplies and repairs, \$54.91; hardware, etc., \$49.50; labour and repairs, \$154.93; 211 lamps, \$52.15; 3 lockers, \$34; painting 47 mail boxes, \$62.75; roof repairs, \$90; rubbers, etc., for doors, \$44; 2 tables, \$35; 3 cases toilet paper, \$18.50; truck, \$24.70; uniform, \$70; sundries, \$47.45.....		964	20
Macleod Custom House: electric light, y., \$48.55; gas, y., \$126.18; water, y., \$35.82; repairs, \$10.....		220	55
Medicine Hat Public Buildings (\$4,038.49)—			
Caretaker, y., T. H. Tyler, \$900, bonus, \$420; assistant, y., J. Hogg, \$720, bonus, \$420....		2,460	00
McCarter, A., 12 lockers.....		150	00
Electric light, y., \$480.18; gas, y., \$419.37; water, y., \$155.88.....		1,055	43
Caretaker's supplies, \$98.15; disinfectant, etc., \$23; freight, \$17.06; installing fountain, \$22; labour and repairs, \$63.10; 95 lamps, \$50.10; painting 27 mail boxes, \$90; sundries, \$12.65.....		373	06
Peace River Dominion Lands Office (\$410.76)—			
Steel Equipment Co.: 2 cabinets, \$99; pr. ends, \$10.72; freight, \$13.84.....		123	56
Trainor Hardware Co., 15-685 tons coal.....		156	85
Chair, \$12.75; desk, \$65; outlay <i>re</i> coal and wood, \$52.60.....		130	35
Peace River Immigration Building (\$374.38)—			
Trainor Hardware Co., 19-425 tons coal.....		174	89
Rent of site, y., to Oct. 1, 1920, \$5; taxes, y., 1919, \$68.49; 16 cords wood, \$126.....		199	49
Peace River Crossing, Dominion Lands Office: George & Stewart, Ltd., rent, y. to Feb. 15, 1920.....		720	00
Peace River Crossing, Post Office: Fredericks, C. F., rent, y. to Mar. 31, 1920.....		235	00
Pincher Creek, Forestry Office (\$442.30)—			
Fraser-McRoberts Co., rent, y. to Mar. 31, 1920.....		360	00
Cabinets, 2, and pr. panels, \$81.55; freight, \$1.75.....		82	30
Red Deer Public Buildings (\$1,752.01)—			
Caretaker, B. P. Alford, y., \$780, bonus, \$420.....		1,200	00
Hewson & Sons, 60-65 tons coal.....		450	48
Electric light, y., \$22.15; water, y., \$39; repairs, etc., \$40.38.....		101	53
Rocky Mountain House, Forestry Office (\$340.89)—			
Greene, Mrs. M. C., rent, y.....		300	00
Coal, 1-7125 tons, \$15.92; 3 sections, top and base, \$23.85; freight, \$1.12.....		40	89
Spirit River Immigration Building (\$238.90)—			
Alberta Pacific Grain Co., 11-805 tons coal, \$123.90; Shaw, A. P., 20 cords wood, \$110....		233	90
Rent of site, y., to May 1, 1920.....		5	00
Strathcona Public Building (\$3,570.63)—			
Caretaker, H. Rickards, y., \$900, bonus, \$396, care of clock, y., \$50, outlay, \$1.10; assistance, \$75.....		1,422	10
Carried forward.....		1,793,767	17



Dominion Buildings: Maintenance—Continued—Edifices fédéraux: Entretien—Suite		\$	cts.
Brought forward.....		1,793,767	17
Strathcona Public Building— <i>Concluded</i> .			
Crown Coal Co., 27.87 tons coal, \$167.25; Flesher Marble & Tile Co., alterations, \$660..		827	25
Frost and Ingram, 30 clothes lockers, \$285; MacKay Coal Co., 99.625 tons coal, \$547.95.		832	95
Electric light, y., \$217.35; water, y., \$68.22.....		285	57
Architect's outlay, \$31.25; 3 waste paper baskets, \$26.40; caretaker's supplies, \$54.55; glass, etc., \$16.75; 24 lamps, \$17.34; repairs, \$18.97; 6 shades, \$19.50; sundries, \$18....		202	76
Vermilion Immigration Hall, taxes, 1919.....		1	80
Vermilion Post Office: Alberta Western Lumber Co., Ltd.: 35 tons coal, \$306.25; 20 cords wood, \$170.....		476	25
Wainwright Immigration Hall, rent of site, y. to Sept. 1, 1920.....		1	00
Waterton Lakes Park, Superintendent's Office: chairs, 3, \$24.75; desk, \$67.50; freight, \$2.33...		94	58
Wetaskiwin Post Office (\$2,316.58)—			
Caretaker, y., Geo. Graham, \$660, bonus, \$420.....		1,080	00
Kelly, L. G., 39.25 tons coal, \$274.63; Wetaskiwin A.F.A. Store, 49.98 tons coal, \$349.85..		624	53
Electric light, y., \$386; water, 9 m., \$41.75.....		427	75
Caretaker's supplies, \$56.05; 5-7 tons coal, \$41.30; 75 lamps, \$23; removing rubbish, etc., \$16.25; repairs, \$47.70.....		184	30
Alberta Buildings, Generally (\$406.57)—			
Stationery Office, \$107.35; telephone service, etc., \$5.25; sundries, \$5.....		117	60
Travel and outlay: L. Dowler, \$15; W. T. Mollard, \$54.65; J. M. Stevenson, \$219.32.....		288	97
Agassiz Experimental Farm (\$940.99)—			
Evans, Coleman & Evans: 4 tons coal, \$84; freight, \$22.....		106	00
Hanbury, J. & Co., Ltd., 60 tons coal.....		528	00
Labour, cutting wood.....		306	99
Albani Post Office, rent of building, J. Best, y. to Mar. 31, 1920.....		80	00
Ashcroft Public Building (\$2,527.78)—			
Caretaker, J. D. Mitchell, y., \$999.96, bonus, \$420.....		1,419	96
Elliott, F., 41.075 tons coal.....		451	82
Electric light, y., \$423.55; water, 13 m. to Mar. 31, 1920, \$123.50.....		547	05
Caretaker's supplies, \$37.10; oil, \$56.90; sundries, \$14.95.....		108	95
Atlin Public Building (\$437.55)—			
Caretaker, J. A. Fraser, y.....		150	00
Caretaker's supplies, \$70.80; 8 cases gasoline, \$72; repairs, etc., to chimneys, \$119.75; sundries, \$25.....		287	55
Bella Coola, Naval Service Office, rent, J. Widsten, May 1 to Oct. 31, 1919.....		60	00
Cedarvale Public Building, paint, etc.....		1	14
Chase Public Building (\$446.86)—			
Aylmer, F. W.: 7.475 tons coal, \$91.80; sundries, \$25.77.....		117	57
Howrie, D.: supplying 12 storm sashes, \$126; repairs, etc., to filing cases, \$27.75.....		153	75
Electric light, y., \$10.55; telephone service, y., \$30; water, y. to Dec. 31, 1919, \$12....		52	55
Lamps, 175, \$16.20; 2 sections, \$75.60; sundries, \$31.19.....		122	99
Chilliwack Public Building (\$1,126.90)—			
Caretaker, S. Mellard, y.....		600	00
Robertson, J. P., 35.35 tons coal.....		397	70
Electric light, y., \$71.77; water, y., \$36.....		107	77
Caretaker's supplies, \$19.10; freight, etc., \$2.33.....		21	43
Comox Public Building (\$616.09)—			
Caretaker, C. C. Piercy, y.....		349	92
Caretaker's supplies, \$80.92; hauling coal, \$130.75; 8 cords wood, \$52; sundries, \$2.50.....		266	17
Cranbrook Public Building (\$2,232.94)—			
Caretaker, S. Fyles: y., \$840, bonus, \$420; outlay, \$5.....		1,265	00
City Transfer and Warehouse Co.: hauling ashes, etc., \$31.45; 8 cords wood, \$96.....		127	45
Parks, F. and Co.: caretaker's supplies, \$55.40; 8 grate bars, \$86.25; 4 door checks, \$38....		179	65
Electric light, y., \$416.56; water, \$97.25.....		513	81
Caretaker's supplies, \$65.45; care of clock, y., Raworth Bros., \$50; repairs, \$21.45; sundries, \$10.13.....		147	03
Cumberland Public Building (\$1,843.57)—			
Caretaker, T. Cook, y., \$649.92, bonus, \$420.....		1,069	92
Canadian Collieries, Ltd., 54.32 tons coal.....		421	62
Electric light, y., \$257.83; water, 13 m. to Mar. 31, 1920, \$65.....		322	83
Caretaker's supplies, \$17; sundries, \$12.20.....		29	20
Douglas, Immigration Hall: electric light, y., \$15.84; 5 cords wood, \$40.....		55	84
Duncan Public Building (\$2,178.64)—			
Caretaker, F. J. Wilmot, y., \$840, bonus, \$420.....		1,260	00
Duncan Coal Depot, 25 tons coal.....		262	50
Spencer & Robertson, 16 cords wood.....		112	00
Electric light, y., \$258.02; water, y., \$29.25.....		287	27
Care of clock, y., A. B. Whittaker, \$50; caretaker's supplies, \$49.58; cartage, \$19.54; changing partitions, \$68; kalsomining 6 rooms, \$41; 8 cords wood, \$18; sundries, \$10.75.....		256	87
Esquimalt, H.M.C. Dockyard, cabinet and pr. ends.....		65	63
Carried forward.....		1,811,826	41

## SESSIONAL PAPER No. 1

Dominion Buildings: Maintenance—Continued—Édifices fédéraux: Entretien—Suite		\$	cts.
Brought forward.....		1,811,826	41
Fernie Public Building (\$2,085.38)—			
Caretaker, R. H. McEwan, y., \$840, bonus, \$420, outlay, \$5; charwoman, y., \$60.....		1,325	00
Crow's Nest Pass Coal Co., 50 tons coal.....		317	50
Electric light, y., \$162.90; water, 13 m. to Mar. 31, 1920, \$58.55.....		221	45
Caretaker's supplies, \$65.95; cartage, etc., \$28.65; chair, \$17.55; painting 12 mail boxes, \$20; repairs, etc., \$26.88; 8 cords wood, \$62.40.....		221	43
Grand Forks Public Building (\$2,407.45)—			
Caretaker, N. Taylor, y., \$780, bonus, \$420, care of clock, 9 m. to Dec. 31, 1919, \$37.50....		1,237	50
Grand Forks Transfer, 64·725 tons coal.....		728	15
Electric light, y., \$201.65; water, y., \$75.....		276	65
Caretaker's supplies, \$70.15; removing ashes, etc., \$26.50; wood, 6 cords, \$49.50, 6 loads, \$16.50; painting mail boxes, \$2.50.....		165	15
Greenwood Public Building (\$1,672.52)—			
Caretaker, G. Swayne, y., \$600, bonus, \$420, care of clock, 9 m. to Dec. 31, 1919, \$37.50, outlay, \$30.50.....		1,088	00
McKee, H.: 5·48 tons coal, \$65.76; 7 cords wood, \$42.....		107	76
Electric light, y., \$238.68; water, y. to Mar. 1, 1920, \$72.....		310	68
Cartage on coal, \$30; emptying cesspool, \$50; fencing and gate, \$33.90; hardware, \$18.45; sundries, \$33.73.....		166	08
Kamloops, Acadia Building (\$3,298.85)—			
Independent Securities, Ltd.: rent: Dominion Lands and Timber Offices, y., \$1,500; Forestry Branch, y., to Jan. 15, 1920, \$1,080; Divisional Hydrographic Engineer's Office, y. to Jan. 31, 1920, \$598.20.....		3,178	20
Kamloops Building Syndicate, Ltd.: rent, District Inspector of Forest Reserves, Sept. 11, 1919, to Mar. 11, 1920.....		96	00
Electric fan, \$23.40; express, \$1.25.....		24	65
Kamloops, Barn, for Interior Dept., W. Homfray, rent, Apr. 19, 1919, to Mar. 31, 1920.....		172	00
Kamloops Public Building (\$2,527.69)—			
Caretaker, W. W. Taylor, y., \$900, bonus, \$396, outlay, \$11.25.....		1,307	25
Milton, J.: cartage, etc., \$17.50; 37·65 tons coal, \$451.80; 2 cords wood, \$18.....		487	30
Office Specialty Mfg. Co., Ltd.: 4 cabinets, \$75.15; chair, \$17.55; desk, \$56.70; pr. ends, \$20.70; 4 sections, \$108.90; sundries, \$17.33; freight, \$14.91.....		311	24
Electric light, y., \$73.45; water to Dec. 31, 1919, \$24.....		102	45
Caretaker's supplies, \$41.45; electrical supplies, etc., \$15.60; freight, etc., \$12; glass, etc., \$21; labour and repairs, \$91.40; painting 13 mail boxes, \$27; supplying new cistern, \$32; 6 brl. sweeping compound, \$45; 4 cords wood, \$34.....		319	45
Kamloops Temporary Post Office (\$1,506.10)—			
Smith, J. F., rent, y.....		1,200	00
Electric light, y., \$294.10; water, y. to Dec. 31, 1919, \$12.....		306	10
Ladysmith Public Building (\$1,274.62)—			
Caretaker, R. Bell, y., \$600, bonus, \$420.....		1,020	00
Electric light, 9 m. to Jan. 2, 1920, \$24.75; water, y. to Jan. 31, 1920, \$24.....		48	75
Boiler bottom section, \$44.25; freight, \$34.96; hardware, etc., \$26.81; painting 6 letter boxes, \$18; repairs, etc., \$48.90; 12 tins Se-Mentol, \$15; 2 cords wood, \$12; sundries, \$5.95.....		205	87
Mission City, cutting noxious weeds.....			
		4	00
Nanaimo Public Building (\$4,510.40)—			
Caretaker, J. Stewart, y., \$840, bonus, \$420; charwoman, Mrs. M. Stewart, y., \$48; cleaner, M. Smith, y., \$720, bonus, \$252.....		2,280	00
Nanaimo Builders' Supply: laying maple floor, \$152; labour and repairs, \$29.37.....		181	37
Office Specialty Co.: desk, \$41.40; 2 steel sections, \$135.90; sundries, \$29.98.....		207	28
Weeks, H. H., 52 tons coal and cartage.....		419	70
Electric light, y., \$664.92; water, 15 m. to Mar. 31, 1920, \$45.....		709	92
Set grate bars, \$44.46; cabinet, \$37; care of clock, y., J. M. Brown, \$50; caretaker's supplies, \$84.13; cartage, etc., \$17.25; 3 brl. sweeping compound, \$21.25; freight, etc., \$56.15; labour and repairs, \$65.39; motor, $\frac{1}{2}$ h.p., \$45; painting 26 mail boxes, \$32.50, 6 rooms, \$37.50; safe, \$85; supplying mail rack, etc., \$55.35; truck, \$27.45; 7 loads wood, \$24.50; sundries, \$29.20.....		712	13
Nelson, Engineer's Office: rent of office, A. Macdonald, y., \$480; telephone rentals, y., \$112.50..		592	50
Nelson, Income Tax Office: rent, M. R. McQuarrie and H. W. Robertson, y.....		216	00
Nelson, Public Building (\$2,881.40)—			
Caretaker, J. E. Goulding, y., \$780, bonus, \$420, outlay, \$5.....		1,205	00
Charwoman, Mrs. L. Goulding, y.....		60	00
West Transfer Co.: 74·5 tons coal, \$745; $\frac{1}{2}$ cord wood, \$5.25.....		750	25
Electric light, y., \$359.80; gas, y., \$87.31; water, 15 m. to Mar. 31, 1920, \$90.....		537	11
Caretaker's supplies, \$138.04; labour and repairs, \$90.80; scavenging, \$36; 6 screen windows, \$28.35; sundries, \$35.85.....		329	04
New Westminster, Indian and Fisheries Office (\$2,075.36)—			
Caretaker, A. H. Oakley, y., \$840, bonus, \$420.....		1,260	00
Belyea & Co., 10·105 tons coal, \$102.05; Mayers, Jos., 13 tons coal, \$130.....		232	05
Burr Office Supplies Co.: 2 steel cabinets, \$138; 4 chairs, \$26; desk, \$69; 2 pr. ends, \$30; express, \$5.75.....		268	75
Carried forward.....		1,836,736	12

Dominion Buildings: Maintenance—Continued—Édifices fédéraux: Entretien—Suite		\$	cts.
Brought orward.....		1,836,736	12
New Westminster, Indian and Fisheries Office— <i>Concluded</i> .			
Reliable Furniture Co.: 2 chairs, \$39; 2 desks, \$158.....		197	00
Electric light, y., \$34.82; water, y., \$31.14.....		65	96
Caretaker's supplies, \$20.95; 3 cords wood, \$17.25; sundries, \$13.40.....		51	60
New Westminster Public Buildings (\$8,210.20)—			
Caretaker, J. Houston, y., \$900, bonus, \$396, outlay, \$10.83; assistant, C. Purvis, y., \$840, bonus, \$420.....		2,566	83
Elevatorman, S. B. Abra, y., \$840, bonus, \$420; cleaner, \$60.....		1,320	00
Belyea & Co., 22 cords wood.....		132	00
Cunningham Hardware Co.: caretaker's supplies, \$101.60; laying gas pipe, \$27.15.....		128	75
Mayers, J., 59-1075 tons coal, \$621.37; McMillan, D. A., painting mail boxes, \$110.....		731	37
Sloan & Harrison: new floor, etc., \$95; repairs, \$74.90.....		169	90
Spring & Sibley: installing radiator, \$112; labour and repairs, 93 h. labour, \$99.75, material, \$46.04; repairs to main sewer, \$1,277.01.....		1,534	80
Electric light, y., \$426.63; power, y., \$408; exchange service, 2 telephones, y., \$71.42; water, y., \$176.75.....		1,082	80
Coal, 5-2375 tons, \$52.33; chair, \$31; desk, \$55; freight, etc., \$50.24; removing ashes, \$30; repairs to elevator, \$88.20, fence, \$31.02; lamps, etc., \$90.16; locks, etc., \$25.60; truck, \$27.45; sundries, \$62.75.....		543	75
North Vancouver Public Building (\$1,619.80)—			
Caretaker, J. Murray, 9 m. to Dec. 31, 1919, \$675, bonus, \$208, outlay, \$5; E. Entwistle, 3 m. to Mar. 31, 1920, \$225, bonus, \$99.....		1,212	00
Electric light, y., \$156.90; water, y. to June 30, 1920, \$10.80.....		167	70
Caretaker's supplies, \$48.30; hardware, \$34.30; painting mail boxes, \$85.50; repairs, \$52; window awning, \$20.....		240	10
Pacific Highway, Immigration Hall (\$298.41)—			
Gilley Bros., 15 tons coal.....		180	00
Electric light, y., \$94.41; 3 cords wood, \$24.....		118	41
Port Alberni Public Buildings (\$1,622.98)—			
Caretaker, R. Venables, y., \$600, bonus, \$420, care of clock, y., \$50, outlay, \$5.....		1,075	00
Pioneer Feed, Coal & Oil Co., 29-7 tons coal.....		375	96
Electric light, y., \$107.69; water, 15 m. to Mar. 31, 1920, \$37.68; caretaker's supplies, \$18.65; wood, etc., \$8.....		172	02
Powell River Public Building: safe, \$145; cartage of safe, \$24.65.....		169	65
Prince Rupert Detention Hospital: coal, 6-92 tons, \$96.88; electric light, 3 m. to Jan. 31, 1920, \$4.38; water, 4 m. to Feb. 28, 1920, \$5.....		106	26
Prince Rupert Examining Warehouse: rent, J. H. Thompson, Dec. 1, 1918 to Mar. 31, 1920...		1,400	00
Prince Rupert Immigration Office: rent of site, y. to Nov. 20, 1920, \$5; 4 tons coal, \$38; electric light, Jan. 1, 1920 to Mar. 1, 1920, \$5.....		48	00
Prince Rupert Public Building (\$8,794.29)—			
Northern B.C. Development Co., rent: main part, y., \$6,480; Master and Mates' Office, 11 m. to Feb. 29, 1920, \$187; S.S. Inspector's Office, y., \$300.....		6,967	00
Shockley, E. H.: making doors, \$37.50; pigeon-hole fittings, \$85.....		122	50
Tite, Geo. D.: bookcase, \$41.75; cabinet, etc., \$62.75; 6 chairs, \$57.50; 2 desks, \$135; staining, etc., linoleum, \$36; blinds, etc., \$12.10.....		345	10
Electric light, y., \$849.30; exchange service, y., 2 telephones, \$120.50; water, y., 1918, \$33.33.....		1,003	13
Attending flag, 11 m., \$55; caretaker's supplies, \$55.25; labour and repairs, 43-5 h. labour, \$44.60, material, \$39.44; mending flags, \$20; notice board, etc., \$20; painting 11 mail boxes, \$27.50; 4 transoms, \$20; truck, \$30.45; sundries, \$44.32.....		356	56
Prince Rupert Quarantine Station: 25 tons coal (Albert & McCaffery), \$306.25; delivering 25 tons coal, \$115; repairs, \$7.60.....		428	85
Prince Rupert, Stephen's Block (\$766.38)—			
Newman, R. L., rent, y.....		600	00
Office Specialty Co.: 2 steel sections, \$135.90; sundries, \$30.48.....		166	38
Revelstoke Public Building: Canadian Bank of Commerce, rent, y.....		1,200	00
Rossland Public Building (\$1,794.67)—			
Caretaker, H. McQuade, y., \$699.96, bonus, \$420; charwoman, 11 m. to Feb. 29, 1920, \$132.....		1,251	96
Electric light, y., \$270.73; water, 15 m. to Mar. 31, 1920, \$99.57.....		370	30
Caretaker's supplies, \$56.10; cartage, etc., \$22.81; painting 10 mail boxes, \$20; repairs, etc., \$73.50.....		172	41
Salmon Arm Public Building: Bank of Hamilton, rent, 8 m. to Nov. 30, 1919.....		96	00
Sidney Experimental Farm (\$667.57)—			
Caldwell, G. E., 50 cords wood.....		350	00
Walker, W. & Son, 10 tons coal.....		122	50
Electric light, y., \$187.62; repairs, etc., \$7.45.....		195	07
Union Bay Public Building (\$532.01)—			
Caretaker, F. Brown, y.....		240	00
Wellington-Cornox Agency, Ltd., 11-2 tons coal.....		100	24
Electric light, y., \$119.82; 15 cords wood, \$56.25; sundries, \$15.70.....		191	77
Carried forward.....		1,864,805	75



## SESSIONAL PAPER No. 1

Dominion Buildings: Maintenance—Continued—Edifices fédéraux: Entretien—Suite		\$	cts.
Brought forward.....	1,864,805	75	
Vancouver, Birks Building (\$1,296.57)—			
Birks, Henry & Sons, rent of offices, 11 m. to Mar. 31, 1920.....	825	00	
Office Specialty Co.: 2 card cabinets, \$17.55; 12 chairs, \$108.46; 4 desks, \$237.15; 3 tables, \$58.91.....	422	07	
Wilton carpet.....	49	50	
Vancouver, Cave Building (\$209.03)—			
Cave-Brown-Cave, Ed., rent, April 1, 1919 to July 19, 1919.....	179	03	
Removing rubbish.....	30	00	
Vancouver, Dredge Superintendent's Office (\$1,239.50)—			
Rent: H. Birks & Sons, Mar. 15, 1919 to Jan. 31, 1920, \$822.50; London & British North America Co., Jan. 31, 1920 to Mar. 31, 1920, \$220.....	1,042	50	
Electric light, \$1.50; exchange service, 2 telephones, y., \$195.50.....	197	00	
Vancouver, Empire Building (\$626.07)—			
Brown, J. A., rent of offices, y. to Feb. 1, 1920.....	540	00	
Electric light, 6 m. to Mar. 31, 1920, \$4.17; chair, \$14.40; desk, \$67.50.....	86	07	
Vancouver Examining Warehouse (\$17,037.27)—			
Caretaker, T. A. Robson, y., \$1,020, bonus, \$420.....	1,440	00	
Cleaners, y. \$900, bonus \$420: A. Hill, W. G. Macdonald, J. Sarginson.....	3,960	00	
Elevatormen, y. \$900, bonus \$420, W. J. Howden, S. March, W. O. Williams; J. Mowatt, y., \$900, bonus, \$252; engineer, A. M. Scott, y., \$1,320, bonus, \$372.....	6,804	00	
Albion Window Cleaning Co., cleaning.....	105	00	
Barr & Anderson, repairs to hot water system.....	390	00	
Cox, Edward, counters, teller's cage, etc.....	900	00	
Dixon & Murray, repairs to building.....	408	14	
Evans, Coleman & Evans, 10-125 tons coal.....	124	39	
Harrison & Lamont: 83 h. labour, \$88.75; material, \$29.55.....	118	30	
Johnson Electric Co., electric repairs, etc.....	102	00	
Leek & Company: 328 h. labour, \$318.37; material, etc., \$283.88.....	602	25	
Macdonald, Marpole Co., 51-38 tons coal.....	565	20	
Terryberry, J., scavenging.....	110	00	
Electric light, y., \$210.88; power, y., \$561.85; water, y., \$235.95.....	1,008	68	
Caretaker's supplies, \$136.74; 8 barrels sweeping compound, \$54.45; electrical supplies, etc., \$66.35; oil, \$34.61; repairs, etc., \$43.50; case toilet paper, \$18.40; sundries, \$45.26.....	399	31	
Vancouver, Fisheries Office (\$2,588.40)—			
Rogers, Mrs. Elizabeth, rent, y.....	2,400	00	
Electric light, 8 m. to Feb. 27, 1920.....	64	02	
Hardware, etc., \$17.75; lettering doors, etc., \$15.08; repairs, \$23.60; steel section, \$67.95.....	124	38	
Vancouver, Forest Products Laboratories: 8 window shades.....	26	05	
Vancouver, Immigration Building (\$3,295.82)—			
Union Oil Co. of California, 521-52 bbl. oil.....	1,130	79	
Electric light, y., \$586.72; gas, y., \$1,005.79; power, y., \$246.91; water, y., \$266.55.....	2,105	97	
Coal, 3 tons, \$28.81; oil, etc., \$30.25.....	59	06	
Vancouver, Old Public Building (\$4,952.45)—			
Cleaners at \$900 per y., bonus \$420. Geo. Crichton, H. C. Taylor; fireman, J. A. Chisholm, 4-066 m. to Mar. 31, 1920, \$305, bonus, \$84.....	3,029	00	
Dixon & Murray, labour and repairs.....	171	21	
Gawne & Daly: repairs, labour, \$129.80, material, \$80.09.....	209	89	
Macdonald, Marpole Co., Ltd., 40-06 tons coal.....	455	99	
Office Specialty Co.: pair ends, \$13.50; 2 steel sections, \$138.40.....	151	90	
Terryberry, J., scavenging, 11 m. to Dec. 31, 1919.....	110	00	
Williamson, J.: painting, etc., \$250; repairs, \$22.50.....	272	50	
Electric light, y., \$246.29; gas, y., \$17.66; water, y. to Mar. 4, 1920, \$72.40.....	336	35	
Caretaker's supplies, \$40.68; cleaning, \$32; 5-025 tons coal, \$55.27; repairs, \$39.07; 3 cases toilet paper, \$42; sundries, \$6.59.....	215	61	
Vancouver, Pacific Building (\$1,283.83)—			
Bauer, W. A., rent: Geological Survey Office, y., \$900; Topographic Survey Office, 9 m. to Mar. 31, 1920, \$210.....	1,110	00	
Modern Office Supply Co., Ltd.: 3 chairs, \$28.35; desk, \$46; table, \$38.....	112	35	
Electric light, y., \$7.48; installing shelves, \$22.50; making table, \$25; sundries, \$6.50.....	61	48	
Vancouver Post Office, Mail Bag Depository: E. W. McLean, rent, 11 m. to Mar. 21, 1920....	1,100	00	
Vancouver, Postal Station "A" (\$3,218.18)—			
C. P. Rly. Co.: rent of building, y. to Mar. 31, 1920, \$3,079.28; painting mail box, \$2.33..	3,081	61	
Dixon & Murray: cartage, etc., \$66.10; repairs, \$70.47.....	136	57	
Vancouver, Postal Station "B" (\$11,086.60)—			
Caretaker, J. Robinson, y., \$1,020, bonus, \$420.....	1,440	00	
Engineer and cleaner, R. McLennan, y., \$1,080, bonus, \$420.....	1,500	00	
Harper & McArthur, rent of building, y.....	7,200	00	
Kirk & Co., 15-355 tons coal.....	151	60	
McNeil, Welch & Wilson, 26-13 tons coal.....	344	21	
Terryberry, J., scavenging, 11 m. to Dec. 31, 1919.....	110	00	
Carried forward.....	1,912,424	73	

**Dominion Buildings: Maintenance—Continued—Edifices fédéraux: Entretien—Suite** \$ cts.

Brought forward.....	1,912,424 73
<b>Vancouver, Postal Station "B"—Concluded.</b>	
Electric light, y., \$61.13; caretaker's supplies, \$50.85; 2 chairs, \$32.15; cleaning, \$18; 13 kegs sweeping compound, \$28.21; desk, \$57; electrical supplies, etc., \$28.10; repairs, \$43.75; typewriter stand, \$17.10; sundries, \$4.50.....	340 79
<b>Vancouver, Postal Station "C" (\$2,237.10)—</b>	
Caretaker, R. Forgie, y., \$1,020, bonus, \$420.....	1,440 00
Gawne & Daly: 103.25 h. labour, \$127.45; material, \$30.55.....	158 00
McNeil, Welch & Wilson, 21-825 tons coal.....	259 72
Electric light, y., \$50.89; water, y. to Mar. 5, 1920, \$23.40.....	74 29
Care of clock, y. to Mar. 12, 1920, Chant & Son, \$50; caretaker's supplies, \$71.75; cartage, \$82.38; 13 brl. sweeping compound, \$30.96; scavenging, \$24; 200 lb. soft soap, \$29.50; sundries, \$16.50.....	305 09
<b>Vancouver Public Building (\$36,048.64)—</b>	
Caretaker, A. J. Chisholm, y., \$1,020, bonus, \$372.....	1,392 00
Engineer, D. Inches, y., \$1,320, bonus, \$372.....	1,692 00
Assistant engineer, J. C. Hudson, y., \$960, bonus, \$420.....	1,380 00
Watchman, J. Dunsmuir, y., \$840, bonus, \$420.....	1,260 00
Passenger elevators at \$900, bonus \$420, \$2,640; F. Perrie, 8 m., \$600, bonus, \$366.33..	3,606 33
Constable, y., \$840, bonus, \$420; cleaners at \$900 y., bonus \$420, \$9,240, T. A. Smith, y., \$900, bonus, \$420, outlay, \$116; temporary cleaners, \$150.....	12,086 00
B. C. Window Cleaning Co., cleaning.....	140 00
Clarke & Stewart, 15 cases toilet paper.....	210 00
Dixon & Murray: labour and repairs, 1,041.5 h. labour \$1,029.75, material \$709.46; 2 sorting cases, \$110; 84 clothes lockers, \$756; desk, \$42.50; mail racks, \$298; table and correspondence case, \$81.50; 16 tables, \$177.....	3,204 21
Great West Sand & Gravel Co., 40 tons coal.....	310 00
Harrison & Lamond, installing ventilating system.....	550 00
Hastings, T. A., travel and outlay.....	202 28
Jones, C. H. & Son, 10 window awning recovers.....	101 50
Kirk & Co., Ltd., 183-885 tons coal.....	1,980 22
Lang Electric Fixture Co.: altering lights in Registered Mail Department, \$136.48; 132.5 h. labour, \$166.12, material, \$165.41.....	468 01
Martin, Finlayson & Mather: 19 brooms, \$57; hardware, etc., \$60.97.....	117 97
McNeil, Welch & Wilson, 23-0575 tons coal.....	264 28
Office Specialty Co.: 6 chairs, \$37.30; special steel curtain case, \$220; desk, \$51.75; steel section, \$62.10; table, \$24.30; repairs, \$5.....	400 95
Pendray, W. J. & Sons, 15 kegs soft soap.....	230 00
Pendrith, J. G. Co., 4 trucks.....	109 80
Rankin & Cherrill: electric supplies, \$32.15; vacuum cleaner, \$90.....	122 15
Redburn, S. B., painting 568 mail boxes.....	752 00
Terryberry, J., scavenging, 11 m. to Dec. 31, 1919.....	114 00
Watson, J., Mfg. Co., 4 mail wagons.....	369 16
Weeks & Co., labour and repairs: 56 h. labour, \$69.25; material, \$33.75.....	103 00
Electric light, y., \$2,806.52; exchange service, July, 1916, Dec., 1917, April, 1919, June, 1919 to Mar. 31, 1920, \$78; power, y., \$375.08; water, y., \$269.50.....	3,529 10
Caretaker's supplies, \$266.12; cartage, etc., \$25; 3 brl. cleanser, \$56.22; 6-265 tons coal, \$63.24; sweeping compound, 2 brl., \$20.23, 25 drums, \$53.70; 12.5 gal. euechrelyptum, \$34.55; 6 fire extinguishers, \$72; hardware, etc., \$46.10; 500 lamps, \$160.20; 58.5 h. labour, \$82.63, material, \$25.80; oil, etc., \$80.56; outlay of J. C. Wright, \$56.50; renovating janitor's suite, \$98; repairs to elevators, \$94.57, locks, etc., \$33.70, typewriters, \$16.75; sundries, \$67.81.....	1,353 68
<b>Vancouver, Taxation Office (\$1,739)—</b>	
London & B. N. A. Co.: rent of 7th floor London Building, Feb. and Mar., 1920.....	700 00
Molsons Bank: rent of offices April 1, 1919 to Jan. 31, 1920, \$1,000; cleaning, Jan. 1 to Mar. 31, 1919, \$39.....	1,039 00
<b>Vernon Public Building (\$3,158.56)—</b>	
Caretaker: R. McDonald, April 1 to May 31, 1919, \$140; S. H. Kaufman, 10 m. to Mar. 31, 1920, \$700, bonus, \$315, outlay, \$6.....	1,161 00
Neil & Cryderman: 50-765 tons coal, \$659.95; cartage, \$2.....	661 95
Office Specialty Co.: 2 pr. steel ends, \$27; 2 sections, \$124.20; freight, \$9.05.....	160 25
Vernon Granite & Marble Co., labour and repairs.....	150 00
Electric light, y., \$383.31; water, 13 m. to April 30, 1920, \$48.75.....	432 06
Caretaker's supplies, \$126.55; care of clock, 9 m. to Dec. 31, 1919, \$37.50; freight, etc., \$22.56; glass, \$40.74; hardware, etc., \$62.25; labour and repairs, \$130.70; painting mail boxes, etc., \$124; 7 cords wood, \$49.....	593 30
<b>Victoria, Caretaker's Residence (\$226.14)—</b>	
Electric light, y., \$14.79; water, 13 m. to Mar. 25, 1920, \$17.05.....	31 84
Coal, 11 tons, \$115.55; 9 cords wood, \$78.75.....	194 30
Victoria District Engineer's Office: coal, 1 ton, \$11.50; telephone rental, y., \$66.....	77 50
Victoria, Dredge Superintendent's Office, telephone rental, y.....	65 85
Carried forward.....	1,956,318 31

## SESSIONAL PAPER No. 1

Dominion Buildings: Maintenance—Continued—Edifices fédéraux: Entretien—Suite		\$	cts.
Brought forward.....	1,956,318	31	
Victoria Examining Warehouse (\$5,249.27)—			
Caretaker and elevatorman, A. Ward, y., \$960, bonus, \$420.....	1,380	00	
McDermott, A. J. C., rent of office, y.....	3,600	00	
Walker, W. & Son, 10 tons coal.....	106	00	
Electric light, y., \$49.83; gas, y., \$3.36; power, y., \$72; water, 13 m. to April 1, 1920, \$16.13; sundries, \$21.95.....	163	27	
Victoria, Fumigating Plant, storage on fumigating machine.....	30	00	
Victoria, Hydrographic Survey Offices, rent of offices, y.....	735	00	
Victoria Immigration Detention Hospital (\$1,709.61)—			
Victoria Fuel Co., 10 tons coal, \$100.50; Victoria Wood Co., 32 cords wood, \$280.....	380	50	
Walker, W. & Son, 73.5 tons coal.....	645	22	
Electric light, y., \$186.24; water, 13 m. to April 1, 1920, \$428.50.....	614	74	
Caretaker's supplies, \$9.65; 6 cords wood, \$59.50.....	69	15	
Victoria Observatory (Gonzales Hill) (\$2,245.79)—			
Caretaker, F. Le Poidevin, y., \$900, bonus, \$420; acting caretaker, J. Drury, Nov. 9-20, 1919, \$43.80.....	1,363	80	
Hammond, J.: alterations to dome, \$100; labour and repairs, \$148; painting, etc., \$232.70.....	480	70	
Walker, W. & Son, 12 tons coal.....	130	19	
Electric light, y., \$152.64; water, 13 m. to Mar. 26, 1920, \$22.18.....	174	82	
Caretaker's supplies, \$18.50; 4 tons coal, \$44.60; hardware, paint, etc., \$24.43; wood, \$8.75.....	96	28	
Victoria, Observatory (Saanich) (\$5,152.99)—			
Caretaker, H. Little, y., \$1,020, bonus, \$420.....	1,440	00	
Gardener, W. J. Jewel, 13 m. to Mar. 31, 1920, \$1,105, bonus, \$420.....	1,525	00	
Macey Office Equipment Co.: 4 chairs, \$33; desk, \$55; table, \$23.50; cartage, \$6.....	117	50	
Parker, F. E.: erecting temporary partitions, \$490.75; plumbing, etc., \$232.58; smoke test and inspection of plumbing, \$43.05.....	766	38	
Walker, W. & Son, 20 tons coal.....	240	00	
Electric light, y., \$533.58; power, y., \$260.85.....	794	43	
Book case bases, 14, \$84.50; caretaker's supplies, \$28.25; cartage, etc., \$20; cleaning, \$15; hardware, etc., \$49.13; 2 Wilton rugs, \$36; 7 metal signs, \$18.50; sundries, \$18.30....	269	68	
Victoria Old Custom House (\$1,936.53)—			
Caretaker: E. J. Bayntum, 6 m. to Sept. 30, 1919, \$450, bonus, \$210; Mrs. E. J. Bayntum, Oct. 1-13, 1919, \$31.45; W. C. Hoey, Oct. 14, 1919 to Mar. 31, 1920, \$418.55, bonus, \$140.....	1,250	00	
Walker, W. & Son, 37 tons coal.....	328	45	
Electric light, y., \$101.18; gas, y., \$2.95; water, 13 m. to April 1, 1920, \$28.12.....	132	25	
Caretaker's supplies, \$27.65; 4 chairs, \$26; repairs, \$46.93; 100 ft. rubber hose, \$15.50; scavenging, \$18; 4 cords wood, \$39.50; sundries, \$22.25.....	195	83	
Victoria Old Post Office Building (\$1,239.59)—			
Caretaker, W. J. Bowden, y., \$360, bonus, \$420.....	780	00	
Victoria Book and Stationery Co., 2 vertical filing cases.....	138	00	
Walker, W. & Son, 10 tons coal.....	106	00	
Electric light, y., \$81.01; water, 13 m. to April 1, 1920, \$76.63.....	157	64	
Caretaker's supplies, \$22.90; scavenging, \$18; sundries, \$17.05.....	57	95	
Victoria Pilotage Board (\$659.58)—			
Hammond, J.: chart case, \$60; stationery cupboard, \$40; grate, etc., \$41.57; staining and varnishing floors, \$19.50; sundries, \$30.25.....	191	32	
Electric light, Jan. 16 to Mar. 22, 1920, \$4.76; cleaning, \$60.....	64	76	
Book case, \$27; steel cabinet, \$60; 16 chairs, \$100; 2 tons coal, \$21.20; 2 desks, \$102.50; 2 grates, \$53; repairs, \$22; sundries, \$17.80.....	403	50	
Victoria Public Building (\$28,312.37)—			
Caretaker, Wm. McKay, y., \$1,320, bonus, \$372; asst. caretaker, John Cragg, y., \$900, bonus, \$420.....	3,012	00	
Cleaners: y. each, 4 at \$900, bonus, 4 at \$420; R. Drysborough, 7 m. to Mar. 31, \$525, bonus, \$330; R. S. Wood, 5 m. to Aug. 31, \$375, bonus, \$175.....	6,685	00	
Elevatormen at \$900 per y., bonus, \$420, \$2,640; engineer, T. J. Arnall, y., \$1,620, bonus, \$324, outlay, \$5.....	4,589	00	
Firemen: P. Davis, y., \$900, bonus, \$420; T. Fuller, April, Oct. 1 to Mar. 31, \$525, bonus, \$245.....	2,090	00	
Machinist and electrician, H. Ward, y., \$1,380, bonus, \$372.....	1,752	00	
Davies, D. P., scavenging, y., \$300; Island Window Cleaning Co., cleaning, \$195.....	495	00	
Hammond, J.: alterations, \$27; sundry repairs, labour, \$296.50, material, \$220.89; wardrobe, \$300.....	844	39	
Office Specialty Mfg. Co. Ltd.: card cabinet, \$17.55; 2 chairs, \$35.10; 2 desks, \$92.70; 3,000 folders, \$58.05; 12 guide tabs, \$37.80; sections, 2 card drawer, \$45, 3 steel, \$203.85; sundries, \$51.76; freight, \$12.30.....	554	11	
Prior, E. G. & Co.: 16 basins, white enamel, \$282; hardware, plumbing, etc., \$969.08....	1,251	08	
Spencer, D.: caretaker's supplies, \$60.80; 6 cases toilet paper, \$66.....	126	80	
Victoria Fuel Co., 111 tons coal, \$934.50; Walker, W. & Son, 227.5 tons coal, \$1,920.62....	2,855	12	
Carried forward.....	1,999,501	17	



<b>Dominion Buildings: Maintenance—Concluded—Edifices fédéraux: Entretien—Fin.</b>		\$	cts.
Brought forward.....		1,999,501	17
<b>Victoria, Public Building—Concluded.</b>			
Watts, E. R. & Son: 3 bases, \$22.50; 9 filing cabinet sections, \$303.75; 3 tops, \$45.....		371	25
Wormold, J. W., painting mail boxes.....		246	25
Electric light, y., \$1,377.12; gas, y., \$26.22; power, y., \$319; exchange service, 4 telephones, y., \$247; water, 13 m. to April 1, 1920, \$94.16.....		2,563	50
Cabinet, \$53.50; transfer case, \$24; caretaker's supplies, \$38.80; 24 chairs, \$36; 3 barrels cleanser, \$47.78; 3 tons coke, \$25.50; desk, \$32; 72 electric shades, \$36; electrical supplies, \$39.85; 24 soap dispensers, \$63.60; bubbler fountain, \$44; freight, etc., \$54.54; 18 lamps, \$17.50; repairs to elevator, \$10.75, furnace, \$32.15, pump, \$34.15, roof, \$21.60, stairs, \$16; 8 tables, \$38.40; 3 trucks, \$108.40; 4 cords wood, \$37; sundries, \$45.35.....		876	87
<b>Williams Head Quarantine Station (\$15,067.57)—</b>			
MacKay & Gillespie, 1,137.75 tons coal, \$10,493.84; Victoria Fuel Co., 361.76 tons coal, \$3,196.48.....		13,690	32
Water, 7 m. to Feb. 20, \$1,347.25; electrical supplies, \$30.....		1,377	25
<b>British Columbia Buildings Generally (\$1,042.41)—</b>			
Travel and outlay: T. J. Arnall, \$20.50; J. G. Brown, \$47.70; Wm. Henderson, \$386.19; A. S. Huxtable, \$23.65.....		478	04
Postage stamps, \$216; telegrams, \$48.09; painting mail boxes, \$19.25; blue prints, \$25.80; sundries, \$56.77.....		365	91
King's Printer, \$31.43; Stationery Office, \$167.03.....		198	46
<b>Public Buildings Generally (\$22,797.75)—</b>			
Ahearn & Soper: 2,862 lamps, \$869.17; express, etc., \$54.30.....		923	47
Bourassa, S. & Fils: 162 sorting cases, \$5,940.54; bin and 2 sets newspaper sorting cases, \$1,985.....		7,925	54
Bourque, A., office furniture, \$799; Burton & Baldwin Mfg. Co., 29 newspaper bins, \$402..		1,201	00
Canadian Westinghouse Co., 3,500 lamps.....		882	00
Interior Hardwood Co., 150 stools, \$750; G. B. Meadows, 2,025 lock box stoppers, \$202.50		952	50
Office Specialty Co.: 5 chairs, \$57.60; 2 desks, \$130.50; 1,100 folders, \$10.95; 100 note pockets, \$18; sections, steel cupboard, \$40.50, 11 wood, \$219.60; 2 tables, \$50.40; sundries, \$98.68; freight, \$36.58; insurance and ocean charges, \$178.71.....		871	52
Ottawa Car Mfg. Co., 4 sleigh trucks.....		188	00
Schell, J. T. Co.: 100 post office hods, \$565; 32 sorting cases, \$1,024; 30 letter carrier cases, \$1,590.....		3,179	00
Sproule, R. A. & Son, 52 letter sorting cases.....		2,310	00
Travel and outlay of T. A. Hastings, \$173.17; 306 lamps, \$109.21; sundries, \$34.65.....		317	03
Advertising, \$3,682.70; King's Printer, \$252.70; Stationery Office, \$112.29.....		4,047	69
Detailed in 1918-19, page V—116.....		42,330	44
Detailed with Ottawa Buildings, Power..... (Page V— 63)		29,300	69
Detailed with Ottawa Building, Rents..... (Page V— 64)		681,397	37
Detailed with Ottawa Buildings, Water..... (Page V— 65)		3,388	22
<b>Total.....</b>		<b>2,798,883</b>	<b>49</b>
Less charged to Cost of Living Bonus.....		279,584	55
<b>Total, as on page V— 67.....</b>		<b>2,519,298</b>	<b>94</b>

**Yukon Public Buildings: Maintenance—Edifices publics du Yukon: Entretien**

Carcross Post Office, S. E. Chambers, wood, 12 cords at \$9.50.....	114	00
<b>Dawson Administration Building (\$17,973.95)—</b>		
Caretaker, G. Earsman, \$2,160, bonus, \$204.....	2,364	00
Charmen: C. Corbell, \$1,920, bonus, \$252; J. B. Deslauriers, \$2,160, bonus, \$204.....	4,536	00
Labourers: D. Forbes, Jan. 20-Mar. 31, \$432.58; D. McDonell, April 1-Mar. 10, \$2,038.06; C. R. Thornback, Jan. 1-19, \$110.32.....	2,580	96
Nightman, J. A. Craig, y.....	2,160	00
Carpenter, 4 d. at \$10; labourers, 28 h. at \$1.50, 71 d. at \$7.50.....	614	50
Cole, D. B.: 35½ h. labour, \$50.50; 20 gal. varnish, \$160; sundry, \$10.....	220	50
Dawson City Water and Power Co., Ltd.: repairs, \$56.20; water service, y., \$600.....	656	20
Dawson Electric Light and Power Co., Ltd.: electric lighting, y., \$1,200; repairs and supplies, \$9.50.....	1,209	50
Klondyke Thawing Machine Co.: 14 lts. glass, \$25; hardware, etc., \$106.22; 2 kegs nails, \$28.....	159	22
Sipkus, J.: 50 logs for fence posts, \$40; 196-64 cds. wood, \$2,508.32.....	2,548	32
Yukon Telephone Syndicate, exchange service, y.....	285	00
Advertising, \$42; caretaker's supplies, \$78.10; 121 yd. cheesecloth and 36 yd. towelling, \$38.17; cleaning chimneys, \$25; laundry service, y., \$43.75; 1,141 ft. lumber, \$68.46; painting, labour and materials, \$20.50; plants and seeds, \$75.75; repairs, \$59.75; smithwork, \$47.77; 340 lb. angle steel, \$51; sundry, \$89.50.....	639	75
Carried forward.....	18,087	95

## SESSIONAL PAPER No. 1

<b>Yukon Public Buildings: Maintenance—Concluded</b>		\$	cts.
<b>Edifices publics du Yukon: Entretien—Fin</b>			
Brought forward.....		18,087	95
Dawson Carpenter Shop: electric lighting, y., \$21; hardware, \$21.35; sundry, \$8.40.....		50	75
Dawson Commissioner's Residence: labour, 23½ d. at \$7.50; 491 ft. lumber, \$29.46; supplies for boilers, \$26.50; sundry, \$9.50.....		241	71
Dawson Indian Agent's Office (\$196.78)—			
Sipkus, J., 7 cords wood.....		112	00
Electric lighting, y., \$21; labour, 3¼ d. at \$7.50; 26½ yd. linoleum, \$32.90; sundry, \$6.50.....		84	78
Dawson Post Office (\$10,826.56)—			
Caretaker, R. J. Ogburn, \$2,160, bonus, \$204; acting caretaker, C. R. Thornback, Nov. 20-31, \$66.....		2,430	00
Charman, A. Ransley, \$2,160; labourers, 19 d. at \$7.50.....		2,302	50
Nightman, J. Wyness, \$2,160, bonus, \$204.....		2,364	00
Coates, D., 153½ cords wood.....		1,765	23
Cole, D. B.: 25 h. labour, \$35.25; 15½ gal. varnish, \$124; sundry, \$9.50.....		168	75
Dawson City Water and Power Co., Ltd.: repairs, \$157.60; water service, y., \$300.....		457	60
Dawson Electric Light and Power Co., Ltd.: electric lighting, y., \$940; power for motor pump, y., \$18; 6 nitro and 34 tungsten lamps, \$33; repairs, \$10.25.....		901	25
Yukon Sheet Metal Works: cleaning chimneys, \$33; erection of 12 in. smoke stack, \$94; repairs, \$59.25.....		186	25
Caretaker's supplies, \$49.25; hardware, \$42.60; 6 nitro and 24 tungsten lamps, \$26.90; laundry service, y., \$53.50; sundry, \$78.73.....		250	93
Dawson Royal N.W. Mounted Police Office: Klondyke Thawing Machine Co.: brl. lime, \$17.5 cases boiled oil, \$100; 200 lb. red oxide, \$25; 2 cases turpentine, \$40.....		182	00
Dawson Telegraph Office, awning for windows.....		7	50
Dawson Buildings Generally (\$4,838.19)—			
Carpenter, G. T. Cale, \$2,920; labourer, 2½ d. at \$7.50.....		2,939	69
Dawson City Water and Power Co., Ltd., hydrant service, y.....		1,800	00
Cartage, \$76.25; sundry, \$22.25.....		98	50
Whitehorse Public Building (\$3,731.40)—			
Caretaker, C. J. McLennan, \$1,620, bonus, \$324; fireman, G. Ryder, Nov.-Mar. (less ½ Dec.), \$112.50.....		2,056	50
Belney, L., 91 cords wood, \$841.75; R. Lowe & Co., scavenging, y., \$180.....		1,021	75
Ryder, R.: water supplied, April-Nov., Jan.-Mar., \$165; sundry, \$5.....		170	00
Yukon Electrical Co.: lighting, y. to Mar. 31, 1920, 1,144 k.w. h., \$439.55; repairs and supplies, \$9.25.....		448	80
Repairing furnace, etc.....		34	35
Yukon Public Buildings Generally (\$611.20)—			
Accountant, G. A. Jeckell, services, y.....		600	00
Telegrams.....		11	20
Total.....		38,774	04
Charged as follows:—			
Yukon Public Building Maintenance..... (Page V— 2)		37,382	04
Cost of Living Bonus.....		1,392	00
Total, as above.....		38,774	04

**Victoria: Dominion Astrophysical Observatory****Victoria: Observatoire fédéral Astrophysique**

Fraser, W. S. & Co.: 441.66 ft. galv. pipe, 2-in. and 2½ in., \$257.62; sundry, \$124.81.....	382	43
Leek & Co.: pump, as agreed, \$775; freight, etc., \$2.67.....	777	67
Parker, F. L.: concrete footings for guns, \$150.50; flag-pole, \$170.75; electrical work, \$359.60; garage, \$900; installing pump, \$139.46; oiling road, \$78.40; painting engineer's house, \$108.40; renewing water pipe line, \$1,274.....	3,211	11
Cartage, \$6; labour, \$133.75.....	139	75
Total, carried to page V—2.....	4,510	96

**Harbours and Rivers, Nova Scotia: Summary****Havres et rivières, Nouvelle-Ecosse: Sommaire**

Arichat, sand groyne.....	634	64
Arisaig, repairs to wharf.....	2,997	81
Avon River Bridge, at Windsor, to pay the Provincial Government, in full and final settlement of all claims for damage done, etc.....	7,164	57
Bailey's Brook, repairs to pier.....	1,495	93
Carried forward.....	12,292	95

**Harbours and Rivers, Nova Scotia: Summary—Concluded**

\$ cts.

**Havres et rivières, Nouvelle-Ecosse: Sommaire—Fin**

Brought forward.....	12,292 95
Barrington Passage, repairs to wharf.....	3,016 36
Bass River, wharf.....	50 76
Boisdale, wharf.....	138 22
Boularderie Island, wharf.....	1,349 89
Chebogue Harbours, repairs, etc.....	2,999 64
Cheverie, repairs to wharf.....	1,965 96
Chimney Corner, breakwater wharf.....	6,360 71
Church Point, repairs to wharf.....	2,100 66
Comeau's Hill, breakwater improvement.....	1,099 85
Cribbin's Point, repairs to wharf.....	1,891 10
Deep Brook, repairs to wharf.....	999 76
Delap's Cove, repairs to wharf.....	1,941 79
Devil's Island, repairs to breakwater.....	128 40
Digby Pier.....	2,910 13
East Bay Beach, wharf extension.....	590 94
East Chezzetcook, repairs to wharf.....	3,114 03
Ecum Secum, wharf.....	1,525 53
Feltzen South, repairs to wharf.....	826 79
Fox Island, repairs to breakwater.....	1,269 93
Gabarus, extension of beach protection.....	982 90
Glace Bay Harbour, improvements.....	266 00
Great Village, repairs to wharf.....	319 09
Harbours and rivers, N.S., generally.....	29,452 14
Inverness Harbour, improvement.....	18,154 00
Iona, repairs to wharf.....	1,127 53
Irish Cove, wharf extension.....	499 27
Jersey Cove, repairs to wharf.....	790 62
Little Bass River, repairs.....	992 96
Little Brook, repairs to breakwater.....	3,197 10
Livingston's Cove, to repair and strengthen wharf.....	4,605 60
Lower Kingsburg, breakwater skidway and shed.....	2,322 10
Malagash, wharf extension.....	2,418 17
Malignant Cove, repairs to wharf.....	1,129 43
Margaree, repairs to breakwater.....	10,596 90
Margaretville, repairs to breakwater.....	1,499 55
McNair's Cove, repairs to wharf.....	3,101 49
Meteghan, to rebuild L of breakwater.....	4,265 61
Meteghan river, breakwater.....	1,997 32
Neil's Harbour, repairs to breakwater wharf.....	1,298 34
New Campbellton, wharf.....	201 55
North Gut, extension of wharf.....	1,169 39
Petite Riviere, repairs to breakwater.....	993 05
Port Greville, repairs to beach protection.....	480 80
Port Hawkesbury, wharf.....	999 92
Port Hood, repairs to wharf, etc.....	303 02
Port Maitland, repairs to breakwater.....	2,787 60
Port Wade, repairs to wharf.....	3,559 71
Sambro, repairs to wharf.....	996 44
Sandy Cove, to repair and strengthen breakwater.....	5,828 85
Sawpit, improvements to wharf.....	988 37
Scotch Cove, White Point, breakwater.....	223 13
Seaforth, raising breakwater and extending shore protection.....	1,176 93
Seaside, repairs to wharf.....	748 91
Shenacadie, wharf.....	86 91
Skinner's Cove, repairs to piers.....	1,119 31
Sober Island, extension of wharf.....	49 81
South Ingonish, beach protection.....	1,095 04
South Side, extension to breakwater.....	2,099 22
Spry Bay, Josie's, wharf extension.....	4,417 36
Sydney Harbour, repairs to quarantine wharf.....	1,000 35
The Points, West Bay, repairs to wharf.....	1,435 75
Three Fathom Harbour, breakwater.....	585 24
Tiverton, repairs to breakwater.....	926 33
Trout Cove, removal of stone and gravel.....	2,163 25
West Chezzetcook, repairs to breakwater.....	1,568 76
West Head, breakwater.....	3,089 12
West Ship Harbour, repairs to wharf.....	885 25
White Point, breakwater.....	2,108 89
Whycocomagh, repairs to wharf.....	782 66
Yarmouth Bar, repairs, etc.....	4,493 29
Total, carried to page V—2.....	183,953 73



## SESSIONAL PAPER No. 1

Harbours and Rivers: Nova Scotia—Havres et rivières, Nouvelle-Ecosse		\$	cts.
Abercrombie, construction of shed on wharf: labour and superintendence, \$27; 1,000 ft. lumber, \$40; sundry, \$8.....		75	00
Advocate, repairs to wharf (\$509.09)—			
Foreman, E. C. Moore, Nov., 9½ d., \$42.75; labourers, etc., 36½ d., \$123.25.....		166	00
Wassen, A.: 15 pieces piling, \$30; spruce, 7,610 ft. at \$35.....		296	34
Bolts and washers, \$26.90; sundry, \$19.85.....		46	75
Amaguadees Pond, repairs to wharf (\$899.64)—			
Conductor, D. J. Cameron, Dec.-Jan., 30½ d., \$121; labourers, etc., 148½ d., \$464.92.....		585	92
McNeill, F. J.: ballast poles, 600 l. ft. at 4c.; guard rail, plank and stringers, 4,100 ft. at \$28; timber, 885 l. ft. at 15c.....		271	55
Hardware, \$30.88; sundry, \$11.29.....		42	17
Anderson's Cove, repairs to breakwater: labour, Nov. and Mar., 41 d., \$128.75; 2,007 ft. plank, \$55.14; sundry, \$3.....		186	89
Antigonish Landing, construction of shed (\$299.42)—			
Kirk, D. C., Woodworking Co.: plank and scantling, 316 ft. at \$35, 2,915 ft. at \$33; sundry, \$31.70.....		138	96
Hardware, \$29.71; labour, \$130.75.....		160	46
Arichat, repairs to wharf and warehouse: labour, Oct., 22½ d., \$69; sundry, \$20.98.....		89	98
Arichat, sand groyne (\$634.64)—			
Conductor, C. Herbin, services, July and Mar., 16 d., \$64; outlay, \$5.47; labourers, etc., 49½ d., \$127.25.....		196	72
Latimer, G., plank, 3,660 ft. at \$30.....		109	80
Le Brun, J.: ballast poles, 75 at 75c.; wharf logs, 1,740 l. ft. at 7c.; sundry, \$1.65.....		179	70
Drift bolts, 488 at 7c.; stone, 101 ton at \$1; sundry, \$13.26.....		148	42
Arisaig, repairs to breakwater (\$348.65)—			
Foreman, A. J. McDonald, Mar., 11 d., \$44; carpenters, 98½ d., \$221.06; teaming, \$19.25..		284	31
Spruce, 442 l. ft. at 12c.; sundry, \$11.30.....		64	34
Arisaig, repairs to wharf (\$2,997.81)—			
Foreman, A. J. McDonald, April, Aug.-Oct., 50½ d., \$213.25; blacksmith, 24 d., \$72; carpenters, 288½ d., \$738.83; overpaid, 50c.; labourers, 214½ d., \$462.26; teaming, 27½ d., \$116.25.....		1,603	09
Sweet, K., Co.: 6 bars, 1½ in. x 23 ft., with nuts and washers, \$96.53; hardware, \$41.65; rd. iron, 850 lb. at 6½c., 1,090 lb. at 6½c.....		263	69
Covering, 16,700 ft. at \$28; fenders, 9,000 ft. at \$23; spruce, 1,320 l. ft. at 19c., 396 l. ft. at 18c., 198 l. ft. at 15c., 1,034 l. ft. at 10c.; sundry, \$1.25. Paid as follows: McDonald, A. D., \$287.48; G. D., \$187.30, R., \$207; A. McDougall, \$257.62; sundry persons, \$191.63.....		1,131	03
Avonport, repairs to wharf (\$225.55)—			
Conductor, L. E. Shaw, services, Nov.-Dec., 7 d., \$24.50, outlay, \$11.37; carpenters and labourers, 29½ d., \$110.50.....		146	37
Iron, 992 lb. at 5c.; sundry, \$29.58.....		79	18
Avon River Bridge, at Windsor: to pay Provincial Government, in full and final settlement of all claims for damages done, etc.....		7,164	57
Baddeck, repairs to wharf (\$745.45)—			
Foreman, P. F. McFarlane, July and Nov., 34 d., \$136; carpenters, 62 d., \$186; sundry labour, \$95.25.....		420	25
McKay, A., plank and timber, 8,012 ft. at \$25.....		200	30
Cement, 17½ brl. at \$4.80; hardware, \$31.90; sundry, \$9.....		124	90
Bailey's Brook, repairs to pier (\$1,495.93)—			
Foreman, J. W. Chisholm, June-July, 17 d. at \$3; W. C. McKinnon, July and Sept., 28 d. at \$4.25.....		170	00
Carpenters, 62½ d. at \$3; labourers, 82 d. at \$2.50; double team and driver, 70½ d. at \$6; sundry, \$30.....		847	00
Bolts, 820 lb. at 4c., 390 lb. at 3½c.; 4-in. covering, 2,415 ft. at \$35, 2,000 ft. at \$32; logs, 892 l. ft. at 13c.; h.w. sheathing, 3,800 ft. at \$35; stone, 35 yd. at \$1. Paid as follows: D. MacLean, \$168; sundry persons, \$310.93.....		478	93
Barrington Passage, repairs to wharf (\$3,016.36)—			
Conductor, J. H. Christie, services, Aug.-Oct., 39½ d., \$157.32; outlay, \$3.96.....		161	28
Carpenters, 91½ d., \$275.64; horse, 10 d., \$20; labourers, 119½ d., \$357.45.....		653	09
Cann, H. & Son, Ltd.: services S.S. <i>Wanda</i> , freighting 40 M ft. plank, \$160; towing 190 logs, \$40; extra labour, \$45.....		245	00
Cox & Davis: 41,071 ft. hemlock, \$1,149.99; H. Nicoll, 5,370 ft. logs, \$698.10.....		1,848	09
Hardware, \$86.02; smithwork, \$22.88.....		108	90
Barrington's Cove, repairs to wharf (\$211.20)—			
Foreman, J. Barrington, services May, June and Nov., 8-8 d., \$38.85, outlay, \$3; carpenters, etc., \$100.40.....		142	25
Covering, 1,200 ft. at \$25, sundry, \$38.95.....		68	95
Bass River, wharf (\$230.56)—			
Conductor, T. Lloyd, services, Aug., 8 d., \$48, outlay, \$1.40; carpenter, \$31.50.....		80	90
Hardware, \$12.05; hemlock plank, 3,860 ft. at \$22.50; printing, \$50.76.....		149	66
Bayfield: S. W. Haggarty: cement, 60 bags at \$1; spruce lumber, 4,000 ft. at \$35.....		200	00
Bay St. Lawrence, opening channel, \$16; Beaver Harbour, repairs to shed, \$23.60.....		39	60
Carried forward.....		19,370	34

## Harbours and Rivers: Nova Scotia—Continued

\$ cts.

## Havres et rivières: Nouvelle-Ecosse—Suite

Brought forward.....	19,370 34
Big Harbour, reconstruction of freight shed and repairs to wharf (\$997.53)—	
Foreman, W. R. MacDonald, Nov.—Dec., 42 d., \$210; carpenters, 74 d., \$203.49; labourers, 106 d., \$265.....	678 49
MacDonald, W.: lumber, 5,450 ft. at \$31, 225 l. ft. at 15c.; sundry, \$2.50.....	199 75
Hardware, \$37.56; iron, \$19.73; paint, 5 gal. at \$5.50; shingles, 5 M at \$6.90.....	119 29
Big Pond, repairs to warehouse on wharf.....	26 98
Boisdale, wharf (\$138.22)—	
Purchase of land for site of wharf.....	75 00
Advertising, \$27; King's Printer, \$36.22.....	63 22
Boularderie Island, wharf (\$1,349.89)—	
Conductor, S. O'Handley, services, Oct.—Dec., Feb.—Mar., 42½ d., \$170; outlay, \$13.....	183 00
Carpenters, 32½ d., \$100.12; labourers, 127½ d., \$367.50; teamsters, 8 d., \$38.....	505 62
McKinnon, W.: covering, 2,594 ft. at \$30; timber, 9,682 ft. at \$35.....	416 69
Bolts, 730 lb. at 7c.; hardware, \$41.55; piles, 224 l. ft. at 10c., 162 l. ft. at 9c., 1,285 l. ft. at 7c.; sundry, \$25.....	244 58
Breen's Pond, repairs to breakwater (\$216.56)—	
Foreman, M. Brow, services, Nov., 10 d., \$43, outlay, \$8.30; labourers, etc., 31½ d., \$101.26.....	152 56
Lumber, 1,600 ft. at \$40.....	64 00
Broad Cove Marsh, repairs to wharf: labour, Nov., 12½ d., \$37.25; plank covering, 1,018 ft. at \$30; sundry, \$45.24.....	113 03
Burke's Head, repairs to breakwater (\$481.96)—	
Foreman, W. A. Winters, Nov., 15 d., \$75; labourers, 16½ d., \$45.38.....	120 38
McKinnon, M. A., plank and timber, 4,050 ft. at \$44.....	178 20
Bolts, 675 lb., \$62.10; rd. logs, 948 l. ft. at 6c.; stone, 38 yd. at \$1.25; sundry, \$16.90.....	183 38
Campbell's Pond, making passage through beach from shore: conductor, July, 8 d., \$32; labourers, etc., 37½ d., \$117.75.....	149 75
Canning, removing mud from wharf bed.....	143 50
Cape Negro Island, repairs to breakwater, labour, Oct., 144½ d.....	149 90
Carr's Brook, repairs to breakwater (\$214.50)—	
Foreman, Sept., 4 d., \$18; labourers, etc., 15 d., \$48.....	66 00
Simpson, J. N.: brush, 30 loads at 90c.; stone ballast, 100 tons at 90c.....	117 00
Hemlock deals, 920 ft., \$25; spikes, \$6.50.....	31 50
Chebogue Harbour, repairs, etc. (\$2,999.64)—	
Foreman, C. H. Butler, Sept.—Nov., 63 d., \$259; assistant foreman, 57 d., \$187.50; carpenters, 100 d., \$300; labourers, 394 d., \$985; team of oxen, 33½ d., \$83.75.....	1,815 25
Gavel, A. C., 3,830 ft. logs.....	497 90
Robbins, A. L.: 2,202 ft. logs, \$264.24; poles, 300 ballast, \$75, 705 deck, \$176.25; sundry, \$10.....	525 49
Spinney, E. K., Ltd.: 2,507 lb. iron, \$107.10; 4 kegs spikes, \$20.80; sundry, \$11.90.....	139 80
Sundry.....	21 20
Cheticamp, repairs to wharf (\$1,192.76)—	
Foreman, G. Le Brun, June—Aug., 35½ d., \$124.26; carpenters, 65½ d., \$182; helpers, 57½ d., \$140.71; labourers, 32½ d., \$71.36; teams, 7½ d., \$28.62.....	546 95
Le Brun, M. A.: spruce, flooring, 8,124 ft. at \$25, guards, 284 l. ft. at 6c., stringers, 1,760 ft. at \$30; sundry, \$19.....	291 94
Boards, 1,708 ft., \$51.32; freight on lumber, \$46.32; nails and spikes, \$37.38; 9½ M shingles, \$58.50; smithwork, \$25.12; spruce, 1,269 ft., \$36.54, 456 l. ft. logs, \$27.36; sundry, \$71.33.....	353 87
Cheverie, repairs to wharf (\$1,965.96)—	
Foreman, G. M. Rathbun, services, Oct.—Nov., 28½ d., \$143.75, outlay, \$6.10.....	149 85
Carpenters, 46½ d., \$133.06; labourers, 19½ d., \$48.13; teamsters, 26½ d., \$110.....	291 19
Dimock & Armstrong: rd. iron, 425 lb. at 5c.; ship spikes, 1,488 lb. at 9c.; sundry, \$6.55.....	161 72
Parsons, M., covering, 14,570 ft. at \$29; J. H. Stephen, timber, 31,950 ft. at \$27.....	1,285 18
Freight on plank, etc., \$61.92; sundry, \$16.10.....	78 02
Chimney Corner, breakwater wharf (\$6,363.71)—	
Morrison, T. D.: construction of wharf, amount of contract, \$5,700, substituting cribwork for stone approach, \$3,112.60, extra work owing to sinkage, \$323.57; less, \$1,316.25, estimated cost of original proposed stone approach, \$1,040 paid in 1918-19, V—119, and less \$989.92 still held.....	5,790 00
Inspection, G. V. Evans, services, April 1 to Sept. 24, 153 d., \$535.50; travel and outlay, \$35.21.....	570 71
Legal services, D. McLennan, Port Hood.....	3 00
Church Point, repairs to wharf (\$2,100.66)—	
Foreman, W. S. Melanson, services, Sept. to Dec., 55 d., \$192.50; outlay, \$22.85.....	215 35
Carpenters, 172.74 d., \$511.11; labourers, 97.67 d., \$222.63; teamsters, 45.31 d., \$226.52.....	960 28
Iron, 4,160 lb. at \$4.05; galv. spikes, 5 kegs at \$9.65; spruce, caps, 1,504 ft. at \$32, flooring, 4,333 ft. at \$30, 5 logs, \$50, rd., 1,722 ft. at \$30, 1,769 ft. at \$28, 15,764 ft. at \$24; sundry, \$52.75. Paid as follows: A. Dugas, \$160.39; E. K. Spinney, Ltd., \$233.37; J. J. Thibodeau, \$145.93; sundry persons, \$437.38; less \$52.04 for sale of 1,285 lb. iron to A. L. Belliveau.....	925 03
Carried forward.....	37,974 89

## SESSIONAL PAPER No. 1

<b>Harbours and Rivers: Nova Scotia—Continued</b>		\$	cts.
<b>Havres et rivières: Nouvelle-Ecosse—Suite</b>			
Brought forward.....		37,974	89
Comeau's Cove, repairs to breakwater; labour, Dec., \$22.88; sundry, \$8.52.....		31	40
Comeau's Hill, breakwater improvement (\$1,099.85)—			
Foreman, J. Shand, services, Aug. to Sept., 38 d., \$133; outlay, \$1.68.....		134	68
Assistant foreman, 34 d., \$102; labourers, 250.22 d., \$625.61, apparently overpaid, \$15.56..		743	17
Cement, 200 bags at \$1; 11 d. hire of derrick, \$22. Paid as follows: E. K. Spinney, Ltd., \$125; sundry persons, \$97.....		222	00
Creignish, repairs to wharf: cap timbers, fenders and stringers, 948 ft. at \$35; covering, 1,762 ft. at \$32; labour, Oct., 29.8 d., \$94.70; sundry, \$9.....		193	26
Cribbin's Point, repairs to wharf (\$1,891.10)—			
Foreman, A. R. Boyd, Aug. to Dec., 45.5 d. \$193.37; carpenters, 140 d., \$420, less \$2.70 underpaid; labourers, 59.6 d., \$147.75; teaming, 45.4 d., \$272.40.....		1,030	82
Bolts, 2,156 lb. iron, \$107.80, 22 screw, \$12; hardware, \$25.02; iron, 200 lb. at \$7, 1,570 lb. at \$6, 860 lb. at \$5.25; lumber, 15,373 bd. ft. at \$3), 980 l. ft. at 7c.; sundry, \$32.32. Paid as follows: Boyd, A. N., \$113.40, R. A., \$157.20; D. G. Kirk & Son, Ltd., \$164.37; sundry persons, \$425.31.....		860	28
Croft's Cove, repairs to wharf (\$268.33)—			
Foreman, Aug., 8½ d., \$52.50; labourers, etc., 33½ d., \$127.74.....		180	24
Timber, 1,922 ft. at \$35, sundry, \$20.82.....		88	09
Deep Brook, repairs to wharf (\$999.76)—			
Foreman, J. M. Nichols, Aug., Sept. and Mar., 30½ d., \$122; carpenters, 77½ d., \$257.24; labourers, etc., 15 d., \$51.....		430	24
Allen, A. W., 13,750 ft. hemlock.....		453	75
Hardware, \$76.17; 1,200 ft. lumber, \$33.60; sundry, \$6.....		115	77
Delap's Cove, repairs to wharf (\$1,941.79)—			
Foreman, R. W. McCaul, Sept.-Oct., 39½ d., \$138.25; carpenters and labourers, 375½ d., \$935.84; teaming, 74½ d., \$372.50.....		1,446	59
Hardware, \$37.12; 2,350 lb. iron, \$117.50; round timber, bd. ft., 9,000 at \$17, 2,060 at \$15, 1 ft., 70 at 11c., 1,103 at 9c., 654 at 5c.; sundry, \$17.01. Paid as follows: J. H. Brothers \$153; G. McCaul, \$129.50; E. Wilson, \$113.73; sundry persons, \$98.97.....		495	20
Devil's Island, repairs to breakwater: advertising, \$54.37; King's Printer, \$74.03.....		128	40
Digby Pier (\$2,910.13)—			
Foreman, R. L. Dunn, services, June, Aug. to Dec., 111 d., \$444; outlay, \$1.58.....		445	58
Carpenters, 304½ d., \$913.50; sundry, \$6.....		919	50
Warne, H. T.: spruce, 37,067 ft. at \$35; sundry, \$7.83.....		1,305	19
Hardware, \$110.76; scaled timber, 4,226 ft. at \$27; sundry, \$15.....		239	86
Dover, repairs to wharf (\$212.31)—			
Conductor, W. Keefe, services, July, 8½ d., \$34, outlay, \$4; carpenters and labourers, 13 d. \$40.75.....		78	75
Whitman, A. N. & Son, Ltd.: hemlock plank, 2,879 ft. at \$45; sundry, \$4.....		133	56
Dublin Shore, repairs to breakwater (\$268.50)—			
Foreman, J. Hunt, Aug., 10 d., \$60; labourers, etc., 30 d., \$120.....		180	00
Plank, 2,000 ft. at \$38; sundry, \$12.50.....		88	50
Duncan's Cove, repairs to breakwater and wharf (\$537.37)—			
Foreman, T. Lloyd, Sept., 9 d., \$54; labourers, etc., 28½ d., \$108.75.....		162	75
Naugle, M. H.: guards, 833 ft. at \$40; logs, 240 l. ft. at 14c.; plank, 5,000 ft. at \$38.....		256	92
Hardware, \$27.70; purchase price of land acquired for right of way, \$90.....		117	70
East Bay Beach, wharf extension (\$590.94)—			
Foreman, A. R. McEachern, services, Mar. 13½ d., \$60.50, outlay, \$12.25.....		72	75
Carpenters, 54½ d., \$203; teaming, 6 d., \$40.50.....		243	50
Hardware, \$29.48; hemlock and spruce, 2,364 ft. at \$37, 2,133 ft. at \$30; spruce piles, 526 l. ft. at 12½c.; trucking pile-driver, \$28.....		274	69
East Chezzetcook, repairs to wharf (\$3,114.03)—			
Conductor, A. Colford, Sept. to Jan., 93 d., \$372; carpenter, 81 d., \$263.25; labourers, 363½ d., \$1,105.51; sundry, \$5.75.....		1,746	51
Kuhn, P., lumber, 10,040 ft. at \$38, 23,935 ft. at \$35.....		1,219	25
Bolts, 300 drift, \$41.57, 80 machine, \$28; hardware, \$52.06; sundry, \$26.64.....		148	27
East Sheet Harbour, repairs to wharf and shed (\$301.85)—			
Conductor, P. Coady, services, Sept.-Oct., 11½ d., \$51.75; outlay, \$11.95.....		62	80
Horse hire, 4½ d., \$9; labourers, 28 d., \$112.....		121	00
Hardware, \$30.37; spruce deals and timber, 2,465 ft. at \$35; sundry, \$1.40.....		118	05
Ecum Secum, wharf (\$1,525.53)—			
Foreman, W. H. Parlee, services, Sept. to Oct., 31½ d., \$141.75, outlay, \$11.54.....		153	29
Carpenters, 26 d., \$104; horse hire, 2½ d., \$59; labourers, 180½ d., \$542.25.....		705	25
Birch, 5,877 ft., \$146.93; logs, 5,193 ft. at \$24, 74 spruce at \$2; timber, 1,000 l. ft. spruce at 12½c., 1,168 bd. ft. at \$28; sundry, \$2c. Paid as follows: H. Bezanson, \$125; T. W. Fancy, \$305.33; Moser's River Lumber Co., \$147.75.....		578	08
Hardware, \$24.38; 993 lb. iron, \$64.53.....		88	91
Englishtown, repairs to wharf: labour, Nov., 4 d., \$12.25; spruce plank, 754 ft. at \$33.....		37	13
Carried forward.....		54,026	57



## Harbours and Rivers: Nova Scotia—Continued

\$ cts.

## Havres et rivières: Nouvelle-Ecosse—Suite

Brought forward.....	54,026 57
Feltzen South, repairs to wharf (\$826.79)—	
Foreman, J. Hunt, services, Sept. to Oct., 21 d., \$126; outlay, \$7.30.....	133 30
Blacksmith, 19 d., \$76; carpenter, 21 d., \$94.50; labourer, 40 d., \$140.....	310 50
Primrose Bros.: 7,471 ft. hemlock, \$231.67; freight, \$28.22.....	259 89
Hardware, \$35.10; towing and freighting timber, \$63; sundry, \$20.....	123 10
Five Islands, repairs to wharf (\$324.70)—	
Conductor, I. Fulmer, Oct. to Nov., 19½ d., \$99.45; carpenters, 29½ d., \$117.33; labourers, etc., \$88.31.....	305 09
Spikes, 273 lb.....	19 61
Fox Island, repairs to breakwater (\$1,269.93)—	
Conductor, M. H. Naugle, Aug. to Sept., 19 d., \$95; carpenters, etc., 54½ d., \$155.83....	250 83
Naugle, M. H.: 320 tons ballast, \$480; 1,950 l. ft. logs, \$234; 4,000 ft. plank, \$144; 3,500 ft. sheathing, \$136.50.....	994 50
Hardware.....	24 60
French Village, repairs to wharf (\$297.05)—	
Foreman, S. Naugler, services, June-July, 19 d., \$114, outlay, \$9.87; labourers, 39 d., \$117	240 87
Hardware, \$39.03; sundry, \$17.10.....	56 18
Gabus, extension of beach protection (\$1,102.98)—	
Conductor, Capt. J. Grant, Sept. and Nov., 13 d. at \$4.....	52 00
Labourers, 273 d. at \$2.50; teaming, 21 d. at \$3.50.....	756 00
Brushwood, 1½ ac. at \$25; 1,533 l. ft. fir, \$63.32; spruce plank, 1,092 l. ft. at 4c.; posts, 241 at 50c.; sundry, \$29.98.....	294 98
Georgeville, repairs to wharf: labour, June, 18 d.....	48 88
Glace Bay, harbour improvements: labour, \$266; rent of land, \$1.....	267 00
Grand Etang, repairs to breakwater, etc. (\$500.50)—	
Foreman, J. R. Doucet, Oct.-Nov., 19½ d., \$78; labourers, 55½ d., \$138.75; single team, 28½ d., \$99.75.....	316 50
Cement, 13 brl., \$70.80; plank, 1,630 ft. at \$25; 127 c. yd. stone, \$54; sundry, \$18.45....	184 00
Grand Mira South, repairs to wharf (\$470.39)—	
Foreman, S. A. Gillis, Nov.-Dec., 13½ d., \$54; carpenters, 40 d., \$120.....	174 00
Gillis, M. A., plank, 3,862 ft. at \$30.....	115 86
Lumber, 4,521 bd. ft. at \$30, 257 l. ft. at 15c.; spikes, \$6.35.....	180 53
Great Village, repairs to wharf (\$319.09)—	
Conductor, L. Peppard, June-July, 17 d., \$76.50; labourers, 56½ d., \$169.50; less 50c. underpaid; teaming, 9 d., \$54.....	299 50
Timber, 653 ft. at \$30.....	19 59
Hall's Harbour, repairs to wharf, etc. (\$516.32)—	
Foreman, J. Watson, services, Aug. to Oct., Dec., 33 d. at \$3.50.....	115 50
Labourers, 63½ d. at \$2.50; teaming, 24½ d. at \$3.50.....	244 50
Hardware, \$33.82; lumber and studding, 3,500 ft. at \$35.....	156 32
Harbourville, repairs to breakwater: labour, Dec., 11 d., \$35.50; sundry, \$14.60.....	50 10
Hunt's Point, repairs to breakwater (\$266.23)—	
Conductor, W. A. Farquhar, services, Mar., 14 d., \$56, outlay, \$3; labourers, 36½ d., \$109.50.....	168 50
Hemlock plank, 1,100 ft. at \$36; logs, 395 l. ft. at 10c.; sundry, \$18.63.....	97 73
Inverness harbour improvement (\$18,154)—	
Reid & Archibald, detailed at page V—183.....	17,270 00
Caretaker, D. J. McDonald, y. to Jan. 31, 1920.....	180 00
Inspection, A. McInnis, services, April-Oct., 176 d. at \$4.....	704 00
Iona, old wharf: labour, Sept., 45 d.....	146 00
Iona, repairs to wharf (\$1,127.53)—	
Foreman, D. A. McDonald, Nov., 25 d., \$100; labourers, 90½ d., \$271.50.....	371 50
McNeil, R. D.: 980 l. ft. ballast poles, \$54; 17 pieces h.w. fenders, \$29.76; 256 l. ft. rd. lumber, \$44.80; 5 M ft. plank, \$150; 2 M ft. h.w. sheathing, \$60; 880 ft. stringers, \$26.40.....	364 96
Brush, 20 loads, \$10; rock, 150 c. yd., \$240. Paid as follows: McNeil, J. M., \$130, N. M., \$120.....	250 00
Drift bolts, \$32.63; hardware, \$38.20; 418 l. ft. h.w. piles, \$70.24.....	141 07
Irish Cove, wharf extension (\$499.27)—	
Acting foreman, F. Cash, services, Oct., 3½ d., \$14, outlay, \$26.63; labour, \$47.76.....	88 39
Cash, F. T.: h.w. piles, 2,364 l. ft. at 15c.; sundry, \$4.21.....	358 81
Spikes, 800 lb., \$43.36; sundry, \$8.71.....	52 07
Jersey Cove, repairs to wharf (\$790.62)—	
Conductor, M. McRitchie, Nov. and Mar., 22½ d. at \$4.....	90 00
Carpenter, 21½ d., \$64.50; labourers, 65 d., \$143.75.....	213 25
Fownes, C. A.: 3 in. spruce plank, 6,838 ft. at \$33.....	225 65
Covering, 5,360 ft. at \$34; 794 l. ft. rd. timber, \$69.40; sundry, \$10.08.....	261 72
Carried forward.....	81,003 95

## SESSIONAL PAPER No. 1

## Harbours and Rivers : Nova Scotia—Continued

\$ cts.

## Havres et rivières: Nouvelle-Ecosse—Suite

Brought forward.....	\$1,003 95
Joggins, repairs to wharf (\$599.54)—	
Foreman, F. P. McNeil, Sept.-Oct., 13 d.....	58 50
Carpenters, labourers, etc., 78 d., \$294.75; teaming, 6½ d., \$37.....	331 75
Deals, 3,630 ft. at \$32; rd. iron, 765 lb. at 6c.; spikes, \$31.52; sundry, \$15.70.....	209 29
Kelly's Cove, repairs to wharf: 636 l. ft. spruce, \$31.09; sundry, \$43.17.....	74 26
Kingsport, repairs to pier (\$266.04)—	
Foreman, F. W. Greene, services, Sept., 15 d., \$60, outlay, \$2.25; labourers, 37 d., \$111..	173 25
Hardware, \$28.58; plank, 500 ft. at \$40; timber, 277 l. ft. at 12c; sundry, \$10.97.....	92 79
Krout Point: labour, Mar., 47 d.....	199 50
L'Ardoise, breakwater: rent and storage of plant, 2 y. to Dec. 10, 1919.....	20 00
Lawlor's Island, repairing quarantine station wharf: labour, \$12, materials, \$15.36.....	27 36
Liscomb, construction of shed on wharf (\$250.16)—	
Conductor, Dec., 8 d., \$34; carpenters, 18½ d., \$46.25.....	80 25
Hemlow, J. & Sons: hardware, \$40.20; sheathing, 900 ft. at \$35; cedar shingles, 5 M. at \$5.25; spruce and pine, 350 ft. at \$70, 1,250 ft. at \$35; sundry, \$3.71.....	169 91
Litchfield, repairs to bridge and breakwater: labour, May and Nov., 13½ d., \$35.25; materials, \$30.17.....	65 42
Little Bass River, repairs (\$992.96)—	
Conductor, G. M. Lewis, services, July-Sept., 37 d., \$166.50; outlay, \$3.85.....	170 35
Carter and horse, 8 d., \$16; labourers, 117 d., \$380.26.....	396 26
Davison, A. A.: 314 lb. bolts, \$28.26; 60 ld. brush, \$90; 2,278 ft. lumber, \$68.34; 400 ft. poles, \$24; 250 ft. timber, \$37.50; sundry, \$2.....	250 10
Lewis, W. & O., 94 tons rock.....	164 50
Hardware.....	11 75
Little Brook, repairs to breakwater (\$3,197.10)—	
Deveau, H. F.: contract for repairs to breakwater, complete, 25,120 cu. ft. at 15½c.; less \$1,063.60 paid in 1920-21.....	2,830 00
Inspection, B. J. Le Blanc, services, Nov.-Dec., 43 d. at \$3.50, less 50c. underpaid.....	150 00
Labour, 10½ d., \$46.44; timber, 1,600 ft. at \$30; sundry, \$15.....	109 44
Advertising, \$55.65; King's Printer, \$52.01.....	107 66
Little Narrows South, repairs to wharf (\$199.99)—	
Foreman, A. W. Ross, services, Sept., 4 d., \$16, outlay, \$3.05; labour, etc., 41 d., \$103.75	122 80
Plank covering, 1,240 ft. at \$33; sundry, \$36.27.....	77 19
Livingston's Cove, to repair and strengthen wharf (\$4,605.60)—	
Foreman, A. Brown, July-Dec., 42 d. at \$4.25; labourers, 207½ d., \$472.25; teaming, 123½ d., \$605.50.....	1,256 25
Advertising, \$6; creosoted timber, 1,162 l. ft. at \$1.40; h.w. fenders, 3,168 ft. at \$38; hardware, \$55.70; 4,373 lb. iron, \$273.79; logs, 1,199 l. ft. at 11c., 2,304 l. ft. at 8c., 620 l. ft. at 6c.; plank, 5,000 ft. at \$22; h.w. sheathing, 7,800 ft. at \$38; spruce, covering, 800 ft. at \$25, square, 485 ft. at \$22, timber, 3,500 l. ft. at 11c.; stone, 300 yd. at 25c.; sundry, \$16.20. Paid as follows: J. D. Brown, \$149.20; Gillis, A. J., \$401.39, N., \$688.07; A. W. Girroir, \$1,626.80; K. Sweet & Co., \$320.49; sundry persons, \$163.40	3,349 35
Lower Kingsburg, breakwater, skidway and shed (\$2,322.10)—	
Sutherland, D., Jr., construction of breakwater, skidway and boat shed: cribwork complete, 14,500 cu. ft. at 14½c.; extra cribwork not estimated in contract, 3,380 cu. ft. at 14½c.; skidway complete, 120 l. ft., at \$3.75; skidway, extra length necessary on account of placing shed farther back, 10 l. ft. at \$3.75; shed, complete, \$600; capstan, complete, \$50; extra work, placing stone riprap on seaward side of breakwater, 163 cu. yd. at \$2.50; less \$2,090, paid in 1918-19, V—121.....	2,047 60
Inspection, J. A. Hunt, April-June, 61 d. at \$4.50.....	274 50
Mabou Bridge, repairs to wharf (\$499.96)—	
Foreman, A. D. Cameron, Nov. and Mar., 28 d., \$112; labourers, 98.3 d., \$254.85; teaming, 1.5 d., \$7.50.....	374 35
Piles, 455 l. ft. at 15c.; sundry, \$57.36.....	125 61
Maitland Ferry, repairs to wharf (\$199.75)—	
Conductor, J. McLeod, Oct., 16 d., \$72; carpenter, 15 d., \$60.....	132 00
Spikes, 4 kegs at \$3.40; sundry, \$34.15.....	67 75
Malagash, wharf extension (\$2,418.17)—	
Conductor, A. M. McNab, services, Nov.-Dec., 32 d. at \$4.50; outlay, \$18.....	162 00
Labourers, 75½ d. at \$3; teaming, 24½ d. at \$6, 5½ d. at \$4.50.....	398 25
Johnson, J. W.: iron, 1,325 lb. at 6c.; making bolts, \$21.30; sundry, \$1.35.....	102 15
Logs, 171 at \$3.25, 162 at \$2.75, 189 at \$1.50, 30 at \$1; plank, 6,500 ft. at \$33; timber, 2,656 ft. at \$45. Paid as follows: A. Clark, \$188.25; B. S. Langille, \$214.50; J. Lombart, \$188.25; H. Patriquin, \$869.52; A. Treen, \$188.25.....	1,648 77
Stone, 107 tons at \$1.....	107 00
Malignant Cove, repairs to wharf (\$1,129.43)—	
Foreman, A. H. Macdonald, services, June-Sept., 41½ d.....	173 12
Carpenters, 31 d., \$69.75; labourers, 130½ d., \$300.34; teaming, 77½ d., \$290.....	660 09
Somers, T.: 145 rd. wire, \$76.85; sundry, \$24.45.....	101 30
Covering, 1,601 ft. at \$30; hardware, \$39.27; 1,530 ft. lumber, \$45.90; sundry, \$61.72..	194 92

Carried forward..... 98,071 29

## Harbours and Rivers: Nova Scotia—Continued

\$ cts.

## Havres et rivières: Nouvelle-Ecosse—Suite

Brought forward.....	98,071 29
Margaree Island, repairs to wharf (\$109.20)—	
Foreman, A. Y. McLellan, services, Nov., 2-4 d., \$9.60. outlay, \$16; labourers, \$12....	37 60
Plank, 1,000 ft., \$30; sundry, \$41.60.....	71 60
Margaree, repairs to breakwater (\$10,596.90)—	
Foreman, J. McDonnell, June-Jan., 108-3 d. at \$5; sub-foremen, 78-4 d. at \$3.50, 13-5 d. at \$3.....	856 40
Carpenters, 259-7 d., \$794.10; labourers, 1,215-4 d., \$3,180.40, overpaid, \$2.20; motor and tow boat, 61-3 d., \$516.50; teaming, 5 d., \$21.25.....	4,514 45
Ballast poles, 4,000 l. ft. at 4c.; bolts, 9,250 lb. drift, \$488.39, 2,050 lb. iron, \$143.50, 276 machine, \$39.51; hardware, \$62.40; logs, 4,639 l.-ft. at 12c.; lumber, 25,297 ft. at \$28; plank, 23,105 ft. at \$25; scow, 32' x 14' 6" x 3' 8", capacity 25 ton, \$250; smith-work, \$42.11; 2,400 lb. spikes, \$181.75; stone, 701-32 cu. yd. at \$1.50, 902½ cu. yd. at \$1; sundry, \$61.29. Paid as follows: Arsenault, S., \$136.50, S. B., \$120; T. Burns, \$111; J. F. Chaisson, \$140.80; J. M. Cody, \$168.25; M. A. Condon, \$250; MacDonald, D. E., \$173.28, J. A., \$121; D. McKinnon, \$225.75; H. McLellan, \$112.50; A. R. Muise, \$126.60; J. C. Munro, \$1,063.04; R. Musgrave & Sons, \$143.50; J. S. Shaw, \$145.50; P. L. Simmons, \$122.28; Starr Mfg. Co., \$687.40; sundry persons, \$1,378.65.....	5,226 05
Margaretville, repairs to breakwater (\$1,499.55)—	
Foreman, W. Earley, June-Aug., Mar., 64 d., \$224; labourers, etc., 230½ d., \$584.56.....	808 56
Flooring, 7,409 ft. at \$27; 3,080 lb. iron, \$125.28; timber, 1,961 l. ft. at 10c., 1,341 l. ft. at 9c.; sundry, \$48.88. Paid as follows: R. Stronach, \$367.91; sundry persons, \$823.08.....	690 99
McKay's Point (Judique), repairs to breakwater: conductor, Mar., 9 d., \$31.50; labourers, 60 d., \$150; teaming, 4 d., \$20.....	201 50
McNair's Cove, repairs to wharf (\$3,101.49)—	
Foreman, D. R. McInnis, Aug.-Dec., 73½ d., \$312.36; carpenters, 107 d., \$321; labourers, 337 d., \$743.72; rockmen, 69½ d., \$208.50; teaming, 83 d., \$355.75.....	1,941 33
Boyd, R. R.: logs, 415 l. ft. at 10½c.; sq. timber, 4,239 ft. at \$22; sundry, \$4.....	140 83
Kirk, D. G. & Son: 170 bags cement, \$170; sundry, \$21.25.....	191 25
McDonald, Capt. A.: ballast stone for wharf as per agreement.....	100 00
Covering, 14,541 ft. at \$25; freight and truckage, \$28.90; heading and pointing bolts, \$58.75; hire of motor boat, 6 d. at \$6; iron, 1,210 lb. at 7c.; steel rails, 4,368 lb. at 2c.; rd. timber, 430 l. ft. at 10c.; sundry, \$25.85.....	728 08
Meat Cove: labour, April, 16 d., \$35.75; sundry, \$25.26.....	61 01
Meteghan, to rebuild L of breakwater (\$4,265.61)—	
Denton & Condon: contract for repairs and renewals to wharf, complete, crib-work, including demolition of old work, \$69-77 cu. yd. at \$4.59.....	3,992 28
Inspection, L. T. Melanson, services, Nov. 7-Dec. 18, 36 d. at \$3.50.....	126 00
Advertising, \$43.42; King's Printer, \$103.91.....	147 33
Meteghan River, breakwater (\$1,997.32)—	
Conductor, E. Comeau, July-Sept., 54 d., \$189; labourers, 263½ d., \$658.75; sub-conductor, 51 d., \$153; teams, 71½ d., \$286.....	1,286 75
Howes Construction Co., R. H.: 813 lb. bolts, \$62.61; 460 lb. dumps, \$32.20; 72½ h. labour, \$29.35; 3,061 ft. lumber, \$107.14; sundry, \$13.10.....	244 40
Parker-Eakins Co., 11,514 ft. plank.....	402 99
Spikes, 8 kegs, \$58.95; sundry, \$4.23.....	63 18
Middle South Harbour, survey: axemen, etc., 18 d., \$63; chainman, 8 d., \$48.....	111 00
Mill Creek, repairs to wharf (\$746.68)—	
Conductor, W. H. Porter, Mar., 13 d., \$52; carpenters and labourers, 94 d., \$275.75.....	327 75
Bolts, 1,030 lb. at 6½c.; 3-in. plank, 2,016 ft. at \$30; rd. spruce timber, 4,468 l. ft. at 6c.; sundry, \$23.42.....	418 93
Neil's Harbour, repairs to breakwater wharf (\$1,298.34)—	
Foreman, R. Payne, services, Oct.-Dec., 23 d., \$92; carpenters, 114 d., \$342; teaming, \$24.50.....	458 50
MacKinnon, M. A.: h. w. sheathing, 4,000 ft. at \$40; spruce, 11,242 ft. at \$35; rd. timber, 200 l. ft. at 12c.....	577 47
Musgrave, R. & Sons: rd. iron bolts, 415 lb. at 8½c., 830 lb. at 8c., 666 lb. at 7½c.; sundry, \$11.50.....	163 13
Freight on timber, \$62.35; hardware, \$26.89; sundry, \$10.....	99 24
New Campbellton, wharf (\$500.55)—	
Foreman, L. McLellan, services, Oct.-Nov., 22 d. at \$5; carpenters, 50 d. at \$3.50; labourers, 29 d. at \$3.....	372 00
Plank, 2,000 ft. at \$30; timber, 356 l. ft. at 10c.; sundry, \$32.95.....	128 55
New Harbour, repairs to breakwater (\$301.13)—	
Foreman, July and Sept., 11 d., \$44; carpenters, labourers, etc., 42-1 d., \$119.85.....	163 85
Giffins, S. R. & Sons: 1,000 lb. iron, \$55; 1,200 ft. spruce, \$36; sundry, \$9.10.....	100 10
Making 1,000 lb. iron into bolts.....	37 18
Newport Landing, repairs to wharf: labour, Nov., 5½ d., \$20.25; sundry, \$22.77.....	43 02
Noel, repairs to wharf (\$198.83)—	
Conductor, Oct., 4½ d., \$20.25; carpenters, 7 d., \$28.....	48 25
O'Brien, A. E.: hemlock plank, 4,070 ft. at \$36; spikes, \$4.06.....	150 58
Carried forward.....	123,103 42



## SESSIONAL PAPER No. 1

## Harbours and Rivers: Nova Scotia—Continued

\$ cts.

## Havres et rivières: Nouvelle-Ecosse—Suite

Brought forward.....	123,103 42
North Gut, extension of wharf (\$1,169.39)— Foreman, N. McAulay, Sept. and Dec., 29 d., \$116; carpenters, 94½ d., \$284.25; labourers, 70½ d., \$210.75.....	611 00
Ballast flooring, 960 l. ft. at 4c.; bolts, 773 lb., \$56.16; covering, 3,760 ft. at \$25; fenders, 1,963 ft. at \$25; logs, 1,051 l. ft. at 10c.; plank, 2,200 ft. at \$24; spruce, 2,000 bd. ft. at \$25, 1 ft., 48 at 12c., 650 at 10c., 48 at 6c., 540 at 4c.; sundry, \$17.23. Paid as follows: J. MacAulay, \$145.24; D. Morrison, \$142.87; sundry persons, \$270.28.....	558 39
Osborne, repairs to breakwater and wharf (\$199.60)— Foreman, Mar., 3 d. at \$4; carpenters, etc., 30 d. at \$3.50.....	117 00
Iron bolts, 300 lb., \$15; logs, 180 l. ft. at 15c.; spruce timber, 580 l. ft. at 7c.....	82 60
Owl's Head, repairs to wharf (\$417.65)— Conductor, Sept. and Dec., 11 d., \$49.50; labourers, etc., 50½ d., \$168.25.....	217 75
Marks, E. A., 3-in. plank, 4,000 ft. at \$30.....	120 00
Hardware, \$28.90; 3-in. plank, 1,500 ft. at \$30; sundry, \$6.....	79 90
Parker's Cove, repairs to breakwater: carpenters, Oct.—Nov., 718 h. at 30c.; plank, 1,600 ft. at \$40; ship spikes, 600 lb. at \$9.85; sundry, \$11.50.....	350 00
Pembroke, repairs to breakwater: labour, Dec., 11½ d., \$49; sundry, \$30.....	79 00
Petite Riviere, repairs to breakwater (\$993.05)— Foreman, J. A. Hunt, services, July—Aug., 30 d., \$180; outlay, \$6.75.....	186 75
Blacksmith, 30 d., \$120; carpenters, 30 d., \$135; labourers, 95·3 d., \$333.55.....	588 55
Drift bolts, 770 lb., \$36.19; hardware, \$73.39; 1,143 ft. plank, \$40; 1,200 ft. timber, \$42; sundry, \$26.17.....	217 75
Pictou Island, repairs to west wharf: labour, Dec., 7 d., \$24; stone, 42 c.y. at \$1; sundry, \$9	75 09
Plymouth, repairs to breakwater: labour, Nov., 7 d., \$22; sundry, \$3.18.....	25 18
Port George, repairs to breakwater (\$254.52)— Conductor, Dec., 10 d. at \$3.50; labourers, etc., 40 d. at \$2.50.....	135 00
Iron, 630 lb. at \$6.10; ship spikes, 300 lb. at \$9.20; timber, 578 l. ft. at 8c.; sundry, \$7.25..	119 52
Port Greville, repairs to beach protection (\$922.55)— Foreman, Nov.—Dec., 17 d. at \$4.50; carpenters, 15½ d. at \$4.50; labourers, 66 d. at \$3; teaming, 19½ d. at \$5.....	441 75
Canning, L. S.: iron, 700 lb. at \$4.50; lumber, 2,100 l. ft. at 12c., 3,190 l. ft. at 6c.; sundry, \$5.90.....	480 80
Port Hawkesbury, wharf (\$999.92)— Foreman, D. J. McInnis, Sept.—Nov., 52½ d., \$262.19; labourers, 89½ d., \$235.14; sundry, \$81.25.....	578 56
Beckwith, G. R., driving piles, 69 at \$4.....	276 00
Musgrave, R. & Sons: bolts, 887 lb. drift, \$50.12, 90 lb. rd. iron, \$8.10, 102 screw, \$29.70; 6 kegs nails, \$42.....	129 92
Sundry.....	15 44
Port Hood, repairs to wharf (\$303.02)— Foreman, A. R. McDougall, June, 13½ d., \$54; carpenters and labourers, 53 d., \$122.75....	176 75
Plank, 3,471 ft. at \$25; 301 l. ft. spruce logs, \$29.05; sundry, \$10.45.....	126 27
Port Maitland, repairs to breakwater (\$2,787.60)— Conductor, J. L. Smith, services, Sept.—Dec., 76 d., \$303.51; outlay, \$12.....	315 50
Labourers, 382 d., \$955; sundry, \$90.....	1,045 01
Hardware, \$45.03; 1,970 lb. iron, \$80.90; 8 kegs galv. ship spikes, \$78.40; spruce, logs, 6,219 l. ft. at 10c., 2,656 l. ft. at 4c., plank, 14,906 ft. at \$30; sq. timber, 270 ft. at \$35, 783 ft. at \$30; sundry, \$14.50. Paid as follows: H. Churchill, \$109.68; J. K. Crosby, \$127.58; G. Delaney, \$218.09; H. Porter, \$112.10; E. K. Spinney, Ltd., \$198.81; sundry persons, \$660.83.....	1,427 09
Port Maitland, survey (\$559.41)— Boat builder, 3 d., \$10.05; boat hire, Jan. 14—Feb. 9, \$7.50; labourers, 95 d., \$308.78.....	326 33
Travel and outlay, F. M. Barnes.....	233 08
Portuguese Cove, repairs to breakwater (\$745.57)— Foreman, T. Lloyd, services, Sept.—Oct., 21 d. at \$6, outlay, \$2; carpenters, 21 d. at \$4.50; labourers, 26 d. at \$3.50; man and horse, 5 d. at \$5.....	338 50
Naugle, M. H.: ballast poles, 400 l. ft. at 10c.; logs, 760 l. ft. at 20c.; plank and sheathing, 2,000 ft. at \$42.....	276 00
Drift bolts, 872 lb., \$46.89; hardware, \$26.28; sundry, \$24.20.....	97 37
Legal services: T. F. Tobin, K.C., Halifax.....	33 70
Port Wade, repairs to wharf (\$3,559.71)— Foreman, H. C. Amoro, Oct.—Feb., 52½ d., \$183.75; labourers, etc., 362 d., \$1,093.....	1,276 75
Unfield & Co., spruce plank, 44,161 ft. at \$38.....	1,678 12
Tyrer, C. C. Co., Ltd., wharf decking, 10,844 ft. at \$37.50.....	406 65
Spikes, 3 kegs galv. ship, \$33, 27 kegs 7-in. wire, \$154.13; sundry, \$11.06.....	198 19
Round Hill, construction of freight shed (\$382.95)— Foreman, E. E. Cress, Sept.—Nov., 17 d. at \$4, outlay, \$1.50; labourers, 21 d. at \$2.50....	122 00
Daigle, W. C. L.: hardware, \$30.25; cedar shingles, 12 M at \$6.....	102 25
Hardware, \$45.10; lumber, 4,057 ft. at \$28.....	158 70

Carried forward.....

136,927 54

## Harbours and Rivers: Nova Scotia—Continued

\$ cts.

## Havres et rivières: Nouvelle-Ecosse—Suite

Brought forward.....	136,927 54
Salmon River, repairs to breakwater (\$613.26)—	
Foremen: J. A. Gillis, services, Dec. and Feb., 11 d. at \$4, outlay, \$9; J. F. LeBlanc, services, Oct.—Nov., 23.1 d. at \$3.50, outlay, \$5.38.....	139 23
Carpenters, 75.1 d., \$197.75; labourers, 41 d., \$93; oxen, 4.25 d., \$17.....	307 75
Logs, 22 l. ft. at 10c., 1,387 l. ft. at 4c.; spruce, lumber, 2,062 ft. at \$30, shingles, 7 M at \$3.50; sundry, \$22.24.....	166 28
Sambro, repairs to wharf (\$996.44)—	
Foreman, T. Lloyd, Aug.—Sept., 9 d., \$54; carpenters and labourers, 33 d., \$124.50.....	178 50
Naugle, M. H.: fenders, 1,035 l. ft. at 15c.; guards, 4,000 ft. at \$38; 3-in. plank, 11,000 ft. at \$35; stringers, 2,000 ft. at \$37.....	766 25
Drift bolts, 593 lb. at \$4.65; hardware, \$24.12.....	51 69
Sandy Cove, to repair and strengthen breakwater (\$5,828.85)—	
Bigelow, J. E. & Son, on account \$4,900 contract.....	3,960 00
Foreman and engineer of scow, 33 h., \$14.84; labourers, 110½ d., \$361.06; teaming, 274½ h., \$164.80.....	540 70
Boutillier, A. & Co.: sheathing, 1,800 ft. at \$35, 6,071 ft. at \$32.....	257 27
Sypher, C. F.: services as inspector of contract work, July 2 to Dec. 25, 152 d., \$532; as conductor of work, Dec. 26 to Feb. 29, 56 d., \$224; hauling timber, etc., \$46.69.....	802 69
Hauling timber, \$25.50; timber, 529 l. ft. at 10c., 306 l. ft. at 8c.; sundry, \$39.85.....	142 73
Advertising, \$73.27; King's Printer, \$52.19.....	125 46
Sawpit, improvements to wharf (\$988.37)—	
Foreman, J. Hunt, services, Sept., 12 d., \$72, outlay, \$17.24; labourers, etc., 65 d., \$245.50.....	334 74
Anderson, W. J., logs, 1,400 l. ft. at 20c.....	280 00
Primrose Bros.: freight, \$28.22; hemlock, 1,509 ft. at \$35, 5,963 ft. at \$30.....	259 92
Bolts, 1,160 lb. drift and 30 machine, \$64.44; hardware, \$36.52; sundry, \$12.75.....	113 71
Scotch Cove, White Point breakwater: advertising, \$92.50; King's Printer, \$130.63.....	223 13
Seaforth, raising breakwater and extending shore protection (\$1,176.93)—	
Foreman, D. Niefort, services, Sept.—Oct., 30 d., \$135; outlay, \$3.50.....	138 50
Labourers, 160½ d., \$481.83; teaming, 49½ d., \$259.96; tow boat, 25 h., \$17.50.....	759 29
Ballast poles, 1,500 l. ft. at 2c.; bolts and washers, \$25.25; timber, 1,000 l. ft. at 12½c., 746 l. ft. at 11½c.; sundry, \$13.10. Paid as follows: J. Gatu, \$132.49; sundry persons, \$146.65.....	279 14
Seaside, repairs to wharf (\$748.91)—	
Foreman, D. J. Gillis, services, Oct.—Nov., 35½ d., \$142; outlay, \$10.05.....	152 05
Labourers, 69 d., \$163.75; teaming, 46½ d., \$172.50.....	336 25
Drift bolts, 483 lb., \$37.53; lumber, \$37.35; rock, 71 yd. at 75c.; spruce logs, 1,472 l. ft. at 9c.....	260 61
Shad Bay, placing block and fall on wharf, hardware.....	15 83
Shenacadie, wharf: advertising, \$29.70; King's Printer, \$57.21.....	86 91
Skinner's Cove, repairs to piers (\$1,119.31)—	
Foreman, G. Dwyer, Sept., 25 d. at \$4; carpenters, 78 d. at \$3; labourers, 37½ d. at \$2.75; teams, 10 d. at \$3.50, 17 d. at \$5.....	557 12
Brush, 62 cords at 60c.; hemlock plank, 8,999 ft. at \$25; rd. iron, 711 lb. at \$5.10; spruce piles, 585 l. ft. at 10c.; spikes, 6 kegs at \$6.10; timber, 2,037 ft. at \$30, 886 ft. at \$20; sundry, \$89.82. Paid as follows: A. McKenzie, \$140.25; sundry persons, \$421.94.....	562 19
Sober Island, extension of wharf: King's Printer.....	49 81
South Gut, repairs to wharf (\$399.93)—	
Foreman: M. D. McDonald, Oct., 11½ d. at \$4; labourers, 45.7 d. at \$2.50.....	159 24
Lumber at \$30 per M, 1,166 ft. cap timbers, 4,992 ft. covering, 765 ft. floor stringers; sundry, \$33.....	240 69
South Ingonish, beach protection (\$1,095.04)—	
Conductor, A. McLeod: Aug.—Nov., 46½ d., \$186; labourers, 171½ d., \$514.50.....	700 50
Ballast, 387 c. yd. at 75c.; sundry, \$21.60. Paid as follows: S. P. Hawley, \$106.50; sundry persons, \$205.35.....	311 85
King's Printer.....	32 69
South Lake, repairs to protection work (\$767.65)—	
Foremen: J. A. McDonald, July, 16 d. at \$4; J. A. McDougall, services, July, 16 d. at \$4, outlay, \$23.....	151 00
Labourers, 133½ d., \$315.11; teaming, 21½ d., \$103; sundry, \$85.50.....	503 61
Spruce logs, 706 l. ft. at 10c., 112 l. ft. at 9c.; sundry, \$32.36.....	113 04
South Side, extension to breakwater (\$2,099.22)—	
Foreman, A. Nickerson, services, Aug.—Sept., 40 d., \$160; outlay, \$16.25.....	176 25
Carpenter, 34½ d., \$138; labourers, 206½ d., \$556.87.....	694 87
Cox & Davis, hemlock, 4,874 ft. at \$28.....	136 47
Crowell, T. C.: 1,853 lb. iron, \$71.42; smithwork, \$48.74.....	120 16
Scott, T. & Son: 4,080 l. ft. ballast poles, \$163.20; 5,178 l. ft. logs, \$562.32.....	725 52
Two dories, \$28; 90 lb. rope, \$27.15; towing logs, 9 d. at \$15; sundry, \$55.80.....	245 95
Carried forward.....	153,137 13

## SESSIONAL PAPER No. 1

## Harbours and Rivers: Nova Scotia—Continued

§ cts.

## Havres et rivières: Nouvelle-Ecosse—Suite

Brought forward.....	153,137 13
Spry Bay, Josie's, wharf extension (\$4,417.36)—	
Girroir & McKinnon, construction of an extension to wharf, contract complete: cribwork, including ballast, 1,000 cu. yd., \$3,365; deck, including stringers and guard, 1,600 sq. ft., \$616.....	3,981 60
Inspection, P. M. Nickerson, services, Sept.-Dec., 72 d., \$324; outlay, \$1.20.....	325 20
Advertising, \$54.13; King's Printer, \$57.03.....	111 16
Spry Bay, Leslie's, repairs to wharf and shed (\$258.49)—	
Foreman, A. N. Leslie, Oct., 12½ d. at \$4.50; labourers, 31½ d. at \$3.....	150 75
Logs, 405 l. ft., \$48.50; cedar shingles, 6 M at \$7; sundry, \$17.24.....	107 74
St. Joseph du Moine, repairs to breakwater: foreman, June and Dec., 13 d., \$48.50; labourers, etc., 103½ d., \$274.47; sundry, \$2.94.....	325 91
Summersville, repairs to wharf (\$368.76)—	
Conductor, B. V. Caldwell, July, Aug. and Nov., 20½ d. at \$5; carpenter, 8 d. at \$3; labourers, 21 d. at \$2.50.....	179 00
McNeil, W., hemlock plank, 400 ft. at \$32, 4,000 ft. at \$31.....	136 80
Spikes, 5 kegs at \$6.30; sundry, \$21.46.....	52 96
Sydney Harbour, repairs to quarantine wharf (\$1,000.35)—	
Foreman, C. Rudderham, Nov.-Dec., Mar., 30 d., \$150; carpenters and labourers, 90 d., \$347.50.....	497 50
Campbell, N. D., spruce, 2,982 ft. at \$40.....	119 28
Campbell, R. D.: hardwood, 979 ft. at \$40; spruce, 6,579 ft. at \$40.....	302 32
Bolts, headed and pointed, 695 lb. at 7c.; sundry, \$32.60.....	81 25
Tatamagouche, repairs to road and fence: foreman, 7½ d., \$45, outlay, \$16.18; carpenter, 7 d., \$31.50.....	92 68
The Points, West Bay, repairs to wharf (\$1,435.75)—	
Foreman, W. A. McRae: services, Mar., 23 d., \$92; outlay, \$2.68.....	94 68
Carpenters, etc., 33½ d., \$102.50; labourers, 71 d., \$177.50.....	280 00
McDougall, A.: spruce covering, 10,512 ft. at \$35.....	367 92
McRae, D., floor stringers, 6,575 ft. at \$35.....	230 13
Musgrave, R. & Sons: bolts, headed and pointed, 1,658 lb. at 7c.; spikes, 9 kegs at \$7; sundry, \$19.36.....	198 42
Smith, J., spruce, 6,706½ ft. at \$35.....	234 73
Spruce, 853½ ft. at \$35.....	29 87
Three Fathom Harbour, breakwater (\$585.24)—	
Brown, F.: 250 ballast poles, \$107.50; 360 l. ft. logs, \$46.80; 12,844 ft. lumber, \$430.94.....	585 24
Tiverton, extension of shed and repairs to breakwater (\$532.10)—	
Carpenters, Oct.-Nov., 19 d. at \$3.25, 18½ d. at \$3.....	117 24
Small Bros.: hardware, \$33.24; cedar shingles, 10 M at \$7.25; spikes, 3 kegs at \$8.50; sundry lumber, \$56.....	187 24
Wagner, H. E.: hemlock boards, 2,500 ft. at \$24; spruce, 1,501 ft. at \$35.....	112 53
Paint, 10 gal., \$36.50; 292 l. ft. spruce, \$31.44; sundry, \$47.15.....	115 09
Tiverton, repairs to breakwater (\$926.33)—	
Foreman, B. Blackford, Oct.-Nov., 33½ d., \$117.25; carpenters, 116 d., \$355.62; labourer, 30½ d., \$91.50.....	564 37
Wagner, H. E.: 6,590 ft. hemlock, \$197.70; 2,127 ft. spruce, \$74.44.....	272 14
Bolts, 524 lb., \$27.77; freight on timber, 8,700 ft. at \$4; timber, 250 l. ft. at 10c.; sundry, \$2.25.....	89 82
Trout Cove, removal of stone and gravel (\$2,163.25)—	
Foreman: F. M. Dakin, services, Aug. to Oct., 68 d., \$272, outlay, \$17.22; R. L. Dunn, Nov., 15 d., \$60.....	349 22
Engineer, J. Abramson, services, Aug. to Nov., 88½ d., \$354; outlay, \$4.75.....	358 75
Carpenters, 42 d., \$126; labourers, 183½ d., \$550.50; tug boat for towing scow, 65 d., \$97.50.....	774 00
Anderson & Woodman, scow.....	125 00
Boutilier & Co.: 370 gal. gasoline, \$162.39; hardware, \$37.63; 270 ft. steel rope, \$53.30; towing scow from Digby to Trout Cove and return, \$100; sundry, \$15.60.....	368 92
Hardware, \$44.99; lumber, 1,902 ft. at \$35; galv. wire rope, 270 ft. at 23c.; sundry, \$13.70.....	187 36
Turner's Island, repairs to right-of-way and wharf (\$310.72)—	
Foreman, H. O'Leary, Oct.-Nov., 18 d. at \$4.50; carpenters, 13½ d. at \$3; labourers, 34½ d. at \$2.75; teaming, 7½ d. at \$4.50.....	250 12
Hardware, \$20.30; lumber, \$40.30.....	60 60
Upper Port La Tour, completion of wharf (\$829.60)—	
Foreman, J. A. Huskins, Sept.-Nov., 36½ d. at \$4; labourers, 136½ d., \$401.62; teaming, 12½ d., \$49.50.....	597 12
Dexter, J. E., rafting and towing logs.....	146 00
Hardware, \$44.38; sundry, \$42.10.....	86 48
Upper Prospect, repairs to decking and shed: labour, Dec., 36 d., \$119.50; sundry, \$32.05.....	151 55
Upper Washabuck, repairs to wharf: spruce logs, 604 l. ft. at 10c.; plank, 1,300 ft. at \$30.....	99 40
Vogler's Cove, repairs to wharf: hemlock plank, 2,000 ft. at \$40; sundry, \$16.....	96 00
Carried forward.....	166,730 62



## Harbours and Rivers: Nova Scotia—Continued

\$ cts.

## Havres et rivières: Nouvelle-Ecosse—Suite

Brought forward.....	166,730 62
West Arichat, repairs to breakwater and wharf (\$1,794)—	
Conductor, L. Murry, services, Aug.-Jan., 88 d. at \$4. outlay, \$43.72.....	395 72
Carpenters, 192 7 d., \$570.50; labourers, 132½ d., \$289.50; teaming, 6½ d., \$19.50.....	879 50
Nine-foot fenders, 100 at 40c.; hardware, \$30.01; iron, 500 lb. at \$4.35, 1,287 lb. at \$4.10; logs, 97 at 75c. each, 944 l. ft. at 12c., 482 l. ft. at 9c.; 1,000 ft. plank, \$44.16; rental of sundry equipment, \$34.50; towing logs, \$34.25; sundry, \$31.93. Paid as follows: M. LeLacheur, \$113.28; W. D. & T. J. White, \$106.41; sundry persons, \$299.09.....	518 78
West Baccaro, repairs to breakwater and improvements to channel (\$641.90)—	
Foreman, A. D Madden, services, Sept. to Nov., and Dec., 16½ d., \$66.22; outlay, \$2.22.....	68 44
Labourers, 147 d., \$441.21; teaming, 2 d., \$12.....	453 21
Iron, 973 lb. at \$4.30; towing 60 logs, \$40; sundry, \$38.41.....	120 25
West Chezzetcook, repairs to breakwater (\$1,568.76)—	
Foreman, J. J. Manette, Sept. to Nov., 36 d.....	144 00
Carpenter, 34½ d., \$103.50; labourers, 217½ d., \$598.14.....	701 64
Naugle, M. H.: logs, 2,495 l. ft. at 10c.; lumber, 500 ft. at \$40, 3,000 ft. at \$38.....	383 50
Drift bolts, 1,651 lb., \$84.12; fenders, 1,180 l. ft. at 8c.; logs, 280 l. ft. at 12c.; rock for ballast, 160 tons at 50c.; square timber, 126 l. ft. at 20c.; sundry, \$22.30.....	339 62
West Chezzetcook, repairs to wharf (\$175)—	
Foreman, W. Lapierre, Oct. and Dec., 10 d., \$40; carpenters, 12 d., \$36; labourers, 12 d., \$35.50.....	111 50
Plank, 2,000 ft. at \$30; sundry, \$3.50.....	63 50
West Head, breakwater (\$3,089.12)—	
Conductor, A. H. Larson, services, Aug. to Oct., 46 d., \$184, outlay, \$29.14; foreman, C. McKinnon, Aug. to Oct., 43 d., \$172.....	385 14
Carpenters, etc., \$102.37; labourers, 220 d., \$660.....	762 37
Cox & Davis, hemlock, 9,833 ft. at \$28.....	275 32
Crowell, T. C.: 2,400 lb. iron, \$92.40; sharpening 4,900 lb. iron, \$98; sundry, \$21.20....	211 60
Nickerson, M. A.: freight on 9,833 ft. hemlock, \$39.33; towing 9,432 ft. logs, \$282.96; sundry, \$37.45.....	359 74
Nicoll, H.: logs, 660 l. ft. at 13c., 560 l. ft. at 12c., 7,772 l. ft. at 11c.....	1,007 92
Hauling, \$29.48; scow, \$25; sundry, \$32.55.....	87 03
Westport, repairs to wharf (\$351.97)—	
Conductor, J. H. Churchill: services, Sept. to Nov., 11½ d. at \$3.50; supplying 4-inch plank, 5,608 ft. at \$30; outlay, \$63.98.....	272 47
Carpenter, 6½ d. at \$3; labourers, 20 d. at \$3.....	79 50
West Ship Harbour, repairs to wharf (\$885.25)—	
Foreman, E. A. Marks, Sept., 10½ d., \$47.25; labourers, etc., 122 d., \$388.....	435 25
Barkhouse, J. S.: logs for piling, 20 at \$4, 10 at \$3; lumber, 9,800 ft. at \$30.....	404 00
Hardware.....	46 00
White Point, breakwater (\$2,108.89)—	
Conductor, R. West, Sept.-Nov., 49 d., \$195.98; labourers, 3,314 h., \$968.10; teaming, 699 h., \$350.50.....	1,514 58
Henderson & Inness, Ltd.: cement, 500 bags at \$1.03; hardware, \$36.22.....	551 22
Smithwork, \$29.06; sundry, \$14.03.....	43 09
Whycocomagh, repairs to wharf (\$782.66)—	
Foreman, J. G. McMillan, services, May and Aug., 18½ d., \$71.25; carpenters, 120 d., \$353.74; teaming, 4 d., \$20.....	444 99
Hardware, \$36.81; piling, 1,581 l. ft. at 12c.; spruce, 2,119 ft. at \$24; teaming, 6 d. at \$5; sundry, \$30.30. Paid as follows: J. McMillan, \$181.20; sundry persons, \$156.47.....	337 67
Wolville, repairs to wharf: foreman and labourers, Aug., 23 d., \$75.38; sundry, \$25.93.....	101 31
Yarmouth Bar, repairs, etc. (\$4,493.29)—	
Foreman, F. W. Lent, Sept.-Dec., Mar., 58 d., \$227.26; carpenters, 112½ d., \$361.40; labourers, 379½ d., \$1,023.60; teamsters and teams, 99½ d., \$497.18.....	2,109 44
Ballast poles, 6,450 l. ft. at 4c.; dumps, 1,945 lb. at 2c.; hardware, \$86.97; iron, 5,018 lb. at 4½c.; 20 kegs ship spikes, \$192.15; spruce, 163 l. ft. at 12c., logs, 6,175 l. ft. at 12c., plank, 17,624 ft. at \$35, sheathing, 7,818 ft. at \$24; sundry, \$16.98. Paid as follows: S. A. Crowell, \$267.52; E. G. Ellis, \$881.37; R. Johnson, \$207.92; Parker Eakins Co., Ltd., \$486.60; E. K. Spinney, Ltd., \$182.65; S. Winter, \$135; sundry persons, \$222.79.....	2,383 85
Yarmouth Harbour, survey: labour, 14½ d., \$50.75; sundry, \$20.40.....	71 15
Antigonish District (\$9,503.98)—	
Assistant engineers: W. S. Archibald, \$900, bonus, \$420; A. Bernasconi, \$1,500, bonus, \$348; A. MacGillivray, April, \$108.33, bonus, \$33; J. C. McDonald, April-July, half pay, Aug. to Jan., \$583.32, bonus, \$62.50; A. G. Stronach, \$1,500, bonus, \$348.....	5,803 15
Stenographer, C. Macdonald, \$700, bonus, \$420; clerks, \$47.84.....	1,167 84
Travel and outlay: W. S. Archibald, \$188.46; A. Bernasconi, \$1,427.88; J. W. MacArthur \$10; A. MacGillivray, \$46.17; A. G. Stronach, \$430.29.....	2,102 80
Auto hire, \$330; telegraph and telephone tolls, \$100.19.....	430 19
Carried forward.....	192,297 90

## SESSIONAL PAPER No. 1

<b>Harbours and Rivers: Nova Scotia—Concluded</b>		\$	cts.
<b>Havres et rivières: Nouvelle-Ecosse—Fin</b>			
Brought forward.....		192,297	90
Halifax District (\$26,846.84)—			
District engineers: C. E. W. Dodwell, \$3,000; W. P. Morrison, \$2,500, bonus, \$156.....		5,656	00
Assistant engineers: O. S. Cox, \$1,700, bonus, \$300; J. R. Freeman, \$2,200, bonus, \$204; M. Macdonald, April 12 to Mar. 31, \$1,163.33, bonus, \$396; H. N. Putnam, \$2,000, bonus, \$252; T. M. Schenk, \$1,899.95, bonus, \$276.....		10,391	28
Acting secretary-stenographer, F. Dodwell, Jan. 12 to Mar. 29, \$169.89, bonus, \$53.52...		223	41
Clerk accountant, C. E. Hamilton, \$1,200, bonus, \$396.....		1,596	00
Stenographers: E. B. Blois, \$800, bonus, \$252; D. C. Linton, \$850, bonus, \$420.....		2,322	00
Travel and outlay: O. S. Cox, \$66.40; C. E. W. Dodwell, \$1,364.07; J. R. Freeman, \$1,848.83; W. P. Morrison, \$969.49; H. N. Putnam, \$1,682.42; T. M. Schenk, \$605.44		6,536	65
Boat hire, \$37.50; telephone exchange service, Mar., 1919, \$6.40; tolls, \$59.60; sundry, \$18.....		121	50
North Sydney District (\$17,734.25)—			
District engineer, G. A. Bernasconi, \$2,500, bonus, \$156.....		2,656	00
Assistant engineers: W. C. Ewing, Jan.-Mar., \$375, bonus \$87; G. E. Martin, Jan., \$150, bonus, \$6.66; D. H. McDonald, \$1,000, bonus, \$420; A. MacGillivray, May-Mar., \$1,191.67, bonus, \$363; M. McKean, \$1,900, bonus, \$276.....		5,769	33
Draughtsmen: H. P. Bernasconi, \$1,000, bonus, \$420; P. D. Mosher, June 11 to Mar. 31, \$966.67, bonus, \$171.50.....		2,558	17
Stenographers: L. Cohoon, Oct. 10 to Dec. 31, Jan. 9 to Feb. 9, 93 d. at \$2; A. Connell, \$700, bonus, \$252.....		1,148	00
Travel and outlay: G. A. Bernasconi, \$679.91; W. C. Ewing, \$248.21; A. MacGillivray, \$1,259.14, apparently overpaid, \$5; G. E. Martin, \$145.34; D. H. McDonald, \$1,611.19; M. McKean, \$796.91; P. D. Mosher, \$848.05.....		5,593	75
Water rates to Dec. 31, 1919.....		9	00
Shelburne District (\$6,653.58)—			
District engineer, T. J. Locke, \$2,500, bonus, \$156.....		2,656	00
Assistant engineer, N. C. Ralston, \$1,899.95, bonus, \$276; clerk, A. M. Jones, \$700, bonus \$252.....		3,127	95
Travel and outlay: T. J. Locke, \$599.79; N. C. Ralston, \$251.84.....		851	63
Repairing typewriter.....		18	00
Legal services, C. W. Lane, K.C., Lunenburg.....		17	03
King's Printer, \$62.94; Parliamentary Publications, \$1.55; Stationery Office, \$992.63.....		1,057	12
Detailed with Harbours and Rivers, New Brunswick..... (Page V—142)		2	50
Total.....		244,609	22
Less—Charged as follows—			
Harbours and Rivers, New Brunswick (Cape Bald)..... (Page V—139)		33	28
Chief Engineer's Staff..... (Page V—211)		37,488	22
Surveys and Inspections..... (Page V—216)		15,969	81
Cost of Living bonus.....		7,173	18
		60,655	49
Total, as on page V—124.....		183,953	73
<b>Harbours and Rivers: Prince Edward Island: Summary</b>			
<b>Havres et rivières, Ile du Prince-Edouard: Sommaire</b>			
Bay Fortune, repairs to breakwater.....		1,595	66
Belle River Harbour, breakwater.....		434	96
China Point, repairs to pier.....		460	13
Greek River, repairs to wharf.....		399	56
Harbours and Rivers, P.E.I., Generally.....		5,059	38
Jude's Point, repairs to wharf.....		318	35
McPherson's Cove, repairs to wharf.....		1,189	33
Miminegash Harbour, breakwater.....		2,212	06
New London, harbour-works.....		2,336	26
North Cardigan, repairs to wharf.....		1,111	03
North Lake, boat harbour.....		168	19
North Rustico, repairs to breakwater.....		1,640	81
Pinette, wharf.....		2,017	43
Souris, to repair and strengthen breakwater.....		16,909	74
South Cardigan, repairs to wharf.....		340	20
Wood Island, repairs to breakwaters.....		632	72
Total, carried to page V—2.....		36,825	81

## Harbours and Rivers: Prince Edward Island

\$ cts.

## Havres et rivières: Ile du Prince-Edouard

Annandale, repairs to wharf (\$247.13)—	
Carpenters, Oct., 6 d. at \$3.50, 26 d. at \$3; teaming, 1 d. at \$6.....	105 00
Poole, L. M. & Co.: hemlock plank, 2,595 ft. at \$35; freight, \$12.....	102 83
Sundry.....	39 30
Bay Fortune, repairs to breakwater (\$1,595.66)—	
Foreman, W. Aitken, June-Sept., 60 d., \$210; labourers, 164 d., \$394.72; teamsters, 6 d., \$21.....	625 72
Ballast, 269 cu. yd. at 90c.; drift bolts, 1,000 lb. at \$4.85 cwt.; hardware, \$45.52; logs, 48 18-ft. at \$3, 62 12-ft. at \$1.85, 20 10-ft. at \$1.35; lumber, 132 ft. at \$55, 318½ ft. at \$40; poles, 62½ cords at \$5.25. Paid as follows: Aitken, D., \$196.95, W. D., \$163; Dixon Bros., \$143.20; W. A. Townshend, \$176.37; sundry persons, \$290.42.....	969 94
Belfast, repairs to wharf (\$224.18)—	
Foreman, April-June, 16 d. at \$3.50; carpenters and labourers, 28 d. at \$2.50; teaming, 8 d. at \$3.....	150 00
Hemlock, 1,503 ft. at \$35; sundry, \$21.57.....	74 18
Belle River Harbour, breakwater (\$434.96)—	
Foreman, J. H. Compton, July-Aug., 15 d., \$52.50; carpenters, etc., 21.6 d., \$56.40.....	108 90
Batt, Capt. W. H., towing Government scow, Charlottetown to Belle River and return..	100 00
Drift bolts, 524 lb. at \$4.85; hardware, \$63.23; 20 ft. spruce piles, 29 at \$2.50; sundry, \$64.92.....	226 06
Chapel Point, repairs to pier: labour, \$33; stone, 14 loads at 50c.....	40 00
China Point, repairs to pier (\$701.63)—	
Conductor, F. L. Nelson, June-July, 21 d. at \$3.50; carters, 13 d. at \$3.50; labourers, 49 d. at \$2.50.....	241 50
Poole, L. M. & Co.: hemlock, 421 ft. at \$40, 5,525 ft. at \$35; sundry, \$9.28.....	219 50
Drift bolts, 20 cwt. at \$4.85; hardware, \$43.46; towing Government scow from Charlottetown to China Point and return, \$80; sundry, \$20.17.....	240 63
Greek River, repairs to wharf (\$399.56)—	
Conductor, A. Morrison, services, Aug.-Sept., 19½ d., \$68.25; outlay, \$11.50.....	79 75
Carpenters, 27½ d., \$68.75; driving and teaming, \$113.....	181 75
Round spruce, 14 l. ft. at \$4.85; 559 l. ft. at 14c.; stone, 33 cu. yd. at \$1.25; sundry, \$15.75...	138 06
Hickey's, repairs to wharf (\$260.22)—	
Foreman, Aug., 16 d. at \$3.50; carters, 8½ d., \$22.75; labourers, 17 d. at \$2.50.....	121 25
Poole, L. M. & Co.: hemlock plank, 2,821 ft. at \$35; sundry, \$6.74.....	105 49
Sundry.....	33 48
Higgin's Shore, repairs to wharf (\$366.22)—	
Conductor, July-Sept., 9½ d., \$33.17; labourers, 24 d., \$60; teaming, 20 d., \$60.....	153 17
Hogan's (M. P.) Sons: hemlock plank, 4,150 ft. at \$35; sundry, \$18.80.....	164 05
Stone, 24½ cu. yd. at \$2.....	49 00
Hurd's Point (Bedecque), repairs to pier (\$188.30)—	
Holman, R. T., Ltd.: hemlock deal, 3,010 ft. at \$40; spikes, \$5.80.....	126 20
Labour, Aug.-Sept., 16 d., \$57; freight, \$5.10.....	62 10
Jude's Point, repairs to wharf (\$318.35)—	
Foreman, J. McInnis, Sept.-Oct., 22½ d., \$78.75; carpenters and labourers, 33½ d., \$83.75..	162 50
Bolts, \$26.40; piles, 15 at \$2.52; stone, 27 cu. yd. at \$2; sundry, \$37.65.....	155 85
Kier's Shore, repairs to wharf: labour, April-May, 35 d.....	97 00
McPherson's Cove, repairs to wharf (\$1,189.33)—	
Conductor, A. D. McDonald, Sept.-Oct., 22½ d., \$90; sub-conductor, 17 d., \$46.75.....	136 75
Labourers, 51½ d., \$128.75; teamsters, 11½ d., \$41.25.....	170 00
Poole, L. M. & Co.: hemlock, 4,392 ft. at \$40, 10,317 ft. at \$35.....	536 78
Freight on lumber, \$80; gravel, 54½ cu. yd. at 50c.; spikes, 540 lb. at \$5.75; stone, 185 cu. yd. at \$1.10; sundry, \$4.....	345 80
Miminigash Harbour, breakwater (\$2,492.81)—	
Foreman, P. O'Brien: services, July-Nov., 65 d., \$227.50; outlay, \$29.78.....	257 28
Carpenters, 22½ d., \$56.25; engineer, 47 d., \$129.24; horse hire and labour, 42½ d., \$54.75; labourers, 93½ d., \$233.75; trucking, 6.1 d., \$18.30.....	492 29
Buchanan, N.: mooring posts, 5 at \$3.50; h. v. plank, 13,350 ft. at \$40; spruce, lumber, 12,824 ft. at \$40, 9,000 ft. at \$35, piles, 15 at \$3.....	1,424 46
Advertising, \$15.38; freight on 74 piles, \$60; hardware, \$30.04; nails and spikes, \$65.78; spruce piles, 30 at \$3; sundry, \$57.58.....	318 78
Mount Stewart, repairs to wharf: hemlock plank, 960 ft. at \$35; labour, \$33.25; sundry, \$2.60.	69 45
New London, harbour works (\$2,336.26)—	
Conductor, H. B. McKay, Aug.-Nov., 65 d., \$260; labourers, 234 d., \$702.....	962 00
Advertising, \$15.75; drift bolts, 30 cwt. at \$4.85; brush, 100 loads at \$1.25, 130 loads at \$1; hardware, \$31.10; logs, 106 18-ft. at \$2.16, 22 15-ft. at \$1.65, 186 12-ft. at \$1.20; services of man and pile-driving outfit, Sept. 19 to Oct. 10, 18½ d. at \$8; stone, 80 cu. yd. at \$2; trips with boat, taking men to and from work, 63 at \$1.75; sundry, \$18.20. Paid as follows: L. Adams, \$125; R. Graham, \$160; T. Hiscott, \$468.30; C. Locke, \$110.25; C. T. McKay, \$134; Stanley, Shaw & Peardon, \$145.50; K. A. Webster, \$150; sundry persons, \$81.21.....	1,374 26
Carried forward.....	10,961 06



## SESSIONAL PAPER No. 1

## Harbours and Rivers: Prince Edward Island—Concluded

\$ cts.

## Havres et rivières: Ile du Prince-Edouard—Fin

Brought forward.....	10,961 06
North Cardigan, repairs to wharf (\$1,111.03)—	
Foreman, R. A. Campbell, July-Aug., 30 d., \$120; carpenters, 30½ d., \$83.87; labourers, 4½ d., \$111.25; teaming, 9 d., \$36.....	351 12
McIntyre, P.: spruce piles, 6 30-ft. at \$4, 16 25-ft. at \$3.25; plank, 588 ft. at \$40; stone for ballast, 24½ cu. yd. at \$1.....	124 02
Drift bolts, 10 cwt. at \$4.85; curbing, 2,070 ft. at \$40; 1,346 ft. lumber, \$54.16; spruce piles, 17 30-ft. at \$4, 11 25-ft. at \$3.25; plank, 1,329 ft. at \$40; ballast stone, 192½ cu. yd. at \$1; sundry, \$101.02.....	635 89
North Lake, boat harbour: Advertising, \$95.85; King's Printer, \$72.34.....	168 19
North Rustico, repairs to breakwater (\$1,640.81)—	
Foreman, T. Pineau, Sept.-Oct., 42 d., \$147; carpenters, labourers, etc., 89 d., \$267.....	414 00
Hiscott, T.: spruce piles, 15 ft. x 8 in., 100 at \$3.....	300 00
Poole, L. M. & Co.: hemlock, 6,150 ft. at \$35; sundry, \$20.80.....	236 05
Webster, K.: driving piles, 14 d. at \$8; sundry, \$13.22.....	125 22
Drift bolts, 20 cwt. at \$4.85, 53, \$8.60; brush, 79 double loads at \$1.65; hardware, \$46.84; round logs, 6 20 ft. x 10 in. at \$5, 4 26 ft. x 8 in. at \$4; ballast stone, 202 cu. yd. at \$5c.; trucking plank, \$34; sundry, \$31.08.....	565 54
Panmure Island, repairs to wharf: labour, Oct., 9 d., \$25.50; stone, 99 cu. yd. at 50c.....	75 00
Pinette, wharf (\$2,017.43)—	
Conductor, J. G. McRae, July-Sept., 48 d., \$192; labourers, 161 d., \$402.....	594 00
McRae, J. R.: spruce and hemlock piles, 30 ft., 16 at \$5.40, 24 ft., 12 at \$4.32, 20 ft., 10 at \$3.60, 10 ft., 7 at \$1.60, 141 l. ft. at 16c.; timber, 15,650 ft. at \$41, 11,807 ft. at \$36.....	1,274 70
Advertising, \$15.38; carting and teaming, \$33.85; 3-35 tons coal, \$30.82; lumber, 928 ft. at \$30; sundry, \$40.84.....	148 73
Red Point, repairs to wharf approach: conductor, Aug., 6½ d., \$19.50; teaming, 16 d., \$56.....	75 50
Souris, repair and strengthen breakwater (\$16,909.74)—	
Phillips & Mutch, contract for delivery and placing of stone on seaward side of breakwater: estimate 2 to Nov. 8, 1919, \$18,420, less drawback, \$1,840.....	16,580 00
Inspection, W. J. Cheverie, services, Sept. 10-Nov. 8, 55 d. at \$4.....	220 00
Advertising, \$107.82; King's Printer, \$1.92.....	109 74
South Cardigan, repairs to wharf (\$418.20)—	
Foreman, E. B. McLaren, July, 8 d. at \$3.50; labourers, 20 d. at \$2.50.....	78 00
Gravel, 108 cu. yd. at 20c.; stone, 354 cu. yd. at 90c.....	340 20
St. Peter's Bay, wharf repairs: foreman, T. Mullin, services, July, 10½ d. at \$3.50, outlay, \$24; carpenter, 3 d. at \$2.50; teaming, 7½ d. at \$3.....	91 50
Summerside, repairs to breakwater (\$427.45)—	
Conductor, J. Matheson, June-July, 21½ d. at \$4; carpenters, 38 d. at \$3.50.....	219 00
Foundry work, \$43.55; hemlock timber, 1,820 ft. at \$20; hire of motor boat, 18 d. at \$2.50; h. w. sheathing, 762 ft. at \$40; sundry, \$53.02.....	208 45
Vernon River, repairs to north piers: hemlock plank, 2,407 ft. at \$35; labour, Sept.-Oct., 27 d., \$76.50; sundry, \$13.01.....	173 77
Wood Island, repairs to breakwaters (\$632.72)—	
Conductor, K. Coffin, Aug.-Sept., 35 d., \$140; carpenters, 87-55 d., \$218.89; horse hire, \$3	
Bolts, 1-in., 157 lb. at 9c., 200 screw, \$54; hardware, \$25.82; hemlock, 2,565 ft. at \$35; piles, 326 l. ft. at 10c.; sundry, \$54.50.....	270 83
Repairs to pile-driver scow, labour, 57 h. at 30c., copper paint, 6 gal. at \$4.25; repairing donkey engine, 43 h. at 75c.; sundry, \$18.38.....	93 23
Charlottetown District (\$15,103.08)—	
Consulting engineer, J. B. Hegan, \$2,800, bonus, \$84.....	2,884 00
District engineer, W. E. Hyndman, \$2,400, bonus, \$156.....	2,556 00
Assistant engineers: W. H. McLean, June 2-Aug. 23, \$243 77; R. H. Nicholson, May-Mar., \$1,375, bonus, \$348 (See "Demobilization" for April salary).....	1,966 77
Clerk, H. E. Miller, \$1,200, bonus, \$396; stenographer, F. Currie, \$700, bonus, \$420.....	2,716 00
Draughtsman, J. C. Milford, 9-98 m., \$956.19, bonus, \$315.....	1,271 19
General foreman, J. White, \$1,080, bonus, \$420.....	1,500 00
Travel and outlay: J. B. Hegan, \$61.72; W. E. Hyndman, \$377.58; W. H. McLean, \$85.70; J. C. Milford, \$151.75; H. E. Miller, \$426.78; R. H. Nicholson, \$526.41; J. White, \$390.16.....	2,020 10
Greening Wire Co., two 500-ft copper measuring lines.....	156 02
Set platform scales, 600 lb.....	33 00
King's Printer, \$21.01; Stationery Office, \$227.29.....	248 30
Total.....	50,147 01
LESS—charged to:—	
Chief Engineer's Staff.....(Page V—211)	9,431 19
Cost of Living Bonus.....( " 00)	2,139 00
Surveys and Inspections.....( " 216)	1,751 01
	13,321 20
Total, as on Page V—135.....	36,825 81

**Harbours and Rivers, New Brunswick: Summary**

\$ cts.

**Havres et rivières: Nouveau-Brunswick: Sommaire**

Back Bay, wharf.....	4,326 30
Bathurst, repairs to wharf.....	1,846 42
Beaver Harbour, repairs to wharf.....	731 54
Buctouche, repairs to wharf.....	2,192 91
Campbellton, repairs to wharf.....	5,585 21
Cape Bald, repairs to breakwater pier.....	3,196 64
Chockfish, repairs to breakwaters.....	1,079 75
Cocagne, repairs to wharf.....	116 80
Dalhousie, repairs to wharf and breakwater.....	789 49
Fairhaven, repairs to wharf.....	847 25
Fort Dufferin, breastwork.....	12,904 21
Grande Anse, repairs to breastwork and groyne.....	1,506 01
Great Salmon river, wharf.....	2,462 34
Harbours and rivers, N.B., generally.....	11,645 61
Indian Island, wharf.....	56 28
Leonardville, repairs to wharf.....	1,558 91
Mizenette, repairs to wharf.....	2,879 91
Moncton, repairs to wharf.....	15 50
Negropoint, repairs to breakwater.....	732 00
Neguac, repairs to wharf.....	4,334 53
Oak Point, repairs to wharf.....	3,113 37
Oromocto, repairs to wharf.....	1,203 74
Petit Rocher, repairs to breakwater.....	276 67
Portage River, breakwater repairs.....	634 00
Quaco, St. Martin's breakwater.....	116 82
Richibucto Beach, breakwater repairs, etc.....	1,153 07
Richibucto Cape, pier and breakwater.....	1,980 00
Shippigan Gully, repairs to breakwater.....	8,472 65
Stonehaven, improvement to breakwater.....	1,199 08
Tynemouth Creek, breakwater.....	5,976 75
Tracadie Beach, breastworks.....	985 45
Total, carried to page V—2.....	83,919 21

**Harbours and Rivers: New Brunswick—Havres et rivières: Nouveau-Brunswick**

Back Bay, wharf (\$4,326.30)—	
Munro, W. A., detailed at page V—181.....	4,075 50
Inspection, W. Pearce, May 27—Aug. 6, 62d at \$4.....	248 00
Advertising.....	2 80
Barker's Wharf, repairs: drift bolts, 550 lb. at \$4.90; 3-in. deal, 1,434 ft. at \$40; labour, Mar., 24 d., \$85.50; spruce lumber, 16 pcs. at \$3.25; sundry, \$1.65.....	223 46
Bathurst, repairs to wharf (\$1,846.42)—	
Foreman, T. F. Sears, services, July, Aug. and Oct., 37½ d., \$150; outlay, \$3.25.....	153 25
Labourers, 62½ d., \$187.50; sundry, \$64.75.....	252 25
Bathurst Lumber Co., Ltd.: hauling bark, labour, 213½ h., \$85.70, teams, 217½ h., \$53.07.....	138 77
Reinsborrow, C.: ballast poles, 10 ft x 5 in., 54 at 50c.; hemlock, 4,320 ft. at \$50, 3,600 ft. at \$48, 3,000 ft. at \$45; 3-in. plank, 5,400 ft. at \$36.....	745 20
Bolts, 1,568 lb. drift, \$65.08, sundry, \$15.50; earth filling, 176 cu. yd. at 10c.; freight on hardware and lumber, \$96.68; gravel, 107 cu. yd. at \$1.50; hardware, \$39.19; hauling earth filling, 156 cu. yd. at 90c.; sundry, \$22. Paid as follows: J. W. Black, \$137.70; H. McGilvery, \$132.70; sundry persons, \$286.55.....	556 95
Beaver Harbour, construction of freight shed on wharf (\$282.32)—	
Murray & Gregory: 8 M shingles, \$39.50; spruce, 180 ft. at \$43, 833 ft. at \$42, 1,500 ft. at \$40; sundry, \$34.90.....	177 12
Carpenters and labourers, 24 d., \$76; hardware, \$29.20.....	105 20
Beaver Harbour, repairs to wharf (\$731.54)—	
Carpenter and labourers, July-Aug., 81 d.....	255 00
Hardware, \$41.51; lumber, \$46; 40-ft. spruce piles, 11 at \$7; stone, 346.7 cu. yd. at 90c.....	476 54
Buctouche, repairs to wharf (\$2,192.91)—	
Foreman, F. L. Gallant: services, June-Aug., 53½ d., \$239.62; outlay, \$9.72.....	249 34
Carpenters, 129.8 d., \$415.69; labourers, 110 d., \$302.48.....	718 17
Gallant, E. H.: 40 and 35-ft. piles, 16 at \$10; 35-ft. uprights for pile-drivers, 2 at \$12.50... ..	185 00
Irving, J. D.: filling, 83½ cu. yd. at 45c.; gravel, 164 cu. yd. at 90c.; hemlock and spruce, 5,009 ft. at \$40, 4,455 ft. at \$35, 2,638 ft. at \$30, sundry, \$7.98.....	966 95
Hardware, \$31.85; smithwork, \$30.50; sundry, \$11.10.....	73 45
Burnt Church, labour, \$11.70; Burton Court House, repairs to wharf, \$63.49.....	75 19
Burton Wharf, repairs: Province of New Brunswick, expenditure on wharf, Nov. 1918, \$319.58, Mar. 1919, \$63.75.....	383 33
Carried forward.....	10,061 47

## SESSIONAL PAPER No. 1

## Harbours and Rivers: New Brunswick—Continued

\$ cts.

## Havres et rivières: Nouveau-Brunswick—Suite

Brought forward.....	10,061 47
Campbellton, repairs to wharf (\$5,585.21)—	
Foreman, P. S. Martin: services, July-Dec., Mar., 119½ d., \$522.75; outlay, \$18.78.....	541 53
Carters, 8-6 d., \$41.60; labourers, 340-4 d., \$1,188.40.....	1,230 00
Canadian National Railways: cinders, 1,180 cu. yd., at \$1; 1,306-48 lb. scrap rail, \$26.13; sundry, \$3.50.....	1,209 63
Doyle & Bishop: stone, 400 cu. yd. at \$1.75, 115 cu. yd. at \$1.25.....	843 75
Harquail, J. & D. A., Co.: cement, 37 brl. at \$3.90; less bags returned, 148 at 20c.....	114 70
Le Blanc, C.: 1 ft. timber, 160 at 23c., 935 at 12c., 1,254 at 7c.....	236 78
Union Foundry and Machine Works: 10 cast iron bollards, complete with screw bolts and washers.....	1,100 00
Advertising, \$14.95; bolts, \$77.80; gravel, 30 cu. yd. at \$1.75; hardware, \$65.69; stone, 30 cu. yd. at \$2.50; sundry, \$22.88.....	308 82
Cape Bald, repairs to breakwater pier (\$3,196.64)—	
Foreman, J. W. Brien, services, Aug.-Dec., 77 d. at \$5; outlay, \$79.03.....	464 03
Carpenters, etc., \$187.12; labourers, 91 d., \$232.97.....	420 09
Canada Cement Co., cement, 200 brl. at \$3.40.....	680 00
Landry, P. J.: 4-in. plank, delivered, 6,175 ft. at \$32.....	197 60
Sumner Co.: belting, 35 ft. at 98c.; sundry, \$3.33; voucher outstanding, P64633, \$160.....	197 63
Tait, R. C.: lumber and timber, 2,547 ft. at \$35, 300 ft. at \$32; sundry, \$3.40.....	102 15
Hardware, \$64.50; hauling, cement, 786 bags at 18c., lumber, etc., \$45.60; lumber, 1,629 ft. at \$30; nails and spikes, 5 kegs at \$5.90; rock, 215½ cu. yd. at \$2, 120½ cu. yd. at \$1.75; stone, 29½ cu. yd. at \$1.50; sundry, \$19.20.....	1,034 68
Advertising, \$63.12; King's Printer, \$4.06.....	67 18
Detailed with Harbours and Rivers, Nova Scotia..... (Page V—135)	33 20
Caraquet, labour, \$13; Chatham, repairs to wharf, \$10.08.....	23 88
Chockfish, repairs to breakwater (\$1,079.75)—	
Foreman, F. L. Gallant: services, Sept.-Oct., 49 d., \$220.50; outlay, \$16.14.....	236 64
Carpenters, 40 d., \$135.18; labourers, 90½ d., \$248.14; sundry, \$63.20.....	446 52
Irving, J. D., Ltd.: 1,916 ft. hemlock, \$67.06; 2,840 ft. piling, \$99.40; 1,365 ft. spruce, \$47.78; sundry, \$24.15.....	238 39
Rope, 134½ lb., \$38.40; use of gasoline boat, 2½ d. at \$20; sundry, \$74.80.....	158 20
Cocagne, repairs to wharf (\$116.80)—	
Lewis, W. & Son: 500 drift bolts, \$79.20; 6 kegs 8-in. wire spikes, \$33.60.....	112 80
Hauling bolts and spikes from wharf.....	4 00
Dalhousie, repairs to wharf and breakwater (\$789.49)—	
Foremen at \$3.50 per d.: McNeil, H., June 23-Sept. 22, \$266, W., Sept. 23-Nov. 15, \$161..	427 00
Labourers, 123 d., \$351; hardware, \$11.49.....	362 49
Dipper Harbour, repairs to breakwater (\$1,798.92)—	
Foreman, K. L. Wenn, Sept., 13½ d. at \$5; carpenters and labourers, July and Sept., 77 d. at \$5, 9 d. at \$4.50.....	493 00
Carscadden, F.: hire of self and pile-driver, 15 d. at \$20; refitting pile-driver, \$50.....	350 00
Carson, F.: spruce piles, 45 to 58 ft. long, 43 at \$15.....	645 00
Lewis, W. & Son: bolts, 2,270 lb. drift, \$104.86, 306 lb. screw, \$21.10; 480 lb. washers, \$31.20; sundry, \$5.40.....	162 56
Hardware, \$46.98; 50-ft. spruce piles, 6 at \$10; sundry, \$41.38.....	148 36
Dunham's Wharf, repairs: Province of New Brunswick, expenditure on wharf, Oct. 1918, \$359.69, Nov. 1918, \$256.25, Mar. 1919, \$383.54.....	999 48
Durham, repairs to wharf, labour, Sept., 30½ d.....	103 00
Fairhaven, repairs to floating slip: labour, April-May, 9 d., \$30; sundry, \$22.75.....	52 75
Fairhaven, repairs to wharf (\$847.25)—	
Foreman, Sept.-Oct., 19 d. at \$4; labourers, 67½ d. at \$3.....	278 50
Carson, F. H.: deals, 11,500 ft. at \$0.....	460 00
Hardware, etc., \$26.50; nails, \$26.50; sundry, \$55.75.....	108 75
Fort Dufferin, breastworks (\$12,904.21)—	
Pay-lists, April 1-Sept. 15: boiler and engine tender, 92½ d., \$184.25; carpenters, 117 d., \$442.13; carpenters' helpers, 302 d., \$1,057; engineer, 61 d., \$213.50; filer, 48½ d., \$166.38; labourers, 734½ d., \$2,396.81; pile-driver operators, 177½ d., \$639.25; sundry, \$183.....	5,282 32
Colwell Fuel Co., Ltd., soft coal, 33-015 tons at \$8.90.....	293 82
Imperial Oil, Ltd.: gasoline, 168 gal. at 35c., 167 gal. at 34c.; sundry, \$12.82.....	128 40
McDade, J.: rock ballast, 912-185 cu. yd. at \$2.25.....	2,052 42
Union Foundry and Machine Works: work on boiler, etc., labour, 255 h. at 85c., 123½ h. at 60c., tubes, 496 ft. at 32c., sundry, \$35.72.....	485 33
Drift bolts, 612 lb. at \$4.60, 3,828 lb. at \$4.35, 3,870 lb. at \$4.33; hardware, \$134.36; round iron, 742 lb. at \$3.85; 25 kegs nails, \$124.36; galv. wire rope, 1,000 ft. at \$8.50, 1,800 ft. at \$7.50; 480 lb. washers, \$32.10. Paid as follows: Wm. Lewis & Son, \$227.82; T. McAvity & Sons, Ltd., \$298.75; Robertson, Foster & Smith, Ltd., \$179.97; St. John Iron Works, \$195.09.....	901 63
Carried forward.....	33,797 76



## Harbours and Rivers: New Brunswick—Continued

\$ cts.

## Havres et rivières: Nouveau-Brunswick—Suite

Brought forward.....	33,797 76
Fort Dufferin, breastworks— <i>Concluded</i> .	
Hemlock timber, 61,127 ft. at \$34; lumber, 1,317 l. ft., \$64.38, sundry, \$25.43; piling, 8,824 l. ft. at 12c.; 500 ft. pine boards, \$35; spruce deal, 10,062 ft. at \$42. Paid as follows: J. M. Driscoll, \$2,145.39; G. Johnston, \$360; J. McGuire, \$338.88; J. E. Moore & Co., Ltd., \$422.60; T. M. F. Randolph, \$360; sundry persons, \$57.73....	3,684 60
Services of motor truck and man, 6 d. at \$10; sundry, \$15.69.....	75 69
Grande Anse, repairs to breakwater and groyne (\$1,506.01)—	
Foreman, L. Hurley, services, June-Aug., 49 d. at \$3.50; outlay, \$10.70.....	182 20
Carpenters, 73½ d., \$214.16; labourers, 63½ d., \$176.95; teaming, 67½ d., \$371.25.....	762 36
Poirier, S., 4-in. sheathing, 14,630 ft. at \$27.50.....	402 33
Drift bolts, 830 lb. at \$5.85; smithwork, \$29.61; sundry, \$80.96.....	159 12
Great Salmon River, wharf (\$2,462.34)—	
Sub-conductor, G. Wallace, Aug.-Sept., 23½ d., \$117.50; carpenters, 62½ d., \$250; labourers, 450½ d., \$1,422.66; teamsters, 104 d., \$341.68.....	2,131 84
Hardware, \$48.96; team hire, 100½ d. at \$2.50, 23½ d. at \$1.25. Paid as follows: Fejepscoot Paper Co., \$213.83; sundry persons, \$116.62.....	330 50
Hopewell Cape, repairs (\$590.34)—	
Foreman, R. W. Craft, July 15-30, 13 d., \$65; carpenters and labourers, 47 d., \$187.65.....	252 65
Milton, R. P., spruce timber, 4,895 ft. at \$43.....	210 48
Bolts and washers, 810 lb., \$52.67; hardware, \$25.70; sundry, \$30.34.....	108 71
Outlay of engineer W. C. Ewing.....	18 50
Indian Island, wharf: King's Printer.....	56 28
Lameque, repairs to wharf: labour, May, 18½ d. at \$2.75.....	50 87
Leonardville, repairs to wharf (\$1,558.91)—	
Foreman, A. Conley, July-Aug., Oct.-Nov., Feb., 65 d. at \$4; labourers, 83 d. at \$3.....	509 00
Carson, F. H., spruce, 600 ft. at \$45, 23,000 ft. at \$38.....	901 00
Hardware, \$27.71; spruce plank, 1,102 l. ft. at 5c.; 796 lb. wire nails and spikes, \$46.84; sundry, \$19.26.....	148 91
Little Lameque, repairs to wharf, \$64.43; Loggieville, repairs to wharf, \$77.71.....	142 14
Lord's Cove, repairs to wharf, \$11.98; Miscou, repairs to wharf, \$23.62.....	35 60
Martin's Head, reconstruction of breastwork: labour, April, 38 d.....	124 00
McAllister's Wharf, repairs (\$255.44)—	
Weaver, R. C., hemlock, 3,740 ft. at \$30.....	112 20
Hardware, \$35.73; hemlock deal, 1,735 ft. at \$30; sundry, \$9.13.....	96 91
Voucher outstanding, P 64895, R. J. Wilkins.....	46 33
McGowan's Wharf, repairs: labour, Mar., 17 d., \$61; spruce and hemlock, 10 pcs. at \$3.25, 724 ft. at \$40; sundry, \$11.75.....	134 21
Mizzenette, wharf repairs, etc. (\$2,879.91)—	
Foreman, A. E. Baldwin, services, July 15-Oct. 4, 71 d. at \$3.50; outlay, \$32.75.....	281 25
Carpenters, 47½ d., \$161.88; carters, 22 d., \$66; labourers, 216½ d., \$541.83.....	769 71
Ballast poles, 3,347½ l. ft. at 6c.; drift bolts, 4,218 lb. at \$4.56; lumber, rd., 5,007½ l. ft. at 10c., sq., 825 bd. ft. at \$30, 81 l. ft. at 30c., 435 l. ft. at 10c., 67 pcs. at \$2; stone, 337½ y. at \$2; sundry, \$33.66. Paid as follows: N. Baldwin, \$161.50; Steel Co. of Can., Ltd., \$193.78; Theriault, F., \$860.35; J. F. \$114; sundry persons, \$499.32.....	1,828 95
Moncton, repairs to wharf: labour, Oct., 3½ d.....	15 50
Negropoint, repairs to breakwater: caretaker, T. J. Smith, \$732, bonus, \$252.....	984 00
Neguc, repairs to wharf (\$4,334.53)—	
Carpenters, 38½ d., \$155; carters, 59½ d., \$267.50; labourers, 272½ d., \$813.21.....	1,235 71
Ballast poles, 80 at 45c., 527 at 40c., 250 at 35c.; bolts and spikes, \$48.32; freight, \$30.80; hardware, \$53.58; logs, 42 at \$3.50, 100 at \$2.15, 105 at \$1.90, 84 at \$1.65, 84 at \$1.60; lumber, 9,175 ft. at \$30, 24 pcs., \$159; spruce deal, 5,650 ft. at \$35; stone, 10 c.y. at \$3.50, 426-99 c.y. at \$2.50; sundry, \$62.86. Paid as follows: J. W. and J. Anderson, \$197.75; T. Brean, \$142.50; C. Reinsborrow, \$1,465.55; A. Simpson, \$484.05; E. White, \$113.40; sundry persons, \$695.57.....	3,098 82
North West Miramichi River, survey, labour, 36½ d.....	136 89
Oak Point, repairs to wharf (\$3,113.37)—	
Foreman, G. B. McDonald, services, June-Oct., 73 d., \$286.50; outlay, \$77.82.....	364 32
Carpenters, 29½ d., \$88.50; labourers, 194½ d., \$560.86; sundry, \$6.....	655 36
Ballast poles, 150 at 30c.; drift bolts, 480 lb. at \$6.25; hardware, \$39.92; hardwood, 1,260 ft. at \$32; hemlock, 2,000 ft. at \$30, 11,648 ft. at \$27.75; rock, 171 y. at \$2.50; spikes, 8 kegs, \$46, drift, 540 lb. at \$6.03, 4,537 lb. at \$4.52; rd. timber, 26,249 ft. at \$28; sundry, \$27.40. Paid as follows: F. L. Connell, \$779.97; C. Reinsborrow, \$363.56; Ross, C. C., \$125, W. B., \$187.50; Steel Co. of Can., Ltd., \$215.14; sundry persons, \$340.82.....	2,011 99
King's Printer.....	81 70
Oromocto, repairs to wharf (\$1,203.74)—	
Labourers, 105½ d., \$381.20; sundry, \$81.05.....	462 25
Drift bolts, 1,202 lb. at \$4.70; hardware, \$34.98; hemlock, 4,917 ft. at \$35, 5,448 ft. at \$28; nails and spikes, \$32.77; rock, 69½ c. yd. at \$2; spruce, 3,000 ft. at \$36, 1,220 ft. at \$34, 40 ft. at \$32, 544 ft. at \$24; sundry, \$13.20. Paid as follows: River Valley Lumber Co., Ltd., \$488.45, sundry persons, \$276.44; less \$23.40, sale of spruce deal..	741 49

Carried forward..... 57,142 13

## SESSIONAL PAPER No. 1

<b>Harbours and Rivers: New Brunswick—Continued</b>		\$	cts.
<b>Hayes et rivières: Nouveau-Brunswick—Suite</b>			
Brought forward.....		57,142	13
Oromocto Shoals, survey: gauge readers, 7-54 m., \$37.67; steamboat hire, 3 d., \$45.....		82	67
Petit Rocher, repairs to breakwater: advertising, \$117.80; King's Printer, \$153.87.....		276	67
Portage River, repairs to breakwater (\$634)—			
Foreman, L. Robichaud: services, July-Sept., 46 d. at \$3.50; outlay, \$19.90.....		180	90
Labourers, 120½ d. at \$2.75; sundry, \$21.25.....		352	60
Piles, 14 feet long, 160 at 50c.; sundry, \$20.50.....		100	50
Quaco, St. Martin's, breakwater: advertising, \$81.48; King's Printer, \$35.34.....		116	82
Range, repairs to wharf: hemlock and spruce, 1,650 ft. at \$30; labour, Mar., 15½ d., \$52.37; sundry, \$19.35.....		121	22
Richardson, repairing pontoon, etc.....		30	00
Richibucto Beach, repairs to breakwater (\$1,153.07)—			
Foremen: J. N. Daigle, Oct.-Nov., 18 d. at \$3.50; W. Michaud, services, July-Sept., 30 d. at \$3.50, supplying brush, 7 M ft. at \$5, outlay, \$27.42.....		230	42
Carpenters and labourers, 105 d. at \$3, 57½ d. at \$2.50.....		458	14
Burns, J. M.: spruce timber, 2,011 ft. at \$35; sundry, \$36.....		106	38
General Supply Co. of Canada: 5 ton triple gear chain block, \$252, less freight, \$3.92....		248	08
Two cement boundary posts, \$32.16; hardware, \$40.89; towing, \$26; sundry, \$11.....		110	05
Richibucto Cape, pier and breakwater (\$1,980)—			
Foreman, J. S. Leblanc, Sept.-Nov., 57 d., \$223.50; labourers, 193½ d., \$483.10; sundry, \$159.12.....		865	72
O'Leary, R.: h.w. fenders, 1,400 ft. at \$35; sq. piles, 2,016 ft. at \$35.75; plank, 8,623 ft. at \$35.75; h.w. sheathing, 1,719 ft. at \$33; rd. spruce stringers, 3,288 ft. at \$32.50....		592	94
Stone, 186 yd. at \$2. Paid as follows: J. S. Allain, \$112; sundry persons, \$260.....		372	00
Hardware, \$45.81; piles; 43 at \$1.25; sundry, \$49.78.....		149	34
Rothsay, repairs to wharf (\$597.19)—			
Conductor, A. Thompson, Aug., 21 d. at \$4; labourers, 39½ d., \$113; teaming, 16 d., \$96....		293	00
Waddell, J. E.: spruce, 7,349 ft. at \$35.....		257	21
Foundrywork, \$25.88; sundry, \$21.10.....		46	98
Scotchtown, repairs to wharf: labour, Sept., 11 d., \$37; spruce and hemlock deal, 2,550 ft. at \$30.....		113	50
Shippigan Gully, repairs to breakwater (\$8,472.65)—			
Landry, A. and Samuel G. Robichaud, detailed at page V—180.....		7,390	00
Foreman, Samuel G. Robichaud, services, June and Aug., 32 d. at \$4; outlay, \$8.75.....		136	75
Carpenters, 5 d., \$170; labourers, 69 d., \$172.50; sundry, \$62.50.....		405	00
Inspection: F. X. DeGrace, services, Sept.-Dec., 82 d. at \$3.50.....		287	00
Brush, 43 lds. at \$1; hardware, \$27.90; sundry, \$19.50.....		90	40
Advertising, \$86.51; King's Printer, \$76.99.....		163	50
Shippigan, repairs to wharf, sundry.....		35	98
St. Andrews, repairs to wharf (\$314.68)—			
Carpenters, etc., 44 d. at \$4.50, 2 d. at \$4.....		206	00
Screw bolts, 1,048 lb. at 6½c.; washers, 312 lb. at 6½c.; sundry, \$17.66.....		108	68
St. Mary's: 5 M ft. deals (T. Langis), \$165; spikes, \$5.90.....		170	90
Stonehaven, improvements to breakwater (\$1,199.08)—			
Foreman, T. Knowles, Sept.-Oct., 33½ d., \$116.38; carpenters, 114 d., \$378.50; labourers, 51½ d., \$141.62.....		636	50
Granite ballast, large, 25½ yd. at \$2.50, small, 90 yd. at \$1.75; 1,580 lb. drift bolts, delivered, \$77.26; rd. timber, 3,995 ft. at \$25, 6,292 ft. at \$22; sundry, \$25.76.....		562	58
Tracadie Beach, breastwork (\$985.45)—			
Foreman, W. J. Robichaud, Sept.-Dec., 36 d. at \$3.50; carpenters, 36 d. at \$3; labourers, 94 d. at \$2.50; teaming, 4 d. at \$3.50.....		483	00
Brush, 66,000 c. ft., \$325; pickets, 1,000 at 12c.; cross-pieces, 700 at 7c.; sundry, \$8.45. Paid as follows: J. S. McLaughlin, \$120; J. D. Robichaud, \$169; sundry persons, \$213.45		502	45
Tracadie, repairs to wharf (\$239.50)—			
Foreman, W. J. Robichaud, Nov. 17-26, 8 d. at \$3.50; carpenter, 8 d. at \$3; labourers, 31 d. at \$2.50.....		129	50
Ballast, 35 c. yd. at \$2.25; 12-ft. ballast poles, 125 at 25c.....		110	00
Trynor's Cove, repairs to wharf (\$459)—			
Sturgeon Cove Lumber and Land Co., spruce deal, 8,500 ft. at \$37.....		314	50
Labour, Aug. and Nov., 32 d., \$97.50; motor hire, \$21; spikes, 5 kegs at \$5.20.....		144	50
Tynemouth Creek, breakwater (\$5,976.75)—			
Parker, J. S.: detailed at page V—182.....		5,560	75
Conductor, J. S. Parker, Feb., 4 d. at \$5; labour, 12 d., \$32.....		52	00
Inspection, W. E. Brown, services, April-Aug., 91 d. at \$4.....		364	00
Upper Manguerville wharf, repairs, sundry.....		20	50
Welchpool, construction of floating slip (\$959.67)—			
Conductor, S. Johnston, Oct.-Jan., 37 d. at \$4; carpenters, 86½ d. at \$3.50; teaming, \$4....		454	75
Carson, F. H.: timber at \$45, 3,500 ft. deals, 1,722 ft. lumber, 300 ft. plank; sundry, \$20....		268	49
Bolts, 189, \$29.26; hardware, \$46.80; 150 lb. oakum, \$34.08; shaft and hinges, \$45;.. sundry, \$81.29.....		236	43
Carried forward.....		81,081	43

**Harbours and Rivers: New Brunswick—Concluded**

\$ cts.

**Havres et rivières: Nouveau-Brunswick—Fin**

Brought forward.....	81,081 43
Westfield, repairs to wharf: labour, Mar., 13 d., \$52.50; sundry, \$31.....	83 50
Wilson's Beach, altering slip: labour, Aug., 11½ d., \$47.34; sundry, \$12.04.....	59 38
Young's Cove: hardware, \$46.97; spruce, \$36; sundry, \$5.05.....	88 02
Chatham District (\$17,717.54)—	
District engineer, G. Stead, \$2,700, bonus, \$108.....	2,808 00
Assistant engineers: H. R. Logie, \$1,400, bonus, \$372; G. E. Martin, Apr.-Dec., Feb.-Mar., \$1,650, bonus, \$70.62; G. H. Thurber, Aug. 9-Mar. 31, \$580.65, bonus, \$252; A. W. Wilbur, \$1,800, bonus, \$79.94; J. P. Wood, Apr.-Dec., \$1,350, bonus, \$207.....	7,762 21
General foreman, M. J. Poirier, \$1,200, bonus, \$396; clerk, C. M. McLean, \$700, bonus, \$252	2,548 00
Travel and outlay: H. R. Logie, \$378.05; G. E. Martin, \$467.82; M. J. Poirier, \$840.26; G. Stead, \$899.98; J. H. Thurber, \$276.44; A. W. Wilbur, \$656.71; J. P. Wood, \$725.29..	4,237 55
Ice augers, 12, \$60; painting 12 tide gauges, \$30; photographic work, \$35.08; rent of warehouse, y. to Oct. 14, 1919, \$60; tolls, \$101.30; sundry, \$75.40.....	361 78
St. John District (\$29,413.48)—	
Acting resident engineer, A. Gray, \$3,200; consulting engineer, E. T. P. Shewen, \$2,700; district engineer, F. G. Goodspeed, \$2,600, bonus, \$132.....	8,632 00
Assistant engineers: C. S. Bennett, June-Mar., \$1,000, bonus, \$171.50; H. F. Bennett, May 12-Mar. 31, \$1,508.07, bonus, \$212.63; K. A. Brown, Jan. 19-Mar. 31, \$181.45, bonus, \$134.60; A. R. Crookshanks, \$2,000, bonus, \$252; W. C. Ewing, Apr.-Dec., \$1,125, bonus, \$261; W. J. Johnston, Sept.-Mar., \$583.35, bonus, \$210.50; J. M. Lamb, May-Mar., \$1,025, bonus, \$396; H. McKinney, \$1,200, bonus, \$199.94; W. A. Munro, April-May, \$200, bonus, \$37.50; A. G. Tapley, \$1,700, bonus, \$300.....	12,698 54
Clerks: H. B. Bell, \$1,050, bonus, \$249.97; M. C. Irvine, \$800, bonus, \$420; H. A. MacMurray, \$900, bonus, \$252.....	3,671 97
Stenographers: D. L. Brown, Apr.-May, Sept. 9-Feb. 29, \$451.09, bonus, \$164.40; E. Simon, \$933.28, bonus, \$231.33.....	1,780 10
Travel and outlay: C. S. Bennett, \$250; H. F. Bennett, \$334.39; W. C. Ewing, \$503.70; F. G. Goodspeed, \$858.65; W. J. Johnston, \$259.53; W. A. Munro, \$47.06; E. T. P. Shewen, \$116.11; A. G. Tapley, \$261.43.....	2,630 87
Advertising, \$1; King's Printer, \$68.87; Stationery Office, \$705.68.....	775 55
<b>Total.....</b>	<b>129,218 90</b>

**Less—Charged to—**

Harbours and Rivers, Nova Scotia..... (Page V—135)	2 50
Chief Engineer's Staff..... (Page V—231)	33,337 89
Surveys and Inspections..... (Page V—216)	6,344 37
Cost of Living Bonus.....	5,614 93
	<b>45,299 69</b>

**Total, as on page V—138.....** **83,919 21**

**Harbours and Rivers, Quebec: Summary—Havres et rivières, Québec: Sommaire**

Anse à Beaufils, improvement of channel.....	2,494 17
Anse aux Gascons, wharf.....	293 00
Anse au Griffonds, repairs to jetty.....	996 65
Anse St. Jean, repairs to wharf.....	1,296 73
Baie St. Paul, repairs to wharf.....	2,556 70
Batiscan, repairs to wharf.....	2,800 86
Belœil, repairs to protection piers.....	3,814 10
Bersimis, repairs to wharf.....	505 20
Berthier, en bas, repairs to wharf.....	18,472 19
Bic, repairs to wharf.....	995 48
Cabano, repairs to wharf.....	1,539 92
Cap de la Madeleine, repairs to wharf.....	975 51
Cap St. Ignace, repairs to wharf.....	4,057 95
Champlain, repairs to wharf.....	2,955 61
East Templeton, repairs to wharf.....	901 79
Esquimaux Point, improvements to wharf.....	995 33
Fabre, extension of wharf.....	1,376 11
Fabre, repairs to wharf.....	1,110 41
Fassett, repairs to wharf.....	1,021 36
Father Point, repairs to wharf.....	558 52
Fort William, wharf repairs.....	3,318 16
Garthby, repairs to wharf.....	1,191 38
Gaspé Basin, wharf improvement.....	1,209 73
Grande Rivière, repairs to wharf.....	1,213 33
Grondines, wharf repairs and improvements.....	720 83
<b>Carried forward.....</b>	<b>57,401 02</b>



## SESSIONAL PAPER No. 1

<b>Harbours and Rivers, Quebec: Summary—Concluded</b>		\$	cts
<b>Havres et rivières, Québec: Sommaire—Fin</b>			
Brought forward.....	57,401 02		
Grosse Isle, repairs to wharf.....	6,493 58		
Grosse Isle Quarantine Station, wharves.....	484 97		
Grosses Roches, repairs to wharf.....	506 76		
Harbours and rivers, Quebec, generally.....	74,853 16		
Hudson, construction of wharf.....	1,390 00		
Isle aux Grues, repairs to wharves.....	1,950 60		
Isle Verte, repairs to wharf.....	1,093 32		
Laprairie, to complete protection works.....	60,664 53		
Laprairie protection works, maintenance and repairs.....	8,492 99		
Laprairie protection works, to pay claim of the Carlton Const. Co.....	2,788 50		
Laprairie, ice-breaker.....	1,791 10		
Les Eboulements, repairs to wharf.....	3,871 07		
Les Ecureuils, repairs to wharf.....	967 06		
Levis, repairs to deep water wharf.....	2,000 00		
Lotbiniere, repairs to wharf.....	896 98		
Magog, wharf.....	22,231 59		
Malbaie, repairs to wharf.....	2,390 04		
Matane, repairs to wharf.....	967 62		
Montmagny, repairs to wharf.....	2,008 95		
Mount Louis, repairs to wharf.....	122 40		
Murray Bay, repairs to wharf.....	2,032 82		
Norway Bay, repairs to wharf.....	1,499 81		
North Timiskaming, wharf.....	461 00		
Notre Dame du Portage, repairs to wharf.....	1,406 51		
Notre Dame de Sept Douleurs, landing wharf.....	304 82		
Pierreville, repairs to wharf.....	802 22		
Piopolis, repairs to wharf.....	998 24		
Pointe à Elie, repairs to breakwater wharf.....	3,403 62		
Pointe aux Trembles, repairs to wharf.....	254 71		
Pointe Fortune, wharf.....	2,617 24		
Pointe Pizeau, Sillery, repairs to wharf.....	271 22		
Pointe Shea, Amherst, repairs to wharf.....	2,062 88		
Poltimore, wharf.....	91 72		
Richmond, ice-breakers.....	10,888 57		
Rimouski, harbour improvements.....	68,856 72		
River du Loup (en bas) wharf.....	2,399 58		
River Ouelle, repairs to wharf.....	1,186 61		
St. Alexis, freight shed and repairs to wharf.....	1,439 02		
St. Alphonse, repairs to wharf.....	2,038 65		
St. Andre de Kamouraska, repairs to wharf.....	1,090 40		
St. Anne de Beaupre, wharf.....	1,978 43		
St. Anne de Chicoutimi, repairs to wharf.....	1,747 84		
St. Emélie, repairs to wharf.....	352 65		
St. Etienne de Malbaie, wharf.....	112 67		
St. Famille, wharf.....	336 85		
St. François du Sud, repairs to wharf.....	1,179 67		
St. Fulgence, repairs to pier.....	854 56		
St. George de Malbaie, repairs to breakwater.....	849 14		
St. Ignace de Loyola (north), repairs to wharf.....	4,406 36		
St. Irenée, repairs to wharf.....	2,053 83		
St. Jean d'Orleans, repairs to wharf.....	1,210 31		
St. Jean Port Joli, repairs to wharf.....	1,991 40		
St. Joseph Letellier, repairs to wharf.....	844 57		
St. Laurent, I. O., repairs to wharf.....	459 79		
St. Michel de Bellechasse, repairs to wharf.....	10,034 51		
St. Omer, repairs to wharf.....	776 33		
St. Pierre les Becquets, repairs to wharf.....	526 17		
St. Simeon, repairs to wharf, etc.....	1,182 01		
St. Sulpice, repairs to wharf.....	1,199 43		
St. Zotique, wharf.....	3,141 91		
Sorel, ice piers, repairs.....	3,340 02		
Sorel, repairs to wharf, etc.....	1,459 53		
Stratford Centre, repairs to wharf.....	1,198 59		
Trois Pistoles, repairs to wharves and breakwaters.....	3,261 08		
Vercheres, wharf.....	11,588 94		
Verdun, repairs to approach.....	1,625 45		
Ville Marie, wharf.....	935 90		
Total, carried to page V—2.....	416,220 54		

Harbours and Rivers: Quebec—Havres et rivières: Québec		\$	cts.
Anse à Beaufils, improvement of channel (\$2,494.17)—			
Conductor, P. Cain, June 24-Oct. 25, 88 d., \$264; carpenter at \$2.25, \$148.50.....		412	50
Labourers, \$735.08; carters, \$392.50.....		1,127	58
Samson & Filion: spikes, 1,492 lb., \$76.83, 5 kegs, \$42.25; sundries, \$21.18.....		140	26
Sq. timber, 1,828 l. ft. at 15c., 772 at 12c., 260 at 10c., 1,345 at 8c.; lumber at \$28, \$125.18; loading, etc., \$6.50. Paid as follows: L. P. Beaudin, \$111.95; Peter J. Cain, \$107.60;			
A. Caron, \$218.93; small payments, \$193.64.....		632	12
Board of foreman, \$57; spikes, etc., \$37.05; freight, \$27.50; sundries, \$60.16.....		181	71
Anse à l'Eau, Tadoussac, repairs to wharf (\$1,286.78)—			
Foreman, Jos. Gagnon, 46 d., \$161; labourers, \$291; carters, \$44.50.....		496	50
Cid, Pierre: 3 in. spruce deal at \$32, \$398.99; nails, \$8.45.....		407	44
Côté, Boivin & Cie, nails, \$67.05, sundries, \$1.50; Simard, L., timber at \$30, \$144.09....		212	54
Nesbitt, E. T.: fir at \$75, \$144.20; freight, etc., \$26.10.....		170	30
Anse aux Gascons, wharf: advertising, \$154.95; King's Printer, \$138.05.....		293	00
Anse au Griffond, repairs to jetty (\$996.65)—			
Conductor, E. Malouin, July 2-24, Nov. 12-18, 24 d.....		84	00
Labourers, \$567.49; carters, \$272.25.....		839	74
Iron, \$43.38; sundry hardware, etc., \$29.53.....		72	91
Anse St. Jean, repairs to wharf (\$1,311.73)—			
Renewing flooring, Sept. 10-Oct. 28; carpenters, \$201; labourers, \$266.63.....		467	63
Spruce deal at \$35, \$98, at \$30, \$536.61; sq. timber at 16c., \$93.44. Paid as follows: Blanchet & Frère, \$93.44; Succession J. B. Brouillard; \$423.90; La Cie Jubert, \$98; D. Perron, \$112.71.....		728	05
Paint, \$41.70; nails, \$32.25; freight, \$15; sundries, \$27.10.....		116	05
Aylmer, repairs to wharf: Ritchie, R. & T., Ltd.: timber at \$40, \$63, at \$45, \$106.87; labour, \$53.45; nails, \$6; less excess of contract price, \$4.50.....		224	82
Baie St. Paul (\$2,556.70)—			
Pay-lists, Aug. 4-Nov. 3: carpenters at 40c., \$192.40; labourers at 35c., \$463.05, at 30c., \$108.60.....		764	05
Bergeron, G., inspecting wharf, etc., Sept. 10-25, 14 d.....		56	00
Boily, O., v. B48723 outstanding, \$1,200; Couturier, J., v. B43003 outstanding, \$11.25....		1,211	25
Jackson, C. H. & Co.: oak at \$165, \$187.28; fir at \$70, \$66.50.....		253	78
Lemieux, Jos. E.: nails, \$51; paint, \$50.50; iron, \$25.08; freight, \$4.20.....		130	78
Board of foreman, \$36; stone, \$28; smithwork, \$22.35; sundries, \$54.49.....		140	84
Barachois de Malbaie, repairing pier, moving shed, etc. (\$842.38)—			
Conductor, H. Roussel, 27 d., \$94.50; labourers at \$2.50, \$381.32; hire of man with concrete mixer, etc., \$70.50; carters, etc., \$41.80.....		588	12
Maloney, Alex.: 100 bags cement, \$135; hardware, \$21.02; less bags, \$18.....		138	02
Building shed, etc., \$63.75; board, \$31; stone, \$19; cartage, etc., \$2.49.....		116	24
Barachois de Malbaie, soundings: labour, etc.....		24	78
Batiscan, repairing planking of wharves at ferry: hemlock deal at \$36, \$89.74; oak, \$16; labour, \$10.50; spikes, etc., \$4.....		120	24
Batiscan, repairs to wharf, etc. (\$2,800.86)—			
Foreman, E. Derouin: Sept. 22-Nov. 24, 49½ d., \$221.63; freight, etc., \$69.29.....		290	92
Labourers at 30c., \$670.95; carpenter, \$30; carters, \$23.60.....		724	55
Lemay, A.: stone, 42 ton at \$18; broken stone, 50 tons at \$2; boat hire, \$24.....		880	00
Loranger, J. B.: wheelbarrows, 3 at \$15, 5 at \$12.50; explosives, etc., \$51.60.....		159	10
Nobert, H.: cement, 150 bags, \$106.89; hardware, \$60.48; bags, \$30; carting, \$21.....		218	37
Freight, \$103.77; hardware, \$91.91; timber, \$84.43; stone, \$77.33; unloading stone, \$50; cement, \$48.55; repairing engine, \$47.58; telephone messages, \$24.35.....		527	92
Batiscan, soundings at wharf, Sept.: labour.....		53	75
Batiscan River, survey: labour, \$137.50; outlay of engineer, \$27.24; sundry, \$17.50.....		182	24
Belœil, repairs to approach to wharf (\$400.33)—			
Labourers at \$3.50, \$126; rent of scow, \$22; sundry labour, \$58.....		206	00
Bienvenue, X.: services as watchman of booms, Feb.-Jan., \$100; outlay, \$3.50.....		103	50
Steel, \$47.64; gravel, \$25; timber, \$6.54; sundries, \$11.65.....		90	83
Belœil, repairs to protection piers (\$3,814.10)—			
Carpenters, labourers, etc., June-Sept., \$1,764.35; rent of scows, \$188; cartage, \$7.....		1,959	35
Survey in connection with proposed wall, Mar.-May.....		66	00
Repairs to two booms, Apr., May.....		101	25
Caverhill, Learmont & Co.: drift bolts at \$5.70, \$45.49, at \$4.75, \$25.46; sundries, \$53.13..		124	08
Grier Timber Co.: hemlock at \$44, \$873.83, 1 ft. at 35c., \$184.80; spruce at \$65 (freight prepaid) \$84.76; freight, \$66.90.....		1,210	29
Perreault, H. & Fils: cement at 90c., \$151.20; spruce at \$56, \$66.75; sundries, \$29.38.....		247	33
Hardware, \$35.80; room rent, \$29; transportation, \$26; towing, \$15.....		105	80
Bersimis, repairs to wharf (\$505.20)—			
Foreman, P. Côté, Sept. 9-24, 14 d., \$63; labourers at \$3.75, \$247.50; carters, etc., \$87....		397	50
Salvage of timber, \$60; nails, \$18.25; iron, etc., \$29.45.....		107	70
Berthier, repairing wharf approach and building shed (\$650.74)—			
Carpenters at \$4.50, \$117, at \$4, \$123, at \$3.50, \$26.25; labourers at \$3, \$30.....		296	25
Grier Timber Co.: spruce at \$54, \$43.36, at \$48, \$149.33; sundries, \$28.20.....		220	89
Iron, etc., \$57.76; hardware, \$40.64; freight, \$26.20; sundries, \$9.....		133	60
Carried forward.....		18,558	47

## SESSIONAL PAPER No. 1

Harbours and Rivers: Quebec—Continued—Havres et rivières: Québec—Suite		\$ cts.
Brought forward.....		18,558 47
Berthier (en bas) repairs to wharf (\$18,472.19)—		
Letourneau, N.: contract for wharf, complete: cribwork, 4,354 cu. yd., \$15,674.40; flooring, 2,326 sq. yd., \$2,558.60; posts, etc., \$564; repairs to shed, \$250; total, \$19,047; less \$1,317 paid in 1920-21.....		17,730 00
Inspector of work, A. Boucher, Sept. 4-Jan. 31, 124 d.....		496 00
King's Printer, \$125.84; advertising, \$120.35.....		246 19
Bic, repairs to wharf (\$995.48)—		
Conductor, S. Côté, July 25, Aug. 1-Sept. 17, 42 d., \$189, cartage, \$2.50.....		191 50
Carpenters at \$4, \$164, at \$3.75, \$241.88, at \$3, \$111; carters at \$5, \$190.....		706 88
Deal at \$35, \$87.50; smithwork, \$8.85; hardware, 75c.....		97 10
Bryant's wharf, replanking: plank, \$68.40; labour, \$24; nails, \$7.50.....		99 90
Cabano, repairs to wharf (\$1,539.92)—		
Conductor, A. Dionne, July 17-30, Nov. 6-21, 15 d.....		67 50
Carpenters at \$3.75, \$52.51; labourers at \$2.75, \$110.02.....		162 53
Berubé, Geo.: spruce deals at \$50, \$855.75, at \$48, \$365.56; spikes, etc., \$41.58.....		1,262 89
Smithwork, \$33.20; hardware, etc., \$13.80.....		47 00
Cap à l'Aigle, addition to shed and urgent repairs to wharf (\$655.95)—		
Carpenters, \$286.50; labourers, \$33.90; carter, \$19.20.....		339 60
Bergeron, G.: inspecting work, 29 d., \$116; outlay, \$8.95.....		124 95
Shingles, \$54; paint, \$41.25; timber, \$36.16; sundries, \$59.99.....		191 40
Cap Chat, repairs to wharf: labour, \$88.50; hire of gasoline boat, \$60; stone, \$60; timber, \$43.20; sundries, \$11.....		262 70
Cap de la Madeleine, repairs to wharf (\$975.51)—		
Foreman, J. R. Lacroix, July 8-26, 155 h., \$77.50; labourers at 30c., \$139.50; carter, \$15....		232 00
Baptist, Cloutier, Pothier, Lt 1., 3 in. spruce at \$47.....		376 00
de Grammont, I.: 11 toise stone, \$220; cartage, \$30; cement, etc., \$15.53.....		265 53
Spruce at \$45, \$61.20; hardware, \$24.78; services of mason, \$16.....		101 98
Cap St. Ignace, repairs to wharf (\$4,057.95)—		
Conductor, Michel Delage, June 16-Aug. 7, 41½ d. at \$4.....		165 00
Carpenters at \$3, \$639; labourers at \$2.50, \$350.....		989 00
Watchman at \$2, \$72; carters at \$3, \$144.90.....		216 90
Boulanger, J. R.: spruce at \$40, \$452.56, at \$38, \$1,209.88, at \$36, \$828.....		2,490 44
Iron, 1,666 lb., \$57.98; spruce, \$59.58; 8 kegs nails, \$35.20; sundries, \$52.85.....		196 61
Cape Cove, removing ice from wharf, Feb. 27.....		11 75
Caplan, repairs to wharf: labour, \$67.50; cartage, \$60; lumber, \$13.50; smithwork, \$8.50.....		149 50
Champlain, repairs to wharf, etc. (\$2,960.61)—		
Foreman: T. Lamothe, Sept. 4-Oct. 31, at 45c., \$129.60; U. Gouin, Nov. 3-17 at 35c., \$23.10.....		152 70
Labourers at 30c., \$904.20, at 25c., \$28.38, at 15c., \$22.13.....		954 71
Carpenters at 40c., \$84.40; carters at 50c., \$69.25, at 40c., \$19.80.....		173 45
Bertrand, Ls.: 43 cu. yd. stone, \$83.51; cartage, \$6.50.....		90 01
C. P. Ry. Co., freight on crushed stone, \$104.49; Marchand, J. C., smithwork, \$179.79....		284 28
Lacroix, J. R.: services as conductor, July, Sept., 25-2 d., \$126; freight, \$43.74; timber, \$27.....		196 74
Miner, R. H. & Co.: stone at \$2.45, \$189.63; less freight, \$104.49.....		85 14
Morinville, U.: unloading stone, \$30; cartage, etc., \$67.06.....		97 06
Robert, H., cement, 500 bags.....		443 75
Lumber, \$161.71; cartage, \$56.10; repairing engine, etc., \$53.68; hardware, \$50.38; 2 yd. concrete, \$40; coal, \$31; unloading car stone, \$30; sundries, \$59.90.....		482 77
Chandler, repairs to wharf and shed: lumber, \$76.73; labour, \$43.40; freight, \$15.20; hardware, \$14.65.....		149 98
Chandler: Carbonneau, E. J. H., services as general foreman, Aug.-Mar., 8 m., \$800, bonus, \$264; travel and outlay, \$399.01 (see also Magdalen Islands).....		1,463 01
Charlemagne, repairing scow: labour, \$66; material, etc., \$17.22.....		83 22
Chicoutimi, repairs to wharf and lighting plant (\$2,253.51)—		
Carpenters at \$4, \$230; labourers at \$3, \$398.25; carter at \$4, \$56; horse hire, etc., \$5.88....		690 13
Aubin, A., installing new electric wires, etc., 28 d., \$112; Cote, Boivin & Cie, hardware, \$91.80.....		203 80
Electrical Equipment Co.: 2 projectors with diffusing lenses, \$97.50; 2 lamps, \$24; express, \$3.65.....		125 15
Gandry, L. H. & Co., hauling stone, brick, etc., 655 loads.....		196 50
Imperial Oil, Ltd., gasoline at 35c., \$81.20, at 36c., \$110.16.....		191 36
Jean, F.: services as watchman, April-Mar., \$732; wood, \$30.....		762 00
Supply coil, \$25; spruce, \$22.85; sundries, \$36.72.....		84 57
Contrecoeur, repairs to wharf, etc. (\$978.38)—		
Foremen and carpenters at \$4, \$82; labourers at \$3.50, \$118.30, at \$3, \$79.50.....		279 80
Fisette, Edmond: building 230 rods fence with 300 cedar posts, \$344.50; taking down and putting up shed, \$30.....		374 50
Grier Timber Co.: hemlock at \$40, \$122.40, at \$44, \$39.42; pine, etc., at \$75, \$71.77; freight, \$18.72.....		252 31
Jacques, Albert, purchase price of land for approach.....		1 00
Moving and repairing shed, \$46.08; hardware, \$24.69.....		70 77
Carried forward.....		53,668 03



## Harbours and Rivers: Quebec—Continued—Havres et rivières: Québec—Suite

\$ cts.

Brought forward.....	53,668 03
Deschailions, repairs to wharf: hardware, etc.....	18 02
Desjardins, repairs to fenders, etc.: timber, \$26.88; labour, \$22.....	48 88
Douglastown, repairs to breakwater (\$676.41)—	
Conductor, D. Kennedy, June 26–Aug. 26, 38½ d.....	134 75
Carpenter at \$2.25, \$83.89; labourers at \$2, \$220.50, at \$1.75, \$7.....	311 30
Timber, \$125.35; iron, \$68.60; hardware, \$21.81; boat hire, \$14.60.....	230 36
East Templeton, repairs to wharf (\$901.79)—	
Labourers at \$3, \$228; cartage, \$18.75.....	246 75
McAuliffe, Davis Lumber Co.: hemlock at \$35, \$458.89; piles at \$7.50, \$45; freight, \$81.90	585 79
Unloading, loading and hauling lumber, \$45; cutting ice, \$12.25; smithwork, \$12.....	69 25
Escoumains, repairing wharf: labour at \$2.50, \$127.50; cartage, \$18; rubber boots, \$5.....	150 50
Escoumains, survey (\$555.61)—	
Pay-lists, June–July: leadman, 22 d., \$88; labourers, 78½ d., \$235.50.....	323 50
Bergeron, A., board of men, etc.....	150 50
Cartage, \$29; steam hose, \$21; sundries, \$31.61.....	81 61
Esquimaux Point, wharf improvements (\$995.33)—	
Carpenters, \$98; labourers, \$232.89; horse hire, \$6.30.....	337 19
Boivin, C. F. X., iron, 1,000 lb., \$80; Heppell, J. E., spruce at \$48, \$288.....	368 00
Boudreau, J. H.: timber, \$85.50; board of foreman, 16 d., \$48; hardware, \$14.25.....	147 75
Transportation of timber, etc., \$99.84; travel, etc., \$34.30; smithwork, \$8.25.....	142 39
Fabre, extending and repairing wharf (\$2,486.52)—	
Pay-lists, Aug. 5–14, Sept. 11–20, Feb. 14–28, Mar. 10–25: carpenters at \$4.50, \$204.75;	
labourers at \$4, \$336, at \$3.75, \$193.13; carters at \$7, \$84.....	817 88
Cloutier, L. P. & Co.: machine bolts, \$75.48; 21 sq. roofing, \$52.50; trolley track, etc.,	
\$36.75; spikes, etc., \$51.83.....	216 56
Heroux, H.: spruce piles, 1,620 l. ft., \$324; timber at \$37, \$202.24, at \$36.50, \$28.11.....	554 35
Norfolk & Rochester Hardware Co.: lumber at \$40, \$102.40; paint, nails, etc., \$51.40....	153 80
Verhelst, A., timber at \$35.....	686 98
Freight, \$17; cartage, \$11.25; sundries, \$28.70.....	56 95
Fassett, repairs to wharf (\$1,041.86)—	
Labourers at \$3.50, \$57.75, at \$3, \$229.50; cartage, \$21.....	308 25
Fassett Lumber Co.: hemlock at \$35, \$595.18, at \$32, \$12.80; birch at \$50, \$39.95.....	647 93
Smithwork, \$35.60; hardware, \$29.58; sawing, etc., \$20.50.....	85 68
Father Point, repairs to wharf (\$588.52)—	
Foreman, J. Heppell, services, July 30–Sept. 23, 17½ d., \$78.75; cartage, \$15.50; carpenters,	
\$174.25.....	268 50
Chinic Hardware Co., spikes, etc., \$77.62; Pineau, C., spruce at \$36, \$242.40.....	320 02
Fort Coulonge, repairs to wharf (\$241.03)—	
Carpenter, \$34; labourers, \$131.25; teamsters, \$18.....	183 25
Lumber, \$21.87; hardware, \$19.14; smithwork, \$16.77.....	57 78
Fort William, wharf repairs, etc. (\$3,318.16)—	
Conductor, J. P. Foley, Aug. 18–Oct. 11 at \$140, \$252.91, Mar. 18–24, 60 h. at 60c.....	288 91
Carpenters, etc., \$956.10; teaming, \$48.10.....	1,004 20
Dunlop & Co.: rope, \$37.14; washers, \$30.46; sundries, \$28.58.....	96 18
McAuliffe, Davis Lumber Co.: piles at \$7.50, \$165; hemlock at \$35, \$1,119.80.....	1,284 80
Pembroke Transportation Co.: freight, etc., on lumber and piledriver.....	333 50
Steel Company of Canada: wire nails, \$35.20; sundry hardware, \$77.07.....	112 27
Freight, \$29.25; forging, \$13.06; smithwork, etc., \$11.....	53 31
Advertising, \$16.50; King's Printer, \$128.49.....	144 99
Garthby, repairs to wharf (\$1,191.38)—	
Conductor, O. Nadeau, July 14–31, 16 d.....	88 00
Carpenters at \$4.50, \$144; labourers at \$3, \$120.....	264 00
Morin, A. J.: timber at \$43, \$501.38; boulders at \$12, \$204; gravel, etc., at \$2, \$102; bolts,	
etc., \$32.....	839 38
Gaspe Basin, wharf improvement (\$1,209.73)—	
Levelling up track, May 17–31: conductor, Geo. McKettrick, 12½ d., \$37.50, outlay, \$26.36;	
labourers, \$80.58.....	144 44
Delivering piling and loading scow, Aug. 4–14, Oct. 14–23: foreman, H. Gaul, 17 d., \$55.25;	
labourers, \$104.75; teaming, \$35.....	195 00
Atlantic, Quebec & Western Ry.: steel sheathing, 42,300 lb., \$528.75; ties, \$45; spruce,	
\$88.20; spikes, \$20; labour, \$10.80.....	642 75
Chicoutimi Pulp Co., 2,894 ft. timber.....	130 23
Iron, spikes, etc., \$74.15; repairing shed, \$18; spruce, \$5.16.....	97 31
Gaspe County, soundings: labour, \$174; board, \$30; sundries, \$26.36.....	230 36
Gatineau River, bank protection: towing and anchoring booms.....	15 00
Georgeville, repairs to wharf: labour, etc.....	21 40
Grand Entry, M.I.: McPhail, A., rent of land occupied by sawmill, 2 y. to June 30, 1919, \$20;	
overpayment, \$10.....	30 00
Grande Madeleine, survey: labour, 75 d., \$186; board, \$74; sundries, \$17.....	277 00
Carried forward.....	67,665 53

## SESSIONAL PAPER No. 1

Harbours and Rivers: Quebec—Continued—Havres et rivières: Québec—Suite		\$	cts.
Brought forward.....		67,665	53
Grande Riviere, repairs to wharf (\$1,213.33)—			
Conductor, B. Lambert, Oct. 10–20, 7 d., \$24.50; labourers, \$39.50.....		64	00
Atlantic, Quebec & Western Ry., iron sheathing at \$25.....		1,023	75
Beliveau & Cie, deal at \$33, \$100.49; Robin, Jones & Whitman, sundries, \$25.09.....		125	58
Grande Vallee: carting and piling timber.....		79	50
Grande Vallee, survey: labour, \$106.50; board, \$47.25; sundries, \$4.....		157	75
Grondines, wharf repairs and improvements (\$732.83)—			
Conductors: J. E. Blais, Oct. 7–27, 9 d., \$36, outlay, \$8.61; G. N. Sauvageau, Mar. 23–31, 8 d., \$32.....		76	61
Labourers at \$3.50, \$128.62; carter at \$5, \$25.....		153	62
Trottier, A.: spruce deal, etc., at \$40, \$272; galv. iron, \$40.70; paint, \$34; sundries, \$42.05.....		388	75
Spruce at \$40, \$74.72; repairs, May, \$13.63; clearing wharf, April, \$12, Nov., \$12; sundries, \$1.50.....		113	85
Grosse Isle Quarantine Station, wharves: advertising, \$319.90; King's Printer, \$165.07.....		484	97
Grosse Isle, repairs to wharf (\$6,493.58)—			
Foremen: M. Delage, Aug. 7–23, Sept. 1–Oct. 9, at \$4, \$176; N. Normand, July 16–Aug. 22, at \$4, \$112.....		288	00
Carpenters at \$3.50, \$133, at \$3, \$1,197; labourers at \$2.50, \$220, at \$2.25, \$322.88.....		1,872	88
Blacksmith at \$2.75, \$77; carter at \$2.50, \$22.50; machinist, \$4.50.....		104	00
Collin, J. E.: sq. spruce at \$41.50, \$2,612.84; deal at \$38.50, \$459.84; fir at \$75, \$98.03.....		3,170	71
Lacombe, Mrs. Z., board of men, July–Oct., at \$5c.....		720	80
Martineau Co.: iron at 3.75c., \$187.51; steel plate, \$124.80; nails, etc., \$29.49; less \$4.61 short paid.....		337	19
Grosse Roches, repairs to wharf (\$506.76)—			
Pay-list, Oct. 20–31: carpenters, \$82.50; labourers, \$44.75.....		127	25
Spruce deals at \$30, \$302.58; transportation of timber, \$25; iron, \$30.93; nails, \$21. Paid as follows: E. Harvey, \$93.15; D. Perron, \$167.50; small payments, \$118.86.....		379	51
High Falls, building freight shed (\$205.91)—			
Morin, Chas.: plank, \$61.04; shingles, \$28; nails, etc., \$18.87.....		107	91
Labour, \$92; teaming, \$6.....		98	00
Honfleur, repairs to wharf (\$415.23)—			
Conductor, Chas. Lindsay, Oct. 6–31, 20 d., \$70; labourers, etc., \$143.51.....		213	51
Lindsay, F.: timber, \$105.82; roofing paper, \$10.50; nails, etc., \$18.57.....		134	89
Deals, \$52.20; spikes, \$10.71; timber, \$3.92.....		66	83
House Harbour, M.I., survey: labour, \$12.50; sundries, \$8.50.....		21	00
Hudson, construction of wharf (\$1,390)—			
Pay-lists, Aug. 4–Sept. 29: carpenters at \$5, \$520, at \$4.50, \$108, at \$4, \$94; labourers at \$3.50, \$229.25.....		951	25
Grier Timber Co.: hemlock at \$40, \$88.52; sundry timber, \$93.68; freight, \$15.25.....		197	45
Machine work on spikes and bolts, \$81.43; shingles, \$33.75; iron, \$27.97; paint, etc., \$25.93; nails, \$21.78; sundries, \$50.44.....		241	30
Hull, repairs to wharf: timber.....		35	00
Iberville, repairs to wharf (\$725.97)—			
Foreman, F. Courtois, 19 d., \$76; labourers, \$102; carter, \$10.....		188	00
Grier Timber Co.: hemlock at \$40, \$466.80; freight, \$40.....		506	80
Timber, \$24.27; hardware, \$6.90.....		31	17
Iberville, soundings: labour.....		21	00
Isle aux Coudres, repairs to wharf: spruce at \$34, \$64.74; labour, \$156.55.....		221	29
Isle aux Grues, repairs to wharves (\$1,950.60)—			
North side, July: foreman carpenter, J. Labrie, 27 d., \$108; carpenter, 38 d., \$114; labourers, 71½ d., \$143.....		365	00
South side, July 1 to Sept. 4: foreman, G. Thivierge, 34 d., \$136; carpenters, 28 d., \$84; labourers, 8½ d., \$194.50.....		414	59
Boulanger, J. R.: spruce at \$45, \$48.60, at \$40, \$220, at \$38, \$51.94, at \$37, \$129.53; birch at \$47, \$327.30; nails, \$12.....		789	55
Usines Générales de Chars et de Machineries, boiler plates.....		282	78
Iron \$35.08; smithwork, \$34.59; hardware, \$19.10; transportation, \$10.....		98	63
Isle Perrot, Nord, repairs to wharf (\$472.53)—			
Carpenter at \$4.25, \$61.63; labourers at \$3.59, \$187.25.....		248	88
Cement, 100 bags, \$87; sand, \$42; hemlock, \$41.80; stone, \$25; sundries, \$27.85.....		223	65
Isle Verte, repairs to wharf (\$1,093.32)—			
Conductor, Jos. Ouellet, July 28 to Aug. 17, 20 d., \$100; carpenters, 17½ d., \$51.25; labourers, 56 d., \$168.....		329	25
Michaud, P.: deal at \$49, \$698.56; square timber at \$49, \$43.04; nails, etc., \$22.47.....		764	07
Kamouraska, urgent repairs to wharf: materials and labour.....		17	40
Lac Bourget, repairs to wharf: labour.....		14	00
Lacolle, moving piles (\$182.30)—			
Labourers at \$4, \$26, at \$3.50, \$84; teaming, \$64.30.....		174	30
Rent of piling ground.....		8	00
Carried forward.....		84,099	80



Harbours and Rivers: Quebec—Continued—Havres et rivières: Québec—Suite		\$	cts.
Brought forward.....		84,099	80
Lanoraie, moving shed, etc., April, Dec., 1919.....		32	00
Lanoraie, survey: labour, 12½ d.....		37	50
Laprairie, to complete protection work (\$60,664.53)—			
Lacroix & Gravel: estimate 6 to Mar. 30 on \$82,000 contract for protection dyke, \$66,224.40; less \$6,474.40 drawback.....		59,750	00
Inspectors of work, Oct.—Dec.: B. F. Burns, \$44; G. Lalonde, \$80; O. Lalonde, \$80; H. Lamarche, \$60; A. E. Leger, \$104; F. Manning, \$223.33; J. Phinney, \$40.....		631	33
Advertising.....		283	20
Laprairie Protection Works, maintenance and repairs (\$8,492.99)—			
Duranceau & Poupart: detailed in 1918-19, V—133.....		8,052	25
Rent of ground for temporary road, \$245; rent of yard and sheds, \$48; digging ditches and repairing drains, \$45.50; services of gauge-keeper, \$15; thermometer, \$15.....		368	50
Advertising, \$68.40; King's Printer, \$3.84.....		72	24
Laprairie Protection: Carlton Construction Co., opening quarry, \$1,464; 2 sheds, \$600; clearing fallen wall, \$324; quarried stone, \$170; sundries, \$230.50.....		2,788	50
Laprairie ice-breaker (\$1,791.10)—			
Pay-lists, June 9 to July 7: carpenter, \$90; concrete mixer, \$93.20; engineer, \$95.60; labourers, \$304.35; carting, \$180.55.....		763	70
Bremner, Alex.: 450 bags cement, \$391.50; freight, \$26.25; cartage, \$6.....		423	75
Duranceau, A.: rent of gasoline pump, tools, etc., 20 d., \$60; iron bars, \$60; coal, 4 tons, \$44; sundries, \$46.30.....		210	30
Miner, R. H. Co., stone at \$1.95, \$79.07; Sicotte, A., stone at 95c., \$57.....		136	07
Stone, \$64.65; cartage, \$38.75; sand, \$37; iron, \$35; smithwork, \$23.53; sundries, \$58.35.....		257	28
Lavaltrie, replacing shed on wharf, April, 1919.....		17	00
Les Bergeronnes, repairs to wharf: labour, \$87; spruce, \$178.75; nails, \$10.40.....		276	15
Les Eboulements, repairs to wharf (\$3,727.57)—			
Pay-lists, Aug. 18-28, Sept. 11-Oct. 30; carpenters, \$638.95; carters, \$69.40; labourers, \$476.70; painter, \$36.05.....		1,221	10
Bergeron, G., services as inspector of work, 9 d.....		36	00
Boily, O. & Fils: 3-in. deal, 31,702 ft. \$1,077.86; square timber at \$35, \$248.46.....		1,326	32
Jackson, C. H. & Co.: B.C. fir at \$65, \$134.22, at \$70, \$133.; oak at \$165, \$529.16.....		796	38
Lemieux, J. E.: nails, \$76.25; paint, \$67; iron, \$42.04; sundries, \$89.91.....		266	20
Paint, oil, etc., \$33.50; timber, \$27.85; smithwork, \$20.22.....		81	57
Les Ecoureils, repairs to wharf (\$1,110.56)—			
Pay-lists, Oct. 7-24, Nov. 7-28: foreman, E. Fiset, 294 h., \$117.60; labourers at \$3, \$214.20.....		331	80
Lotbiniere Lumber Co.: spruce at \$36, \$31.97; tamarac at \$35, \$490.94.....		522	91
Hardware, \$89.63; timber, \$60.32; transportation, \$37.83; spikes, \$28.50; paint, \$26.57; 2 oil heaters, \$13.....		255	85
Levis, repairs to deep water wharf: voucher outstanding (Jos. Gosselin), \$2,000; hardware, \$3.85.....		2,003	85
Levis, store and yard (\$4,405.52)—			
Watchmen at \$80: A. Charrier, \$960, bonus, \$420; Jos. Gosselin, \$950, bonus, \$420.....		2,760	00
Chinie Co., hardware, \$6.72; Paquet & Fils, 6 tons coal, \$75.....		81	72
Gosselin, T.: services as carpenter at \$3.25, \$341.25, at \$4, \$824; bonus, \$396; outlay, \$2.55.....		1,563	80
Lotbiniere, repairs to wharf (\$893.98)—			
Conductor, Jos. Auger, July 8-31, Sept. 25-30, 26½ d., \$106; carpenter, 23½ d, \$82.25; labourers, 66 d., \$198; carter, 3 d., \$12.....		398	25
Joly de Lotbiniere, A., spruce deals at \$30, \$330.03; Laroche, J. C., timber, etc. \$31.22..		391	25
Hardware, etc., \$52.51; smithwork, \$39.47; repairs, \$15.50.....		107	48
Louiseville, survey: labour.....		18	00
Magdalen Islands (\$814.65)—			
Transporting pile-driver from House Harbour to Grindstone.....		44	30
Carbonneau, E. J. H.: services as general foreman, April to July, \$400, bonus, \$132; travel and outlay, \$238.35 (see also Chandler).....		770	35
Magog Wharf (\$22,254.26)—			
Charleson, T. P.: estimate 4 to Jan. 3 on contract for reconstruction of wharf and extra work.....		21,200	00
Inspector of work, C. C. MacPherson, Aug. 9-Jan. 3, 125 d.....		625	00
Advertising, \$236.27; King's Printer, \$162.59; labour, etc., \$30.40.....		429	26
Malbaie, repairs to wharf (\$2,390.04)—			
Pay-lists, Aug., Sept.: foreman, G. McKettrick, 52.4 d., \$183.40; towing, \$200.50; carting, \$35.25; labourers, etc., \$735.40.....		1,154	55
Cie de Pulpe de Chicoutimi, Usine St. Laurent: spruce at \$45, \$118.62; spikes, \$26.76....		145	38
Gaul, Alf., spruce timber at 10c., \$159.40; Vardon, O., 287 yd. stone, \$287.....		446	40
Robin, Jones & Whitman: cement, 200 bags, \$290; hardware, etc., \$11.47; less bags returned, \$27.....		274	47
Fascines, \$148.40; board of foreman, \$60; spikes, \$38.75; freight, \$30.25; bolts, \$29.70; loading cars at Sandy Beach, Aug. 1 and 2, \$19.85; sundries, \$42.29.....		369	24
Manche d'Epée, survey: labour.....		5	00
Carried forward.....		195,826	00



## SESSIONAL PAPER No. 1

Harbours and Rivers: Quebec—Continued—Havres et rivières: Québec—Suite		\$	cts.
Brought forward.....		195,826	00
Matane, repairs to wharf (\$967.62)—			
Conductor, Jos. Levesque, Aug. 19 to Sept. 19, 26 d.....		117	00
Carpenters at \$4.50, \$94.50, at \$4, \$264; carter, \$5; mason at \$4, \$60.....		423	50
Gagnon, H. & Freres: birch at \$55, \$227.04, at \$70, \$67.29; spruce at \$40, \$41.64; post, \$9.55.....		345	43
Smithwork, etc., \$36.87; paint, \$26; sundries, \$18.82.....		81	69
Montebello, repairs to wharf: lumber, \$77.12; labour, \$47.75.....		124	87
Montmagny, repairs to wharf (\$2,008.95)—			
Conductor, Elzear Morin, June 16 to July 23, 32 d.....		128	00
Carpenters at \$3, \$297; labourers at \$2.50, \$68.75.....		365	75
Boulanger, J. R.: spruce at \$35, \$68.46, at \$38, \$72.95; sundry, \$21.94; freight, cartage, etc., \$39.05.....		202	40
Thibault, Jos.: timber at \$35, \$986.26, at \$45, \$56.11, sundry, \$53.16; nails, \$31.27; sawing, etc., \$12.50.....		1,139	30
Cement, \$59.85; hardware, \$58.12; repairs, \$35; sundries, \$20.53.....		173	50
Montmagny, repairs to shed (\$466.66)—			
Conductor, E. Morin, 10 d., \$40; carpenters, etc., \$150.....		190	00
Boulanger, J. R.: 374 l. ft. spruce, \$82.28; 44 sacks cement, \$40.70; sundry timber, etc., \$90.54.....		213	52
Rope, \$26.55; doors, frames, etc., \$20.32; sundries, \$16.27.....		63	14
Mount Louis, repairs to wharf: spikes (Clinic Co.), \$99.40; hardware, \$7.75; freight, \$15.25.....		122	40
Murray Bay, repairs to wharf (\$2,032.82)—			
Flooring, sheathing, etc., Sept. 10-26, Oct. 20-Nov. 24: carpenters at 40c., \$179.60, at 35c., \$125.65; labourers at 30c., \$254.70.....		559	95
Duchesne, J. H.: deal at \$37, \$323.27; Jackson, C. H. & Co., fir at \$70, \$651, oak at \$165, \$145.04.....		1,119	31
Lemieux, Jos. E.: paint, 50 gal., \$116.25; iron, \$32.45; sundries, \$13.60.....		162	30
Spikes, \$91.60; rope, \$28.80; deal, \$16.18; sundries, \$54.68.....		191	26
New Carlisle, survey: labour \$46.50; board, \$19.50; sundries, \$6.50.....		72	50
New Richmond, repairs to wharf: labour, Oct. 20 to Nov. 8, \$117; square timber, \$84; plank, etc., \$71.59; hardware, etc., \$4.85.....		277	44
North Timiskaming, wharf (\$461)—			
Gibbons, E., hauling 180 c. yd. gravel, \$315; Perrault, G., 160 posts, \$96.....		411	00
Simard, T., surveying part of bed of river.....		50	09
Norway Bay, repairs to wharf (\$1,499.81)—			
Pay-list, Mar. 8-27: labourers, etc., at \$4.25, \$140.26, at \$4, \$328; cartage, \$42.50.....		510	76
Graham, Wm.: pine at \$40, \$732; hemlock at \$40, \$200; labour, etc., \$33.55.....		965	55
Spikes, etc., \$18.50; paint, \$5.....		23	50
Notre Dame de la Salette, improvements: labour, Mar., 1920, \$109.50; smithwork, \$6.38.....		115	88
Notre Dame des Sept Douleurs, landing wharf: advertising, \$169.65; King's Printer, \$144.17.....		304	82
Notre Dame des Quinze: lumber.....		16	41
Notre Dame du Portage, repairs to wharf (\$1,406.51)—			
Conductor, Pierre Boucher, July 21 to Sept. 5, 27 d.....		108	00
Labourers at \$3, \$129, at \$2.50, \$170; carter, \$3.50.....		302	50
Boulanger, J. R.: spruce at \$45, \$643.76, at \$42, \$55.81; sundry, \$57.25.....		756	82
Smithwork, \$72.35; timber, \$52.20; cedar, \$42.42; nails, \$45.70; sundries, \$26.52.....		239	19
Papineauville, repairs to wharf (\$394.14)—			
Chabot, A., labour and materials, \$117.87; Legault, G., labour, \$42.....		159	87
Fassett Lumber Co., hemlock at \$37, \$68.97; St. Denis, A., gravel, \$37.80.....		106	77
McAuliffe, Davis Lumber Co., shingles at \$8.50.....		127	50
Paspebiae, soundings: labour, \$18; board, \$15; sundries, \$7.....		40	00
Peribonka, repairs to wharf (\$215)—			
Desjardins, S., Jr.: lumber at \$28, \$117.04; nails, \$7.81.....		124	85
Carpenters, \$67; timber, \$15.61; iron, etc., \$7.54.....		90	15
Petite Madeleine, survey: labour, \$55; board, \$30; sundries, \$13.....		98	09
Petit Saguenay, repairs to wharf (\$224.41)—			
Conductor, M. Tremblay, July 23 to Aug. 5, 10½ d., \$42; labourers, \$94.50.....		136	50
Timber, \$65.96; iron, \$16; hardware, \$5.95.....		87	91
Piché Point, repairs to wharf and ice boom (\$304.31)—			
Norfolk & Rochester Hardware Co.: 2,000 ft. lumber, \$72; door hangers, \$8.....		80	00
Labour, \$129.11; tug hire, \$77; lumber, \$9.20; board, \$9.....		224	31
Pierreville, repairs to wharf, etc. (\$812.22)—			
Foreman, F. Coté, July 1-17, 14 d., \$70; labourers, \$117; carter, \$14.....		201	00
Magasin des Cultivateurs, timber at \$34.....		574	60
Timber, \$15.12; moving shed, \$10; sundries, \$11.50.....		36	62
Piopolis, repairs to wharf (\$998.24)—			
Foreman, N. Vallieres, Aug. 18-30, 12 d., \$60; carpenters, \$176; carters, \$15.....		251	00
Dion, Jos.: bolts, 650 lb., \$98; sundry hardware, \$15.38.....		113	38
Lake Megantic Pulp Co.: spruce at \$48, \$607.68, at \$43, \$26.18.....		633	86
Carried forward.....		208,790	01

**Harbours and Rivers: Quebec—Continued—Havres et rivières: Québec—Suite**

\$ cts.

Brought forward.....	208,799 01
Pointe à Elie, repairs to breakwater-wharf (\$3,403.62)—	
Foreman, Simon Arseneau, July 1 to Nov. 19, 120 d.....	420 00
Carpenters at \$2.50, \$234, at \$2.25, \$83.02.....	317 02
Blaster at \$2.75, \$257.91; labourers at \$2, \$1,601.40; carters at \$2.75, \$202.62.....	2,061 93
Repairing scow at Amherst, June 11-30.....	154 00
Arseneau, Alex. T.: deal at \$60, \$67.74; rope at 42c., \$68.78; sundries, \$70.58.....	207 10
Smithwork, \$73.55; winch, \$40; spikes, \$30; chain, \$25; stone, \$25; sundries, \$50.02.....	243 57
Pointe aux Trembles, repairs to wharf: advertising, \$100.85; King's Printer, \$153.83.....	254 71
Pointe Claire: Grand Trunk Ry. System, rent of wharf, y. to Aug. 26, 1919.....	150 00
Pointe Fortune, wharf (\$2,617.24)—	
Pay-lists, July 25 to Aug. 31: carpenters at \$4.50, \$103.50; labourers at \$3.50, \$674.10; carters at \$5, \$146; blacksmith, \$10.35; motor boat hire, \$5.25.....	939 20
Beach, Wm., wages lost on account of injury, 21 d.....	73 50
Caverhill, Learmont & Co.: bolts, \$86.69; spikes, etc., \$34; sundries, \$105.48.....	226 17
Grier Timber Co.: hemlock at \$40, \$406.40, at \$44, \$726.22; spruce, \$10.15; freight, \$29.70	1,172 47
Steel straps, \$62; hardware, \$60.10; cement, \$43.50; stone, \$22.50; sundries, \$17.80.....	205 90
Pointe Madeleine: Deschenes, W., services as carpenter and watchman of stores and yards, April to Mar., \$900, outlay, \$3.25.....	903 25
Pointe Pizeau, Sillery, repairs to wharf: advertising, \$98.35; King's Printer, \$172.87.....	271 22
Pointe Shea, Amherst, repairs to wharf (\$2,062.88)—	
Pay-lists, Oct. 1 to Nov. 18: foreman, C. Carbonneau, 41 d., \$143.50; carpenters at \$3, \$171; labourers at \$2.50, \$247.75; mechanic, \$9.60; carters at \$3.25, \$124.48.....	696 33
Leslie, Wm.: hardwood deal at 4c., \$39.53; spruce deal, \$25.38; hardware, etc., \$35.45.....	100 39
Nova Scotia Steel & Coal Co., spikes, 2,034 lb.....	122 04
Porter, D. & Son: 3-in. hardwood deals, 20,000 ft., \$700; spruce, 5,000 ft. at \$45, 2,500 at \$40, 1,000 at \$38.....	1,063 00
Savage, J. P.: ground rent, 2 y., \$144; hardware, etc., \$27.11; towing, \$20; less contra accounts, \$151.11.....	40 00
Repairs to engine, \$16; saw teeth, \$9.77; sundries, \$15.35.....	41 12
Poltimore, wharf: King's Printer.....	91 72
Port Alfred, Ha! Ha! Bay, survey: labour, \$45.50; board, \$28.90; sundries, \$29.25.....	103 65
Quyon, repairs to wharf: labour, Aug. 25-31, \$54.03; lumber, \$34.56; smithwork, etc., \$12.03.....	100 62
Repentigny, repairs to wharf and approach (\$451.33)—	
Pay-lists, Oct., Nov., Feb.: carpenters, \$82; labourers, \$110.25; cartage, \$63.50.....	255 75
Hemlock, \$88.42; 35 loads stone, \$87.50; freight, \$15; hardware, \$4.63.....	195 58
Repentigny, salvaging scow: labour, Dec. 26 to Jan. 13, \$268.73; rent of tools, \$62.50.....	331 23
Richmond, ice-breakers (\$10,888.57)—	
Charleston, T. P.: contract for reconstruction of ice-breakers complete: cribwork, 1,065 c. yd. \$6,469.90; rock elm sheathing, bolted in place, \$1,339; 4-in. pile sheathing, driven and bolted, \$1,472; steel plates, \$970.20.....	10,451 10
Inspector of work, W. H. Stevens, Jan. 12 to Mar. 13, 54 d.....	270 00
Advertising, \$46.38; King's Printer, \$121.09.....	167 47
Rigaud, repairs to wharf and freight shed (\$1,227)—	
Carpenters at \$5, \$125, at \$4, \$26; engineer at \$5, \$77.50; mechanic at \$4, \$32; labourers at \$3, \$100.50; cartage, \$3.50.....	364 50
Grier Timber Co.: hemlock at \$40, \$144.72, at \$44, \$107.93; spruce at \$60, \$123; piles at 40c., \$144, at 23c., \$90.16; sundry timber, \$23.97; freight, \$83.55.....	717 33
Towing, \$60; sheathing iron, \$57.52; hardware, \$19.65; stone, \$8.....	145 17
Rimouski, harbour improvements (\$68,856.72)—	
Foreman, E. Bannville, April 19 to Mar. 31, 91 d. at \$4, 275.3 at \$5.....	1,414 50
Mechanics at \$5, \$2,615, at \$4, \$28; captain of schooner, 26 d., \$97.50.....	2,740 50
Carpenters, labourers, etc.: at \$4, \$4,967; at \$3.80, \$2,842.88; at \$3.75, \$2,739.42; at \$3.50, \$3,203.58; at \$3.40, \$141.10; at \$3.25, \$5,429.67; at \$3, \$162.....	19,485 65
Carters at \$5.50, \$430.10, at \$5, \$4,025; helper at \$3, \$21.....	4,476 10
Bellavance, A.: plank at \$36, \$33.99, at \$35, \$149.42; timber at \$33, \$388.20, at \$34, \$153.51, at \$40, \$121.12, at \$42, \$175.65.....	1,021 89
Brisson, Alex., square spruce at 40c., \$93.20, at 25c., \$155.45.....	248 65
Can. Govt. Rys., freight on plant, \$142.42; Dion, A., timber at \$33, \$194.....	336 42
Can. Pneumatic Tool Co.: hose, \$35; tools, \$18; repairs, etc., \$119.77.....	172 77
Drolet, F. X. Co.: bronze, \$79.20; steel, \$60.32; sundry materials, machine work, etc., \$373.18.....	512 70
Drummond, McCall & Co.: wire rope at 23c., \$284.05, at 20-5c., \$158.88, sundry, \$221.64; clips, etc., \$17.25.....	681 82
Gagne, Jos., services as watchman, 208 d., \$707.20; Landry, A. C., dynamite, 10 boxes, \$225.....	932 20
Gasse, Jos.: spruce, 40 pieces at \$1.25, 118 at \$1; scow, \$20; babbitt, etc., \$18.10.....	206 10
Imperial Oil, Ltd.: gasoline at 34c., \$136; oil, \$44.94; freight, \$3.78; drums, \$15, \$5.....	204 72
Lavoie, Ubald: board of engineers, \$481.70; driving, \$228; rent of yacht, \$58; towing, \$55.....	822 70
Lepage, Ls.: spruce at \$35, \$70.54; 1 ft. at 40c., \$568.40, at 25c., \$663.25.....	1,302 19
Lewis Bros.: oakum, \$63.76; coal, \$20.60; sundry hardware, etc., \$165.79.....	250 15
Carried forward.....	266,456 11



## SESSIONAL PAPER No. 1

Harbours and Rivers: Quebec—Continued—Havres et rivières: Québec—Suite		\$	cts.
Brought forward.....		266,456	11
Rimouski, harbour improvements— <i>Concluded</i> .			
Mechanics Supply Co.: safety valve, \$30; throttle valve, \$28; sundries, \$53.06.....		111	06
Mercier Machinery Co.: 24 ft. smoke-stack, \$60; 6 plates, 390 lb., \$31.20; machine work, materials, etc., \$244.51.....		335	71
Peck Rolling Mills: iron at 3-93c., \$139.12, at 3-63c., \$98.88; steel wire nails, etc., \$97.67.....		335	67
Pineau, A.: spruce at 40c., \$550, at 25c., \$371.25, sundry, \$18.35.....		939	60
Portugais, A. A., hardware, \$300.24; Steel Co. of Can., hardware, etc., \$84.71.....		384	95
Price Bros.: rent of mill site, \$250; sundries, \$16.18.....		260	18
Quinlan & Robertson, repairing and loading plant at Limoilou.....		209	72
Rimouski City, water service to wharf, y. to Dec. 1, 1919.....		300	00
Smith, Geo., services as watchman, Nov. 13-30, Feb. 6 to Mar. 31.....		244	80
St. Laurent, A. P.: manila rope at 40c., \$196; gasoline at 40c., \$88.40; sundries, \$914.23.....		1,198	63
Talbot, Ltd.: dynamite, 67 boxes, \$1,872.50, 28½ lb., \$20.73; detonators, 12 boxes, \$66, 12 boxes, \$87; sundries, \$13.90.....		2,060	13
Trudeau, G. E., 7 boxes dynamite.....		126	00
Weaver, F. P. Co.: steam coal at \$8.56, \$1,335.80; switching, \$9.....		1,344	80
Loads brushwood at \$1.50, \$4,381, sundry, \$32; yds. earth at 75c., \$13,779, at 45c., \$5,778.90, at 5c., \$334.50; trips with earth at 10c., \$149.40; stone filling, yds. at \$1.25, \$101.25; trips with brush, \$80.25; spruce, \$230.94; pine, \$64.14; steel rope, \$54.81; labour at \$3.25, \$48.75; repairing engine, \$46; medical attendance, \$33; brick, \$33.75; taxes, \$32.97; ground rent, \$25; sundries, \$184.75. Paid as follows: Banville, Ad., \$437.25, Alf., \$269.25, Emile, \$658.95, P., \$423.57; Charbonneau, W., \$308.70; Corriveau, T., \$391.95; Deschesnes, T., \$207.90; Dionne, E., \$598.50; Dubé, A., \$723.30, Jean, \$271.50; Druit, J., \$320.95; Gagnon, E., \$737.50; Gasse, A., \$411.25; Goulet, Wald., \$231, Wellie, \$1,079.25; Lamontagne, Ls., \$1,530.60; Lavoie, Albert, \$1,665.90, Alcide, \$331.95, Alf., \$833.80, Ant., \$914.75, I., \$252.90, Ls., \$512.10, M., \$460.60; Ouellette, P., \$437.85; Parent, Jos., \$289.35; Pineault, P., \$374.40; Roy, A., \$614; Ruest, H., \$274.50, Ls., \$391.50; Sirois, H., \$206.10; St. Laurent, Ad., \$265, Ant., \$312, U., \$429.75, V., \$1,194.25; St. Pierre, Emile, \$817.25, Evariste, \$1,667, Ls., \$1,865.30; small payments, \$3,484.74.....		26,196	41
Rimouski, repairs to wharf and breakwater (\$2,153.20)—			
Carpenters at \$4, \$48, at \$3.80, \$38, at \$3.75, \$49.88; labourers, \$91.14; carters, \$5.....		232	02
Bellavance, A., spruce at \$35, \$158.48; Lepage, R., stone, \$72, labour, etc., \$13.65.....		244	13
Credit Municipal Canadien: lighting wharf, May 15 to Dec. 15, \$1,073.60; labour, \$35.75; lamps, \$25.50; sundries, \$24.20.....		1,159	05
Lavoie, U.: water delivered to plant at wharf, \$93.50, to Government boats, \$62.95.....		156	45
Services of watchmen at \$3.40: Jos. Gagne, \$142.80; G. Smith, \$136.....		278	80
Driving, \$39.50; freight, \$28.25; cartage, \$10; hardware, \$5.....		82	75
Rivière à Claude, soundings: labour, \$97.50; board, \$42; sundry, \$4.....		143	50
Rivière au Renard, repairing wharf (\$799.87)—			
Conductor, A. Dufresne, Aug. 1 to Sept. 20, 41 d., \$154; carpenters, etc., \$389.19.....		543	19
Lumber, etc., \$174.50; smithwork, \$36.63; hardware, \$19.10; sawing, \$16.20; sundries, \$10.25.....		256	68
Rivière au Tonnerre, survey: labour.....		24	00
Rivière aux Vases, repairs to wharf (\$302.04)—			
Carpenters at \$3.50, \$119; labourers, etc., 50 d. at \$3.....		269	00
Lumber, \$17.32, nails, \$10.72; freight, \$5.....		33	04
Rivière du Lièvre, floats: demolishing Poltimore wharf, \$50; repairs to sundry floats, \$127.02; lumber, \$21.64; caretaking, \$21; sundries, \$25.31.....		244	97
Rivière du Loup (en bas) wharf (\$2,399.58)—			
Conductor, P. Blier, July 16 to Aug. 20, 232 h., \$116; carpenters, \$373.75; labourers, etc., \$201.60.....		691	35
Boulanger, J. R.: spruce at \$38, \$836.07, at \$40, \$242.64, at \$45, \$199.80.....		1,278	51
Ouellet, P., deals at \$40.....		320	00
Nails, \$60.75; iron, \$37.73; smithwork, \$11.24.....		109	72
River Ouelle, repairs to wharf (\$1,186.61)—			
Foreman, F. Martin, July 3 to Aug. 3, 27 d., \$114.75; carpenters, \$112.75; labourers, \$223.75.....		451	25
Plourde, J. B.: iron at 4-9c., \$92.32; nails, \$28.75.....		121	07
Thibault, Jos., timber at \$38.50, \$465.88, at \$44.50, \$69.21.....		535	12
Smithwork, \$37.02; deal, \$18; sundries, \$24.15.....		79	17
River Verte, repairs to wharf: labour, Oct., \$190.20; deal, \$8.85; nails, 91c.....		199	96
Roberval, repairs to water pipe on wharf.....		24	85
St. Alexis, freight shed and wharf repairs (\$1,439.02)—			
Foreman, Ls. Dallaire, Aug. 8 to Sept. 14, 25 d., \$100; labourers at \$3.50, \$169.75.....		269	75
Dufour, Juste: spruce deal at \$35, \$910.15; sundry timber, \$91.38; nails, \$30; sundry hardware, \$41.48.....		1,073	01
Deal at \$35, \$70; square timber, \$18; hardware, \$8.26.....		96	26
Carried forward.....		309,421	37



## Harbours and Rivers: Quebec—Continued—Havres et rivières: Québec—Suite

\$ cts.

Brought forward.....	309,421 37
St. Alphonse, repairs to wharf (\$2,038.65)— Pay-lists, July 25 to Sept. 17: foreman, O. Gagnon, 46 d., \$207; carpenters at \$4, \$196, at \$3.50, \$213.50; labourers, \$81; carters, etc., \$29.25.....	726 75
Bouchard, A., 97 yd. stone, \$72 75; Lavoie, J. H. spruce deals at \$35, \$1,059.....	1,122 75
Nails, \$81.66; timber, \$77.74; smithwork, \$29.65; earth, \$9.70.....	189 15
St. André de Kamouraska, repairs to wharf (\$1,090.40)— Conductor, A. Paradis, July 14-Aug. 30, 42 l.....	168 60
Labourers at \$3.50, \$136.50, at \$2.25, \$56.25, at \$2, \$55; carter, \$1.50.....	249 25
Boulanger, J. R.: spruce at \$45, \$389.20, at \$48, \$87.73, at \$50, \$100.80; birch, \$34.65, nails, \$24; iron, \$19.62.....	656 00
Smithwork.....	17 15
St. Andrews, repairs to wharf (\$454.01)— Carpenter at \$6, \$120; labourers, \$87.50; teaming, \$42.....	249 50
Dansereau, Geo.: hemlock at \$38, \$182.51; freight, \$9.60.....	192 11
Nails, \$6.50, paint, \$5.90.....	12 40
St. Anicet, repairs to shed and wharf approach (\$447.22)— Carpenters, \$73; labourers, \$76.50; carters, \$77.....	226 50
Hemlock at \$40, \$68; sheathing iron, \$43.44; 30 bags cement and freight, \$29.70; paint, \$22.50; hardware, etc., \$57.68.....	220 72
St. Anne de Beaupré, wharf (\$1,978.43)— Foreman, J. Morel, May 20 to June 6, 150 h., \$60, carpenters, \$201; labourers, \$237.88....	498 88
Ratté, S.: square spruce at \$35, \$513.55; deal at \$33, \$481; nails, \$49.50; bolts, \$44.66; sundry hardware, \$27.88.....	1,116 59
Hardware, \$15.91; boat hire, \$3.50.....	19 41
Advertising, \$203.85; King's Printer, \$139.70.....	343 55
St. Anne de Bellevue, repairs to wharf: labour, \$40.92; materials, \$59.12.....	100 04
St. Anne de Bellevue, survey: taking care of scow, 7 m., \$35; labour, \$24.....	59 00
St. Anne de Chicoutimi: Bouchard, Jos, contract for pontoon, complete, \$3,225.50; less paid in 1918-19, V—137, \$3,049.....	185 50
St. Anne de Chicoutimi, repairs to wharf (\$1,747.84)— Foreman, Jos. Bouchard, July 16 to Aug. 15, 25 d.....	106 25
Labourers at \$3.50, \$598.50, at \$2.50, \$37.50.....	636 00
Lavoie, G. H., spruce deals at \$35.....	762 69
Birch at 6c., \$54.12; nails, \$52.90; roofing, \$37.50; smithwork, \$32.93; sundries, \$65.45....	242 90
St. Anne des Monts, survey: labour, \$75; board of engineer, \$52.50.....	127 50
St. Charles de Caplan, repairs to wharf (\$450)— Foreman, Jos. Feulatte, Oct. 1-17, 13 d., \$52; labourers at \$3, \$160.50.....	212 50
Chinic Hardware Co.: nails, \$44.25; iron, \$8.92.....	53 17
Landry, J., lumber at \$50, \$89.65, at \$35, \$94.68.....	184 33
St. Clothilde: rent of shed for tools, 1 y. to Sept., 1919.....	20 00
St. Croix: expenses of engineer's trip of investigation.....	35 00
St. Denis, repairs to wharf: spruce at \$35, \$61.99; labour, \$31.65; nails, \$3.64.....	97 28
St. Eloi, urgent repairs (\$199.91)— Conductor, W. Michaud, 134 h., \$53.60; labourer, \$37.12; carter, \$43.87.....	134 59
Michaud, P.: deal at \$40, \$58.52; nails, \$6.80.....	65 32
St. Emélie, preparing wharf for navigation, April, 1919.....	16 40
St. Emélie, repairs to wharf (\$352.65)— Conductor, O. R. Leclerc, Aug. 9-22, Sept. 2-11, Nov. 24, 19-9 d. at \$4.....	79 60
Carpenters, 16-9 d., \$59.15; labourers, 21-3 d., \$63.90; carters, \$150.....	273 05
St. Etienne de Malbaie: King's Printer.....	112 67
St. Famille, wharf repairs (\$365.85)— Transporting timber, \$20; repairing flooring, etc., \$21.30.....	41 30
Advertising, \$172.65; King's Printer, \$151.90.....	324 55
St. Fidele, repairs to wharf: labour.....	34 50
St. Flore: registration, etc.....	10 10
St. François du Lac, repairing wharf and moving shed (\$708.31)— Conductor, P. Descheneaux, 12 d. at \$5, 2 at \$6; labourers, etc., \$163.....	235 00
Descheneaux, R.: deals, etc., at \$45, \$78.98, at \$35, \$41.58; sundries, \$7.....	127 56
St. Francois du Lac Village, making sidewalk.....	298 10
Hardware, etc., \$27.65; moving shed, \$20.....	47 65
St. François du Sud, repairs to wharf (\$1,204.67)— Salvaging timber, July 8-13, \$50.35; repairing shed, \$25.....	75 35
Gagnon, Nap., 3 in. deal, 25,000 ft., \$750; Roberge, J., transportation of timber, \$64.....	814 00
Advertising, \$161.85; King's Printer, \$153.47.....	315 32
St. François Nord, repairs to wharf (\$766.50)— Gagnon, J., labour.....	6 00
Gagnon, Nap.: 3 in. deal at \$30, \$750; services as carpenter, \$10.50.....	760 50
St. Fulgence, repairs to pier (\$854.56)— Conductor, G. T. Harvey, Aug. 25 to Oct. 11, 30 d.....	122 00
Carpenters at \$4.75, \$7.10, at \$3.50, \$271.25, at \$3, \$3.....	281 35
Lavoie, G. H., spruce deals at \$35, \$193.93; Tremblay, U., deals, etc., \$86.38.....	280 31
Cement, \$61.60; use of motor boat, \$34.50; nails, \$30; sundries, \$44.80.....	170 90

Carried forward..... 322,878 36

## SESSIONAL PAPER No. 1

Harbours and Rivers: Quebec—Continued—Havres et rivières: Québec—Suite		\$	cts.
Brought forward.....		322,878	36
St. Genevieve, repairs to wharf: deal, \$6; labour, etc., \$4.....		10	00
St. George de Malbaie, repairs to breakwater (\$849.14)—			
Conductor, Jas. Lepage, Aug. 1 to Sept. 24, 40½ d.....		162	00
Labourers at \$3, \$91, at \$2.75, \$257.05, at \$2.50, \$71.25; sundry, \$66.....		485	30
Timber, \$81.82; winch, \$25; deal, \$15; sundries, \$80.02.....		201	84
St. Hilaire, repairs to wharf (\$749.86)—			
Carpenter, \$58.50; labourers, etc., \$53.80; cartage, \$37.80.....		150	10
Grier Timber Co.: spruce at \$54, \$241.05; hemlock at \$40, \$250; freight, \$30.....		521	05
Drift bolts, \$22.80; sundry hardware, etc., \$55.91.....		78	71
St. Ignace de Loyola (North), repairs to wharf (\$4,406.36)—			
Poliquin, O.: reconstruction of wharf and approach: removal of old structure, \$300; driving 10 piles, etc., \$300; 400 cu. yd. cribwork, \$2,700; stone rip rap, earth filling and gravel on approach, \$463.25; construction of shed, \$446.51.....		4,214	76
Advertising, \$56.16; King's Printer, \$135.44.....		191	60
St. Irenee, repairs to wharf (\$2,053.83)—			
Pay-lists, Sept., Oct. 21 to Nov. 19, carpenters and labourers.....		580	85
Duchesne, J. H.: deals at \$37, \$380.59; t. and g. boards at \$40, \$132; shingles at \$6, \$39.....		551	59
Jackson, C. H. & Co., oak at \$165, \$400.95; Lavoie, E., castings, \$95.50.....		496	45
Lemieux, Jos. E.: paint, \$91.70; iron, \$59.67; sundry hardware, etc., \$96.40.....		247	77
Timber, \$70.07; smithwork, \$38.80; sawing, \$32.80; iron, \$25; sundries, \$10.50.....		177	17
St. Jean Deschailons, repairs to wharf approaches (\$419.40)—			
Conductor, Jos. Beaudet, 22 d., \$88; labourers, etc., \$213.50.....		301	50
Spruce deals at \$40, \$96.96; freight on iron, \$20.94.....		117	90
St. Jean d'Orleans, repairs to wharf (\$1,237.11)—			
Foreman, A. Boyer, May 24 to June 7, 121 h., \$48.40; carpenters, \$137.10; labourers, \$170.25.....		355	75
Bergeron, G.: services as conductor of work, May 28 to June 7, 10 d., \$35; board, \$18; travel, \$12.10.....		65	10
Dupuis, P. X., hardware, \$66.26; Gagnon, Nap., 3 in. deal at \$30, \$357.12.....		423	38
Transportation of timber, \$28.80; repairing flooring, \$26.80; sundries, \$23.63.....		79	23
Advertising, \$152.80; King's Printer, \$160.85.....		313	65
St. Jean Port Joli, repairs to wharf (\$1,991.40)—			
Conductor, A. Lorandoux, July 8-23, Aug. 18-30, Sept. 18, 28 d.....		139	50
Labourers at \$3.50, \$201.25, at \$3, \$195.30.....		396	55
Morin, J. U.: deals at \$35, \$928.06; square timber at \$38, \$388.47; nails, \$37.50.....		1,354	03
Nails, \$38.31; paint, \$28; smithwork, \$20.37; sundries, \$14.64.....		101	32
St. Jérôme, repairs to wharf (\$254.74)—			
Conductor, A. Fortin, 10 d., \$45; carpenters, etc., \$107.....		152	00
Spruce deals at \$35, \$84.91; nails, etc., \$17.83.....		102	74
St. Joachim, survey: labour, \$82.75; board, \$52.50; transportation, etc., \$17.....		152	25
St. Johns, work on booms.....		51	61
St. Joseph Letellier, repairs to wharf (\$844.57)—			
Conductor, J. A. Bois, Aug. 1 to Sept. 23, 33 d., \$132; carpenters, 25 d., \$75.....		207	00
Heppell, J. E., spruce at \$42.....		609	42
Nails, etc.....		28	15
St. Laurent, I. O., repairs to wharf (\$459.79)—			
Gosselin, Jos.: 3-in. spruce at \$40, \$480; less \$400 paid in 1918-19, V—139.....		80	00
Advertising, \$192.85; King's Printer, \$177.14; labour, \$9.80.....		379	79
St. Laurent slip: preparing for spring, \$27; saving lumber, etc., after storm and preparing for winter, \$42.90.....		69	90
St. Lawrence River, survey of North Shore (\$297.54)—			
Captain, E. Boudreau, 26 d., \$104; engineer, A. Aubin, 26 d., \$104.....		208	00
L'Epicierie Moderne, groceries.....		89	54
St. Maurice River, general survey (\$490.86)—			
Labour, Feb. 27-Mar. 13.....		326	98
Smithwork, \$61.50; hardware, \$40.38; snowshoes, \$27; sundries, \$35.....		163	88
St. Maurice River, soundings: labour, \$270.75; hire of alligator and men, \$43.36; sundries, \$18.70.....		332	81
St. Michel de Bellechasse, repairs to wharf (\$10,034.51)—			
Gallibois, J. B.: est. to Mar. 3 on \$32,422.56 contract for repairs to wharf, \$8,572.60; less drawback, \$852.60.....		7,720	00
Inspector of work under contract, Z. Gagnon, July 29-Nov. 30, 106 d.....		424	00
Pay-lists, June 2-27, Sept. 24-Oct. 24, Nov. 8-20: conductor, Z. Gagnon, 22 d., \$88; carpenters, \$147; labourers, \$486.07; cartage, \$104.50.....		825	57
Collin, J. E., sq. timber at \$36.50.....		471	17
Nails, \$63.55; timber at \$40, \$60.96; bolts and washers, \$56; smithwork, \$43.20; services and outlay of diver, \$24.20; sundries, \$30.05.....		277	96
Advertising, \$187.30; King's Printer, \$128.51.....		315	81
Carried forward.....		347,584	04

## Harbours and Rivers: Quebec—Continued—Havres et rivières: Québec—Suite

\$ cts.

Brought forward.....	347,584 04
St. Nicholas, repairing wharf (\$332.16)—	
Conductor, B. Moffet, 5 d., \$20; labourers, etc., \$74.50.....	94 50
Brown, W. D.: pine and spruce at 4½c., \$127.50, at 6c., \$100.80.....	228 30
Freight.....	9 36
St. Omer, repairs to wharf (\$776.33)—	
Conductor, J. Arseneau, Aug. 5-30, Sept. 19-30, Oct. 10-27, 39½ d., \$158; labourers at \$3, \$448.50.....	606 50
Rent of scow, \$60; explosives, \$54.20; board, \$43.63; towing, etc., \$12.....	169 83
St. Ours, repairs to wharf: labour, \$40.50; deal, \$14.40; sundries, \$9.15.....	64 05
St. Paul, Isle aux Noix, repairs to approach (\$2,509.09)—	
Pay-lists, Aug. 13-Nov. 12: carpenters at \$5, \$67.50, at \$4.50, \$218.25; labourers at \$4, \$670.80; carters, etc., \$181.50.....	1,138 05
Grier Timber Co.: spruce at \$54, \$177.55; hemlock at \$44, \$256.26, at \$40, \$258.60; freight, \$64.....	786 41
Graham, V., 3-in. hemlock at 47c.....	180 48
Fencing, posts, and gates, \$133.77; gravel, \$50; timber, \$48.10; hardware, etc., \$172.28.....	404 15
St. Pierre les Becquets, repairs to wharf (\$626.17)—	
Pay-list, Sept. 8-17: labourers at \$3, \$147; teaming, etc., \$36.....	183 00
Barabe, T., 2,837 ft. lumber, \$70.93; Beauchesne, J. A., nails, roofing, etc., \$16.25.....	87 18
Magasin des Cultivateurs, sq. timber at \$35, \$130.20, at \$42, \$225.79.....	355 99
St. Roch de Richelieu, moving shed, Dec.....	15 00
St. Roch des Aulnaies, building shed: Picard, A., labour and materials.....	234 00
St. Simeon, repairs to wharf (\$1,182.01)—	
Pay-list, Sept. 22-Oct. 16: carpenters, \$375.30; labourers, \$106.20; carter, \$34.50.....	516 00
Bergeron, G., services as inspector of work, Oct. 6-16, 10 d.....	40 00
Duchesne, J. H.: spruce at \$37, \$366.19; freight, \$13.50.....	379 69
Oak, \$51.65; smithwork, \$43.10; sawing, \$37.27; labour, Feb. and Mar., \$27.35; paint, \$24.25; sundries, \$62.70.....	246 32
St. Sulpice, repairs to wharf (\$1,199.43)—	
Pay-list, July 14-31: engineer at \$4, \$64; labourers at \$3.50, \$211.75; hire of motor boat at \$11, \$52.80; carters, \$29.60.....	358 15
Bremner, Alex., 250 bags cement, \$217.50; Pilon, A., pipe, 140 ft., \$49, 140 ft., \$37.80.....	304 30
Freight, \$60; iron, \$48.03; sand and gravel, \$47.50; cement, \$23.10; stone, \$19.50; sundries \$54.70.....	252 83
Pay-list outstanding.....	284 15
St. Zotique, wharf (\$3,141.91)—	
Pay-lists, May, July-Sept.: carpenters at \$4.50, \$238.50, at \$4, \$230; labourers at \$3, \$955; at \$2.75, \$11, at \$2, \$24; carters at \$5, \$167.50.....	1,626 00
Caverhill, Learmont & Co.: drift bolts, \$72.82; machine bolts, etc., \$81.08.....	153 90
Doucet, Ls.: pine at \$45, \$309.78; spruce at 4c., \$104.28, at 5c., \$7.50; cement, \$45.....	466 56
Grier Timber Co.: hemlock at \$40, \$203.04, at \$44, \$355.96, 1 ft. at 35c., \$139.30; freight, \$62.....	760 30
Stone, 11 toise, \$110; ground rent, \$14; timber, \$6; nails, etc., \$5.15.....	135 15
Saguenay booms and tug (\$761.21)—	
Fitting up booms, April 1-15, \$195; removing snow and ice, April 1-8, \$234.....	429 00
Fitting up alligator tug, April 1-16.....	140 00
Mercier Machinery Co., boiler tuber, 504 ft.....	161 28
Hardware, etc., \$24.93; stove wood, \$6.....	30 93
Shigawake, repairs to wharf: labour, \$96.25; timber, \$36.54; nails, etc., \$13.60.....	146 39
Sorel, repairs to wharf and ice piers (\$4,799.55)—	
Pay-lists, June 18-Oct. 15: carpenter at \$4.50, \$13.50; labourers at \$3, \$1,806; carter, \$139.80; rent of scow, \$78.75; engineer and fireman, \$36; rent of winch, \$30.....	2,104 05
Caverhill, Learmont & Co.: 1,292 lb. drift bolts, \$54.91; sundries, \$51.11.....	106 02
Grier Timber Co.: hemlock at 35c., \$203.70, at \$44, \$644.94; pine at \$60, \$139.68; freight, \$50.96.....	1,039 28
Payette, Aug., stone at \$20, \$860; Trempe & Frère, hardware, \$66.68.....	926 68
Sheppard, Jas. & Son: hemlock, 1 ft. at 34c., \$115.60, at 40c., \$57.20; ft. b.m. at \$42, \$139.61; sundry, \$35.71.....	348 12
Advertising, \$52.93; King's Printer, \$222.47.....	275 40
Stratford Centre, repairs to wharf (\$1,198.59)—	
Conductor, O. Nadeau, Aug. 1-19, 15 d., \$82.50; carpenters, \$135; labourers, \$135.....	352 50
Morin, A. J.: spruce and hemlock at \$45, \$476.09; stone at \$12, \$336; bolts, \$20; nails, \$14.....	846 09
Three Rivers coal wharf: North Shore Power Co., lighting, 1919.....	100 00
Three Rivers, survey of coal dock: labour, \$78.50; sundries, \$12.....	90 50
Thurso, repairs to wharf (\$380.05)—	
Carpenters, \$74.75; labourers, \$93.90; teaming, \$83.....	256 65
Paint, etc., \$53.45; timber, \$35.95; stone, \$19.50; gravel, \$14.50.....	123 40
Carried forward.....	365,140 48



## SESSIONAL PAPER No. 1

Harbours and Rivers: Quebec—Continued—Havres et rivières: Québec—Suite		\$	cts.
Brought forward.....		365,140	48
Trois Pistoles, repairs to wharves and breakwater (\$3,261.08)—			
Conductor, Jos. Leclerc, Aug., Sept. 8-19, 34 d.....		170	00
Labourers at \$4.25, \$127.50, at \$4, \$382, at \$3.50, \$84, at \$3, \$424.50, at \$2, \$34; carters at \$4, \$297; canoe hire, \$9.....		1,358	00
Deschênes, J. B.: 3-in. deals at \$32, \$1,233.18, at \$34, \$120.56; timber at \$38, \$123.77; hardware, \$40.63; sundry timber, \$28.09.....		1,546	23
Nails, \$72.30; smithwork, \$51.89; timber, \$27; sundries, \$35.66.....		186	85
Vaudreuil, repairs to wharf approach (\$197.38)—			
Conductor, O. Boileau, 7 d., \$28; labourers, carters, etc., \$74.....		102	00
Deal, \$40.56; pipe, \$23.38; freight, \$14.54; sundries, \$16.90.....		95	38
Vaudreuil, survey: labour, \$14; sundries, \$10.94.....		24	94
Vercheres wharf (\$11,607.69)—			
Trudel & Trudel: contract complete for reconstruction of superstructure and repairs to approach, extra cribwork, etc.....		11,384	13
Iron, etc., \$42.46; moving shed, Oct., \$18.75, Dec., \$11.80.....		73	01
Legal services, P. Labadee, Montreal.....		150	55
Verdun, repairs to approach (\$1,625.45)—			
Pay-list, Aug. 5-Sept. 2: carpenter at \$4, \$32; engineer at \$4, \$49.60; labourer at \$3.50, \$390.60; carter at \$5, \$87.50.....		559	70
Bremner, Alex.: cement, 450 bags, \$391.50; cartage, \$49.50.....		441	00
Miner, R. H. Co.: stone, 80.9 tons, \$214.39; sand, 61.31 tons, \$137.95.....		352	34
Stone, \$66; timber, \$59.07; freight, \$30; coal, \$23.91; sundries, \$93.43.....		272	41
Ville Marie wharf (\$935.90)—			
Pay-lists, Nov. 12-26, Feb. 11-Mar. 12: carpenters, etc., \$505.40; cartage, \$21.50; tug hire, \$10.....		536	90
Bowie, Jas., sq. timber at \$30, \$108.78; Northern Lumber Mills, sq. timber at \$40, \$201.36.....		310	14
Hardware, \$65.60; freight, \$23.26.....		88	86
Yamachiche, moving fence.....		10	00
Yamaska, repairs to wharf (\$369.30)—			
Conductor, F. M. Mondore, 8 d., \$40; carpenters, etc., \$118.50.....		158	50
Sheppard, Jas. & Son, 3 in. hemlock at \$42.....		210	80
Pile driver (\$3,458.68)—			
Montreal Dry Docks & Ship Repairing Co., repairs, Oct., \$480.50, Nov., \$1,014.97.....		1,495	47
Pilon, A.: tubes, 437 ft., \$152.95; stack, \$17.50; sundries, \$69.85.....		240	30
Provost, A.: wages for time lost because of accident, 53 d.....		185	50
Sincennes-McNaughton Line, towing.....		175	00
Weir, J. & R.: repairs, June, \$232.32; dismantling scow, etc., \$14.85.....		247	17
Overhauling, June 1-July 12, \$470; towing, \$150; sundry labour, \$97.80; force pump and fittings, \$60; medical services for A. Provost, \$52.50; smithwork, \$35.50; services of caretaker, \$32; coal, \$28.85; sundry hardware, etc., \$188.59.....		1,115	24
Inspection boat <i>Kegashka</i> (\$706.12)—			
Machinist, A. Aubin, Dec., Jan. 19-Feb. 28, 59½ d.....		327	25
Labourer at \$3, \$81; carter at \$3, \$34.50.....		115	50
Canadian Oil Cos.: paint at \$3.60, \$108; freight, \$3.25.....		111	25
Lumber, etc., \$87.64; hardware, etc., \$44.48; sails, \$10.50; stove, \$9.50.....		152	12
Batiscan Office: automobile trips, \$46; long distance telephone tolls, \$18.75.....		64	75
Bonaventure District: general foreman, M. LeBlanc, services, April-Mar., \$1,200, bonus, \$396; travel and outlay, \$348.56.....			
		1,944	56
Chicoutimi District (\$16,808.52)—			
District engineer, P. E. Amiot, y., \$2,300, bonus, \$180.....		2,480	00
Assistant engineer, T. L. Villeneuve, y., \$1,800, bonus, \$276.....		2,076	00
Clerks: J. A. Couet, y., \$1,500, bonus, \$348; H. A. Martin, y., \$1,300, bonus, \$396.....		3,544	00
Draughtsmen: J. O. Lachance, y., \$1,300, bonus, \$396; L. J. Savard, y., \$1,200, bonus, \$398.....		3,294	00
Foremen: J. Rainds, y., \$999.96, bonus, \$420; W. Warren, y., \$1,089, bonus, \$420.....		2,919	96
Messenger, M. Desbiens, y., \$600, bonus, \$420.....		1,020	00
Travel and outlay: P. E. Amiot, \$502.36; A. Aubin, \$14.05; J. A. Couet, \$236.47; J. O. Lachance, \$147.40; H. A. Martin, \$36.15; T. L. Villeneuve, \$236.15.....		1,172	58
Côté, Boivin & Cie: 182 gal. gasoline, \$65.52; 2 drums, \$30; sundries, \$49.62.....		145	14
Transportation, \$109.85; sundries, \$46.99.....		156	84
Isle Verte District (\$10,468.46)—			
District engineer, J. T. Bertrand, y., \$2,700, bonus, \$108.....		2,808	00
Assistant engineers: J. E. Bonaventure, \$900, bonus, \$420; L. Hall, y., \$1,600, bonus, \$324; J. F. Richard, y., \$1,800, bonus, \$276.....		5,320	00
Travel and outlay: J. T. Bertrand, \$1,372.26; J. E. Bonaventure, \$157.75; L. Hall, \$50.50; J. F. Richard, \$144.30.....		1,721	81
Bertrand, Miss A., services as clerk, Nov. 17-Dec. 10, 20 d.....		60	00
Bertrand, Mrs. J. T., office rent, April-Dec.....		135	00
Auto hire, \$181.50; motor boat hire, \$114; telephone rental and tolls, \$105.88; sundries, \$19.27.....		420	65
Carried forward.....		416,623	31

## Harbours and Rivers: Quebec—Continued—Havres et rivières: Québec—Suite

\$ cts

Brought forward.....	416,623 31
Montmagny District (\$15,148.17)—	
District engineer, J. A. Tremblay, y., \$2,700, bonus, \$108.....	2,808 00
Assistant engineers: M. Bender, y., \$1,500, bonus, \$348; L. Boulet, y., \$1,900, bonus, \$276; A. A. Gobeil, April 1-Dec. 14, \$774.67, bonus, \$297.50; C. F. Leclerc, y., \$1,000, bonus, \$420; J. B. A. Renault, y., \$1,100, bonus, \$420; G. N. Tremblay, y., \$1,200, bonus, \$396.....	9,632 17
Travel and outlay: M. Bender, \$41; L. N. Boulet, \$93.40; A. A. Gobeil, \$68.15; J. B. A. Renault, \$21.37; J. A. Tremblay, \$330.65.....	554 57
General foreman, E. Gagne, y., \$1,200, bonus, \$396, outlay, \$311.40.....	1,907 40
Driving, \$124.75; telephone tolls, \$64.38; attesting pay lists, \$17; sundries, \$39.90.....	246 03
Montreal District (\$53,559.31)—	
District engineer, J. L. Dansereau, y., \$3,000; supervising engineer, L. G. Papineau, y., \$3,000.....	6,000 00
Asst. engineers: J. A. Adam, y., \$1,300, bonus, \$396; R. M. Boright, y., \$1,500, bonus, \$215.95; W. P. Boucher, April-July, Jan-Mar., \$1,400, bonus, \$91; J. E. Gagnon, y., \$1,500, bonus, \$102; J. T. Girard, y., \$1,900, bonus, \$276; J. Landry, y., \$1,800, bonus, \$276; N. Latraverse, y., \$1,500, bonus, \$348; J. N. Levesque, y., \$2,000, bonus, \$252; E. O'Sullivan, 9 m., \$1,125, bonus, \$118; J. L. Preville, y., \$1,200, bonus, \$396; A. W. Sullivan, y., \$1,800, bonus, \$276.....	19,771 95
Clerks: L. Duplessis, y., \$1,150, bonus, \$249.97; C. Groleau, y., \$1,300, bonus, \$396; G. St. Jorre, y., \$1,400, bonus, \$372.....	4,867 97
Clerks: Wm. Abbott, y., \$1,800, bonus, \$276; Mrs. Arcand, 2 m., \$180, bonus, \$41.67.....	2,297 67
Foreman of borings, G. Leger, y., \$1,200, bonus, \$396.....	1,596 00
General foreman, H. Beique, y., \$1,700.04, bonus, \$300.....	2,000 04
Clerk of works, H. Constant, y., \$1,400.04, bonus, \$372; assistant, A. Tarte, y., \$1,200, bonus, \$396.....	3,368 04
Stenographer-secretary, J. Archambault, at \$5, \$55, at \$75, \$631.45, bonus, \$295.16.....	981 61
Messenger, A. Chenier, at \$2.50 a d., \$915, bonus, \$420.....	1,335 00
Travel and outlay: W. Abbott, \$64.35; J. A. Adam, \$890.85; H. Beique, \$867.30; R. M. Boright, \$645.30; U. P. Boucher, \$222.85; H. Constant, \$1,073.49; J. L. Dansereau, \$1,417.87; J. E. Gagnon, \$10.95; J. T. Girard, \$146.20; W. Graham, \$394.66; C. Groleau, \$370.96; J. Landry, \$177.43; N. Latraverse, \$738.46; G. Leger, \$1,061.55; J. N. Levesque, \$790.48, apparently overpaid, \$2.50; E. O'Sullivan, \$18.30; L. G. Papineau, \$86.95; J. L. Preville, \$425.50; A. W. Sullivan, \$6; A. Tarte, \$674.84.....	10,091 79
Bell Telephone Co.: tolls, \$157.30; moving telephones, \$8.....	165 30
Hughes-Owens Co.: blueprinting, \$115.20; telescope, \$48.25; repairs to instruments, new parts, etc., \$210.70.....	374 15
Montreal Blue Print Co., blue printing, \$162.45; Montreal City, water rates, y., \$186.24.....	348 69
Repairing typewriters, \$65.85; rent of shed, 12 m., \$60; photographic materials, etc., \$46.02; ice, \$40; laundry work, \$30; freight, \$16; sundries, \$103.23.....	361 10
Quebec District (\$28,018.46)—	
District engineer, J. K. Laflamme, y., \$2,700, bonus, \$108.....	2,808 00
Acting district engineer, J. E. Sirois, April-Oct., \$1,050, bonus, \$139.50.....	1,189 50
Superintending engineer, A. R. Decary, y.....	3,800 00
Assistant engineers: L. Brunet, y., \$2,000, bonus, \$252; J. O. Lavoie, y., \$1,620, bonus, \$324.....	4,196 00
Clerk, J. Pothier, y., \$1,550, bonus, \$348; draughtsman, F. Gauvin, y., \$1,900, bonus, \$276.....	4,074 00
Stenographers: C. Blais, y., \$900, bonus, \$252; C. Dorion, y., \$1,100, bonus, \$249.97.....	2,501 97
General foreman, C. Forgues, y., \$1,200, bonus, \$396.....	1,596 00
Messenger, J. D. Villeneuve, y., \$900, bonus, \$420.....	1,320 00
Travel and outlay: Geo. Bergeron, \$124.85; J. E. Bonaventure, \$10.25; L. Brunet, \$17.25; A. R. Decary, \$1,900.80, apparently overpaid, \$1; C. Dorion, \$64.70; D. Duval, \$714.40; C. Forgues, \$255.39; J. E. Gagnon, \$233.90; J. K. Laflamme, \$438.44; J. Landry, \$31.50; J. O. Lavoie, \$105.07; J. E. Sirois, \$175.60, apparently overpaid, 50c.....	4,073 65
Board of engineers: Clarendon Hotel, \$1,040.75; Victoria Hotel, \$47.25.....	1,088 00
Bell Telephone Co.: exchange service, Oct.-Dec., \$15.68; tolls, \$618.38.....	634 06
Grenier, Mrs. Jos., charing, 9 m. at \$30, 3 at \$36.....	378 00
Ontario Hughes-Owens Co.: cylinder for b.p. machine, \$60; paper, \$36.73.....	96 73
Driving, etc., \$66.70; top, base and 3 sections, \$34.30; repairing tools, \$32.64; repairing arc lamp, \$23.30; sundries, \$105.61.....	262 55
Rimouski District (\$11,841.67)—	
Assistant engineers: T. Déry, \$900, bonus, \$420; J. E. Letendre, \$1,080, bonus, \$249.97; L. G. Trudeau, y., \$1,800, bonus, \$276.....	4,725 97
Draughtsman, J. Légaré, y., \$1,300, bonus, \$396.....	1,696 00
Stenographers: J. P. Briere, Feb., Mar., \$120; E. Garon, y., \$726.53, bonus, \$234.85.....	1,081 38
Foreman, A. Lavoie, y., \$1,200, bonus, \$396; messenger, M. Couillard, y., \$300, bonus, \$252.....	2,148 00
Travel and outlay: R. Blais, \$39.28; T. Déry, \$32.90; Mlle. E. Garon, \$87.33; A. Lavoie, \$46.10; I. Lavoie, \$82.30; M. LeBlanc, \$39.85; J. C. Legare, \$113.10; J. E. Letendre, \$63.72; J. C. Tache, \$141.19; L. G. Trudeau, \$496.89.....	1,052 66
Carried forward.....	524,053 26

## SESSIONAL PAPER No. 1

<b>Harbours and Rivers: Quebec—Concluded—Havres et rivières: Québec—Fin</b>		<b>\$</b>	<b>cts.</b>
Brought forward.....		524,053	26
<b>Rimouski District—Concluded.</b>			
Lavoie, L. P., driving, \$447.89; Tache, Mme. J. C., rent of office, y., \$360.....		807	89
National Telephone Co.: exchange service, y. to Dec. 31, 1920, \$30, y. to June 30, 1920, \$20; tolls, \$6.40.....		56	40
Driving, \$79.25; 264 electric lamps, \$79.68; lighting, April-Dec., Feb., Mar., \$49.80; repairing transits, \$36.60; repairing lighting system, \$28.04.....		273	37
<b>Sherbrooke District (\$12,169.15)—</b>			
District engineer, A. G. Sabourin, y., \$2,500, bonus, \$156.....		2,656	00
Assistant engineers: R. de Valter, y., \$1,299.96, bonus, \$396; J. P. Trottier, y., \$1,400, bonus, \$372.....		3,467	96
Clerk, G. E. Vaillancourt, y., \$1,000, bonus, \$222; draughtsman, F. Badin, y., \$1,000, bonus, \$420.....		2,642	00
Foreman, A. Jobin, April-Feb., \$1,100, bonus, y., \$396.....		1,496	00
Travel and outlay: R. A. de Valter, \$484.95; A. Jobin, \$276; A. G. Sabourin, \$1,079.04; J. P. Trottier, \$45.65.....		1,885	64
Telephone tolls, \$12.55; rent of shed, April-June, \$9.....		21	55
<b>Three Rivers District (\$15,647.88)—</b>			
Acting district engineer, B. Grandmont, y., \$1,600, bonus, \$324.....		1,924	00
Consulting engineer, F. X. T. Berlinquet, y., \$2,700, bonus, \$108.....		2,808	00
Assistant engineers: C. Arcand, y., \$1,200, bonus, \$396; C. H. Jetté, y., \$1,300, bonus, \$396; A. Marchand, y., \$1,400, bonus, \$372; R. Morrisette, y., \$1,300, bonus, \$396.....		6,760	00
Clerk, R. Gervais, y., \$700, bonus, \$252.....		952	00
Stenographers: Y. Pratte, May 12-15, \$8; R. St. Denis, May 23-July 11, \$86; A. Turcotte, y., \$618.59, bonus, \$377.50.....		1,090	09
Travel and outlay: C. L. Arcand, \$392.28; B. Grandmont, \$1,146.98, less \$3 apparently shortpaid and \$1 overlisted in 1918-19; C. H. Jetté, \$64.80; A. H. Marchand, \$67.90; R. Morrisette, \$32.45.....		1,700	41
Bell Telephone Co.: exchange service, G. P. 5, April-Dec., \$18.10, 28x, April-Sept., \$21.53; 193x, April-Mar., \$21.50; 325, April-Sept., \$10.59; long distance tolls, etc., \$183.....		254	63
Driving, freight, etc., \$71.39; cable, \$45; clock, \$10; sundries, \$32.36.....		158	75
<b>Generally (\$2,458.05)—</b>			
King's Printer, \$137.88; Stationery Office, \$2,314.53.....		2,452	41
Parliamentary publications, \$1.70; telegrams, \$3.94.....		5	64
Detailed with Quebec Harbour, Champlain Dry Dock..... (Page V—21)		81	50
Detailed with Harbours and Rivers, Ontario..... (Page V—165)		56	00
Detailed with River Gauging and Metering.....		7	50
Total.....		555,611	00
<b>Less—Charged to:—</b>			
Surveys and Inspections.....	\$ 23,505	67	
Chief Engineer's Staff.....	90,977	75	
Cost of Living Bonus.....	24,907	04	
		139,390	46
Total, as on page V—143.....		416,222	54

**Harbours and Rivers, Ontario: Summary—Havres et rivières, Ontario: Sommaire**

Bayfield, repairs to pier.....	3,787	38
Belleville, harbour improvements.....	2,416	35
Bronte, repairs and improvements to piers.....	3,754	18
Burlington, in full and final settlement of claims of Hutchison & Latimer, etc.....	1,982	00
Burlington Channel, repairs to pier.....	13,205	89
Cobourg, repairs to piers.....	17,798	21
Collingwood, breakwater reconstruction.....	286	00
Connaught Station, wharf.....	1,567	06
Cornwall, wharf.....	88	90
Depot Harbour, wharf.....	3,350	65
Fighting Island, Detroit River, dredging.....	1,360	28
French River, dams.....	3,188	44
Goderich, repairs to docks.....	2,376	74
Grand Bend, repairs to piers.....	1,245	28
Haileybury, repairs to wharf.....	1,396	75
Harbours and rivers, Ontario, generally.....	35,787	53
Hilton, repairs to wharf.....	1,490	76
Huntsville, repairs to wharf.....	804	79
Kagawong, wharf.....	94	07
Kenora, extension to wharf.....	53	21
Kincardine, repairs to piers.....	2,178	18
Carried forward.....	98,212	65



## Harbours and Rivers, Ontario: Summary—Concluded

\$ cts.

## Havres et rivières, Ontario: Sommaire—Fin

Brought forward.....	98,212 65
Kingston, harbour improvement.....	7,000 66
Kingston, maintenance and operation of roadway, wharf and bridges.....	11,354 29
Kingston, repairs to R.M.C. dock.....	1,539 52
Kingsville, repairs to piers.....	861 60
Leamington, repairs to dock.....	664 71
Little Current, rebuilding wharf.....	2,294 88
Midland, repairs to wharves.....	4,632 36
North Bay, repairs to wharf.....	154 99
Oakville, repairs to pier.....	1,191 54
Oshawa, repairs to wharf.....	56 10
Owen Sound, wharf reconstruction.....	527 65
Owen Sound, wharf repairs.....	8 25
Parry Sound, renewals at Two and Seven Mile Narrows.....	323 60
Pelee Island, repairs to piers.....	472 73
Pembroke, repairs to wharf.....	1,476 56
Petawawa, repairs to wharf.....	1,761 34
Port Burwell, repairs to piers.....	3,015 74
Port Colborne, repairs to breakwaters.....	25,865 66
Port Dover, harbour improvements.....	8,496 95
Port Dover, repairs to piers.....	4,516 08
Port Elgin, repairs to wharf and breakwater.....	4,882 55
Port Findlay, repairs to wharf.....	968 26
Port Hope, repairs to pier.....	13,218 15
Port Rowan, repairs to piers.....	1,000 00
Port Stanley, harbour improvements.....	1,910 36
Portsmouth, repairs to piers.....	2,122 22
Puce, repairs to harbour works.....	949 56
Rideout Bay, wharf.....	57 95
Sault Ste. Marie, repairs to wharf.....	2,293 55
Southampton, repairs to harbour works.....	6,001 99
Thessalon, breakwater.....	57 65
Thessalon, repairs to wharf.....	10,142 71
Total, carried to page V-2.....	218,038 81

## Harbours and Rivers: Ontario—Havres et rivières: Ontario

Armitage, repairs to landing wharf.....	25 00
Arnprior, repairs to wharf: labour, \$91; lighting wharf, 6 m. to Nov. 1, 1919, \$22.50; sundries, \$16.95.....	130 45
Atherley, refilling G.T. Ry. trestle: labour, 20 d., \$90; team hire, \$27.50.....	117 50
Barry's Bay, repairs to wharf (\$290.48)— Murray & Omanique Lumber Co., 3-in. hemlock at \$32.....	209 98
Hardware, \$8.75; labour, \$71.75.....	80 50
Bayfield, repairs to pier (\$4,171.25)— Bogie, J. C., contract for repairs complete.....	3,549 20
Weston Bros.: detailed in 1918-19, V-158.....	383 87
Inspection, J. C. Craig, July 23-Aug. 30, 31½ d.....	126 00
Advertising, \$41.61; King's Printer, \$70.57.....	112 18
Bell River, repairs to harbour walls (\$554.84)— Ouellette, G.: repairs to sheet pile walls, as per agreement.....	455 00
Elm at \$40, \$62.40; piles at 18c., \$37.44.....	99 84
Belleville Harbour (\$2,416.35)— Allen, L. E.: detailed in 1918-19, page V-141.....	1,677 23
Inspection, Capt. J. Downey, services, April, 26 d.....	130 00
Arnott, F. J., filling on east side: labour, \$32; material, \$34.28.....	116 28
Walker, J. W.: 126 sacks cement, \$107.10; hardware, etc., \$37.28; less 126 empty sacks returned, \$25.20.....	119 18
Gravel, 26 c. yd., \$52; labour, constructing wall, \$207.65; lumber, \$34.50; services of Wanketa crew, \$79.51.....	373 66
Brockville, repairs to wharf (\$1,257.59)— Foreman, J. Dunham, services, \$304.50, outlay, \$12.65; labourers at 35c., \$235.20.....	552 35
McLaren Lumber Co.: hemlock at \$55, \$404.86; pine at \$68, \$76.16.....	481 02
Price, H. E., smithwork, etc.....	120 07
Investigation re damages to Block Island, \$11.35; smithwork, etc., \$68.05; stone, \$24.75.....	104 15
Bronte, repairs to pier (\$3,754.18)— Hancock, T. H., lumber: at \$50.50, \$2,268.46, at \$49, \$1,176.06.....	3,444 52
Maybrey, Wm., unloading and carting lumber at \$2 per M.....	137 84
Steel Co. of Canada: spikes, 1,800 lb. drift, \$94.50, 5 kegs wire, \$24.75.....	119 25
Labour, 20 h., \$16; lumber, etc., \$36.57.....	52 57
Carried forward.....	12,717 64

## SESSIONAL PAPER No. 1

Harbours and Rivers: Ontario—Continued—Havres et rivières: Ontario—Suite		\$	cts.
Brought forward.....		12,717	64
Burleigh Falls: Church, I., slidemaster, services, y. to Mar. 31, 1920, \$100; labour, \$1.25.....		101	25
Burlington Channel, repairs to pier (\$13,230.89)—			
Ottawa Contractors, Ltd., detailed on page V—182.....		11,820	00
Inspection, R. R. Fletcher: services, Aug. 5 to Mar. 31, \$1,025; outlay, \$102.....		1,127	00
Advertising, \$179.36; King's Printer, \$79.53; services <i>re</i> sale of timber, \$25.....		283	89
Burlington: in full and final settlement of all claims of Hutchison & Latimer <i>re</i> contract for construction of revetment wall.....		1,982	00
Chute à Blondeau: repairs to sheds, \$40; spreading gravel, etc., \$66.40.....		106	40
Cobourg, repairs to pier (\$17,798.21)—			
Brewder & Lynn, detailed at page V—153, 1918–19.....		2,265	07
Brewder, R., detailed at page V—153, 1918–19.....		14,666	08
Inspection, H. A. Croft, services, April 7 to July 31.....		500	00
Jex, Martin, & Co.: 39 brl. cement at \$2.50 (short paid, 62c.).....		96	88
King's Printer, \$71.78; services of divers, \$198.40.....		270	18
Cobourg, repairs to storehouse and office: labour, \$18; material, \$65.23.....		83	23
Collingwood, reconstruction of breakwater: advertising, \$213; King's Printer, \$73.....		286	00
Connaught Station wharf (\$1,567.06)—			
Cochrane Hardware, hardware, \$101.52; Fleck, A., foundrywork, etc., \$150.33.....		251	85
Steel Co. of Canada: 2,124 lb. drift bolts, \$80.53; sundry, \$66.37.....		146	90
Williams, C. L.: 95 piles, \$197.08; 18,905 ft. plank, \$829.03.....		1,026	11
Advertising, \$49.34; King's Printer, \$92.86.....		142	20
Cornwall wharf: advertising, \$32.90; King's Printer, \$56.....		88	90
Cumberland, repairs to wharf: labour, 102 h., \$31.10; lumber, etc., \$16.99.....		48	09
Depot Harbour, wharf (\$3,350.65)—			
Brewder, R., detailed at page V.....		2,860	00
Inspection: R. H. Warne: services, 48 d., \$240; outlay, \$11.95.....		251	95
Advertising, \$198; King's Printer, \$40.70.....		238	70
Dyer's Bay, repairs to wharf (\$339.79)—			
Kastner Lumber Co.: lumber at \$50, \$124.20; freight, \$22.50.....		146	70
Hardware, \$67.09; labour, 18 d., \$72; team hire, \$54.....		193	09
Fenelon Falls: Gray, Chas.: removing remains of timber slide.....		75	00
Fighting Island, Detroit River, dredging (\$1,360.28)—			
Barthel, A.: purchase price of property, \$322.50; interest at 5 p.c., July 28, 1914 to April 26, 1920, \$110.69.....		433	19
Douglas, W. J., hardware.....		104	99
Labourers, etc., 193 d., \$812; lumber, etc., \$10.10.....		822	10
Fitzroy Harbour, repairs to wharf: labour, \$345.11; 2,000 ft. pine, \$80; sundry, \$8.98.....		434	09
French River Dams (\$4,028.44)—			
Caretaker: Dan Bergeron: services, y., \$900, bonus, \$420; board, \$281.25; outlay, \$26..		1,627	25
Caretaker: N. Piper: services, y., \$900, bonus, \$420; board, \$281.25.....		1,601	25
Fortier & Beauchesne: 46 gal. bridge paint, \$133.40; hardware, etc., \$175.08.....		308	48
Michaud & Levesque: 185-98 gal. gasoline, \$76.43; hardware, etc., \$25.75.....		102	18
Victoria Foundry Co.: 30 c. i. stoplog lift plates, \$169; freight, \$10.06.....		170	06
Hardware, \$35.92; provisions, \$119.30; horse hire, \$28; painting, 8 d., \$28; 4 paddles, \$8		219	22
French River, survey (\$109.30)—			
Travel and outlay: D. W. Jamieson, \$18.95; W. J. Moore, \$11.30; J. G. Quackenbush, \$38.80.....		69	05
Board and lodging, 5½ d., \$17.25; labour, 2 d., \$8; steamer hire, \$15.....		40	25
Gananoque, repairs to wharf (\$335.96)—			
Bennett, I. W. & Son: 20 gal. white paint, \$117; sundry, \$4.15.....		121	15
St. Lawrence Engine Co.: repairing gasoline boat.....		112	43
Labour, \$9; lumber, fir at \$66 per M, \$71.94, sundry, \$21.44.....		102	38
Goderich, repairs to docks (\$2,376.74)—			
Carpenters at \$4.50, \$393.75, at \$4, \$326; labourers at \$3.50, \$731.50.....		1,451	25
Goderich Planing Mills: 205 brl. cement, \$533; 820 sacks, \$164; sundries, \$6.06; less 652 sacks returned, \$130.40.....		572	66
Lee, Chas. C.: iron at 7c., \$249.46; sundry, \$41.95.....		291	41
Gasoline, 29 gal., \$11.12; rent of engine, 12 wk. to Sept. 29, 1919, \$36; sundry, \$14.30.....		61	42
Grand Bend, repairs to pier (\$1,245.28)—			
Foreman, 28 d., \$140; labourers, etc., \$451.25.....		591	25
Kerr, Fred.: 10,065 ft. timber.....		624	03
Spikes, 200 lb. at 7c.: use of scow, 8 d., \$16.....		30	00
Haileybury, repairs to wharf (\$1,396.75)—			
Norfolk & Rochester Hardware Co.: hardware, \$28.95; 7 kegs 9-in. nails, \$40.25; lumber, 1,005 ft. at \$40, 23,029 ft. at \$36.....		938	44
Northern Lumber Mills: 1,750 ft. shiplap, \$70; lumber, etc., \$30.73.....		100	73
Hardware, \$8.78; labour, \$325.60; team hire, \$23.20.....		357	58
Hawkestone, repairs to wharf (\$353.40)—			
Labour, \$224; 3 iron culverts, \$88.20; sundries, \$13.90.....		326	10
Legal services, W. A. Bell.....		27	30
Carried forward.....		63,415	35

Harbours and Rivers: Ontario—Continued—Hayres et rivières: Ontario—Suite		\$	cts.
Brought forward.....		63,415	35
Hilton, repairs to wharf (\$1,490.76)—			
Foreman, 42 d. at \$5; carpenters, etc., \$418.95; team hire, 31½ d., \$204.75.....		833	70
Cochrane Hardware: paint, 10 gal. barn, \$25, 13 gal., \$70.25; 5 gal. linseed oil, \$16.25; sundry, \$30.74.....		142	24
Corrigan Lumber & Mill Co.: 2 M shingles, \$63.96; windows, frames, etc., \$51.86.....		115	82
Stone, S. Geo., 6,400 ft. lumber.....		316	00
Cement, 100 sacks, \$95; scow hire, 2 d., \$8; less 100 sacks returned, \$20.....		83	00
Holland River: repairs to wharf: lumber at \$54, \$78.41; sundry, \$13.43.....		91	84
Huntsville, repairs to wharf (\$852.34)—			
Conductor, \$126.90; labourers, etc., \$96.45.....		223	35
Muskoka Wood Mfg. Co.: 3-in. white pine at \$52, \$556.24; cartage, \$11.....		567	24
Hardware, \$37.75; lumber, etc., \$24.....		61	75
Kagawong, wharf: King's Printer.....		94	07
Kenora, extension to wharf: King's Printer's account.....		53	21
Kenora, survey: McMeekin, A.: making survey and plans of water lots.....		35	00
Kincardine, repairs to piers (\$2,178.18)—			
Foreman, 43½ d. at \$5, outlay, \$1.15; labourers, etc., \$377.....		595	65
Hancock, T. H., 16,722 ft. rough spruce.....		886	26
McKee, J. H.: spikes, 4 keg, \$28, 579 lb., 7-in., \$40.53; sundry, \$13.40.....		81	93
Monilaus Bros., 13,652 ft. timber.....		614	34
Kingston Harbour, improvements (\$6,994.66)—			
Sowards, John F.: stone rip-rap along south walls of the Lasalle highway; stone, 1,986½ c. yd. large, at \$3.05, 1,088 c. yd. small at \$2.25; less, \$1,581.83 paid in 1920-21.....		6,925	00
Advertising, \$27; King's Printer, \$42.66.....		69	66
Kingston, maintenance and operation of combined roadway, wharf and bridges (\$13,074.94)—			
Staff: electrical inspector, M. G. Ryan, \$1,320, bonus, \$386; operator, B. J. B. Davy, \$900, bonus, \$252; night operator, J. Hyslop, \$900, bonus, \$320.65; handymen at \$75 per m., W. Esford, \$175, G. W. Luckin, \$720, bonus, \$336; watchman, T. Poffly, \$900, bonus, \$420; detailed in 1918-19, V—142, \$21.....		6,650	65
Repairs, etc.: carpenters at 70c., \$5.60; labourers, 312 h. at 60c., 478 h. at 40c., 42½ d., \$139.....		523	00
Anglin, S. & Co.: collapsible porch, \$20; 8½ M shingles, \$59.82; lumber, \$188.02; sun lry, \$76.85.....		344	69
Barrett Co.: 1,000 lb. tarvia, \$155; freight, etc., \$49.02.....		204	02
Bell Telephone Co.: exchange service, Aug. 2, 1919 to Mar. 31, 1920, \$24.54; tolls, etc., \$46.25.....		70	79
Bishop, T. G., machine work, \$170.66; Sowards, J., Coal Co., 9-15 tons coal, \$114.45.....		285	11
Canadian Oil Co.: 180 gal. gasoline, \$66.60; oil, etc., \$62.13.....		128	73
Canadian Westinghouse Co.: 139 ft. cable, \$30.58; lamps for warehouse, \$110.58; slate panel, \$67; sundry, \$62.25.....		270	41
Dalton, W. B. & Son: 51 bags cement, \$44.33; road kettle, \$64.50; paint, 11 gal. hull, \$52, sundry, \$37.19; sundry hardware, etc., \$140.99.....		339	01
Kingston Utilities Commission: electric light, \$731.03; power, \$1,350.60.....		2,081	63
McKelvey & Birch: hardware, \$135.90; 81 gal. paint, \$449.55; plumbing, \$288.12.....		873	57
Newman, H. W., Electric Co.: 320 ft. lead covered cable, \$99; electrical supplies, \$19.15.....		118	15
Northern Electric Co.: waterproof boxes, 2 at \$62; 9 small at \$6.50.....		182	50
Boxes with keys, 3 for \$15.15; electrical supplies, \$44.38; freight, \$25; 381 lb. grease, \$91.44; hardware, \$16.32; lamps, 12 500-w., \$48, 30 60-w., \$10.80; machine work, \$35.03; rent of typewriter, \$36; repairs to engine, \$25; repairs to scow, \$56.95; sand, 40 cu. yd., \$50, 3 loads, \$13.50; 4 loads stone, \$16; storage of tools, \$14; 1,000 ft. wire, \$26.10; sundries, \$38.26.....		561	93
Travel and outlay, M. G. Ryan.....		399	37
King's Printer's account.....		41	38
Kingston, outfitting and preparing launch Arrow: labour at \$3.50, \$231; oil, etc., \$3.55. Paid as follows: G. Griswold, \$192.50; small payments, \$42.05.....		234	55
Kingston, removing temporary bridge (\$964.40)—			
Blake, F., labour at \$3.20.....		14	40
Frontenac Dredging Co.: demolition of remaining portion of temporary bridge, complete, \$3,600; less \$2,650 charged to 1920-21.....		950	00
Kingston, repairs to R.M.C. dock (\$1,539.52)—			
Carpenters, 1,020 h. at 70c.; labourers, etc., \$20.40.....		734	40
Anglin, S. & Co.: lumber, 5,043 ft. pine, \$201.72, 314 ft., \$21.98; sundry, \$5.50.....		229	20
Dalton, W. B. & Sons, hardware.....		18	42
Pyke Towing & Salvage Co., 446 cu. yd. sand.....		557	50
Kingston, soundings in slips: labour.....		73	90
Kingston, surveys (\$499.11)—			
Board and lodging, 29½ d., \$105; hire of motor boat, \$30; ice borers, 128 h., \$57.60; labour, etc., \$55.71.....		248	31
Travel and outlay: W. J. Moore, \$239.10; M. G. Ryan, \$11.70.....		250	80
Carried forward.....		91,591	83



## SESSIONAL PAPER No. 1

Harbours and Rivers: Ontario—Continued—Havres et rivières: Ontario—Suite		\$	cts.
Brought forward.....		91,591	83
Kingsville, repairs to pier (\$861.60)—			
Foreman, \$87.45, outlay, \$3.70; labourers at \$4, \$304.40.....		395	55
Payne, Jas. & Son, 8, 145 ft. lumber.....		399	89
Cartage, \$6; hardware, \$18.04; lumber, \$42.12.....		66	16
Lakeport, repairs to wharf (\$761.99)—			
Bussey, Capt. Geo., July, \$100, outlay, \$24.75; services of crew, \$310.....		434	75
Matthews, F., 80 cu. yd. stone, \$100; Reid & Co., 2, 644 ft. fir, \$157.98.....		257	98
Hardware, \$31; provisions, \$38.26.....		69	26
La Passe, repairs to wharf (\$497.21)—			
Proudfoot, A. G.: lumber at \$40, \$180.80; sundry, \$39.....		219	80
Hardware, \$57.36; labour, \$215.05; sundry, \$5.....		277	41
Leamington, repairs to dock (\$664.71)—			
Foreman, \$117, outlay, \$25.35; labourers, \$159.20.....		301	55
Payne, J. & Son, 7, 022 ft. lumber.....		337	05
Hardware, \$23.11; sundry, \$3.....		26	11
Little Current, rebuilding wharf (\$2,294.88)—			
Purchase price of property: Cochrane Hardware Co., \$900; E. Mackie, \$1,300.....		2,200	00
King's Printer.....		94	88
Little Current, survey: hardware, etc.....		50	51
London, post office survey: testing ground.....		47	80
L'Original, repairs to wharf: labour, \$37; lumber, \$25.34.....		62	34
Midland, repairs to wharves (\$4,632.36)—			
McArdle, W. H.: contract for removal of government wharves Nos. 1 and 2 complete: white pine secured in place, including removal of old material, 61,021 ft. at \$69; labour, etc., \$37.60.....		4,248	04
Inspection: J. O'Shea, services, Aug. to Oct., Jan., 57 d., \$285; outlay, \$16.05.....		301	05
Advertising, \$34.80; King's Printer, \$48.47.....		83	27
Minaki, repairs to wharf: labour, \$43.50; timber, \$25.20; sundry, \$5.....		73	70
New Liskeard, repairs to wharf: labour, \$71.95; lumber, \$59.46; sundry, \$14.80.....		146	21
North Bay, repairs to wharf: labour, \$15; 3,212 ft. lumber, \$134.60; keg nails, \$5.39.....		154	99
Oakville, repairs to pier: 220 lb. drift bolts, \$58.88; 1.45 ton coal, \$13.05; hardware, \$35.15; labour, \$339.44; lumber, 2,427 ft. at \$59, 9,663 ft. at \$56, 639 ft., \$33.68; provisions, \$20.98; sundry, \$6.05. Paid as follows: Marlatt & Armstrong Co., \$631.37; Wm. McLaren, \$160.55; small payments, \$399.62.....		1,191	54
Orillia, repairs to park wharf (\$247.06)—			
Laidlaw, R., Lumber Co., fir at \$73.....		183	96
Hardware, \$3.10; placing waling at \$3 per d., \$60.....		63	10
Oshawa, repairs to wharf: King's Printer.....		56	10
Owen Sound, wharf reconstruction: advertising, \$408.77; King's Printer, \$118.88.....		527	65
Owen Sound, repairs to wharf: advertising.....		8	25
Paradis Bay, repairs to wharf: labour, \$143.23; lumber, etc., \$20.40.....		163	63
Parry Sound, renewals at Two and Seven Mile Narrows (\$323.60)—			
Galna & Danter: tug hire, Sept., 54½ h., \$136.25, sundry, \$11.25; coal, \$13.50.....		161	00
LeBlanc, P.: use of engine and drilling machine at \$30 per d.....		162	60
Pelee Island, repairs to pier (\$472.73)—			
Conklin Planing Mills: 203 ft. flooring, \$14.21; 6, 142 ft. hemlock, \$337.80.....		352	01
Freight, \$11.90; hardware, \$11.82; labour, \$97.....		120	72
Pembroke, repairs to wharf (\$1,476.56)—			
Colonial Lumber Co.: red pine: 3,263 ft. at \$50; 2,138 ft. at \$54; 24,120 ft. at \$40.....		1,243	39
Advertising, \$19.42; labour, \$174.75; sundry, \$39.....		233	17
Penetanguishene, repairs to wharf: labour, \$296.17; 4,187 ft. lumber, \$204.78; repairs to dock, \$10.65; smithwork, \$93.60; use of scow, 5 d., \$25; sundry, \$23.89. Paid as follows: C. Beck Mfg. Co., \$146.07; Penetanguishene town, \$172.85; small payments, \$335.17.....		654	09
Petawawa, repairs to wharf (\$1,761.34)—			
Foreman, \$137.09; carpenters, etc., \$393.50.....		530	59
Cameron & Co., 4,350 ft. B.C. fir, \$214.26; Fleck, A., foundry work, etc., \$140.24.....		354	50
McAuliffe, Davis Lumber Co.: hemlock at \$32, \$430.02; oak at \$55, \$7.32; freight, \$116.44; less allowance for narrow lumber, \$37.34.....		516	44
Freight, \$280.19; hardware, \$55.47; lumber, \$15; sundry, \$9.15.....		359	81
Point Edward, inspection of dredging: Capt. J. A. Glass: services, April 1 to Dec. 17, 261 d., \$922; overtime, 1,033 h., \$365.80; gasoline, \$132.49; sundry, \$9.30.....		1,429	59
Port Burwell, repairs to piers (\$3,015.74)—			
Tift, F. E., detailed in 1918-19, V—143.....		1,549	14
Inspection, Alex. Taylor: services, April 1-19, \$85; outlay, \$28.55.....		113	55
Hadley, C. & J. Co., 17,922 ft. fir.....		914	02
Labour, \$364 (overpaid 50c.); machine work, \$56.06; sundry, \$18.97.....		439	03
Port Burwell, repairs to pile wall: Hadley, C. & J. Co., 18,834 ft. rough fir.....		960	53
Port Colborne, repairs to breakwater (\$25,865.66)—			
Hogan, J. M., detailed at page V—189.....		24,810	00
Inspection, F. W. Sale, services, Aug. 1 to Nov. 17, 90 d.....		450	00
Carried forward.....		139,388	54

Harbours and Rivers: Ontario—Continued— <i>Ilavres et rivières: Ontario—Suite</i>		\$	cts.
Brought forward.....		139,388	54
Port Colborne, repairs to breakwater— <i>Concluded</i> .			
Keenan & Davis: 62 cu. yd. stone, \$176.70; less \$100 paid in 1918-19, V-143.....		76	70
Railways and Canals Dept., 1,800 ft. fir.....		108	00
Advertising, \$347.28; King's Printer, \$73.68.....		420	96
Port Dover, harbour improvements (\$8,496.95)—			
Conductor: P. C. Robinson: services, Sept. to Mar., 111 d. at \$5; outlay, \$3.....		558	00
Carpenters, labourers, etc., 4,615 h., \$1,892.40; team hire, \$12.....		1,904	40
Building and loading piledriver and equipment, labour, \$124.63, lumber, \$14.77; driving piles, 16 d. at \$6, outlay, \$37.05. Paid as follows: F. A. Lee, foreman, \$202.05; small payments, \$70.40.....		272	45
London Bolt and Hinge Works: drift bolts at 5c., \$244.05; foundry work, etc., \$164.24....		408	29
Payne, Jas. and Son: oak piles, 61 d. at \$8.....		488	00
Standard Foundry and Supply Co., 50 c. i. shoes, including iron straps.....		397	50
Lumber: at \$52.60, \$1,180.87; at \$51, \$1,405.04; at \$50, \$100; at \$45, \$324; sundry, \$171. Paid as follows: C. and J. Hadley, \$1,405.04; S. Hadley Lumber Co., \$1,180.87; D. E. Wallace, \$100; Wallaceburg Coopers Co., \$495.....		3,180	91
Stone in place: at \$15 per cu., \$412.50; at \$12, \$51; at \$11.25, \$618.75. Paid as follows: Geo. Hammond, \$801; C. A. Welch, \$281.25.....		1,082	25
Boots, 6 pr., \$33; freight, \$46; hardware, \$32.93; rent of scow at \$5 per d., \$55; sundry, \$38.22.....		205	15
Port Dover, repairs to pier (\$4,516.08)—			
Conductor, P. C. Robinson: services, Apr. to Aug., 126 d., \$630; outlay, \$2.87.....		632	87
Carpenters at 45c., \$1,122.30; labourers at 35c., \$1,395.45.....		2,517	75
Kolbe, W. F. and Co., use of scow at \$5 per d., \$125; Welch, C.A., 10 cu. stone, \$110.....		235	00
Sutherland-Innis Co.: lumber at \$37, \$868.05; freight, \$111.....		979	05
Boat hire at 50c. per d., \$54.50; foundry and machine work, \$53.53; hardware, \$37.53; sundry, \$5.85.....		151	41
Port Elgin, repairs to wharf and breakwater (\$4,882.55)—			
Clairmont, Max, contract for repairs, etc., complete.....		4,436	68
Inspection: A. W. Tatham, services, Sept. to Jan., 81 d., \$324; outlay, \$9.60.....		333	60
Advertising, \$21.28; King's Printer, \$90.99.....		112	27
Port Findlay, repairs to wharf (\$968.26)—			
Foreman at \$5, \$62.50; labourers at \$3.50, \$110.25.....		172	75
Cochrane Hardware, hardware, etc., \$149.49; Stone Lumber Co., lumber at \$30, \$558.93..		738	42
Foundry work, \$33.74; launch hire, 20 h., \$20; sundry, \$3.35.....		57	09
Port Rowan, repairs to piers (\$13,218.15)—			
Brewder, R., detailed at page V-177.....		12,517	37
Inspection: C. R. Ough: services, July 29 to Dec., 118 d.....		590	00
Advertising, \$29.82; King's Printer, \$80.96.....		110	78
Port Hope, survey: assisting diver, 50 h.....		26	50
Portland, painting and repairing wharf.....		67	00
Port Rowan, repairs to piers (\$1,000)—			
Foreman, services, \$58.50, outlay, \$8.71; labourers at \$4, \$136.....		203	21
Lumber, 10,477 ft. at \$55, 4,110 ft. at \$49; sundry, \$19.17. Paid as follows: J. C. Backhouse, \$576.23; J. A. Dease, \$201.39; small payments, \$19.17.....		796	79
Portsmouth, repairs to piers (\$2,122.22)—			
Carpenters, 89 d., \$477.80; labourers, 86½ d., \$306.70; team hire, 8 d., \$57.25.....		841	75
Hardware, \$13.12; smithwork, \$10.25.....		23	37
Travel and outlay: D. G. Anglin: board and lodging, Feb. to Mar., 60 d., \$150; sundry, \$35.55.....		185	55
Material transferred from temporary bridge, Kingston: 26,697 ft. lumber, \$934.40; 2,110 lb. iron, \$137.15.....		1,071	55
Port Stanley, harbour improvement (\$1,910.36)—			
Foreman, \$218.50, outlay, \$7.20; labourers, etc., \$142.....		367	70
Hadley, S., Lumber Co.: 800 l. ft. of 40 ft. piles, \$224; freight, \$53.....		277	00
Wallace Coopers, 3,540 l. ft. of 28-30 ft. oak piles.....		955	80
Hardware, \$17.58; 50 ft. steam hose, \$45; 12 pcs. lumber, \$27; preparing plans, etc., \$20.50; pulling out piledriver and scow, \$96; 150 ft. steel rope, \$30; unloading piles at 50c. per h., \$27; sundries, \$46.78.....		309	86
Puce, repairs to harbour works (\$949.56)—			
Major, P. M.: 4,944 ft. elm, \$197.76; 160 l. ft. piles, \$28.80.....		226	56
Ouellette, G.: constructing sheet pile wall, \$695; extra work on rotted parts, \$28.....		723	00
Quarry Bay, painting and repairing wharf.....		39	75
Richards' Landing, repairs to wharf and warehouse (\$259.06)—			
Corrigan Lumber Mills Co., spruce at \$56.75.....		113	56
Hardware, \$19.30; labour, \$92.37; 2 gal. paint, \$11.50; sundry, \$22.33.....		145	50
Rideout Bay, wharf: advertising, \$17.60; King's Printer's account, \$40.35.....		57	95
River Thames, gauge reading, 6 m. to Sept. 30, 1919.....		35	00
River Thames, repairs to wharves: Gibb, N. E.: repairs to Jeanette's Creek wharf, \$35.70; repairs to lighthouse wharf, \$251.43; repairs to wall, 97½ ft., \$540.....		827	13
Carried forward.....		179,370	72

## SESSIONAL PAPER No. 1

Harbours and Rivers: Ontario—Continued—Havres et rivières: Ontario—Suite		\$	cts.
Brought forward.....		179,370	72
Rondeau, repairs to pier damaged by collier (\$874.30)—			
Foreman, services, \$148.50, outlay, \$61.13; labourers, etc., \$297.65.....		507	28
Hadley, S., Lumber Co.: 2,864 ft. lumber, \$203.68; sundry, \$91.....		294	68
Hardware, \$34.94; inspection of piers, \$30; sundry, \$7.40.....		72	34
Rosseau, repairs to wharf: cartage, \$21.04; hardware, \$20.68; labour, \$148.61; lumber at \$50, \$129; sundry, \$63.92. Paid as follows: Mickie, Dymont & Son, \$136.74; small payments, \$246.51.....		383	25
Sand Point, repairs to wharf, labour, etc.....		27	00
Sault Ste. Marie, repairs to wharf (\$2,299.55)—			
Foreman, Alex. Patterson, services at 65c. per h., \$237.90; carpenters at 60c., \$639.60; labourers, etc., at 45c., \$645.30.....		1,522	80
Corrigan Lumber Co., voucher B 45603 outstanding.....		259	00
Lyons Fuel and Supply Co.: 369 sacks cement, \$317.34; less 369 sacks returned, \$73.80....		243	54
Screw bolts, 100, \$46.80; dynamite, \$22.50; 75 c. yd. gravel, \$63.75; steel, \$70.02; use of derrick, \$20; sundry hardware, etc., \$51.14.....		274	21
Shanty Bay, repairs to wharf: 25 loads stone.....		25	00
Shrewsbury, repairs to pier (\$425.20)—			
Lee, F. A., reconstructing decking on pier.....		105	00
London Bolt and Hinge Works, hardware, \$20.20; Warwick, T. C., pine at \$80.78, \$300....		320	20
Silver Centre, repairs to wharf: labour, \$143.80; material, \$9.30.....		153	10
Southampton, repairs to harbour works (\$6,001.99)—			
Foreman, C. W. Conway: services at \$5, \$747.50; outlay, \$9.25.....		756	75
Labourers at \$3, \$1,248.75; team hire, \$50.50.....		1,299	25
Hancock, T. H.: fir at \$49.50, \$1,351.35; pine at \$60, \$1,104; spruce at \$50, \$924.29.....		3,379	64
Speare, Geo.: drift bolts at 7½c., \$273.75; smithwork, \$18.75.....		292	50
Hardware, \$119.35; 2,000 ft. lumber, \$92; sawing lumber, \$15; tug hire, \$35; sundry, \$12.50		273	85
Sturgeon Falls, repairs to roadways: labour, etc.....		70	00
St. Williams, repairs to pier: labour.....		54	00
Thessalon, breakwater survey: labour, 11 d.....		66	00
Thessalon, extension to breakwater: hardware, \$8.50; King's Printer, \$49.15.....		57	65
Thessalon, repairs to wharf (\$10,142.71)—			
Tweedie, A. G., detailed at page V—183.....		9,429	75
Inspection, Robt. Mavor: services, Aug. 19 to Nov. 28, 83 d.....		440	00
Advertising, \$179.95; King's Printer, \$93.01.....		272	96
Thornbury, repairs to breakwater (\$838.44)—			
Hartman, J. W. & Son: 15 brl. cement, \$42; spikes, etc., \$79.93.....		121	93
Massey-Harris Co., 6,362 ft. cedar.....		313	10
Lumber, \$390.25; lumber, \$8.16.....		398	41
Tobermory, repairs to glance booms: 200 lb. iron, \$12; labour, \$92; looking after booms, y. to Sept. 26, 1919, \$25; 1,595 ft. lumber, \$47.66; spikes, etc., \$41.....		190	66
Toronto, repairs to wharf boat house (\$478.33)—			
Reid & Co., 4,000 ft. lumber.....		267	20
Labour, \$193.72; material, etc., \$17.41.....		211	13
Toronto Island, survey: labour, 144 h.....		72	00
Wendover, repairs to wharf (\$623.39)—			
Fassett Lumber Co., 10,008 ft. lumber.....		326	23
Cutting ice, 6 d., \$38; labour repairing wharf, \$115.50; repairs to ice breaker, etc., \$101.80; smithwork, \$24.70; 52 post straps, \$17.16.....		297	16
Wheatley, repairs to piers (\$1,658.38)—			
Foreman, services, \$245, outlay, \$16; labourers at \$4, \$283; sundry, \$63.50.....		607	50
Chatsworth, L. O., hardware.....		126	05
Lumber: at \$62, \$130.20; at \$56, \$80.64; at \$52, \$340.06; at \$51, \$373.93. Paid as follows: S. Hadley Lumber Co., \$454.57; D. Mosey, \$470.26.....		924	83
Whitby, repairs to breakwater and wharf (\$2,049.19)—			
Carpenters, labourers, etc., Aug. 23 to Sept. 13.....		392	00
Crew of <i>Wankela</i> : captain, G. Bussey, Sept. 1-8, 13-30, \$86.67; crew, \$257.50.....		344	17
Rice, G. M.: 300 sacks cement, \$255; hardware, etc., \$131.83.....		386	83
Russell, J. E.: towage at \$8 per h., \$176; 100 ft. damaged tow line, \$24.90.....		200	90
Wendell & Saunders: services of diver, 10 d., \$100; rent of outfit, 10 d., \$100; use of derrick runner at \$6.50 per d., \$136.50; outlay, etc., \$63.90.....		400	40
Board at \$3 per d., \$39.75; coal at \$9 per ton, \$47.52; horse hire, etc., \$63.25; 1,095 ft. lumber, \$76.32; 52 cu. yd. stone, \$78; sundry, \$20.05.....		324	89
Windsor Docks, G. T. Ry. System: rent of land for docks, etc.: lots 3, 4, 5, and part of 6, west of 13 and 15, east of river, y. to Mar. 31, 1920, \$1,200; lots 9, 10, 11, 12, 13, 15, and part of 6, y. to Nov. 1, 1920, \$500; lot 14, y. to Nov. 1, 1920, \$70.....		1,770	00
Fort William District (\$10,962.97)—			
District engineer: H. B. R. Craig, April to June, \$750; J. E. St. Laurent, Aug. to Mar. 1, 1966.68, bonus, \$104.....		2,520	68
Assistant engineers, y. each: J. L. Bisson, \$2,000, bonus, \$252; J. W. Boughner, \$2,000, bonus, \$252; J. A. Laniel, \$1,600, bonus, \$324.....		6,428	00
Carried forward.....		216,579	54



**Harbours and Rivers: Ontario—Continued—Havres et rivières: Ontario—Suite** \$ cts.

Brought forward.....	216,579 54
<b>Fort William District—Concluded.</b>	
Stenographer, M. Armson, y., \$900, bonus, \$420.....	1,320 00
Travel and outlay: J. R. Bisson, \$114.89; J. W. Boughner, \$34.15; H. B. R. Craig, \$170.99; J. A. Laniel, \$39.55; J. E. St. Laurent, \$334.71.....	694 29
<b>Haileybury District (\$2,387.75)—</b>	
Clerk of works, F. J. Fitzgerald: services, y., \$1,500, bonus, \$348; travel and outlay, \$507.75.....	2,355 75
Exchange service, 12 m. to July 1, 1920.....	32 00
<b>Midland District (\$3,166.55)—</b>	
District engineer, J. H. Armstrong, April to Dec., \$1,949.94, bonus, \$92.77.....	2,042 71
Stenographer, R. McGratton, April to Jan., \$583.30, bonus, \$210.....	793 30
Travel and outlay, J. H. Armstrong.....	330 54
<b>Ottawa District (\$83,868.26)—</b>	
District engineer, S. J. Chapleau.....	3,500 00
Assistant engineers: A. A. Anderson, June to Mar., \$1,250, bonus, \$102; D. G. Anglin, Nov. to Mar., \$625, bonus, \$145; J. Beauchemin, \$1,500, bonus, \$348; R. Blais, \$1,800, bonus, \$276; W. E. Blue, May to Oct., \$750, bonus, \$203; C. Brousseau, \$1,900, bonus, \$276; H. D. Chapman, \$1,800, bonus, \$276; G. H. Davidson, Aug. 17 to Mar. 31, \$562.50, bonus, \$126; J. Graham, \$1,200, bonus, \$162; A. W. Gregory, May to Mar., \$1,375, bonus, \$348; B. F. Howe, \$1,800, bonus, \$276; R. R. Jones, May 27 to July 31, \$162.10, bonus, \$84; C. D. Kelly, \$1,500, bonus, \$348; C. King, Aug., \$90, bonus, \$64; A. Langlois, \$2,100, bonus, \$228; G. deG. Languedoc, \$2,300, bonus, \$149.75; E. E. Perreault, April to July, Mar., \$1,000, bonus, \$65; G. Smith, \$900, bonus, \$420; C. G. Steers, June 24 to Mar. 31, \$923.33, bonus, \$162; J. C. Stewart, May to Mar., \$1,375, bonus, \$348; J. A. Vermette, \$1,800, bonus, \$276; L. R. Voligny, \$3,000.....	34,395 68
Clerks: G. T. Brown, \$1,800, bonus, \$276; H. A. Cross, \$1,080, bonus, \$192; R. H. Cunningham, \$1,500, bonus, \$348; M. O. Durant, \$1,200, bonus, \$396; A. Mineau, \$1,800, bonus, \$276; J. A. Mineau, \$1,500, bonus, \$348; J. G. Quackenbush, May 14 to Sept. 30, \$343.55, bonus, \$126; J. R. Tobin, \$1,200, bonus, \$162.....	12,547 55
Draughtsmen: J. Aubé, \$1,000, bonus, \$420; E. Brousseau, \$1,080, bonus, \$420; W. D. Girard, \$1,500, bonus, \$348; J. E. R. Matté, \$1,700, bonus, \$300; L. Rouleau, \$1,200, bonus, \$357; L. deB. Roy, April to Mar. 31, \$1,408.33, bonus, \$150; F. G. Smith, \$2,200, bonus, \$204.....	12,287 33
Messengers: Ed. Germain, Sept. 9 to Mar. 31, \$505, bonus, \$235.66; J. Mulligan, 9 m. to Dec. 31 at \$83.33, Jan. 7 to Mar. 31 at \$41.67, bonus, \$364.....	1,971 57
Stenographers: G. Bance, \$660, bonus, \$420; C. F. Brien, \$1,000, bonus, \$420; M. Coté, \$1,000, bonus, \$222; Y. Duhamel, \$700, bonus, \$252; K. O'Grady, \$900, bonus, \$420; A. Smith, \$700, bonus, \$252; A. E. Smythe, April to June, \$225, bonus, \$63.....	7,234 00
Superintendent of reservoirs, G. H. Brabazon, y.....	2,500 00
Translator, A. A. Taillon, y., \$3,000; valuator, A. E. Cross, y., \$2,100, bonus, \$228.....	5,328 00
General foreman, V. Laflamme, \$1,400, bonus, \$372.....	1,772 00
Travel and outlay: A. A. Anderson, \$33.50; D. G. Anglin, \$162.10; R. Blais, \$11.43; W. Blue, \$36.05; S. J. Chapleau, \$16; R. deB. Corriveau, \$225.69; J. I. Cummings, \$135.43; G. H. Davidson, \$146.70; J. Graham, \$20; B. F. Howe, \$83.16; V. Laflamme, \$756.66; A. Langlois, \$54.12; J. C. Stewart, \$51.25; J. P. Valiquette, \$12; J. A. Vermette, \$306.29.....	2,050 38
Hardware, \$112.05; tolls, \$119.05; water, \$28.25; sundry, \$22.40.....	281 75
<b>Port Arthur District (\$1,868.92)—</b>	
District engineer, J. Y. Harcourt, July 11 to Mar. 31, \$1,807.81, bonus, \$125.66.....	1,933 47
Acting district engineer, J. E. St. Laurent, April to July, \$833.32, bonus, \$52.....	885 32
Assistant engineer, R. Carlyle, Aug. to Mar., \$1,200, bonus, \$184, travel, \$49.45.....	1,433 45
Stenographer, D. Dixon, Aug. to Mar., \$466.68, bonus, \$150.....	616 68
<b>Sault Ste. Marie District (\$8,748.22)—</b>	
District engineer, W. J. Fuller, \$2,500, bonus, \$156.....	2,656 00
Assistant engineers: R. E. Beith, April to June, \$375, bonus, \$37.50; J. R. Black, April to July, \$733.32; W. J. Bruce, Dec. 4 to 17, 1918, \$56.45; H. W. Evenden, \$1,320, bonus, \$372; C. M. Macreath, Nov. 5 to Mar. 31, \$608.33, bonus, \$102.....	3,604 60
General foreman, Jos. Hobbs, Dec. to Mar., \$400, bonus, \$132.....	532 00
Stenographers, L. Lacroix, \$730, bonus, \$252; M. Scafe, July 22 to Aug. 16, \$45.....	1,027 00
Travel and outlay: R. E. Beith, \$63.25; J. R. Black, \$93.36; H. W. Evenden, \$38.15; W. J. Fuller, \$443.56; J. W. Hobbs, \$53.95; E. J. Hosking, \$138; C. M. Macreath, \$84.85.....	915 12
Sepia paper, 5 rolls.....	13 50
<b>Toronto District (\$41,323.42)—</b>	
Superintending engineer, H. J. Lamb, July to Mar.....	2,905 49
District engineer, J. M. Wilson, y.....	3,300 00
Assistant engineers: R. E. Beith, July to Mar. \$1,125, bonus, \$149.94; W. C. Brough, \$2,300, bonus, \$180; G. H. Brown, April, \$116.66, May to Mar., \$1,558.26, bonus, \$306; C. C. Jeffery, June 24 to Mar. 31, \$1,237.50, bonus, \$133.28; W. I. Mactavish, July 14 to Mar. 31, \$715.07, bonus, \$300.33; W. P. Merrick, \$2,700, bonus, \$108; F. Moberly, \$2,600, bonus, \$132; A. N. Molesworth, \$1,800, bonus, \$276; E. G. O'Kelly, \$1,500, bonus, \$348.....	17,586 04
Carried forward.....	345,425 06

## SESSIONAL PAPER No. 1

Harbours and Rivers: Ontario—Concluded—Havres et rivières: Ontario—Fin		\$	cts.
Brought forward.....		345,425	06
Toronto District—Continued.			
Accountant, H. W. Martin, \$1,500, bonus, \$348.....		1,848	00
Draughtsmen: W. H. Blanchet, \$1,700, bonus, \$300; J. K. Partridge, June 23 to Mar. 31, \$1,019.33, bonus, \$372.....		3,391	33
Foremen: G. Bussey, 5 m. to Mar. 31, \$500; O. Johnston, \$1,200, bonus, \$396.....		2,096	00
Gauge reader, J. M. Allen, 9 m. to Dec. 31, 1919.....		75	00
Stenographers: A. E. Smythe, July 1 to 15, \$36.29, July 16–Mar. 18, \$709.65, bonus, \$169; I. M. Stinson, \$900, bonus, \$420.....		2,234	94
Travel and outlay: W. H. Blanchet, \$420.63; W. C. Brough, \$334.86; C. C. Jeffrey, \$449.23; H. J. Lamb, \$2,292.04; W. McTavish, \$240.75; H. W. Martin, \$25.40; W. P. Merrick, \$482.37; F. Moberly, \$490.40; A. N. Molesworth, \$132.10; E. G. O'Kelly, \$616.94; J. K. Partridge, \$29.75; Miss A. E. Smythe, \$29.80; J. M. Wilson, \$1,167.27.....		6,711	59
Preston, W. E.: crating supplies, \$102.25; freight, \$30.20.....		132	45
Awnings, \$24; bookcase, \$23.63; cabinet, \$59.90; cartage, \$29.15; freight, \$15.11; ice, y. to Mar. 1, \$30; laundry, y. to Mar. 31, \$24; lumber, \$24.88; repairs to instruments, etc., \$69.05; services of diver, Nov. 5 to 10, \$61.50; telegrams, \$63.89; telephone tolls, \$180.15; tripod, \$24; water, y. to Mar. 31 (less Feb.), \$14.40; 24 water gauges, \$54; sundries, \$80.92.....		778	58
Cost of living bonus, G. Bussey, 8 m.....		264	00
Windsor District (\$20,386.08)—			
District engineer: H. B. R. Craig, July to Mar., \$2,250; H. J. Lamb, May to June, \$500.....		2,750	00
Acting district engineer, A. J. Stevens, \$2,700, bonus, \$108.....		2,808	00
Assistant engineers: R. Carlyle, April to July, \$600, bonus, \$92; W. J. Forbes-Mitchell, Aug. 13 to Mar. 31, \$1,332.26, bonus, \$228; H. G. Kerrigan, \$1,700, bonus, \$300; D. H. Philp, April 1 to 15, \$83.33.....		4,335	59
Draughtsman, F. J. Bridges, \$1,600, bonus, \$324.....		1,920	00
Foreman, Capt. J. McKenty, 5 m. to Mar. 31, \$625, bonus, \$175.....		800	00
Stenographers: M. Hind, \$900, bonus, \$420; R. McGratton, Feb., Mar., \$116.70, bonus \$42; R. E. Side, Aug. 4 to 23, \$60.....		1,538	70
Travel and outlay: A. A. Anderson, \$148.45; F. J. Bridges, \$296.46; R. A. Carlyle, \$263.78; H. B. R. Craig, \$1,608.60 (apparently overpaid \$40); W. J. Forbes-Mitchell, \$717.18; H. B. Kerrigan, \$1,038.80; H. J. Lamb, \$120.16; J. McKenty, \$353.64; A. J. Stevens, \$563.13.....		5,160	60
Baun & Brody: rugs, Brussels, \$31.50, tapestry, \$22.50, Wilton, \$100; 8 sections, 2 tops and 2 bases, \$50.40; sundry, \$8.50.....		212	90
Electric fan, \$35; cartage, \$182.12; ice, y. to Mar. 31 (less Feb.), \$38; photographic work, \$50.91; blue prints, \$34.63; electrical repairs, \$14.95; repairs to instruments, \$104; janitor service, 3 m. to June 30, \$30; 5 shades, \$22.50; telegrams, \$58.53; telephone, \$254.71; sundry, \$30.94.....		856	29
Generally (\$4,332.78)—			
Photographic Branch of Department, photographic work.....		284	50
King's Printer, \$323.61; Stationery Office, \$3,724.67.....		4,048	28
Detailed with River Gauging and Metering..... (Page V—215).		1,077	05
Total.....		388,752	86
Less,—			
Charged to Harbours and Rivers, Quebec..... (Page V—157)		56	00
“ Chief Engineer's Staff..... ( “ V—211)		126,715	17
“ Surveys and Inspections..... ( “ V—216)		18,591	21
“ Cost of Living Bonus.....		24,266	54
Refunded by Can. S.S. Lines, damage caused by <i>Toronto</i> .....		595	11
United States Administration Board, part repairs to Rondeau pier.....		440	02
Overpayment of 1918–19, V—147.....		50	00
		170,714	05
Total as on page V—158.....		218,038	81
Harbours and Rivers, Manitoba: Summary—Havres et rivières, Manitoba: Sommaire			
Big Island (Hecla), wharf.....		48	57
Dauphin River, wharf.....		123	21
Delta, closing channel.....		710	69
Goose River and Rat Creek, removal of boulders.....		3,842	48
Harbours and rivers, generally.....		4,771	96
Le Pas, wharf.....		208	44
Little Pembina River, diversion.....		20,655	70
Red River, closing channel at Netley Cut.....		853	90
Red River, repairs to channel protection works.....		4,990	71
Total, carried to page V—2.....		36,205	66

**Harbours and Rivers: Manitoba—Havres et rivières: Manitoba****\$ cts.**

Assiniboine Dike Repairs: foreman, 70 h., \$49; men with teams, \$135.90; labourers, \$97.40.	282 30
Big Island (Hecla) Wharf, King's Printer.....	48 57
Dauphin River Wharf: King's Printer, \$51.01; advertising, \$72.20.....	123 21
Delta, closing channel (\$710.69)—	
Mayer, Rudolf: tamarac piles, 2,512 l. ft. at 16c., less freight, \$31.88.....	320 04
Freight on 4 cars of stone and on 146 piles, \$246.88; repairs to and loading pile-driver, \$103; smith and foundrywork, \$39.15; freight, \$1.62.....	390 65
Delta: flooring for bridge, \$10.80; freight, 60c.....	11 40
Goose River and Rat Creek, removal of boulders (\$3,842.48)—	
Pay-lists, Aug.-Sept.: foreman, R. Graham at \$7 per d., \$329.70; time-keeper at \$5 per d., \$240; cook at \$5, \$260; labourers at \$5, \$1,122.50; canoe man at \$5, \$25.....	1,977 20
Travel and outlay of F. de C. Davies.....	143 40
Brown & Moors: stove, \$20; 61 lb. steel, \$16.47; provisions, cooking utensils, etc., \$136.26	172 73
Ross Navigation Co.: transportation, \$223.70; freight, \$71.85; rent of skiff, \$20.....	315 55
Wood, Vallance, Ltd.: manila rope, 197½ lb., \$71.60; sundry hardware, etc., \$81.38.....	152 98
Grocers and provisions: Gordon, Ironside & Fares Packers, \$177.93; John Hayes, \$71.49; Mrs. J. C. Quigley, \$189.10; Western Grocers, Ltd., \$244.72.....	683 24
Railway tickets, \$167.65; 5 pr. boots, \$53.75; 6 pr. rubber boots, \$28.91; freight, \$51.23; hire of canoe, 45 d., \$22.50; sundries, \$73.34.....	397 38
Killarney Lake: opening channel and outlet, lowering ditch, etc.....	23 50
Le Pas Wharf: hardware, \$7.20; King's Printer, \$58.34; advertising, \$142.90.....	208 44
Little Pembina River, Diversion (\$20,655.70)—	
Contract work: Carter-Halls-Aldinger Co., details on page V—177.....	19,746 37
Inspector of work, W. L. Crane: services, July 21–Nov. 8, Nov. 18–Dec. 15, \$567.33; travel and outlay, \$196.25.....	763 58
Legal services, A. E. Johnston.....	31 00
King's Printer, \$3.94; advertising, \$110.81.....	114 75
Red River, closing channel to Netley Cut (\$853.90)—	
Services of Tug <i>Pequis</i> , Aug. 18–Sept. 14; captain, \$119.37; crew, \$505.03.....	624 40
Services of men with teams.....	25 20
Board of crew of Tug <i>Pequis</i> .....	204 30
Red River, repairs to channel works (\$4,990.71)—	
Pay-list, improvement to river road, Sept.: foreman, \$147; asst. foreman, \$103.50; men with teams, \$604.80; labourers, \$533.25.....	1,388 55
Paylist, repairs to protection work, Jan.: foreman, \$15; labourers, \$42.....	57 00
C.P.R.' Co.: freight on lumber, bolts, etc.....	544 93
Mayer, Rudolph: piling and bracing, 14,000 l. ft. at 14c.....	1,960 00
Vulcan Iron Works: 660 machine bolts and 1,400 cast washers.....	176 54
Walsh Lumber Co., voucher outstanding, B49713.....	750 00
Wood, Vallance, Ltd., manila rope, 182½ lb.....	60 01
Provisions, \$30.68; unloading lumber, \$20; cartage, \$3.....	53 68
Winnipeg District (\$25,523.34)—	
Superintending engineer, E. Brydone-Jack, y.....	3,000 00
District engineer, G. H. Burbidge, y., \$2,499.95, bonus, \$156.....	2,655 95
Assistant engineers: D. G. Anglin, June 11–Oct. 31, \$583.33, bonus, \$203; F. de C. Davies, y., \$1,700, bonus, \$300; L. H. Feurnier, y., \$2,000, bonus, \$252; G. P. Morse, Aug. 11–Mar. 31, \$1,343.55, bonus, \$165.30.....	6,547 18
Clerk accountant, C. Steele, y., \$1,500, bonus, \$348.....	1,848 00
Clerk, Geo. Wood, y., \$1,487.90, bonus, \$348.....	1,835 90
General foreman, J. W. Umphrey, y., \$2,000, bonus, \$252.....	2,252 00
Stenographers: A. V. Johnston, Nov. 10–Feb., 29, \$277.50; M. McSkimming, July 15–Aug. 5, \$53.22; F. H. Rackham, Mar. \$80; C. E. Rogers, April–Nov. \$1,000, bonus, \$232; A. Templin, Jan. 16–Feb. 16, \$75.....	1,717 72
Travel and outlay: D. G. Anglin, \$411.43; E. Brydone-Jack, \$1,450.66; G. H. Burbidge, \$1,037.93; F. W. Coates, \$40.20; F. de C. Davies, \$664.85; L. H. Fournier, \$88.55; G. P. Morse, \$337.33; J. W. Umphrey, \$926.07; Geo. A. Wood, \$97.55....	5,054 67
Canadian National Railways, transportation.....	119 70
Winnipeg Map & Blue Print Co.: blue prints, negatives, etc.....	144 23
Livery, \$52; ice, \$22.80; freight, \$18.85; cleaning, \$18; messages, \$99.80; electric supplies, \$17.56; sundries, \$118.98.....	347 99
King's Printer, \$102.05; Stationery Office, \$376.75.....	478 80
Detailed with Harbours and Rivers, Saskatchewan and Alberta. (Page V—167)	66 50
Total.....	57,819 54
LESS, charged to:—	
Chief Engineer's Staff..... (Page V—211)	15,114 73
Cost of Living Bonus..... ( " V—... )	2,256 30
Surveys and Inspections..... ( " V—216)	4,242 85
	21,613 88
Total, as on page V—165.....	36,205 66



## SESSIONAL PAPER No. 1

**Harbours and Rivers: Saskatchewan and Alberta**

\$ cts.

**Havres et rivières: Saskatchewan et Alberta**

Craven Dam: Leslie H. Hoskins, inspection of weekly reports, \$60; measuring hay on marsh, \$6.50.....	66 50
Edmonton Wharf: repairs, \$15.90; storage and painting canoe, \$16.....	31 90
Edmonton Low Level Bridge: City of Edmonton, part of repairs paid by Dominion, $\frac{1}{3}$ of \$695.80, \$231.94; supervision, \$23.19.....	255 13
Edmonton District (\$10,655.44)—	
District engineers: G. H. Cagnat, y., \$3,000; L. B. Elliott, y., \$2,700, bonus, \$108.....	5,808 00
Assistant engineers: R. Cunningham, y., \$1,700, bonus, \$300; J. Tibbits, April-Aug., \$583.30, bonus, \$37.50.....	2,620 80
Stenographers: L. Craig, y., \$700, bonus, \$252; M. G. McSweyn, July, \$10.....	962 00
Travel and outlay: G. H. Cagnat, \$455.12; R. Cunningham, \$269.60; L. B. Elliott, \$504.12.....	1,228 84
Blueprints, etc., \$15.15; telegrams, \$8.65; storage of vault, y., \$12.....	35 80
Prince Albert District (\$327.90)—	
Assistant engineer, P. H. Smith, April 1-May 20.....	287 90
Travel and outlay of L. R. Voligny.....	40 00
King's Printer, \$26.60; Stationery Office, \$112.31.....	138 91
<b>Total.....</b>	<b>11,475 78</b>
LESS—charged to:—	
Harbours and Rivers, Manitoba..... (Page V—166)	66 50
Chief Engineer's Staff..... (Page V—211)	8,971 20
Cost of Living Bonus..... (Page V—...)	697 50
Surveys and Inspections..... (Page V—216)	1,004 62
	<b>10,739 82</b>
<b>Total, carried to page V—2.....</b>	<b>735 96</b>

**Harbours and Rivers, British Columbia: Summary****Havres et rivières: Colombie-Britannique, Sommaire**

Alice Arm, landing float.....	2,107 40
Arrow Park, repairs to wharf.....	874 79
Bamfield, repairs to wharf.....	715 40
Belmont, repairs to wharf.....	995 87
Boswell, floating wharf.....	63 04
Campbell River, repairs to wharf.....	81 27
Carroll's Landing, wharf.....	56 48
Chilliwack, repairs to wharf.....	2,284 65
Coal Harbour, float.....	1,755 93
Comox, repairs to wharf.....	18,548 86
Courtney River, repairs to bank protection.....	1,211 20
Cowichan Bay, wharf.....	44 46
Cultus Creek, floating wharf.....	59 95
Egmont, float.....	1,375 74
Fauquier, wharf.....	59 23
Fraser River, dredging North Arm.....	150,026 85
Fraser River, improvements at Nicomen.....	354 52
Fraser River, lower, improvements.....	23,501 14
Fraser River, protection at Steveston.....	19,015 00
Graham, wharf.....	81 91
Half Moon Bay, wharf.....	5,912 45
Harbours and rivers B.C., generally.....	56,591 57
Hardy Bay, landing float.....	2,649 25
Harrop, repairs to wharf.....	493 51
Naas River, removal of obstruction.....	9,547 52
Naramata, wharf.....	6,130 73
New Massett, rebuilding wharf.....	13,639 64
Okanagan Centre, wharf.....	5,916 16
Okanagan River, improvements.....	4,941 09
Old Massett, repairs to wharf.....	3,788 30
Port Alberni, new float, etc.....	364 42
Port Clements, repairs to wharf.....	4,195 77
Port Essington, landing float.....	3,596 67
Port Moody, float.....	633 02
Powell River, addition to wharf.....	298 09
Prince Rupert, quarantine wharf.....	1,631 28
Princess Creek, floating wharf.....	56 74
Queen Charlotte City, repairs to wharf.....	4,676 98
<b>Carried forward.....</b>	<b>348,276 88</b>

**Harbours and Rivers, British Columbia: Summary—Concluded**

\$ cts.

**Havres et rivières: Colombie-Britannique, Sommaire—Fin**

Brought forward.....	348,276 88
Refuge Bay, repairs to wharf.....	2,933 54
Robert's Bay, float and approach.....	3,361 69
Saanichton, repairs to wharf.....	1,217 12
Shoal Bay, wharf.....	1,195 75
Sidney, repairs to wharf.....	7,191 08
Skidegate, repairs to wharf.....	6,600 00
South Gabriola Island, wharf.....	71 88
Spiller River, repairs to wharf.....	1,751 83
Squamish, repairs to wharf.....	650 00
Stewart, reconstruction of wharf.....	329 21
Stikine River, removal of obstruction.....	9,599 72
Tofino, wharf.....	1,389 01
Ucluelet, repairs to wharf.....	5 50
Victoria, in full and final settlement of claim of T. C. Sorby, etc.....	3,000 00
Williams Head, repairs to coal wharf.....	72 09
Williams Head quarantine wharf, repairs.....	20,856 64
Wolfsen Bay, wharf.....	1,383 85
Total, carried to page V—2.....	409,885 79

**Harbours and Rivers: British Columbia****Havres et rivières: Colombie-Britannique**

Ainsworth, wharf repairs: hardware.....	2 00
Alice Arm, landing float (\$2,107.40)— Foreman, D. M. Kean, 24 d., \$168, outlay, \$78.85; carpenters, labourers, etc., \$708.47....	955 32
Granby Consolidated Mining, Smelting & Power Co.: provisions, etc., \$188.90; use of pile-driver, 7 d., \$175; use of tug, 5½ h., \$33.....	396 90
Piling, 2,094 l. ft. at 13c; timber, 27,241 ft. at \$10; less royalty on timber, \$20.74. Paid as follows: J. LeBrash, \$149.25; J. Mawhinnie, \$52; O. M. Walker, \$322.64.....	523 89
Groceries, \$69.60; 7 fares from Prince Rupert to Anyox, \$53.20; royalty on timber, \$20.74; 3 h. towage, \$15; sundry, \$72.75.....	231 29
Anderson's Lake, repairs to cribbing (\$793.46)— Foreman at \$7.50 per d., \$251.25; labourers at \$5, \$437.50.....	688 75
Freight, \$2.32; hardware, \$31.65; 772 lb. iron, \$31.74; rent of boat and tent, 34 d., \$17; transportation of men, etc., \$19.....	104 71
Arrow Park, repairs to wharf (\$874.79)— Quance Lumber Co.: 4,336 ft. lumber, \$135.98; freight, \$10.20.....	146 18
Hardware, \$70.40; 239 lb. iron, \$31.07; labour, \$608; sundries, \$19.14.....	728 61
Bamfield, repairs to wharf (\$1,027.28)— McDonald, Watson & Wither: contract complete, \$2,315.68; less \$1,695.68 paid in 1920-21. Labour, \$120; cedar logs at \$15, \$75.65; 1,454 ft. lumber, \$47.69; smithwork, etc., \$68.54. Advertising, \$5.50; King's Printer's account, \$89.90.....	620 00 311 88 95 40
Belmont, repairs to wharf: McDonald, Watson & Wither (\$995.87)— Wharfhead: 14 fir piles in place, including bolts, etc., \$294.85; sundry, \$100.52.....	395 37
Approach: 23 piles in place, including bolts, etc., \$414; 8 concrete piers, \$128; sundry, \$58.50.....	600 50
Bindley's Landing, repairs: labour, \$13; sundry, \$39.98.....	52 98
Bishop's Landing, repairs: boat hire, \$15; labour, \$26; 5,869 ft. lumber, \$119.80; sundries, \$49.37.....	210 17
Bold Point, repairs: 2 boom chains, \$15; hardware, \$32.84; labour, \$29.25; 648 l. ft. piles, \$70.20; sundries, \$19.55.....	166 84
Boswell, floating wharf, King's Printer, \$63.04; Boswell, survey of approach, \$40.90.....	103 94
Brighton Beach, repairs to float: hardware, \$10.66; labour, \$43.50; lumber, etc., \$13.75.....	67 91
Burgoyne Bay, repairs to wharf: McDonald, Watson & Wither: fir piles in place, including bolts, etc.: 69 bearing, \$195; 9 fender, \$216; sundries, \$20.....	431 00
Campbell River, repairs to wharf: King's Printer's account.....	81 27
Camp Island, repairs to wharf: hardware, \$26.59; labour, \$65.50; lumber, \$36.38; 5 gal. paint, \$17.50; 80 l. ft. piles, \$12; sundries, \$39.30.....	197 27
Carroll's Landing, wharf, King's Printer, \$56.48; Carroll's Landing, survey of approach, \$39.75.....	96 23
Chilliwack, repairs to wharf (\$2,284.65)— Labour, 414 h., \$271.35; team hire, 20 h., \$20.....	291 35
Anderson & Lusby, hardware.....	110 73
McDonald, T. H., 1,510 l. ft. piles, etc., at 20c.....	302 00
Sherley, R. W., reconstruction of wharf, slipway, etc., to cattle pens.....	750 00
Carried forward.....	8,662 49

## SESSIONAL PAPER No. 1

## Harbours and Rivers: British Columbia—Continued

\$ cts.

## Havres et rivières: Colombie-Britannique—Suite

Brought forward.....	8,662 49
Chilliwack, repairs to wharf— <i>Concluded.</i>	
Small & Bucklin Lumber Co.: lumber, 3,327 ft. at \$31, 3,000 ft. at \$25.50, 7,924 ft. at \$25, 3,818 ft., \$121.41; cartage, \$19.36.....	518 50
Cleats, 107 lb., \$21.94; hardware, \$29.43; hauling lumber, \$28.10; 1,810 ft. lumber, \$65.60; repairs to pile-driver, \$32.40; 2 steel sheaves, \$21.50; 2 M shingles, \$13; sundry freight, etc., \$100.10.....	312 07
Churchouse, repairs to float (\$464.26)—	
Thulin Bros.: launch hire, \$20; piles at 15c. per l. ft., \$50; towage, etc., \$127.75.....	197 75
Chains, 4 boom, \$26, 763 lb., \$93.46; labour, \$111; outlay, etc., \$36.05.....	266 51
Clayoquot, repairs to float: lumber, etc.....	18 91
Coal Harbour, repairs to float (\$1,755.93)—	
Foreman, 58 d., \$348; labourers, 62½ d., \$302.50.....	650 50
Marvin, E. B. & Co.: ¾-in. black chain at 12c. per lb., \$274.44; 10 ring bolts, \$22.50; sundry, \$27.94.....	324 58
Whalen Pulp & Paper Mills, 16,005 ft. lumber.....	640 20
Paint, 8 gal., \$32; 6 shackles, \$20; sundry hardware, etc., \$88.35.....	140 35
Comox, repairs to wharf (\$18,548.86)—	
Fraser River Pile Driving Co.: detailed at page V—000.....	17,949 15
Inspection: Wm. West, services, Nov. 1 to Mar. 2, 70 d. at \$6.....	420 00
Analysis of oil, \$10; inspecting 7,347 l. ft. creosoted piles, \$36.74.....	46 74
Advertising, \$66.20; King's Printer's account, \$66.77.....	132 97
Comox Wharf, taking borings: labour.....	35 50
Cottonwood Dam (\$2,815.49)—	
Conductor, F. P. Armstrong: services, 48 d., \$245.86; outlay, \$96.65.....	342 51
Carpenters, etc., \$592.50; labourers at \$4, \$1,287; team hire at \$8, \$172.....	2,051 50
Nelson Hardware Co.: 500 ft. wire cable, \$70; hardware, etc., \$141.61.....	211 61
Nelson Iron Works, 1,000 ft. steel cable.....	146 00
Hardware, \$12.30; lumber, \$37.32; sundry, \$14.25.....	63 87
Courtenay Bay, repairs to bank protection (\$1,211.20)—	
Courtenay Lumber Co., 5,384 ft. lumber.....	199 19
Hardware, \$70.35; labour, \$902; 100 ft. wire rope, \$19.83; sundry, \$19.83.....	1,012 01
Cowichan Wharf, repairs: King's Printer.....	44 46
Crofton, repairs to wharf: McDonald, Watson & Wither, repairs, as per agreement.....	883 25
Cultus Creek, floating wharf: King's Printer.....	59 95
Deep Cove, repairs to wharf: McDonald, Watson & Wither: fenders at 15c. per l. ft., \$570.90; lumber, etc., \$116.02.....	686 92
Denman Island, repairs to float, \$5; False Creek, repairs, \$16.....	21 00
Digby Island, repairs, 377 h. labour.....	150 80
Eagle Cliff, repairs to float: labour, \$88.50; 882 ft. lumber, \$35.52; smithwork, etc., \$30.46.....	154 48
Egmont Float (\$1,375.74)—	
Foreman, 19 d., \$133, outlay, \$14; carpenter, 19 d., \$114.....	261 00
British Columbia Mills Trading & Timber Co.: 21,500 ft. cedar, \$537.50; 4 boom chains, \$32; lumber, etc., as per agreement, \$450.....	1,019 50
Drift bolts, 464 lb., \$20.88; hardware, \$31.96; 2 7-ft. saws, \$23; sundries, \$19.40.....	95 24
Ewens Cannery, protecting tide gauge.....	5 00
Fanny Bay, repairs to float (\$426.83)—	
Marvin, E. B. & Co.: ¾-in. black chain at 12c. per lb., \$131.82; cartage, 75c.....	132 57
Drift bolts, 170 lb., \$11.90; labour, \$155; 1,182 ft. lumber, \$39; salving boat, \$35; smithwork, \$13.22; sundry, \$37.14.....	294 26
Farmer's Landing, repairs (\$550)—	
Foreman, 18 d., \$126; carpenters, \$99.....	225 00
Nanaimo Builders' Supply Co.: 6 cedar logs at \$27; 2,920 ft. lumber, \$100.31; sundry hardware, etc., \$62.69.....	325 00
Fauquier Wharf: King's Printer.....	59 23
Fraser River, lower, improvements, including maintenance of snagboat <i>Samson</i> (\$25,142.31)—	
Paylists: master, R. C. Menten, y., \$2,010, bonus, \$105; engineer, F. Creeden, y., \$1,800, bonus, \$135; mate, T. Hirst, y., \$1,290, bonus, \$175; crew, \$7,874.37, bonus, \$1,226.17. Total, \$14,615.54, less services of <i>Samson</i> by Brunette Saw Mills, \$100, by Dept. Marine and Fisheries, \$2,935, by Lumber Products Co., \$10, and raising launch at City Wharf by Dominion Cedar & Shingle Co., \$25.....	11,545 54
Menten, R. C.: board of men, 4,389 d., \$3,821.95; extra meals, etc., \$16.50.....	3,838 45
Anderson & Lusby: hardware, \$81.06; 82 gal. oil, \$88.96; 483 lb. manila rope, \$171.47.....	341 49
Canadian Western Lumber Co.: 1,394 ft. fir, \$111.52; cartage, \$4.50.....	116 02
Cunningham Hardware Co.: hardware, etc., \$70.97; 250 ft. wire rope, \$107.50.....	178 47
Imperial Oil: brls. fuel oil, at \$2.70, \$352.92, at \$2.36, \$664.71, at \$2.26, \$615.17, at \$2.14, \$2,143.51, at \$2.10½, \$1,423.99; steel drum, \$15; sundries, \$26.10.....	5,241 40
Mayers, Jos., 13 ton coal.....	147 00
New Westminster City: lighting, y. to April 1, \$70.34; water service, y. to April 1, \$234.51.....	304 85
Carried forward.....	60,474 09



## Harbours and Rivers: British Columbia—Continued

\$ cts.

## Havres et rivières: Colombie-Britannique—Suite

Brought forward.....	60,474 09
Fraser River, lower, improvements— <i>Concluded</i> .	
Ross & Howard Iron Works Co.: building and erecting smokebox and stack, \$1,080; sundry, \$13.25.....	1,093 25
Trapp, T. J. & Co.: 75 yd. duck, \$100.50; range, \$209; 508 lb. manila rope, \$167.64; sundry hardware, paint, etc., \$645.23; less old range, \$10.....	1,112 37
Union Oil Co. of Canada, 95½ brl. fuel oil.....	203 89
Westminster Marine Railway Co.: repairs to snag boat: hauling up on ways, \$100; 2 lay days, \$30; labour, \$110.62; sundry, \$13.43.....	254 05
Bedding, \$88.50; 31 d. board, \$26.35; 14 table cloths, \$23; 6½ tons coal, \$82.50; 2,300 lb. ice, \$17.25; laundry, \$99.71; removing chains off snags, \$63.10; medical services re T. Hirst, \$11; 8 cord slabs, \$40; brl. soft soap, \$66.90; caretaker's supplies, \$59.30; 2 doz. bath towels, \$17.50; water, \$27.50; sundries, \$142.92.....	765 53
Fraser River, improvement at Nicomen: advertising, \$274.16; King's Printer, \$80.36.....	354 52
Fraser River, North Arm, dredging (\$150,026.85)—	
Detailed with Contract Dredging, page V—184.....	144,429 00
Sterling, C.: services, Oct. 27 to Mar. 20: inspector at \$5, \$330; helper at \$4.50, \$261.....	591 00
Inspector, W. Cook: services, Aug. 16 to Mar. 22, at \$5.....	930 00
Foreman, at \$5, \$670; labourers at \$4.50, \$1,876.50.....	2,546 50
Imperial Oil: 558 gal. gasoline, \$174.93; sundries, \$13.10.....	188 08
Eburne Saw Mills, lumber, etc., \$110.03; Trapp, T. J. & Co., hardware, \$151.17.....	261 20
Alterations to plane table, etc., \$10.35; 18 ft. boat, \$45; 6 pr. gum boots, \$51.31; cartage, \$10; coal, \$36.32; 8 d. boat hire, \$8; lumber, \$33.04; overhauling engine, \$10; electrical supplies, \$17.70; sundry repairs, \$49.65; 1,000 ft. wire rope, \$72; sundries, \$67.75.....	411 12
Advertising, \$622.77; King's Printer, \$47.18.....	669 95
Fraser River, protection at Steveston (\$19,176)—	
Hodson & King: contract complete, \$50,275; less \$31,260 paid in 1918-19.....	19,015 00
Inspection, P. Bruckshaw: services, Apr., \$125; board allowance, \$36.....	161 00
Fraser River Plant (\$962.76)—	
Watchman, C. A. Whitehouse: services, y., \$840; bonus, \$105.....	945 00
Skiff, \$15; sundry, \$2.76.....	17 76
Fraser River, driving piles for survey.....	36 25
Fraser River, wharves (\$1,084.08)—	
Albion, repairs, etc.: lumber, etc.....	24 80
Barnston Island, repairs (\$589.63)—	
Fraser River Pile Driving Co.: 1,250 l. ft. piles, \$175; towage, \$25.....	200 00
Small & Bucklin Lumber Co., lumber at \$30.....	184 32
Driving piles, \$56; 298 lb. iron, \$13.42; lumber, \$61.80; nails, \$30.34; 350 l. ft. piles, \$43.75.....	205 31
Glen Valley, repairs: lumber, etc.....	27 00
Hammond, repairs to wharf (\$177.25)—	
Brunette Saw Mill Co., lumber at \$23.....	165 50
Hardware.....	11 75
Matsqui, wharf repairs: lumber, etc.....	37 00
Riverside, repairs: lumber.....	15 00
Whonnock, repairs: lumber, etc.....	28 40
Generally, driving piles.....	185 00
Fraser Landing, repairs to wharf.....	39 00
Fulford, repairs to wharf: McDonald, Watson & Wither (\$2,105.42)—	
Float and gangway, as per agreement, \$702; supervision, \$70.20.....	772 20
Repairs to wharf: piles in place including bolts, etc., \$64 l. ft. creosoted bearing, \$933.12, 6 fender, \$144, 3 brace, \$79.20; guards, etc., \$111.90; moving shed, \$65.....	1,333 22
Gower Point, repairs to float: 200 ft. cable, \$50; hardware, \$41.86; labour, \$102; 3 cedar logs, \$30; 1,152 ft. lumber, \$31.10; towage, \$40; sundry, \$14.90.....	309 86
Grace Harbour, repairs to float: labour, \$31; 315 ft. lumber, \$12.92; 30 ft. pipe, \$18.30; sundry, \$11.10.....	73 32
Granite Bay, repairs: board of men, \$22; 4 boom chains, \$30; labour, \$52; 50 ft. cedar logs, \$50; 904 ft. lumber, \$25.76; sundries, \$14.34.....	194 10
Graham Wharf: King's Printer.....	81 91
Graham Wharf, survey of road allowance: labour, etc.....	49 20
Gray Creek, repairs to wharf.....	22 00
Half Moon Bay, wharf (\$5,915.45)—	
Fraser River Pile Driving Co.: contract for construction of wharf, complete, \$5,775; extra bolts, etc., \$46.95.....	5,821 95
Advertising, \$32.40; King's Printer's account, \$58.10; sundry, \$3.....	93 50
Hardy Bay, landing float: McDonald & Watson: contract for construction of float, complete, \$2,136; extra work, constructing pile approach and putting 5 extra piles in float, \$613.25; less towing floating approach, \$100.....	2,649 25
Carried forward.....	246,983 15

SESSIONAL PAPER No. 1

## Harbours and Rivers: British Columbia—Continued

\$ cts.

## Havres et rivières: Colombie-Britannique—Suite

Brought forward.....	246,983 15
Harrop, repairs to wharf (\$493.51)—	
Haddon, H. C.: 1,200 l. ft. piles, \$264; less royalty, \$3.....	261 00
McLeod, R., 590 l. ft. piles.....	129 80
Advertising, \$3.80; hardware, \$31.41; royalty on piles, \$3; 2½ d. towage, \$62.50.....	102 71
Heriot Bay, repairs to float: board of men, \$16; hardware, \$16.25; boat hire, \$22.50; labour, 15½ d., \$100.75; 864 ft. lumber, \$25.92; 5 gal. paint, \$17.50; 100 l. ft. piles, \$15; sundry, \$15.90.....	229 82
Hollyburn, repairs to wharf (\$701.20)—	
Foreman, 24 d., \$168, outlay, \$2.70; labourers, etc., \$370.63.....	541 33
Boat hire, 28 h., \$9.80; hardware, \$66.09; rent of shed, \$10; smithwork, \$50.63; sundry, \$23.35.....	159 87
Howe Sound, making survey.....	6 00
Jackson Bay, repairs to float: board of men, \$20; 75 ft. chain, \$95; labour, 13 d., \$85; lumber, \$27.85; transportation of men, \$31.40; sundries, \$42.42.....	301 67
Jedidiah, repairs to float: hardware, \$19.25; labour, \$23.....	42 25
Kicking Horse River: province of British Columbia, on account improvements, \$12,200, less paid in 1918-19, V—149, \$11,500.....	700 00
Kuper, repairs to wharf: McDonald, Watson & Wither: fir piles in place including bolts, etc., 22 bearing, \$396, 13 fender, \$312; removing old logs, etc., \$120; guards, etc., \$60.55.....	888 55
Long Bay, repairs to float: launch hire, 5 h. at \$4; labour, \$77; 632 ft. lumber, \$24.02; use of pile-driver and crew, 5 h., \$50; sundries, \$24.65.....	195 67
Lund, repairs to wharf: board of men, 27 d., \$67.50; hardware, \$25.83; labour, 10 d., \$65; lumber at \$30, \$68.40; 10 gal. paint, \$35; 180 l. ft. piles, \$27; sundry, \$26.....	314 73
Mayne Island, repairs to wharf.....	54 60
Metlakatla Bar, survey of channel (\$528.77)—	
Brodhurst, N., launch hire, Mar., 13 d. at \$10.....	130 00
Board of men, \$72; 5 brl. gasoline, \$23.35; hardware, \$17.05; labour, \$238; launch hire, 4 h., \$14; lumber, \$29.25; sundry, \$5.12.....	398 77
Naas River, removal of obstructions (\$9,547.52)—	
Conductor, G. La F. Peek: services, Nov. 1 to Mar. 17, 129 d., \$774; outlay, \$30.....	804 00
Powdermen, etc., at \$5, \$1,650; labourers, etc., at \$4, \$2,340.....	3,990 00
Granby Consolidated Mining, Smelting and Powder Co., hardware, etc.....	227 95
Imperial Oil Co.: 200 gal. gasoline, \$103; sundry, \$11.28.....	114 28
Kaizen Hardware Co.: forge, \$25; ¾ in. drill steel, 388 lb. at 18c.; 195 lb. rope, \$75.90; sundry hardware, etc., \$582.05.....	752 79
Parkin & Ward: repairs to boat, \$71.55; 1,500 ft. duplex wire, \$50; sundries, \$28.25.....	149 80
Gum boots, 10 pr., \$110; 11 yd. canvas, \$11; drugs, \$16.30; fares for men, \$52; freight, \$266.11; launch hire, etc., \$130; 5½ d. labour, \$27.50; 21 meals, \$15; packing powder at \$6 per d., \$160; provisions, etc., \$1,566.26; set piston rings, \$19.20; rent, Nov. 23 to Feb. 29, \$81.66; 17 ft. skiff, \$50; 8 oz. tent, \$33.15; towage, \$15; transportation of powder, etc., \$688.75; 3½ cd. wood, \$21; machine work, \$39.55; sundry, \$56.12. Paid as follows: Henry Ayak, \$278.66; P. Burns & Co., \$321.64; Stewart & Mobley, \$1,125.97; small payments, \$1,632.33.....	3,358 60
Travel and outlay, G. B. Hull.....	150 10
Nanaimo Bar, taking soundings.....	44 00
Naramata, wharf (\$6,176.04)—	
Mills, S., detailed at page V—181.....	5,750 00
Inspection: J. A. Noyes, services, Feb. 20 to Mar. 31.....	168 10
Advertising, \$149.22; King's Printer, \$108.72.....	257 94
Needles, repairs to wharf: labour, \$114; lumber at \$28, \$16.13; hardware, etc., \$33.35.....	163 48
New Massett, rebuilding wharf (\$13,639.64)—	
Muse, W. T., detailed at page V—182.....	12,741 94
Inspection: Frank Salter: services, Aug. 15 to Dec. 13, 106 d. at \$5; outlay, \$279.70.....	809 70
Advertising.....	88 00
Nicomen Dam No. 4, construction (\$820.46)—	
Building and replacing fence, \$72.49; 2,500 c. yd. earth, \$25; removing old fence, \$15.75; sundry labour, \$680.37; sundries, \$26.85.....	820 46
Nicomen, dyke protection (\$2,962.43)—	
Conductor, 32½ d., \$162.50; labourers at 45c., \$994.95, sundry \$34.20; tug hire at \$20 per d., \$330.....	1,521 65
Brackman-Ker Milling Co.: 8 bales sacks, \$1,400; twine, etc., \$11.90.....	1,411 90
Wheelbarrow trays, 6, \$13.50; sundries, \$15.38.....	28 88
Okanagan Centre Wharf (\$5,916.16)—	
Mills, S.: contract complete, \$6,063.61; less \$573.61 paid in 1920-21.....	5,490 00
Inspection: D. Morris: services, Nov. 11 to Jan. 31, 81 d.....	333 34
Advertising, \$28.90; King's Printer, \$63.92.....	92 82
Okanagan River, improvements (\$4,941.09)—	
Foreman, C. Harrison: services, Nov. 26 to Mar. 31, \$729.16; outlay, \$25.75.....	754 91
Carpenters at \$5.60, \$379.40; engineers, etc., at \$5.50, \$470.25; labourers at \$4, \$1,188.....	2,037 65
Pentiction Dray and Express Co.: cartage, etc.: team hire, 19½ d., \$165.75; 240 c. yd. rock at \$1.30; sundry, \$20.32.....	498 07
Carried forward.....	294,000 28

## Harbours and Rivers: British Columbia—Continued

\$ cts.

## Havres et rivières: Colombie-Britannique—Suite

Brought forward.....	294,000 28
Okanagan River, improvements— <i>Concluded.</i>	
Hardware, \$119.47; 208 lb. iron, \$20.80; lumber, at \$45, \$86.40, at \$40, \$201.20, at \$32.50, \$544.02; 3 kegs nails, \$27; 2 rolls poultry netting, \$20.50; 50 lb. oakum, \$14.50; 2,968 l. ft. piles, \$593.60; smithwork, \$21.15; sundry, \$1.82. Paid as follows: M. M. Campbell, \$330.40; Lier Lumber Co., \$928.26; K. McKenzie Lumber Co., \$166.56; small payments, \$225.24.....	1,650 46
Okanagan, repairs to wharves (\$8,930.75)—	
Ewing's Landing: hardware, \$25.88; labour, \$161; 3,430 ft. lumber, \$39.18; 360 l. ft. piles, \$75.60; sundry, \$15.....	366 66
Killiney: hardware, \$15.70; labour, \$157; 840 ft. lumber, \$21.84; 798 l. ft. piles, \$167.58; sundry, \$4.....	366 12
Nahum: labour, \$204; 1,020 l. ft. piles, \$133.60; printing, \$45.44.....	433 04
Peachland (\$426.76)—	
Peachland Lumber and Manufacturing Co., 4,544 ft. fir.....	118 14
Hardware, \$42.72; labour, \$169; 510 l. ft. piles, \$96.90.....	308 62
Penticton (\$1,609.48)—	
Caretaker, J. A. Nicol: services, v., \$900, bonus, \$420; outlay, \$17.38.....	1,337 38
Cartage, \$51.50; labour, \$133; 2,437 ft. lumber, \$75.55; sundry, \$12.05.....	272 10
Westbank: hardware, \$30.23; labour, \$219; 4,573 ft. lumber, \$118.90; 1,443 l. ft. piles, \$302.71. Paid as follows: F. A. Dobbin, \$296.31; Peachland Lumber & Manufacturing Co., \$125.30; small payments, \$249.23.....	670 84
Whiteman's wharf: hardware, \$171.88; labour, \$924.75; 14,959 ft. lumber, \$422.60; 1,772 l. ft. piles, \$372.12; 7½ cords wood, \$60. Paid as follows: J. H. Clements, \$171.83; Peachland Lumber & Manufacturing Co., \$422.60; P. H. L. Seely, \$357.84; small payments, \$999.03.....	1,951 35
Wilson's Landing: 1,674 ft. fir, \$43.52; 430 l. ft. piles, \$77.40; sundry, \$21.97.....	142 89
Generally: pile driving plant (\$2,963.61)—	
Foreman, Joe McDonald: services, Nov. 16 to Mar. 31, \$845.83; outlay, \$236.25.....	1,132 08
Building boat, \$130.75; hardware, \$293.40; labour, \$640.90; lumber, \$320.53; range, \$64; 5 sq. roofing, \$22.50; smithwork, \$25.35; transportation of men, \$33; sundry, \$64.78. Paid as follows: H. Connors, \$130.75; K. McKenzie Lumber Co., \$345.90; H. B. Morley & Co., \$233.52; Penticton Hardware Co., \$123.83; small payments, \$761.10.....	1,595 21
Travel and outlay, W. F. Richardson.....	236 32
Old Massett, repairs to wharf (\$3,788.30)—	
B. C. Equipment Co.: set 2 ton derrick fittings, \$88; sundry, \$47.....	135 00
Graham Island Spruce & Cedar Co., 3,042 ft. lumber.....	85 17
Kaien Hardware Co.: 6,812 ft. creosoted lumber at \$75; 1,731 l. ft. creosoted piles at 75c.; sundry, \$5.50.....	1,814 65
Muse, W. T.: repairs to wharf, as per agreement: 8,912 ft. lumber at \$20; piles in place, 55 fender at \$15, 22 at \$10; 100 l. ft. green piles at 16c.; sundry labour, etc., \$237.75....	1,476 99
Robertson, A., 720 l. ft. piles, \$144; Thompson Hardware Co., hardware, &c., \$132.49....	276 49
Pender Harbour, repairs to float (\$3,232.94)—	
B. C. Mills Timber & Trading Co.: lumber as per agreement, \$784.46; 9 cedar logs, 12,999 ft., \$324.98; sundry, \$30.49.....	1,139 93
McDonald, Watson & Wither: piles, including bolts, etc., 20 fender, \$480, 4 bearing, \$78; float complete, \$202.05; guards, etc., \$52.....	812 05
Board of men, \$72; hardware, \$168.89; boat hire, 10 d., \$10; labour, at \$7 per d., \$323.75, at \$6 per d., \$169.50, sundry, \$174.30; 11,738 ft. lumber, \$292.37; 6 boom sticks, \$37; sundry outlay, etc., \$33.15. Paid as follows: Brunette Saw Mill Co., \$292.37; Jos. Nadalin, \$169.50; Wm. Proctor, \$338.20; small payments, \$480.89.....	1,280 96
Port Alberni, new float, etc.: 648 lb. chain, \$81; labour, \$191; printing, \$56.83; smithwork, \$25.50; sundry, \$10.04.....	364 42
Port Clements, repairs to wharf (\$4,195.77)—	
B. C. Equipment Co.: set of 2 ton derrick fittings, \$88; sundry, \$47.....	135 00
Inspection: Frank Salter: services, Jan. 10 to Feb. 29, 31 d. at \$5; outlay, \$110.....	265 00
Kaien Hardware Co.: 10,896 ft. creosoted lumber, \$817.20; 1,863 l. ft. creosoted piles, \$1,397.25; sundry, \$6.25.....	2,220 70
Muse, W. T.: driving 60 fender piles, \$900; placing 13,020 ft. lumber, \$260.40; renewing caps and replacing piles, \$70; 218 ft. wire rope, \$43.60.....	1,274 00
Robertson, A., 751 l. ft. piles, \$150.20; Thompson Hardware Co., hardware, \$150.87.....	301 07
Port Essington, landing float (\$3,596.67)—	
Hyatt, M., on account contract work.....	2,930 00
Inspection, J. S. Lawrence: services, Nov. to Mar., 52 d., \$260; outlay, \$59.30.....	319 30
Caledonia Hotel (Mrs. Kirby), 34 d. board.....	68 00
Hyatt, M.: 10,000 ft. logs, \$180; lumber, \$20.....	200 00
Advertising, \$22; King's Printer, \$57.37.....	79 37
Port Haney, repairs to wharf: lumber at \$30.....	43 20
Carried forward.....	319,802 79



## SESSIONAL PAPER No. 1

## Harbours and Rivers: British Columbia—Continued

\$ cts.

## Havres et rivières: Colombie-Britannique—Suite

Brought forward.....	319,802 79
Port Moody, float (\$633.02)—	
Thurston-Flavelle, 14,599 ft. cedar at \$30.....	437 97
Boom chains, 2 at \$7.50; hardware, \$27.60; labour, 23½ d., \$146.25; sundries, \$6.20.....	195 05
Powell River, addition to wharf, etc.: advertising, \$147.95; King's Printer, \$150.14.....	298 09
Prince Rupert Quarantine, wharf (\$1,631.28)—	
Foreman, D. M. Kean, June to July, 51 d. at \$6; labourers, etc., \$433.75.....	739 75
Advertising, \$42; hardware, \$95.96; boat hire, \$21.25; launch hire, 12 h., \$30; lumber, \$129.81; 350 lb. nails, \$26.44; 452 l. ft. piles, \$339; provisions, \$74.34; 2 M shingles, \$10; smithwork, \$70.23; towage, \$52.50. Paid as follows: Fuller's Grocery, \$132.28; Kaien Hardware Co., \$351.60; Thompson Hardware Co., \$122.40; small payments, \$285.25.....	891 53
Princess Creek, floating wharf: King's Printer's account.....	56 74
Queen Charlotte City, repairs to wharf (\$4,676.98)—	
Babington, H. B.: loading piles, 10 d., \$50, rent of dredge, 5 d., \$25; towage, etc., \$25.....	100 00
B. C. Equipment Co.: set of derrick fittings, \$88; sundry, \$47.....	135 00
Des Brisay, M., scow hire, Dec. 4 to Mar. 31, 119 d.....	595 00
G.T.R. Coast Steamship Co.: services tug <i>Lorne</i> towing piles, Prince Rupert to Queen Charlotte City.....	400 00
Kaen Hardware Co.: hardware, etc., \$80; 6,988 ft. creosoted lumber, \$524.10; 2,379 l. ft. creosoted piles, \$1,784.25.....	2,388 35
Leary, W. J.: repairs to wharf: placing lumber, 7,288 ft. at \$15; driving 79 piles, \$987.50; 60 ft. to 70 ft. piles, 1,160 l. ft., \$139.20; one-half paid.....	618 01
Thompson Hardware Co., hardware.....	137 60
Board of men, \$42; 250 ft. cable, \$25; freight on piles, \$88.52; hardware, \$15; 11-12 d. labour, \$44.50; 10 h. launch hire, \$27; rafting piles, 15½ d., \$61.....	303 02
Refuge Bay, repairs to wharf (\$2,933.54)—	
B. C. Equipment Co.: set derrick fittings, \$88; sundry, \$47.....	135 00
Kaen Hardware Co.: creosoted lumber, 8,514 ft. at \$75; creosoted piles, 2,429 l. ft. at 75c.; sundry, \$46.92.....	2,507 22
Thompson Hardware Co., hardware.....	128 82
Board, 12 d. at \$1.50, 48 meals at 50c.; labour, 25½ d. at \$4; launch hire, 8 h. at \$2.50.....	162 50
Renata, repairs to wharf: labour.....	62 50
Robert's Bay, float and approach (\$3,361.69)—	
McDonald, Watson & Wither, repairs to float and approach.....	3,248 58
Inspection, C. Donnelly: services, Oct.—Nov., 16 d.....	96 00
Advertising.....	17 11
Roy, repairing float: labour, 141 h., \$70.50; 5 piles, \$18; 3 stiff legs, \$15; sundry, \$28.71.....	132 21
Roystone, repairs to wharf (\$800.39)—	
Inspection, W. West, 4 d.....	24 00
Fraser River Pile Driving Co.: piles, including bolts, 1,265 l. ft., \$721.05; decking, etc., \$55.34.....	776 39
Saanichton, repairs to wharf (\$1,217.12)—	
McDonald, Watson & Wither, repairs to wharf, \$1,268.40, less \$128.40 paid in 1920-21....	1,140 00
Inspection, C. Donnelly, services, 10 d.....	60 00
Advertising.....	17 12
Savary Island, repairs to float: 4 cedar logs, \$40; labour, \$90.50; launch hire, \$15; 1,424 ft. lumber, \$44.70; sundries, \$34.09.....	224 29
Seaford, repairs to float: labour, \$26; boat hire, \$30; smithwork, etc., \$34.58.....	90 58
Seaside Park: painting wharf railing and shed.....	40 00
Shoal Bay, repairs to wharf (\$1,195.75)—	
McDonald, Watson & Wither, repairs to wharf, as per agreement.....	1,050 00
Inspection, Wm. Proctor: services, Nov., 18 d., \$90; outlay, \$55.75.....	145 75
Sidney, repairs to wharf (\$7,191.08)—	
McDonald, Watson & Wither, detailed at page V—181.....	6,560 00
Inspection, C. Donnelly, services: Sept. to Jan., 56½ d., \$339; overtime, 168½ h., \$151.87..	490 87
Repairs to landing steps: labour, \$13.90; material, \$11.11.....	25 01
Advertising, \$17.11; King's Printer's account, \$98.09.....	115 20
Sidney Island (\$254.54)—	
McKillican, H. A.: repairs to scales, \$190; extra concrete wall, \$20.....	210 00
Labour, etc.....	44 54
Skidegate, repairs to wharf (\$6,600)—	
Foreman, M. J. McNeil, Aug. 18 to Sept. 1.....	75 75
Babington, H. B.: loading piles on scow, 10 d., \$50; use of dredge, 5 d., \$25; sundry, \$30..	105 00
Grand Trunk Pacific Coast Steamship Co., services tug <i>Lorne</i> , d.....	400 00
G.T.P. Ry. Co., freight, etc., \$143.65; Thompson Hardware Co., hardware, etc., \$190.69	334 34
Kaen Hardware Co.: 10,564 ft. creosoted lumber, \$814.80; 4,308 l. ft. creosoted piles, \$3,231; hardware, etc., \$53.69.....	4,099 49
Carried forward.....	349,617 17

## Harbours and Rivers: British Columbia—Continued

\$ cts.

## Havres et rivières: Colombie-Britannique—Suite

Brought forward.....	349,617 17
Skidegate, repairs to wharf— <i>Concluded</i> .	
Leary, W. J.: driving and bolting 110 piles, \$1,375; placing lumber at \$15 per M, \$184.50; green piles and stringers at 12c. per l. ft., \$159.60; excess cost of piles, \$40; towage, etc., \$195; less retained, \$617.18.....	1,336 92
Board of men, 12 d. at \$1.50, 88 meals at 50c.; launch hire, 12 d., \$30; rafting piles, 29½ d., \$132; sundries, \$24.50.....	248 50
Skidegate Narrows, proposed dredging: 3 h.p. stationary engine.....	436 50
Smith's Landing, repairs: labour, etc.....	6 83
South Gabriola Island, wharf: King's Printer.....	71 88
Spiller River, repairs to wharf (\$1,751.83)—	
Kaien Hardware Co.: 4,088 ft. creosoted lumber, \$305.10; 1,540 l. ft. creosoted piles, \$1,155; hardware, etc., \$40.05.....	1,500 15
Board, 12 d. at \$1.50, 39 meals at 50c.; hardware, \$94.68; labour, \$42.50; launch hire, 8 h. at \$2.50; rafting piles, \$57.....	251 68
Squamish, repairs: McDonald, Watson & Willis: repairs to wharf, as per agreement.....	650 00
Squirrel Cove, repairs to float: labour, \$41.40; use of gasoline boat, d., \$10; sundry, \$31.92....	83 32
Stewart, reconstruction of wharf: advertising, \$259.05; King's Printer, \$70.16.....	329 21
Stikine River, removal of obstructions (\$9,599.72)—	
Conductor, D. M. Kean: services, 7 m. to Mar. 31, \$1,442; outlay, \$20.95.....	1,462 95
Cook, 5-355 m. to Mar. 31, \$803.23; labourers, etc., at \$4.50 per d., \$432, at \$4 per d., \$640, sundry, \$119.25.....	1,994 48
Barrington Transportation Co., Wrangell: freight, \$1,739.61; exchange, etc., \$263.40; transportation of men, \$103.....	2,106 01
Canadian Explosives: caps, \$165.95; 5,000 lb. dynamite, \$1,225; 6,000 ft. fuse, \$63.25; sundry, \$93.25.....	1,547 45
Canadian Fairbanks-Morse Co.: 16 ft. canoe with paddles, \$72.75; 17 in. propeller, \$25.75; sundry, \$24.65.....	123 15
Willison & Sylvester Mill Co., Wrangell: 9,233 ft. lumber, \$296.92; 5 M shingles, \$50; exchange, \$14.73.....	361 65
Cartage, \$168.95; freight, \$46.15; hardware, \$415.04; lumber, \$15.60; provisions, etc., \$1,175.34; 12 4-light sash, \$28.80; 583 lb. steel, \$76.44; sundry, \$77.51. Paid as follows: J. F. Callbreath, \$247.85; Kelly, Douglas & Co., \$865.19; F. Stork, \$401.25; small payments, \$459.74.....	2,004 03
Sturdy Cove, repairs to slip: labour.....	25 50
Surge Narrows, repairs to float: labour, \$63.75; 384 l. ft. piles, \$57.60; boom stick, \$15; sundries, \$7.53.....	143 88
Thompson River, repairs to wharves (\$863.58)—	
Celista, repairs to wharf: labour, etc.....	39 65
Chase: painting building on wharf.....	98 20
Kamloops: painting shelter.....	96 90
Salmon Arm, repairs to wharf and shelter (\$224.60)—	
Gorse, P. A., 4,000 ft. fir.....	160 00
Labour, 80 h., \$48; nails, etc., \$16.60.....	64 60
Seymour Arm, repairs to wharf: labour, etc.....	59 89
Sicamous, repairs to wharf and shelter: lumber, etc.....	32 37
Generally, pile driving plant: repairs to scows.....	311 97
Tofino, repairs to wharf (\$1,588.53.)—	
McDonald & Watson: contract complete, \$2,939.01, less \$1,550 paid in 1918-19.....	1,389 01
Hardware, \$37.80; labour, \$97; 1,366 ft. lumber, \$49.17; sundry, \$15.55.....	199 52
Tucker Bay, repairs to wharf (\$810.83)—	
Proctor, Wm., labour, June, Aug., 20 d.....	140 00
Small & Bucklin Lumber Co.: lumber as per agreement, \$106.46; freight, etc., \$49.80..	156 26
Board of men at \$2 per d., \$49.50; 3 boom chains, \$22.50; hardware, \$104.46; launch hire, d., \$10; labour, \$178.50; 6 cedar logs, \$48; 5 gal. paint, \$17.50; rope at 37½c. per lb., \$13.31; smithwork, \$49.50; sundries, \$21.30.....	514 57
Ucluelet, repairs to wharf: advertising.....	5 50
Union Bay, repairs to wharf: Fraser River Pile Driving Co.: repairs, as per agreement....	180 00
Van Anda, repairs to wharf: hardware, \$35.34; labour, \$90; lumber, \$20.68; sundry, \$34.30.	180 32
Vancouver Harbour: Russell, Chas. & Co., cost of appellants.....	2,512 46
Vesuvius Bay: repairs to wharf (\$217.89)—	
Mouat Bros.: 3,657 ft. lumber.....	109 71
Labour, \$94.50; sundries, \$13.68.....	108 18
Victoria, in full and final settlement of claim: Sorby, T. C., compensation for engineering advice re harbour developments.....	3,000 00
Victoria Harbour, survey and soundings: labour, etc.....	153 00
Victoria, paving government wharf: 40 sacks cement, \$32; labour, \$86.51; lumber, etc., \$20.43; team hire, \$16.....	154 94
Whaletown, repairs to wharf: hardware, \$19.95; labour, \$76; lumber at \$30, \$73.11; 5 gal. paint, \$17.50; sundry, \$52.19.....	238 75
Carried forward.....	374,207 06

## SESSIONAL PAPER No. 1

Harbours and Rivers: British Columbia—Continued		\$	cts.
Havres et rivières: Colombie-Britannique—Suite			
Brought forward.....		374,207	06
White Rock (\$146.32)—			
United States Railroad Administration: repairs to crossing bell.....		131	32
Wilder, W. B.: repairs to wharf.....		15	00
Williams Head, repairs to coal wharf: advertising, \$18; King's Printer, \$54.09.....		72	09
Williams Head Quarantine, repairs to wharf (\$20,856.64)—			
Greenlees, Wm., detailed at page V—180.....		20,229	96
Inspection, R. Skelton, services, July to Oct., \$2d.....		492	00
Advertising, \$125.80; King's Printer's account, \$2.36; sundry, \$6.52.....		134	68
Williams Head, Quarantine Station, survey, etc.: labour, \$67.25; outlay, \$5.....		72	25
Wolfsen Bay, repairs to wharf (\$1,455.85)—			
McDonald, Watson & Wither: repairs as per agreement, \$1,350; 22 ft. pile, \$22.....		1,372	00
Inspection, Wm. Proctor: services, 11 d., \$55; outlay, \$28.85.....		83	85
Wyatt Bay, repairs to float: 8 boom chains, \$50; labour, \$68.50; piles at 15c. per l. ft., \$36.40; towing piles, \$61.50; sundry, \$18.20.....		234	60
Repairs to launch Meteor and row boat: labour, \$67; material, \$13.20.....		80	20
Repairs to launch Walrondo: 2 "Eastern Standard" engines, 4-cylinder, complete, \$5,848; extra, alterations in propeller shaft, \$23.50.....		5,871	50
Repairs to Mrs. Dobbie's residence, Esquimalt Dry Dock: range boiler and fitting, \$27.55; wash tub, \$20.45; sundry, \$12.10.....		60	10
Pile Driver, Skeena River (\$891)—			
Albert & McCaffery, 3,628 ft. lumber, \$145.12; Galland, A. J., foundry work, \$299.08..		444	20
B. C. Equipment Co., pile driver, 2,000 lb.....		100	00
McLean & King, building pile driver.....		100	00
Freight, \$87.75; hauling engine, \$25; pr. 16 in. pile driver heads, \$30; labour, \$35; sundry hardware, etc., \$69.05.....		246	80
Examinations and surveys made by D. M. Kean: labour, 33 d., \$198; launch hire, 27 d., \$93.25; use of gasoline boat, 13½ h., \$42.....		333	25
Chase District (\$10,663.24)—			
District engineer, J. W. Aylmer.....		3,000	00
Assistant engineers: J. Heathcott, April 1 to Aug. 25, \$793.06, bonus, \$102.20; W. E. Keyt, May to Oct., Dec. to Mar., \$1,250, bonus, \$319; W. F. Richardson, Aug. 12 to Mar. 31, \$1,529.03, bonus, \$156.....		4,149	29
Caretaker, J. J. Whyte: services, y., \$1,080; bonus, \$420.....		1,500	00
Stenographers: V. E. Hibbert, May 14 to Oct. 31, \$362.74, bonus, \$114.50; E. Loyst, Dec. 16 to Mar., \$175.81, bonus, \$73.50; K. Lyons, April to May, \$150, bonus, \$37.50		914	05
Travel and outlay: F. W. Aylmer, \$184.45; J. Heathcott, \$97.15; W. E. Keyt, \$426.18; W. F. Richardson, \$330.46.....		1,038	24
Telegrams, \$51.55; sundry, \$10.11.....		61	66
Nelson District (\$8,499.35)—			
District engineer, J. P. Forde, \$2,500, bonus, \$156.....		2,656	00
Assistant engineers: W. E. Keyt, Nov., \$125, bonus, \$29; R. Kirkpatrick, \$1,800, bonus, \$69.94.....		2,023	94
Janitor, W. Bardsley, y. to Feb. 28, \$120; stenographer, A. E. Sherlock, \$700, bonus, \$252		1,072	00
Travel and outlay: W. Elford, \$30; J. P. Forde, \$1,412.23; R. Kirkpatrick, \$1,265.97..		2,708	20
Hardware, \$13.11; 2 cords wood, \$10; sundry, \$16.10.....		39	21
New Westminster District (\$31,061.25)—			
District engineer, C. C. Worsfold.....		3,500	00
Assistant engineers: P. E. Doncaster, June 24 to Mar. 31, \$1,917.79, bonus, \$120.96; N. B. Gauvreau, \$2,400, arrears, Mar., 1919, \$16.63, bonus, \$156; W. A. Gourlay, Sept. to Mar., \$1,166.70, bonus, \$147; W. P. Gross, \$2,100, bonus, \$228; T. Kernighan, \$1,800, bonus, \$276; K. W. Morton, May to Mar., \$1,650, bonus, \$282; G. M. Peters, April to Jan., \$1,470, bonus, \$230; J. B. Saint, \$2,000, bonus, \$252; G. Turner, April, \$158.33.....		16,371	41
Clerk, H. G. Cox., \$1,433.32, bonus, \$364.....		1,797	32
Stenographer, I. M. Macdonald, \$900, bonus, \$420.....		1,320	00
Inspector of wharves, J. Trodden, \$1,500, bonus, \$150.....		1,650	00
Travel and outlay: P. E. Doncaster, \$489.74; N. B. Gauvreau, \$839; W. A. Gourlay, \$24.90; W. P. Gross, \$607.85; K. W. Morton, \$148.70; G. M. Peters, \$24.45; J. B. Saint, \$492.34; J. Trodden, \$841.79; G. C. Worsfold, \$1,833.59.....		5,302	36
B. C. Telephone Co.: exchange service, y. \$69; tolls, \$183.17.....		252	17
Barr Office Supply and Blue Printing Co.: blue prints, etc., \$336.85; inspection of type-writer, \$24; sundry, \$14.80.....		375	65
Olson, M. O., Iron Works: hand winch, \$85; sundry, \$35.....		120	00
Ton coal, \$12.50; jack, \$35; negatives, etc., \$22.85; levelling rod, \$17.50; stamps, \$72.50; electrical supplies, \$10.03; table, \$15; telegrams, \$70.09; sundry, \$116.87.....		372	34
Prince Rupert District (\$9,743.64)—			
District engineer, G. B. Hull.....		3,074	96
Assistant engineers: E. P. Gingras, \$2,000; W. M. Harding, Oct. 11 to Mar. 9, \$695.49, bonus, \$125.....		2,820	49
Carried forward.....		460,400	15



**Harbours and Rivers: British Columbia—Concluded**

\$ cts.

**Havres et rivières: Colombie-Britannique—Fin**

Brought forward.....	460,400 15
<b>Prince Rupert District—Concluded.</b>	
Stenographers: E. M. Earl, April 1 to May 17, \$100.65; E. M. McCann, Aug. 20 to Feb. 18, \$390.50, bonus, \$125.03.....	616 18
Janitor, J. Hizlett, y.....	180 00
Travel and outlay: E. M. Earl, \$58.10; E. P. Gingras, \$625.95; W. M. Harding, \$110.40; G. B. Hull, \$1,272.60; H. E. Thornton, \$33.55.....	2,100 60
North Coast Towing Co., 5½ d. towage.....	192 50
Pacific Cartage Co.: cartage, \$78.75; sundry, \$36.05.....	114 80
Telegrams: C. P. Ry. Co's Telegraph, \$55.75; Government Telegraph Service, \$363.35... Boots, 2 pr., \$17; launch hire, 34½ h., \$97.50; 4 pr. towels, \$10; sundries, \$95.51.....	424 10
Victoria District (\$18,598.50)—	220 01
Acting district engineer, A. F. Mitchell: services, April 1 to July 26, 7 d. in Sept., Oct. 11 to Mar. 31, \$2,031.15; apparently overpaid, \$168.91; bonus, \$130.....	2,330 06
Assistant engineers: W. M. Everall, \$1,800, bonus, \$276; J. A. Keefer, April to Dec., Feb. to Mar., \$1,650, bonus, \$37.50; J. B. Lambert, \$1,800, bonus, \$276; H. Peters, Oct. 8 to Mar. 31, \$721.77, bonus, \$95; J. B. Shaw, \$1,800, bonus, \$276.....	8,732 27
Clerk, C. Nettle, \$1,300, bonus, \$396.....	1,696 00
Stenographer, K. Jackson, \$900, bonus, \$252.....	1,152 00
General Inspector, A. Halkett, y., \$1,680, bonus, \$300.....	1,980 00
Travel and outlay: E. M. Everall, \$113.05; A. Halkett, \$681.93; J. A. Keefer, \$122.15; J. B. Lambert, \$179.27; A. F. Mitchell, \$225.87; C. Nettle, \$16.10; H. Peters, \$116.25; J. B. Shaw, \$374.50.....	1,829 12
Dandridge, A. H.: repairs to car, \$92.58; sundry, \$10.02.....	102 60
Island Blue Print & Map Co., negatives, blue prints, etc.....	105 39
Coupon books, 6, \$60; hire of launch, \$15; hire of motor, \$14.50; labour, 13 d., \$58.50; laundry, \$30; negatives, etc., \$94.50; repairs to car, \$139.44; stamps, \$87; telegrams, \$44.60; tolls, \$72.75; sundry, \$54.77.....	671 06
Advertising, \$65.10; King's Printer, \$290.96; Stationery Office, \$1,341.73.....	1,697 79
Total.....	484,544 63
Less—Refunded by Union S.S. Co., repairing chains.....	8 00
Charged to: Chief Engineer's Staff..... (Page V—211)	51,256 03
Surveys and Inspections..... (Page V—216)	14,584 51
Cost of Living Bonus.....	8,810 30
	74,658 84
Total, as on page V—168.....	409,885 79

**Harbours and Rivers, Generally—Havres et rivières en général**

<b>Cement-testing Laboratory (\$462.39)—</b>	
Chemicals, \$151.74; 6 duster coats, \$20; customs duty, \$60.24; laboratory apparatus, \$128.06; 540 ft. pine, \$39.15; 60 steel plates, \$13.75; truck, \$19.35; sundry, \$30.10.....	462 39
<b>Test-borings (\$12,459.17)—</b>	
Assistant engineer, A. W. Gregory: April, \$125; outlay, May to March, board, \$745.94, freight and express, \$117.17, travel and sundry outlay, \$638.15.....	1,626 26
Foreman of test-borings, M. E. Labelle: 366 d., \$1,647, bonus, \$324; travel and outlay, \$386.26.....	2,357 26
Diamond drill operator, Geo. McLeod: 359 d., \$1,615.50, bonus, \$324; board, \$425.70; travel and outlay, \$223.73.....	2,588 93
Davy, H. M.: travelling expenses, Ottawa to Victoria, B.C., and return, \$646.55; sundry travel, \$214.15.....	860 70
London Concrete Machinery Co.: 2 h.p. gasoline engine and accessories.....	194 00
McDougal's, Ltd.: force-pump, \$38; 12 pipe wrenches, \$26.30; sundry hardware, \$108.77..	173 07
Modern Machine Co., foundrywork, \$128.41; Thorne & Co., hardware, \$105.43.....	233 84
Musgrave, R. & Sons: 22 d. scowhire, \$88; towage, North Sydney to Glace Bay and return, twice, \$180.....	268 00
Victoria Foundry Co.: hoist, \$110; sundry, \$1.28.....	111 28
Woodley, Roy S., St. John, N.B., attending boring scow, April to July, 97 d.....	485 00
Cartage, \$75.50; freight and express, \$279.82; hardware, \$377.85; labour, \$2,446.05; lumber, \$56.15; smithwork, \$63.70; survey of Glace Bay harbour, \$83.60; truck, \$51; sundry, \$122.16.....	3,560 83
<b>Generally (\$10,122.78)—</b>	
Assistant engineer, W. M. Lounsbury: April to Aug., \$625, bonus, \$145; travel and outlay, \$55.59.....	825 59
Cross, A. E., outlay for express, cartage, etc.....	199 45
Department of Public Works, negatives, prints and sundry photographic work.....	2,863 09
Bonds for paymasters, \$40; express, \$641.43; hardware, \$64.25; telegrams, \$2,133.16; sundry, \$15.25.....	2,894 09
King's Printer, \$1,720.83; Stationery Office, \$1,619.73.....	3,340 56
Total.....	23,044 34
Less—Charged to Cost of Living Bonus.....	793 00
Total, carried to page V—3.....	22,251 34

## SESSIONAL PAPER No. 1

**Boone Dredging & Construction Co.: Toronto Eastern Channel: Final estimate**  
**Boone Dredging & Construction Co.: Chenal de l'Est: Estimation définitive**

	Quantity Estimated.	Quantity in work.	Rate.	Amount.
			\$ cts.	\$ cts.
1 Removing superstructure, stone filling, etc.....				10,500 00
2 Cutting off 800 l. ft. of sheet piling..... l. ft.	400	400	2 00	800 00
3 Levelling timbers and concrete block seats..... ft.b.m.	39,209	39,209	100 00	3,920 90
4 Concrete blocks, including lifting rings.. c.y.	266	266	12 00	3,192 00
5 Mass concrete in place..... "	568	568	12 00	6,816 00
7 Reinforcing steel and channels..... lbs.	23,022	21,363	0 10	2,136 30
8 Iron tie rods, turn-buckles, screw bolts, etc..... "	16,500	18,022	0 10	1,802 20
9 Niggerheads complete..... "	6	6	15 00	90 00
10 Walling including painting..... ft.b.m.	7,522	7,522	250 00	1,880 50
11 Manholes with conduits..... "	10	10	80 00	800 00
12 Pipe railing including painting..... "				100 00
13 Sheet piling in place..... l.ft.	3	3		90 00
Paid in 1919-20 (V—22), \$23,390; in 1920-21, \$8,737.90.....				32,127 90

**R. Brewer: Port Hope, Repairs to Pier: Final Estimate**  
**R. Brewer: Port-Hope, réparations à la jetée: Estimation définitive**

	Quantity Estimated.	Quantity in work.	Rate.	Amount.
			\$ cts.	\$ cts.
1 Timber, in place..... ft.b.m.	100,123	107,118	68 00	7,284 02
2 Walling timber, in place..... "	5,070	5,070	125 00	633 75
3 Drift bolts and spikes..... lbs.	6,500	6,570	0 07	459 90
4 Screw bolts and washers..... "	558	568	0 15	85 20
5 Removal of superstructure..... c. yd.	350	359.8	2 00	719 60
6 Replacing stone filling..... "	150	150	2 00	300 00
7 Removal of back fill..... "	256	259.6	1 25	324 50
8 Replacing back fill..... "	256	259.6	1 25	324 50
9 New stone filling..... "	682	855	2 50	2,137 50
10 Niggerheads..... lbs.	2,070	2,070	0 12	248 40
Paid in 1919-20 (V—162).....				12,517 37

**Carter-Halls-Aldinger Co.: Diversion of the Little Pembina River: Final Estimate**  
**Carter-Halls-Aldinger Co.: Détournement de la "Little Pembina": Estimation définitive**

	Quantity Estimated.	Quantity in work.	Rate.	Amount.
				\$ cts.
1 Sheet piling, 4" tongued and grooved.....	5,400 ft.	4,664 ft.	\$80 per 1,000 ft.	373 12
2 Sheet piling, 3" and 4", not tongued and grooved	6,400 "	6,768 "	\$78 "	527 90
3 B.C. fir curb dressed one side and chamfered..	444 "	684 "	\$60 "	41 04
4 Dimensioned B.C. Fir other than curb.....	16,700 "	20,897 "	\$58 "	1,212 02
5 Round tamarac piling.....	1,736 l.ft.	1,844 l.ft.	45c. per l. ft.	829 80
6 Screw bolts and tie rods.....	2,300 lbs.	2,431 lbs.	11c. per lb.	267 41
7 Drift bolts.....	710 "	962 "	10c. per lb.	96 20
8 Corner plates.....	392 "	392 "	10c. "	39 20
9 Ship and rail spikes.....	475 "	547 "	10c. "	54 70
10 Cast iron washers.....	1,550 "	1,866 "	9c. "	167 94
11 Stop logs complete.....	247 "	22 "	\$10 each	220 00
12 Stop log machinery.....	Lump	surd.		2,235 00
13 Rails, 20 lb., and plates.....	850 lb.	850 lbs.	3c. per lb.	25 50
14 Earth excavation.....	29,000 c.yd.	32,388 c. yd.	38c. per c. yd.	12,307 44
15 Overhaul.....	5,200 "	3,201 "	4c. " "	128 04
Extra work, widening two bridges.....				1,251 06
Total paid in 1919-20 (Page V—166).....				19,746 37

M. P. &amp; J. T. Davis: Quebec, Champlain Dry Dock: Est. 45 to Mar. 31, 1920

M. P. &amp; J. T. Davis, Québec: Cale-sèche Champlain: Evaluation 45 au 31 mars 1920

	Quantity Estimated.	Quantity work.	Rate.	Amount.
			\$ cts.	\$ cts.
1 Cofferdam.....	\$80,000	\$80,000		80,000 00
2 Earth excavation..... c. yds.	20,000	20,058	0 20	4,011 60
3 Rock excavation above coping..... "	17,000	17,407	0 75	13,055 25
4 Rock excavation below coping..... "	325,000	332,871	1 15	382,801 65
5 Submarine rock excavation..... "	65,000	77,508	7 60	589,060 80
6 Dredging..... "	530,000	480,321	0 35	168,112 35
7 Common excavation..... "	10,000	33,000	0 30	9,900 00
9 Concrete No. 1..... "	10,000	5,246	7 25	38,033 50
10 Concrete No. 2..... "	90,000	103,021	6 50	669,636 50
11 Granite..... c. ft.	140,000	136,660	2 00	273,320 00
12 Tiles in pump house..... sq. yds.	1,540	1,531	6 00	9,186 00
14 Gravel road..... "	21,000	14,000	1 00	14,000 00
15 Steel beams, reinforcing bars, etc..... lbs.	150,000	168,277	0 04	6,731 08
16 Galv. iron ladders..... "	55,000	21,799	0 09	1,961 91
17 Steel grates and frames..... "	10,000	11,234	0 06	674 04
18 C. iron in casings and valves..... tons.	125	169-586	121 00	20,519 91
19 C. steel in caisson rollers..... "	65	64-325	214 50	13,797 71
20 Gun metal..... lbs.	4,500	15,683	0 52	8,155 16
21 C. iron in keel blocks, etc..... tons.	1,017	992-791	66 00	65,524 21
22 Forged steel spindles..... lbs.	11,000	10,692	0 08	855 36
24 Capstans driven by electric motor.....	9	8	1,500 00	12,000 00
25 4-in. service pipe..... l. ft.	2,260	2,659	0 55	1,462 45
27 Lumber for caisson cover, etc..... ft. b.m.	57,000	14,050	65 00	913 25
30 White oak..... "	4,500	14,376	200 00	2,875 20
31 Flap valves.....	12	4	50 00	200 00
33 Pumphouse.....	\$5,000	\$5,000		5,000 00
34 Power house.....	\$24,500	\$24,500		24,500 00
35 Coal shed.....	\$7,350	\$7,000		7,000 00
37 Brick..... M	345,000	343,230	50 00	17,166 50
38 Fire bricks..... "	125,000	123,000	70 00	8,610 00
39 Chimney ladder.....	\$300	\$300		300 00
40 Four lightning rods.....	\$100	\$100		100 00
41 Six 500 h.p. boilers.....	\$76,100	\$67,500		67,500 00
42 Two 300 h.p. boilers.....	\$15,000	\$13,000		13,000 00
43 1,500 k.w. generator and turbine.....	\$49,100	\$47,000		47,000 00
45 750 k.w. generator and turbine.....	\$27,900	\$26,500		26,500 00
47 300 k.w. generator and turbine.....	\$16,400	\$15,900		15,900 00
49 100 k.w. generator and engine.....	\$5,680	\$5,400		5,400 00
50 Switchboard and cable connections.....	\$7,500	\$7,200		7,200 00
51 Three main pumps.....	\$74,600	\$60,000		60,000 00
52 Two drainage pumps.....	\$7,550	\$3,550		3,550 00
53 Motor, 125 h.p. for caisson.....	\$2,950	\$2,900		2,900 00
54 Four 10 h.p. motors.....	\$1,750	\$1,500		1,500 00
55 Five 15 h.p. motors.....	\$2,490	\$2,000		2,000 00
56 Two 100 h.p. motors.....	\$3,900	\$3,400		3,400 00
57 Gear wheels, pinions, etc..... lbs.	19,500	10,997	0 15	1,619 55
58 C.i. bearings and bolts..... "	8,000	6,881	0 15	1,032 15
59 Underground cables..... l. ft.	26,000	20,889	1 75	36,555 75
60 Wirings.....	\$2,000	\$1,500		1,500 00
61 Two feed pumps.....	\$2,255	\$1,500		1,500 00
62 Fire pump.....	\$1,300	\$1,300		1,300 00
63 Heating system.....	\$3,500	\$3,000		3,000 00
64 Coal and ash conveyors..... lbs.	50,000	85,924	0 10	8,592 40
65 Coal crusher.....	\$2,450	\$2,450		2,450 00
66 Electric motor for conveyor.....	\$550	\$550		550 00
67 Electric motor for crusher.....	\$700	\$700		700 00
68 Steel columns, etc., for crane..... lbs.	50,000	26,875	0 06	1,612 50
69 Overhead crane and motors.....	\$4,600	\$4,600		4,600 00
71 Four in. c.i. pipe..... l. ft.	770	770	1 00	770 00
72 Two in. c.i. pipe..... "	1,000	1,242	0 60	745 20
73 One in. galv. pipe..... "	150	258	0 50	129 00
74 3 in. galv. pipe..... "	90	217	0 50	108 50
75 Cribwork in entrance piers, etc..... c. yds.	62,300	57,966	5 40	313,016 40
76 Concrete No. 1..... "	1,000	1,840	7 25	13,340 00
77 Concrete No. 2..... "	12,300	12,021	6 50	78,136 50
Carried forward.....				3,176,602 38



## SESSIONAL PAPER No. 1

**M. P. & J. T. Davis: Quebec, Champlain Dry Dock: Est. 45 to Mar. 31, 1920—Concluded****M. P. & J. T. Davis: Québec, cale-sèche Champlain: Evaluation 45 au 31 mars 1920—Fin**

	Quantity Estimated.	Quantity in work.	Rate.	Amount.
			\$ cts.	\$ cts.
Brought forward.....				3,176,692 38
79 White pine shores..... ft. b.m.	54,000	14,172	60 00	850 32
81 Rolling caisson..... tons.	1,000	1,126	110 00	123,860 00
82 Floating caisson.....	1,000	1,000	140 00	140,000 00
Extra, tunnel..... l. ft.	550	507.5	75 00	38,062 50
Extra, rock bolting and grouting..... "	9,300	9,204	0 30	2,761 20
Extra, rolling caisson cover.....	\$250	\$250		250 00
Extra, underground cable.....				5,022 74
Paid in 1914-15 (V—23), \$282,290; in 1915-16 (V—16), \$681,330; in 1916-17 (V—22), \$1,107,860; in 1917-18 (V—17), \$920,720; in 1918-19 (V—20), \$330,910; in 1919-20 (V—21), \$159,420; drawback held, \$4,879.14.....				3,487,409 14

**Messrs. J. A. Grant & Co., Ltd.: St. John Harbour Improvements: Final Estimate****Messrs. J. A. Grant & Co., Ltd.: Améliorations au havre de St-Jean: Estimation définitive**

	Quantity Estimated.	Quantity in work.	Rate.	Amount.
			\$ cts.	\$ cts.
1 Concrete pedestals, including excava- tion and backfill..... c.yd.	250	330	13 25	4,372 50
2 B.C. fir, framed in bents, towers, trusses, etc..... ft. b.m.	120,000	153,000	109 00	16,677 00
3 Spruce or pine..... "	120,000	120,000	77 00	9,240 00
4 Openings, in roof, etc.....	16	16	10 00	160 00
5 Windows, including sash, etc. (a).....	74	80	9 00	720 00
6 Ladders in work..... l.ft.	135	141	1 30	183 30
7 Galv. iron in fire partitions, under gal- leries, etc..... sq.ft.	5,000	5,000	0 16	800 00
8 Painting..... sq.yd.	6,000	6,000	0 48	2,880 00
9 Bolts, nuts and rods in work..... lbs.	60,000	68,000	0.075	5,100 00
10 Castings, plate washers, etc..... "	35,000	40,000	0.055	2,200 00
11 Tar and gravel roofing..... sq.ft.	15,000	15,000	0 11	1,650 00
Paid in 1919-20 (V—19), \$8,470; in 1920-21, \$35,512.80.....				43,982 80

**Wm. Greenlees: Williams Head Quarantine Station, repairs to wharf: Final estimate****Wm. Greenlees: Station de quarantaine de Williams Head, réparations au quai: Estimation définitive**

	Quantity estimated.	Quantity in work.	Rate.	Amount.
			\$ cts.	\$ cts.
Main wharf:—				
1 Removing top structure of wharf (caps, decking, etc.), and fender piles, relaying steel rails.....				1,280 00
2 Creosoted bearing and brace piles..... l.ft.	545	515	1 09	561 35
3 Fir fender piles.....	9,394	9,394	25½	2,395 47
4 Lumber for caps, decking, guards, rail, etc., including iron..... ft. b.m.	195,000	198,149	43 30	8,579 85
5 Taking down covered-in-way, tank and shed and re-erecting covered-in-way.....				1,964 00
6 Moving store and bunk house, fence, etc., and replacing same.....				415 00
7 Cast iron mooring cleats, including bolts each.	6	6	33 00	198 00
Carried forward.....				15,393 67

**Am. Greenlees: Williams Head Quarantine Station, repairs to wharf: Final Estimate—Concluded**  
**Wm. Greenlees: Station de quarantaine de Williams Head, rép. au quai: Estim. définitive—Fin**

	Quantity Estimated.	Quantity in work.	Rate.	Amount.
			\$ cts.	\$ cts.
Brought forward.....				15,393 67
Main wharf— <i>Concluded.</i>				
8 Taking down and re-erecting derrick.....				35 00
9 Reconstructing water pipe box and relaying pipes.....				187 00
10 Muntz metal..... lb. 690 700	690	700		476 00
11 Installing new tank complete, connecting tank with water storage tank, etc.....				415 00
East Approach:—				
12 Removing old material and replacing hand rail fence and steel rails.....				340 00
13 Creosoted bearing piles..... l.ft. 385 317	385	317		317 00
14 Replacing in new bents six piles removed from site of new truss, including concrete bases.. each 6 6	6	6		96 00
15 Lumber for caps, stringers, bracings, etc., including iron..... ft.b.m. 26,000 25,125	26,000	25,125	51 00	1,281 37
16 Lumber for truss, including iron..... ft.b.m. 4,732 4,744	4,732	4,744	87 00	412 73
Centre and West approaches:—				
17 Driving two creosoted bearing piles in centre approach, including removal of old piles each. 2 2	2	2	30 00	60 00
18 Renewing mud sills, etc., in west approach, including removal of old posts.....				75 00
19 Repairs to floating boat house.....				245 00
20 Repairs to float.....				100 00
Extras:—				
1 Replacing piles which were eaten away.....				150 00
2 Repairing approach to power house.....				646 19
Total, paid in 1919-20, V—175.....				20,229 96

**J. M. Hogan: Repairs to Port Colborne Breakwaters: Final estimate**  
**J. M. Hogan: Réparations aux brise-lames de Port-Colborne: Estimation définitive**

	Quantity Estimated.	Quantity in work.	Rate.	Amount.
			\$ cts.	\$ cts.
Removing old stone, concrete, etc., western breakwater..... c. yd. 3,800 2,944	3,800	2,944	0 50	1,472 00
Concrete footing blocks..... " 610 547.4	610	547.4	14 00	7,663 60
Mass concrete 1-2-4 for surface work..... " 610 726.8	610	726.8	11 00	7,994 80
Mass concrete 1-2-4 with stone for core of west breakwater..... " 1,510 1,157.3	1,510	1,157.3	10 00	11,573 00
Mass concrete 1-3-6 with stone for core of east breakwater..... " 150 435	150	435	12 00	5,220 00
New timber for seat of footing blocks, etc.. f. b. m. 1,000 1,200	1,000	1,200	200 00	240 00
Handling blocks, etc.....				75 00
Extra work at contract rates.....				2,545 85
Paid in 1919-20, (V—161), \$24,810; in 1920-21, \$11,974.25.....				36,784 25

**Landry & Robichaud: Shippigan Gully, repairs to breakwater: Final estimate**  
**Landry & Robichaud: Shippigan Gully, réparations au brise-lames: Estimation définitive**

	Quantity Estimated.	Quantity in work.	Rate.	Amount.
			\$ cts.	\$ cts.
1 Cribwork..... c. ft. 25,700 26,728.5	25,700	26,728.5	0 25	6,682 12
2 Sheathing..... ft.b.m. 10,200 10,865.7	10,200	10,865.7	60 00	651 94
3 Piles..... l. ft. 9,400 9,436	9,400	9,436	0 40	3,774 40
4 Walings and cross ties..... ft.b.m. 15,000 15,118	15,000	15,118	55 00	831 49
5 Covering..... " 8,000 9,099.5	8,000	9,099.5	50 00	454 97
6 Brush..... c.ft. 30,000 29,102	30,000	29,102	0 01	291 02
7 Ballast..... c.y. 600 603	600	603	4 00	2,412 00
8 Iron..... lb. 9,200 14,806	9,200	14,806	0 15	2,220 90
Paid in 1919-20, (Page V—141), \$7,390; in 1920-21, \$9,928.84.....				17,318 84

## SESSIONAL PAPER No. 1

**McDonald, Watson & Withers: Sidney, repairs to wharf: Final Estimate**  
**McDonald, Watson & Withers: Sidney, réparations au quai: Estimation définitive**

	Quantity estimated.	Quantity in work.	Rate.	Amount.
			\$ cts.	\$ cts.
1 Creosoted bearing piles..... l.ft.	2,162	2,273 ft., 7 in.	0 88	2,000 75
2 Creosoted fender piles, including bolts... "	1,777	1,857 ft., 9 in.	0 92	1,709 13
3 Creosoted brace piles, including bolts.... "	576	573½	0 92	527 62
4 Creosoted fender logs, including bolts.... "	90	90	0 92	82 80
5 Caps, 10 in. x 12 in., including bolts..... ft.b.m.	5,445	5,470	38 00	207 86
6 Stringers, 8 in. x 11 in., including bolts.... "	4,422	4,473	39 00	174 45
7 Joints, 3 in. x 10 in., including bolts..... "	3,825	3,776.5	37 00	139 73
8 Guard, 8 in. x 10 in., including bolts..... "	1,707	2,024	37 00	74 89
9 Decking, 3 in. x 12 in., including spikes... "	13,775	13,383	36 00	481 79
10 Chocks, 8 in. x 10 in., including bolts.... "	1,093	1,065	55 00	58 57
11 Creosoted sway braces, 3 in. x 10 in., including bolts..... "	1,320	1,320	90 00	118 80
13 Diagonal braces, 3 in. x 10 in., including bolts..... "	393	675	60 00	40 50
14 Concrete piers, including forms..... c.yd.	14	23.79	25 00	594 75
15 Slip, 9 ft. x 25 ft.....				110 00
16 Landing, 5 ft. x 45 ft.....				75 00
17 Wood mooring cleats, including bolts... each	4	4	4 00	16 00
18 Tearing up and relaying 3 in. decking, including spikes..... ft.b.m.	3,870	2,650.5	16 00	42 41
19 Removal of old part of existing wharf head including piles and moving shed.....				300 00
Extra: additional renewals in approach.....				501 48
Paid in 1919-20 (V—173), \$6,560; in 1920-21, \$696.53.				7,256 53

**S. Mills: Naramata wharf: Final Estimate**  
**S. Mills: Quai de Naramata: Estimation définitive**

	Quantity Estimated.	Quantity in work.	Rate.	Amount.
			\$ cts.	\$ cts.
Removing old wharf.....				390 00
Piles driven in place..... l.ft.	3,878	3,965	0 55	2,180 75
Timber in place..... ft.b.m.	64,500	64,607	60 00	3,876 42
Bolts, spikes, etc..... lbs.	3,500	3,300	0 12	396 00
Grading approach..... c.y.	100	100	0 40	40 00
Warehouse.....				1,250 00
Paid in 1919-20, (V—171), \$5,750; in 1920-21, \$2,383.17...				8,133 17

**W. A. Munro: Back Bay Wharf Repairs: Final Estimate**  
**W. A. Munro: Réparations au quai de Back Bay: Estimation définitive**

	Quantity estimated	Quantity in work	Rate	Amount.
			\$ cts.	\$ cts.
1 Covering, 3-inch..... ft.b.m.	10,000	10,695	65 00	695 18
2 Caps, stringers and mud sills, 10 in. x 10 in. "	15,000	14,140	89 00	1,311 20
3 Top caps and ladder, 8 in. x 8 in. .... "	2,500	2,762	80 00	220 96
4 Braces and walings, 4 in. x 6 in. .... "	6,000	5,291	78 00	412 70
5 Vertical posts, 9 in. diam..... l. ft.	1,700	1,515	0 26	393 90
6 Steps, 4 in. x 9 in..... ft.b.m.	600	270	80 00	21 60
7 Ballast..... cu. yd.	90	84	2 25	189 00
8 Ballast-poles..... l. ft.	2,000	1,848	0 16	295 68
9 Iron..... lb.	3,000	3,044	0 12	365 28
10 Removal of old work.....				350 00
Total, paid in 1919-20 (V—133).....				4,075 50



**Wm. T. Muse: New Massett Wharf: Final Estimate**  
**Wm. T. Muse: Quai de New Massett: Estimation définitive**

		Quantity estimated	Quantity in work	Rate	Amount
				\$ cts.	\$ cts.
1	Creosoted piles..... l. ft.	7,847	7,847	1 10	8,631 70
2	Hemlock and spruce piles..... "	1,775	1,775	0 25	443 75
3	Lumber..... ft.b.m.	68,000	68,000	32 50	2,210 00
4	Hardware, bolts, etc..... lb.	4,700	4,700	0 11 $\frac{1}{2}$	540 50
5	Cable..... ft.	450	450	0 35	157 50
6	Derrick.....				100 00
7	Towing, freight, etc.....				250 00
	Difference in cost between creosoted and green lumber, 6,752 ft. at \$55, plus 10 p.c., \$37.13.....				408 49
	Total, paid in 1919-20, page V—171.....				12,741 94

**Ottawa Contractors Ltd.: Burlington Channel: Estimate No. 11 to Oct. 30, 1920**  
**Ottawa Contractors Ltd.: Chenal de Burlington: Estimation n° 11 au 30 octobre 1920**

		Quantity estimated	Quantity in work	Rate	Amount
				\$ cts.	\$ cts.
1	Removing piling and storing 200 l. ft. old cribwork, etc..... cu. yd.	2,852	3,000	2 00	6,000 00
2	Removing piling and storing 200 l. ft. old close piling, etc..... each	200	196	4 50	882 00
3	Round piles, 16 in. butt, 8 in. top, 45 ft. long..... l. ft.	5,625	5,625	0 66	3,712 50
13	Close piling, tongued and grooved, 10 in. x 10 in., driven and cut off..... ft.b.m.	90,000	83,000	107 00	8,881 00
	Working, placing and securing in position stringers, caps, etc., timber furnished by the department and delivered at site of work.....				1,646 40
	Screws, bolts, nuts, etc.....				566 00
	Materials delivered, 50 per cent of value.....				598 59
	Paid in 1919-20 (V—159), \$11,820; in 1920— 21, \$8,300; drawback, \$2,166.49.....				22,286 49

**J. S. Parker: Tynemouth Creek Breakwater: Final estimate**  
**J. S. Parker: Creek Tynemouth, brise-lames: Estimation définitive**

		Quantity estimated	Quantity in work	Rate	Amount
				\$ cts.	\$ cts.
1	Spruce, 10 in. diameter..... ft.b.m.	44,000	37,739	40 00	1,509 56
2	Spruce, 10 in. x 10 in..... "	16,000	15,306	50 00	765 30
3	Covering, 3-in..... "	4,200	4,300	35 00	150 50
4	Sheathing, 4-in..... "	5,600	5,939	45 00	267 25
5	Ballast poles..... l. ft.	3,000	3,775	0 05	188 75
6	Iron..... lb.	2,000	2,260	0 10	226 00
7	Ballast..... cu. yd.	850	850	1 90	1,615 00
8	Mooring posts.....	2	2	15 00	30 00
9	Spruce, 10 in. diam. (workmanship)..... ft.b.m.	6,000	7,160	15 00	107 40
10	Ballast poles (workmanship)..... l. ft.	2,100	1,652	0 02	33 04
11	Iron (workmanship)..... lb.	9,890	9,805	0 05	490 25
	Extra, sheathing, 4-inch..... ft.b.m.	3,060	3,060	45 00	137 70
	Extra, iron..... lb.	400	400	0 10	40 00
	Total, paid in 1919-20, page V—141.....				5,560 75

## SESSIONAL PAPER No. 1

**Reid & Archibald: Inverness Harbour Improvements: Estimate No. 7 to Sept. 30, 1919**  
**Reid & Archibald: Amélioration au havre d'Inverness: Estimation n° 7 au 30 septembre 1919**

	Quantity estimated	Quantity in work	Rate	Amount
			\$ cts.	\$ cts.
1 Brush and stone mattresses in place..... cu. yd.	1,010	1,010	4 00	4,040 00
2 Repairing, placing and bolting creosoted round timber in place..... l. ft.	4,060	3,840	0 20	768 00
3 Native round timber in place and bolted..... "	7,500	8,211	0 32	2,627 52
4 Ballast poles in place and bolted..... "	6,500	5,938	0 06	356 28
5 Squared native timber in stringers, guard rails, etc., in place and bolted..... ft.b.m.	18,000	15,589	50 00	779 45
6 Covering, 4 in., bolted in place..... "	31,500	31,320	46 00	1,440 72
7 Hardwood sheathing in place and bolted..... "	60,000	20,790	60 00	1,247 40
8 Stone ballast in place..... cu. yd.	1,600	1,872	1 25	2,340 00
9 Mooring posts in place..... "	6	6	5 00	30 00
10 Ladders in place..... "	4	4	5 00	20 00
11 Repairing old work on western side.....				300 00
12 Repairing old work on eastern side.....				1,000 00
13 Dredging (place measurement)..... cu. yd.	16,400	8,895	0 43	3,824 85
On account.....				7,500 00
Paid in 1918-19 (V-121), \$7,130; in 1919-20, (V-128), \$17,270, drawback, \$1,874.22.....				26,274 22

**A. G. Tweedie: Thessalon, Reconstruction of wharf: Final Estimate**  
**A. G. Tweedie: Reconstruction du quai de Thessalon: Estimation définitive**

	Quantity estimated	Quantity in work	Rate	Amount
			\$ cts.	\$ cts.
1 Stone footing between blocks..... cu. yd.		310	2 00	620 00
2 Repairing roadway.....				75 00
3 Connecting new work with old wharf.....				75 00
4 Tearing down 200 ft. of old wharf.....				600 00
5 Reinforcing iron, bolts, etc..... lb.		22,000	0 75	1,650 00
6 Mooring bollards, complete..... each		5	55 00	275 00
7 Concrete blocks, complete..... cu. yd.		131	17 50	2,292 50
8 Mass concrete in place..... "		205	12 25	2,511 25
9 Walings, bolted and painted..... ft.b.m.		2,750	100 00	275 00
10 Other timber in place..... "		13,200	80 00	1,056 00
Paid in 1919-20 (V-163).....				9,429 75

**Contract Dredging—Contrat de dragage**

\$ cts.

Atlantic Dredging Co.: Baddeck, Nov. 14-17, 1913, 390 cu.yd., \$195; Margaree Harbour, Sept. 18-23, 1912, 2,094 cu. yd. overcast, \$558.40.....	753 40
Boone Dredging and Const. Co.: Kincardine, July 24 to Sept. 17, 1919: 10,544 cu. yd. at 60c... ..	9,926 40
Burns, F. C.: Nicolet River, Oct. 23 to Nov. 25, 1919: 9,105½ cu. yd. at 45c.....	4,097 48
Great Lakes Dredging Co. (\$27,774.45)— Fort William, contract No. 7339: class B., 36,294 cu. yd. at 27½c., 3,398 at 26½c., 6,336 at 24½c., 9,625 at 22½c., 94,191 at 12½c.; rock, 57 cu. yd. at \$2.40.....	26,274 45
Detailed in 1918-19, V-159.....	1,500 00
Gregory, J. A.: St. John Harbour, Nov. 4 to Dec. 31, 1919: 17,215.6 cu. yd. at 33c.; extra towage, 15,900 cu. yd., \$159.....	5,840 15
Macleam, A. R.: Black River, June 4 to Sept. 23, 1919: 8,500 cu. yd. at 24c.....	2,040 00
Ottawa Contractors: Cobourg, June 30 to Oct. 6, 1919: 15,664 cu. yd. at 27c.....	4,229 25
Pacific Const. Co.: North Arm, Fraser River, Sept. 20 to Mar. 31, 1920: 940,777 cu. yd. at 15½c.; less \$1,391.44 paid in 1920-21.....	144,429 00
Phin, W. E.: Port Arthur, final estimate to Nov. 26, 1919: rock, 27,380.52 cu. yd. at \$2; class B., 2,674,390 cu. yd. at 13c.; overcast, 7,924 cu. yd. at 8½c.; removing wreck, \$175.50; total, \$403,293.87; less \$8,295 deducted in 1914-15 and less \$349,469.76 paid in previous years.....	45,529 11

Carried forward..... 244,619 24

**Contract Dredging—Concluded—Contrat de dragage—Fin**

\$ cts.

Brought forward.....	244,619 24
Simpson Bros.: St. Maurice River, Sept. 3 to Nov. 26, 1919: class B, 51,130 cu. yd. at 24c.; overcast, 3,670 cu. yd. at 16c.....	12,858 40
Soo Dredging Co.: hire of plant at Sault Ste. Marie, removing obstructions, July 29 to Nov. 21, 1919, 97 d. at \$125; less \$350 for lost time.....	11,775 00
Windsor Dredging Co.: Jeannette's Creek, Aug. 27 to Sept. 16, 1919: class B, 10,432 cu. yd. at 20c.....	2,086 40
Total (distributed below).....	271,339 04
Charged as follows:—	
St. John Harbour improvements..... (Page V—19)	5,840 15
Port Arthur and Fort William, Harbour and river improvements..... (Page V—21)	73,303 56
Fraser River, dredging, North Arm..... (Page V—170)	144,429 00
Dredging, Maritime Provinces..... (Page V—192)	2,793 40
Dredging, Ontario and Quebec..... (Page V—198)	44,972 93
Total as above.....	271,339 04

**Dredging: Maritime Provinces—Dragage: Provinces maritimes****Dredge No. 1 (\$57,949.76)—**

Captain, C. F. Lewis, services, May 16-Mar. 31, \$1,817.10; outlay, \$31.98.....	1,849 08
Engineer and watchman, H. Fosbrooke, y.....	1,739 65
Second engineer, M. Collins, May 10-Mar. 31.....	1,315 33
Third engineer and oiler, J. McMasters, May 13-Mar. 31.....	1,086 76
Mate, B. Haines, services, May 16-Mar. 31; \$1,298.87; outlay, \$5.60.....	1,304 47
Watchman, J. Gordon, May 20-Mar. 31.....	609 34
Services of crew, \$9,735.23; outlay, \$19.90.....	9,755 13
Foreman and carpenters, 375½ d. at \$4.95; labourers and painter, 4, 390 h. at 40c.....	3,614 71
Board of crew: 1,379 meals at 80c., 4,048 at 75c., 1,499 at 70c.; extra meals, 64 at 27c. Paid as follows: C. F. Lewis, \$5,125.98; crew, \$79.80.....	5,205 78
Baker, L. E. & Co.: 3-24 tons coal, \$49.18; 84,416 gal. water, \$84.45; wharfage, Aug.-Sept., 59 d. at \$3; sundry, \$6.57.....	317 20
Barton Electric Welding Co.: labour, welding, 234½ h. at \$8; sundry, \$5.....	1,881 00
Brandram-Henderson, Ltd.: 70 gal. anti-corrosive, \$126.87; 60 gal. anti-fouling, \$227.43; 15 gal. boiled linseed oil, \$36.45; 182 gal. marine paint, \$514.10, less \$8.72 underpaid; sundry, \$20.65.....	916 78
Cann, H. & Son, Ltd.: services of tugs <i>Mary H. Cann</i> and <i>Wanda</i> attending dredge, July-Sept., 43 d. at \$42, 1 h. at \$10.....	1,816 00
Consumers' Cordage Co.: manila rope, 401 lb. at 33-32 c., 65½ lb. at 31-36c., 1,189 lb. at 30-38c. Driscoll, J. M.: 406 ft. birch, \$26; blockage on scow, 59 d. at \$7; fir, 360 ft. at 10c.; pine, 330 ft. at 10c.; 301 ft. spruce, \$52.38; wharfage, \$26; sundry, \$15.60.....	514 74
Dunlop Tire and Rubber Goods Co.: bucket rubbers, 278 lb. at \$8-2c.; sundry, \$1.90.....	601 98
Howard, E. G.: services of divers, recovering buckets, 4 d. at \$35; sundry, \$2.....	247 10
Lee, R. R.: steam hoister and crew of five men lifting buckets from bottom of slip, 4 d. at \$50.....	142 00
Manchester, Robertson, Allison: 9 pr. blankets, \$48; 6 comforters, \$30; 3 doz. towels, \$25.25; sundry, \$46.45.....	200 00
Mayes, H., rubber belting, 1,260 lb. at 20c.....	149 70
McAvity, T. & Sons: 724 lb. close link chain, \$80.36; 765 lb. manila rope, \$254.90; sundry, \$34.12.....	252 00
Mitchell, J. D.: steamer <i>Eldred</i> attending dredge, Oct.-Feb., 107 d. at \$43.....	369 38
Phoenix Foundry: labour taking out broken bearing on drive shaft, finishing new casting and placing in position, as per agreement, \$750; 46 cast iron rollers, \$102.95; sundry, \$9.30.....	4,601 00
Secord, A., carting, hauling, etc.....	862 25
Splane, J. & Co.: life belts, 22 at \$1.75; manila rope, 745 lb. at 33-32c.; sundry, \$45.79.....	110 30
Stephenson, E. S. & Co.: electrical repairs, electrician and helper, 166 h. at \$1.30, materials, \$44.70.....	332 53
St. John Iron Works: renewing 5-in. pipe in 4 columns on dredge, as quoted, \$265; repairing woodwork, etc., labour, 68 h., \$60.75, materials, \$13.43.....	260 50
Union Foundry: foundry work, \$4,118.96; slippage for scows, 384 d. at 80c.....	339 18
Coal, at \$17, \$73.10, at \$16, \$80, at \$15.50, \$38.75, at \$10, \$106.20, at \$9.10, \$1,990.13, at \$8.25, \$3,648.14, at \$7.75, \$3,459.02, sundry, \$8.90. Paid as follows: Bras D'Or Coal Co., \$1,990.13; Colwell Fuel Co., Ltd., \$224.95; Dominion Coal Co., Ltd., \$7,107.16; sundry persons, \$82.....	4,426 16
Foundrywork: W. Lewis & Son, \$2,136.69; New Burrell-Johnson Iron Co., \$165.38; J. F. Williamson, \$185.26.....	9,404 24
Carried forward.....	2,487 33
	56,711 62



## SESSIONAL PAPER No. 1

Dredging: Maritime Provinces—Continued—Dragage: Provinces maritimes—Suite		\$	cts.
Brought forward.....		56,711	62
<b>Dredge No. 1—Concluded.</b>			
Dockage and wharfage on dredge, 1 d. at \$13, 10 d. at \$8.86; 811 lb. grease, \$69.14; hardware, \$140.72; hose, 50 ft. suction, \$34.63, 50 ft. wire wound steam, \$66.61; 11½ yd. inlaid linoleum, \$26.91; oil, 48½ gal. engine, \$46.08, 449 gal. royalite, \$98.79; repairs, \$87.57, rubber goods, \$32.75; 5 boxes soap, \$43.25; steamer <i>Nereid</i> towing and shifting scows, \$69; 144,183 gal. water, \$186.04; sundry, \$237.05; less \$2 for barrels returned to McColl Bros., Ltd.....		1,238	14
<b>Dredge No. 2 (\$27,086.61)—</b>			
Powell, C.: services, as captain, May-Mar., \$1,427.57, as watchman, Apr., \$60; outlay, \$261.95.....		1,749	52
Engineer, J. Retallick, services, May 5-Mar. 31, \$1,565.17; outlay, \$21.55.....		1,586	72
Mate and deckhand: A. Benwell, services, May 3-Oct. 25, Nov. 23-Dec. 16, \$611.47, outlay, \$10; E. Crosby, Sept. 1-18, Oct. 4-Nov. 28, \$280.39.....		901	86
Services of crew, \$4,978.58, extra time, \$12; outlay, \$83.50.....		5,074	08
Casual labour: 10 d. at \$4, 139½ d. at \$3, 5 d. at \$2.50, 22 d. at \$2.....		515	00
Board of crew: 2,146 d. at 75c., 1,232½ d. at 70c., extra meals, 16 at 50c., 128 at 27c. Paid as follows: C. Powell, \$2,471.63; men, \$43.30.....		2,514	93
Alloy Steel Works: 2,490 lb. steel scoops, \$217.38; less freight, \$20.80.....		196	58
Brandram-Henderson: 15 gal. anti-corrosive, \$27.18; 10 gal. anti-fouling, \$37.90; 35 gal. linseed oil, \$72.48; 81½ gal. paint, \$185.15; sundry, \$22.39.....		345	10
Chaleurs Bay Mills: services of tug attending scow, July 25-Aug. 20, 22½ d. at \$40; moving scow, \$10.....		910	00
Consumers' Cordage Co., 331½ lb. sq. braided packing.....		114	21
Gutta Percha and Rubber: 400 ft. 4-ply lion belting, \$225.23; sundry, \$10.97.....		236	20
McAvity & Sons: close link chain, 2,884 lb. at \$11.75, 2,272 lb. at \$11.50; garlock packing, 61½ lb. at 75c.; sundry, \$47.83.....		694	41
McColl Bros. & Co.: marine engine oil, 44½ gal. at 95c., 42 gal. at 83½c., 51 gal. at 72½c.; sundry, \$40.20.....		154	53
North Sydney Marine Railway: hauling scow, \$60; 4 lay days, \$160; labour painting and cleaning bottom, 45 h. at 75c., 451 h. at 65c.; sundry, \$11.55.....		558	45
Nova Scotia Steel and Coal Co.: screened coal, 179 tons at \$5.50; crank shaft, \$2,250.....		3,234	50
Splane, J. & Co.: life belts, 17 at \$1.75; Bliss log, \$30; manila rope, 164 lb. at 32½c., 1,488 lb. at 32c.; galv. steel wire, 540 ft. at 18c.; sundry, \$22.84.....		709	25
Thorne & Co., hardware, \$45.18; 2 wire rope blocks with swivel hooks, \$64; sundry, \$20.72		129	90
Wallace, J.: stove coal, 8-1 t. at \$10; foundrywork, \$150; flat iron, 450 lb. at 6c.; kitchen equipment, etc., \$81.84.....		339	84
Coal: 94-125 tons at \$7.75; bunker, 79 tons at \$6.50; mine, 118-6 tons at \$5.50, 94-35 tons at \$5.25; freight, \$325.26. Paid as follows: Anglo Coal Co., \$1,242.97; Dominion Coal Co., \$665.17; R. K. Shives, \$807.73.....		2,715	87
Foundrywork: W. A. Gallop, \$728.27; McLennan Foundry and Machine Works, \$1,929.06; R. Musgrave & Sons, \$555.13; Union Foundry and Machine Works, \$557.82; small payment, \$5.90.....		3,776	18
Adjusting compass, \$30; bedding, \$55.30; cotton waste, 213 lb. at 17c.; freight, \$28.12; 46 gal. gasoline, 111 gal. royalite oil and 2 barrels, \$59.67; hardware, \$43.71; 83½ lb. rubber packing, \$50.57; 1,396 ft. spruce, \$53.59; stove and pipes, \$45.20; sundry, \$227.11.....		629	48
<b>Dredge No. 3 (\$29,683.79)—</b>			
Captain and master, H. A. Tufts, services, June-Mar., \$1,293.96, overpaid, \$5; outlay, \$36.01.....		1,334	97
First engineer, J. Williams, services, June 14-Mar. 31, \$1,415.16; outlay, \$23.91.....		1,439	07
Second engineer, E. Spinney, services, June 16-Mar. 31, \$1,105.67; outlay, \$7.75.....		1,113	42
Mate, E. Long, services, June 21-Dec. 9, \$658.85; outlay, \$10.....		668	85
Services of crew, \$4,201.76; outlay, \$38.70.....		4,240	46
Board of men: 2,264 d. at 75c., 754 d. at 70c. Paid as follows: H. A. Tufts, \$2,143.30; men, \$82.50.....		2,225	80
Adams, A. W.: manila rope, 817 lb., \$272.23; freight, \$8.99.....		281	22
Bathurst Lumber Co.: foundrywork, etc., \$184.60; shunting coal, 7,264 cwt. at 1c.; unloading coal, 295-4 tons at 25c.....		331	08
Bathurst Town, water supplied, 108,250 gal. at ½c.....		541	25
Brandram-Henderson: 60 gal. anti-corrosive, \$108.75; 50 gal. anti-fouling, \$189.51; 22 gal. paint, \$55.08; freight, \$3.65.....		356	99
Eddy, G., Co.: h. w. plank, 1,344 ft. at \$65; sundry, \$14.66.....		102	02
Gatain, A.: work on scows, 85½ d. at \$3; sundry, 50c.....		257	00
Imperial Oil: 185 gal. gasoline, \$65.68; 184-5 gal. royalite oil, \$41.09; freight, \$1.76.....		108	53
Kent & Co.: hardware, \$100.02; sundry, \$34.40.....		134	42
Leonard & Sons, steam pump.....		105	00
McColl Bros.: engine oil, 90 gal. at 95c.; sundry, \$28.50.....		114	00
Splane & Co.: 1,000 ft. steel wire, \$190; 150 ft. steel wire rope, \$81; sundry, \$34.20.....		305	20
Thorne & Co.: 99 yd. canvas, \$298.98; hardware, \$65.14; 415 lb. manila rope, \$139.72.....		503	84
Coal, 134-7 tons at \$8.75; 123-85 tons at \$8.60; mire, 389-5 tons at \$5.25; freight, \$630.24. Paid as follows: A. C. Branch & Co., \$1,065.11; Bras d'Or Coal Co., \$1,178.63; Dominion Coal Co., Ltd., \$2,672.76.....		4,916	50
Carried forward.....		104,115	99

**Dredging: Maritime Provinces—Continued—Dragage: Provinces maritimes—Suite** \$ cts.

Brought forward..... 104,115 99

**Dredge No. 3—Concluded.**

Foundrywork, \$7,054.41; hauling 2 scows on ways, \$500; 14 lay days, \$1,750; services of tow boat, \$25; use of marine railway, 12½ d., \$881.25. Paid as follows: Halifax Ship-yards, \$5,168.15; Phoenix Foundry, \$132; J. Rennie, \$254.13; Strait of Canso Marine Railway Co., \$4,259.24; Union Foundry Works, \$319.90; sundry persons, \$77.24..... 10,210 66

Caretaker's supplies, \$45.85; Excelsior pump, \$30; 180 ft. black wire hoisting rope, \$41.40; rubber goods, \$49.37; 7½ lb. rubber packing, \$37.60; sundry, \$189.29..... 393 51

**Dredge No. 4 (\$21,113.06)—**

Captain and engineer-master, M. D. Martin, services, June 20–July 23, \$144.28, overtime, \$11.92; outlay, \$15.26..... 171 46

Engineer-master, W. H. McLeod, services, July 18–Mar. 31, \$1,140.97; overtime, \$14.78; outlay, \$59.52..... 1,215 27

Cranesmen: A. Peppard, services, July 18–Dec. 18, \$528.40, overtime, \$11.50, outlay, \$12.95; L. B. Short, services, Feb. 23–Mar. 31, \$130.35, outlay, \$6..... 689 20

Engineer, J. Edmonds, services, June 23–July 23, \$100.85; outlay, \$6.20..... 107 05

Services of crew, \$2,636.22; overtime, \$21.43; outlay, \$39.25..... 2,696 90

Watchman, E. Renaud, April–June, 1919..... 180 00

Casual labour: 21 d. at \$1, 5 h. at 80c., 256 h. at 50c..... 153 00

Board of crew: 1,419 d. at 75c., 336½ d. at 70c.; extra meals, 59 at 25c. Paid as follows: M. D. Martin, \$64.80; W. H. McLeod, \$1,238.10; men, \$25.50..... 1,328 40

Carson, J. F.: hardware, \$65.94; paint and oil, \$30; sundry, \$7.20..... 103 14

Consumers' Cordage Co.: 1,020½ lb. manila rope, \$341.50; freight, \$3.45..... 344 95

Eastern Transport, Ltd.: towing barge, \$35; water, 54 M gal. at \$3.75; freight, \$4.25..... 241 77

Etherington, J., life boat..... 225 00

Leonard & Sons: 52 ft. sprocket chain, \$85.80; Penberthy injector, \$20.25..... 106 05

Northern Dredging Co.: hire of tug *Fred. L. M. Paint*, Aug.–Dec., 85 d. at \$60; less coal supplied by dredge, 68½ tons at \$7.20..... 4,606 80

Yorston, J. & J.: hauling dredge and 3 scows on ways, \$250.25; 16 lay days, \$681.90; removing keel blocks, etc., \$143; scraping, cleaning, painting, etc., \$2,950.58..... 4,025 73

Coal, mine, 99.9 tons at \$6.85, 240.8 tons at \$6.35; screened, 5 tons at \$10.50, 4 tons at \$12. Paid as follows: C. Dwyer & Son, \$1,529.08; Noonan & Davies, \$684.32; sundry persons, \$100.50..... 2,313 90

Foundrywork: Pictou Foundry, \$1,499.97; Union Foundry, \$111.14; sundry persons, \$26.80

Bedding and dry goods, \$85.92; caretaker's supplies, \$26.22; hardware, \$232.54; oil, 43 gal. machine, \$35.91, sundry, \$32.86, containers, \$19; packing, 44½ lb. garlock, \$74.27, 142½ lb. rubber, \$76.52; plumbing, \$33.34; rubber goods, \$36.18; shifting and towing dredge and 3 scows, 2 trips, \$70; 18,485 gal. water, \$89.06; white waste, 209 lb. at 17c.; sundry, \$119.18..... 966 53

**Dredge No. 5 (\$65,405.84)—**

Captain Wm. McKenzie, services, April–May, \$227.50; outlay, \$18.15..... 245 65

Engineer-masters: M. Anderson, services, April–Aug., \$690, outlay, \$11.05; U. H. Lyons, services, Aug. 28–Mar. 31, \$844.35, outlay, \$19.90..... 1,565 30

Assistant engineers: E. Marden, services, April 3–Mar. 31, \$1,000.67, overtime, \$3, outlay, \$14.85; E. Springer, services, Aug. 22–Mar. 31, \$952, outlay, \$6.55..... 1,977 07

Mate, Angus McDonald: services, April 15–22, 27–Feb. 19, Mar. 15–26, \$1,048.46; outlay, \$16.60..... 1,065 06

Operator and leverman, Alex. McDonald: services, y. (less 8 d. in July), \$1,409.03; outlay, \$22.30..... 1,431 33

Services of crew, \$5,746.91, overtime, \$8.97; outlay, \$85..... 5,840 88

Casual labour: driving piles, \$32; work on motor boat, \$170.65, pontoons, \$28.35; sundry, \$15..... 246 00

Board of crew, 2,194 d. at 75c., 2,131 d. at 70c., apparently overpaid, 25 d. at 70c., extra meals, 4 at 25c. Paid as follows: M. Anderson, \$1,324.40; U. H. Lyons, \$1,474; Wm. McKenzie, \$103.60; men, \$253.70..... 3,155 70

Baker, L. E. & Co.: 52–825 tons coal, \$528.25; 17,721 gal. water, \$17.72..... 545 97

Brandram-Henderson, Ltd.: 25 gal. anti-corrosive, \$45.32; 20 gal. anti-fouling, \$75.80; 15 gal. linseed oil, \$33.03; 197½ gal. paint, \$571.06; sundry, \$36.29..... 761 50

Bras d'Or Coal Co., coal, 754.8 tons at \$9.10..... 6,868 70

Butler, R. D.: caulking decks, etc., 80 d. labour, \$383; 475 lb. oakum, \$104.50; 530 lb. pitch, \$53; 82 lb. resin, \$9.02..... 549 52

Canadian National Railways, freight..... 125 37

Cann & Son: coal delivered from wharf to dredge, 647½ tons at \$1.50; towing, 4½ h. at \$10; 82,450 gal. water, \$206.13..... 1,222 38

Carson & Sons: wharfage for *Trent*, Dec. 1, 1917 to May 31, 1919, \$90; sundry, \$21.25..... 111 25

Dickson, E. M.: work at Kelly's Beach: labour, coaling dredge, etc., 959 h. at 40c., foreman, 119 h. at 55c., sundry, \$33.70, 7 p.c. commission, \$33.79..... 516 54

Dominion Coal Co.: coal, 29½ tons at \$7, 20 tons at \$6; tug boat and scow hire, \$40..... 366 50

Etherington, J., lifeboat..... 375 00

Fraser, J. & Sons: shifting barge, \$20; 79,968 gal. water, \$357..... 377 00

Carried forward..... 163,179 94



## SESSIONAL PAPER No. 1

Dredging: Maritime Provinces: Continued—Dragage: Provinces maritimes—Suite		\$	cts.
Brought forward.....		163,179	94
<b>Dredge No. 5—Concluded</b>			
Gammon, S.: work on pontoons: hauling 11 out of river, \$600, rent of lot for storage Oct. 10-Jan. 10, \$37.50, stripping and scraping, 585 h. at 39c., towing pontoons, \$80; sundry, \$5.....		950	65
Gouthro, J.: hauling up and launching pontoons, 19 at \$70; less \$665 paid in 1918-19, V-160.....		665	00
Halifax Shipyards: alterations to keel blocks necessary to take dredge, \$401.75; dry docking dredge, \$746.85; scraping and painting, 1 cwt. anti-corrosive, \$12.90, 1 cwt. anti-fouling, \$64, 24 h. foreman, \$42, 597 h. painters, \$537.30, sundry, 90c.; foundry-work, \$1,319.77.....		3,155	47
Halifax and South Western Railway, freight on pontoon, North Sydney to Yarmouth....		415	20
Imperial Oil, Ltd.: 220 gal. gasoline, \$78.36; 212 gal. royalite, \$44.67; sundry, \$45.79....		168	82
Kelly, J.: manila rope, 681 lb. at 34c.; sundry, \$13.25.....		244	79
Killam Bros.: 40-565 tons coal, \$405.65; 108 yd. duck, \$104.98.....		510	63
Leonard & Sons, duplex steam pump.....		100	00
Little, A. B.: making and repairing spuds, etc.: labour, 250½ d. at \$4, 3 d. at \$3; materials, \$188.23.....		1,200	23
Spinney, E. K.: 47 lb. chain, \$50.04; 652 lb. sheet lead, \$77.53; 10 gal. raw oil, \$35.75; 288½ lb. manila rope, \$92.40; 38½ lb. copper tacks, \$31.44; sundry, \$144.82.....		431	98
Splane, J. & Co.: 102 yd. duck, \$79.56; fog horn, \$25; 1,000 ft. galv. steel wire, \$245; sundry, \$50.92.....		400	48
Sydney Foundry: cutting ice around dredge, \$56.20; expressage, \$37.34; foundry and machine work, \$13,092.94; supplying 18 pontoon discharge pipes, as per contract, \$4,998; services tug <i>D. H. Thomas</i> moving out dredge, \$25; sundry, \$19.....		18,228	48
Thompson & Sutherland, hardware.....		254	53
Foundrywork: Pietou Foundry, \$1,595.34; W. G. Utley Co., \$1,172.44; sundry persons, \$11.02.....		2,778	80
Rubber dredge sleeves, 36 in. long, 16, \$1,328.40; rubber goods, \$24.15. Paid as follows: Dominion Rubber System (Maritime), \$519.58; Dunlop Rubber Goods Co., \$412.10; Gutta Percha and Rubber, Ltd., \$416.50; sundry persons, \$4.37.....		1,352	55
Towing: dredge from Dartmouth Cove to dry dock, \$50; pontoons, \$60; <i>Cranmore</i> , pontoon from Newfoundland to North Sydney, \$998.97; <i>F. W. Roebling</i> , pontoons, etc., Halifax to Yarmouth, \$1,125; <i>Roseina B.</i> , dredge from Sydney to Halifax, \$2,250; <i>Sarnia City</i> , dredge from Halifax to Yarmouth, \$1,600; moving dredge, \$50. Paid as follows: C. Brister & Son, \$2,250; Halifax Tow Boat Co., \$1,125; Marine and Fisheries Dept., \$998.97; Maritime Wrecking and Salvaging Co., Ltd., \$1,600; sundry persons, \$160.....		6,133	97
Caretaker's supplies, \$81.60; 55 ft. galv. chain, \$25; electrical repairs and supplies, \$94.06; Buffalo forge, without tank, \$32.30; freight, \$76.76; furnishings, \$67.80; hardware, \$35.26; heater, \$27; laundry work, \$65.58; loading 2 spuds on cars, \$48.50; 280 ft. logs, \$56; 41 gal. engine oil, \$29.73; 20½ lb. packing, \$36.52; rent of warehouse, y. to Dec. 31, 1919, \$75; storage of manila and wire hawser, Jan. 20-June 1, 1919, \$33; unloading pontoons from car, \$50; wharfage for dredge, Dec. 5-Feb. 29, \$87; sundry, \$146.43....		1,067	54
<b>Dredge No. 7 (\$21,129.60)—</b>			
Masters: L. A. Haines, services, May 14-Sept. 8, \$547.90, outlay, \$50.97; C. F. Lewis, services, April 1-May 15, \$152.25, outlay, \$18.99.....		770	11
Engineer, G. Daley: services, April 1-Dec. 6, \$1,079.04; outlay, \$8.25.....		1,087	29
Mates: G. E. Evans, July 23-Sept. 6, \$178.84; sundry persons, services, April 7-July 21, \$248.63, outlay, \$19.35.....		446	82
Services of crew, \$3,083.31, overtime, \$5.79; outlay, \$51.75.....		3,140	85
Board of crew: 420 d. at 75c., 1,806 d. at 70c. Paid as follows: L. A. Haines, \$959.70; C. F. Lewis, \$266.70; men, \$352.80.....		1,579	20
Baker & Co.: 41-435 tons coal, \$414.35; water, \$2.15.....		416	50
Brandram-Henderson, Ltd.: 25 gal. anti-corrosive, \$45.30; 25 gal. anti-fouling, \$94.77; 41 gal. paint, \$119.56; sundry, \$6.44.....		266	07
Bras d'Or Coal Co., coal, 146-5 tons at \$9.10.....		1,333	15
Butler, R. D.: repairs to scows, caulking, painting, etc.: labour, 1,082 h. at 45c., 359 h. at 40c., supervision, 18 d. at \$5; materials, etc., \$109.35.....		829	85
Consumers' Cordage Co.: 392 lb. manila rope, \$130.62; sundry, \$5.14.....		135	76
Hemeon, W. A., wharfage for scows, June 17-Aug. 24, 61 d.....		122	10
Hendry, Ltd.: services of tugs <i>Islander</i> and <i>Lillie</i> attending dredge, June-Aug., 35-6 d. at \$40; shifting scows, \$10.....		2,234	00
Inness, J. C. & Co., wharfage for dredge, Aug. 26-Dec. 6, 102 d.....		102	00
Killam Bros.: 52-425 tons coal, \$524.25; water, \$4.99.....		529	24
Little, A. B.: repairs, 13-55 d. labour, \$54.23, materials, \$50.65.....		104	88
Liverpool Coal and Supply Co.: foundrywork, \$255.36; 53,300 gal. water, \$266.50; wharfage for dredge, June 22-Aug. 26, 66 d., \$132.....		653	86
McAvity, T. & Sons: 4,920 lb. close link chain, \$565.80; sundry, \$24.45.....		590	25
Southern Salvage Co.: 15 tons coal, \$162; repairs to boat, \$28.25; wharfage on 2 scows, Aug. 26-Dec. 31, 128 d., \$128; sundry, \$21.50.....		339	75
Splane, J. & Co.: 645 lb. manila rope, \$198.46; freight, \$1.76.....		200	22
Carried forward.....		216,120	96



Dredging: Maritime Provinces—Continued—Dragage: Provinces maritimes—Suite		\$	cts.
Brought forward.....		216,120	96
<i>Dredge No. 7—Concluded</i>			
Stairs, Son & Morrow: 2,311 lb. close link chain, \$231.10; freight, \$5.06.....		236	16
Thorne & Co.: chain, 3,420 lb. coil, \$314.64, 3,341½ lb. electric welded, \$342.56; sundry, \$21.95.....		678	15
Yarmouth Marine Railway: hauling up 2 hopper barges and use of ways, 2 d., \$140; additional days, 14 at \$35.....		630	00
Foundrywork: New Burrell-Johnson Iron Co., \$2,328.81; Thompson Bros., \$293.39; W. G. Utley, \$1,493.22; sundry persons, \$79.44.....		4,199	86
Bedding, linen, etc., \$42.06; 865 lb. castings and propeller blades, \$73.53; express and freight, \$51.75; hardware, \$77.72; oil, 15 gal. boiled, \$33.75, 42½ gal. marine engine, \$40.38, 123½ gal. royalite, \$25.50; 150 ft. rubber belting, \$68.59; sundry, \$90.25.....		503	53
<i>Dredge No. 9 (\$24,919.75)—</i>			
Captain-engineer, A. A. Cosgrove, services, Apr. 22-Mar. 31, \$1,491, overtime, \$16.31; board of crew, 3,387 d. at 70c., extra meals, 247 at 25c.; outlay, \$12.25.....		3,952	21
Cranesman, P. McCarthy, services, April 30-Jan. 24, \$873.96, overtime, \$11.97; outlay, \$5.70.....		891	63
Oilier, J. Turner, services, \$750, overtime, \$7.66.....		757	66
Services of crew, \$4,615.58, overtime, \$44.63; outlay, \$10.20.....		4,670	41
Casual labour: foreman, 574 h., \$258.30; carpenters, 956 h., \$382.40; caulkers, 430½ h., \$207.75; labourers, 2,511 h., \$777.25; sundry, \$123.78.....		1,749	48
Anglo Coal Co., mine coal, 227½ tons at \$7.75.....		1,763	12
Brandram-Henderson, Ltd.: 30 gal. anti-corrosive, \$54.22; 20 gal. anti-fouling, \$75.81.....		130	03
Buntain, Bell & Co.: coal, 4-17 tons at \$9.60, 36-075 tons at \$9.50, 49-45 tons at \$8.75, 90 tons at \$7.80; insurance, \$15.20.....		1,532	64
Holman, R. T., Ltd.: 29-58 tons coal, \$266.70; 31,800 gal. water, \$47.70; sundry, \$28.11.....		342	51
Poole & Thompson: 40 gal. paint, \$132.45; 230 lb. cotton waste, \$34.50; sundry, \$47.80.....		214	75
Prowse Bros.: 21-88 tons coal, \$207.85; freight and cartage, \$47.41; 28 yd. linoleum, \$37.80; sundry, \$143.16.....		436	22
Rogers Hardware Co.: hardware, \$163.01; 617 ft. galv. rope, \$380.38.....		543	39
Stewart, (Bruce) & Co.: foundrywork, \$5,632.42; hardware, \$401.88; 2,139 lb. rope, \$677.42.....		6,731	72
Tug <i>William Aitken</i> : shifting dredge from Murray Harbour to Summerside, 3 d. at \$90.....		270	00
Caretaker's supplies, \$39.46; cartage and livery, \$25.50; coal, hauling into shed and trimming, \$73.25; dumping grounds, locating, staking off, etc., \$74.90; expenses of steamship inspector, C. E. Dalton, \$25.61; laundrywork, \$54.62; lumber, \$115.79; oil, 49 gal. marine engine, \$35.53, 226½ gal. royalite, \$48.85; 44 lb. rubber packing, \$28.60; 1,336 ft. h.w. plank, \$51.58; rafts, hauling ashore and storing, \$25; smithwork, \$90.11; 120 puncheons water, \$90; 362 lb. zinc plates, \$59.73; sundry, \$95.45.....		933	98
<i>Dredge No. 10 (\$607.24)—</i>			
Carpenters, 271 h. at 45c., 7 h. at 40c.; watchman, 18 d. at \$2; sundry, \$2.49.....		163	24
Peake Dockyard Co.: rent, y. to Dec. 31, 1919, anchor posts, etc., \$30, dredge, \$132, lumber, launch ways, etc., \$24, scow, \$72; winter quarters for water boat, \$15.....		273	00
Paint and oil, \$31.40; rent of warehouse, y. to Dec. 31, 1919, \$48; 10 rolls 3-ply rubber roofing, \$45; sundry, \$46.60.....		171	00
<i>Dredge No. 11 (\$10,399.52)—</i>			
Captain-engineer, S. D. Murchison: services, \$1,350; board of crew, 2,026 d. at 70c., extra meals, 121 at 25c.; outlay, \$44.75.....		2,843	20
Cranesman, S. Desroche, services, April-Nov., \$555; outlay, \$6.40.....		561	40
Services of crew, \$2,833.33; outlay, \$41.70.....		2,875	03
Casual labour.....		156	60
Brace, McKay & Co., hardware, paint, etc., .....		222	06
Matheson, I. & Co., steel smokestack.....		119	50
Matthew & McLean: 37-43 tons coal, \$393.03; hardware, \$40.35; marine glasses and barometer, \$30; 297 lb. rope, \$109.35; sundry, \$42.88.....		615	61
Stewart (Bruce) & Co.: foundrywork, \$529.85; hardware, \$37.33; 100 ft. 4-ply hose, \$50; 1,196 lb. rope, \$362.45; sundry, \$66.55.....		1,046	18
Coal: mine, 19-93 tons at \$11.15, 15-3 tons at \$10.75, 50 tons at \$5.25; nut, 2-025 tons at \$16.50; steam, 20-15 tons at \$9.50, 6 tons at \$8.75, 31 tons at \$8.25; freight, etc., \$26.50; hauling, 85-95 tons at \$2.50, 50 loads at 50c. Paid as follows: Anglo Coal Co., Ltd., \$262.50; Aylward & Deegan, \$386.70; Buntain, Bell & Co., \$559.58; sundry persons, \$239.89.....		1,448	67
Furnishings, \$57.47; hardware, \$110.38; hauling, 105 puncheons water, \$52.50, sundry, \$42.75; 134 gal. royalite oil, \$29.50; 80 lb. packing, \$40.25; set screw plates, \$56; sundry, \$122.42.....		511	27
<i>Dredge No. 12 (\$9,331.87)—</i>			
Hannon, C.: services, as engineer-master, Aug.-Feb., \$945, as watchman, May, July and Mar., \$180; outlay, \$4.87.....		1,129	87
Assistant engineer, L. Sharkey, Sept. 1-Dec. 23.....		374	18
Leverman, B. Desmond: services, Aug. 5-Dec. 23, \$461.28; outlay, \$12.75.....		474	03
Mate, A. McLean: services, Aug. 6-Dec. 23, \$366.47; outlay, \$5.85.....		372	32
Services of crew.....		1,760	22
Foreman and carpenter, 19 d. at \$4.95.....		94	05
Carried forward.....		262,499	84

## SESSIONAL PAPER No. 1

<b>Dredging: Maritime Provinces—Continued—Dragage: Provinces maritimes—Suite</b>		<b>\$</b>	<b>cts.</b>
Brought forward.....		262,499	84
<b>Dredge No. 12—Concluded</b>			
Board of men: 1,399 d. at 75c., 25 d. at 70c. Paid as follows: C. Hannon, \$925.95; men, \$140.80.....		1,066	75
Dominion Coal Co., mine coal, 44 tons at \$7.75.....		341	00
Henderson & Gilchrist: mine coal, 188½ tons at \$10.25; towing dredge, \$25.....		1,957	13
Imperial Oil, Ltd.: 269½ gal. gasoline, \$91.63; oil, 41 gal. marine engine, \$35.12, 122 gal. royalty, \$26; barrels and freight, \$22.80.....		175	55
Mitchell, J. D.: towing, dredge from St. John and pontoons from Oromocto to Cole's Island, \$245, dredge and pontoons from Washademoak to Indiantown, \$185.....		430	00
Rowan, J. J.: wharfage on dredge, April-Aug., \$150; sundry, \$13.58.....		163	58
Splane & Co.: 41 yd. duck, \$33.70; fog horn, \$25; sundry, \$52.99.....		111	69
Foundrywork: Phoenix Foundry, \$244.01; J. F. Williamson, \$409.71; sundry persons, \$9.....		662	72
Bedding and towels, \$52.50; boat cover, \$28.80; caretaker's supplies, \$48.25; hardware, \$103.47; laundrywork, \$39.10; 24½ gal. paint, \$71.46; plumbing as per agreement, \$25.50; 255 lb. manila rope, \$80.45; towing, \$62; sundry, \$207.25.....		718	78
<b>Dredge No. 13 (\$21,279.12)—</b>			
Engineer-master, M. A. McLeod: services, April 1-Feb. 13, Feb. 29-Mar. 31, \$1,542.52, ½ pay Feb. 14-21, \$16.30, overtime, \$15.90; board of men, 1,695 d. at 75c., 1,083 d. at 70c., extra meals, 66 at 27c.; outlay, \$85.69.....		3,707	58
Cranesman, N. Cousins: services, May 5-Aug. 11, Aug. 23-Dec. 13, Mar. 2-31, \$783.09, overtime, \$9.08; outlay, \$20.60.....		812	77
Assistant engineer, leverman and watchman, S. McKenzie, services, \$1,165, overtime, \$12.14.....		1,177	14
Services of crew, \$3,814.11, overpaid, \$1.95, overtime, \$35.88; outlay, \$63.20.....		3,915	14
Carpenters, 280 h. at 65c.; labourers, 43 h. at 40c.....		199	20
Brandram-Henderson, Ltd.: 42 gal. paint, \$128.29; sundry, \$19.02.....		147	31
Dominion Wire Rope Co.: plow steel hoisting rope, 1½-in., 256 ft. at \$57.77, 1-in., 250 ft. at \$38.22, 1½-in. galv., 456 ft. at \$69.88; reels, \$3.52.....		565	60
Loggie, A. & R., Co.: damage to boat of schooner <i>Beaver</i> , \$25; horse and cart, unloading coal, 11 d., \$55; 13,200 gal. water, \$66; sundry, \$26.99.....		172	99
Matthews, G.: blocking up water scow for winter, \$25; cutting out 4 scows, looking after and bringing back to wharf, \$200; launching water scow, \$45; looking after scows, May 1-Sept. 30, \$100; towing water and mud scows, \$40.....		410	00
<b>Miramichi Foundry &amp; Machine Works (\$1,302 60)—</b>			
Foundrywork, \$191.85; towing scow 106 to foundry and unloading chain, lumber, etc., \$51.50.....		243	35
Repairs to scows 106 and 117, May, 1917: scaling and chipping, 465 h. at 30c., painting 235 h. at 40c., red lead, 38 gal. at \$4.50; sundry, \$2.15.....		406	65
Detailed in 1918-19, V—162.....		652	60
Northern Dredging Co.: services of tug <i>Paint</i> , Nov. 25-29, 5 d.....		500	00
Sampson, J.: services as diver in connection with removal of rock at Canso Harbour, Sept. 1-6, 8-13, 15-17, 15 d. at \$20.....		300	00
Sancton, S. N.: 350 ft. 1½-in. steel wire rope, \$350, cartage, \$4.....		354	00
Splane, J. & Co.: 55 lb. duck, \$27.50; rope, 1,232½ lb. manila, \$351.99, 700 ft. 1½-in. galv. steel wire, \$280; expressage, \$72; sundry, \$12.14.....		743	63
Steam tug <i>Grace</i> : towing and placing scows for winter, \$35; 43,456 gal. water, \$223.10.....		258	10
Tug <i>Maggie M.</i> : attending dredge, Oct. 14-20, 6 d., \$300; towing mud and water scows from St. Peter's canal to North Sydney, \$200.....		500	00
Coal: 10 tons at \$11; 8 tons at \$10; 15-22 tons at \$9.50; 84-05 tons at \$8.85; 32-1 tons at \$8.60; 34 tons at \$8.35; 186-8 tons at \$7.25; 41-85 tons at \$5.50, freight, \$75.33; 141-35 tons at \$5.25, freight, \$212.02; sundry, \$13.96. Paid as follows: A. C. Branch & Co., \$1,609.30; Bras D'Or Coal Co., Ltd., \$1,354.29; Dominion Coal Co., Ltd., \$954.11; B. MacDonald \$190; A. N. Whitman & Son, Ltd., \$158.55.....		4,266	25
Foundrywork: Bathurst Lumber Co., \$260.32; R. Musgrave & Sons, \$259.10; J. Rennie, \$628.48; sundry persons, \$104.78.....		1,252	63
Bedding and towelling, \$26.25; dishes and hardware, \$110.54; 100 ft. hose and coupling, \$28.67; 25½ lb. harness leather, \$25.76; 315 ft. oak, \$74.91; 139 gal. royalty oil, \$33.05; 22½ lb. garlock packing, \$38.14; repairing guard on spud house, \$27.75; soap, \$28.97; 140 brl. and 22,980 gal. water, \$123.90, 83 h. hauling water, \$35.20; sundry, \$135.99.....		694	13
<b>Dredge No. 14—</b>			
Watchman, W. S. Tait, Aug. 17-Nov. 30, \$106; labour, 2½ d. at \$3.....		113	50
<b>Dredge No. 15 (\$6,247.42)—</b>			
Conductor and captain, Spurgeon Naugler: services, June-Dec., 141 d. at \$6, Jan.-Mar., 77 d. at \$3; outlay, \$29.67.....		1,106	67
Engineer, Stanley Naugler, Aug.-Dec., 105 d. at \$4.50.....		472	50
Boatman, deckhands and scowmen, Aug.-Dec., 371 d. at \$3.50.....		1,298	50
Carpenter and labourer, 10½ d. at \$4.....		42	00
Brandram-Henderson, Ltd., 36 gal. paint.....		103	98
Imperial Oil, Ltd., gasoline, 665 gal. at 35½c.....		236	10
Naas, G. W.: towing dredge, 2 scows and motor boat from Bridgewater to Middle South, \$90; use of hawser, \$10.....		100	00
Powers, Frank (Bridgewater): hardware, \$12.41; 17½ gal. paint, \$91.31; 160 ft. steel wire, \$40.....		143	72
Carried forward.....		293,023	13



Dredging: Maritime Provinces—Continued—Dragage: Provinces maritimes—Suite		\$ cts.
Brought forward.....	293,023 13	
Dredge No. 15— <i>Conclud.</i>		
Powers, Firm of Frank (Lunenburg): 91 gal. gasoline, \$58.05; hardware, etc., \$90.29; 23½ gal. cylinder oil, \$28.20.....	176 54	
Rawding, S.: motor boat <i>Sturdec</i> , purchase price, \$1,500, rent of same, Aug.-Dec., 95 d. at \$5; picking up 2 scows adrift in LaHave River and mooring same, \$150.....	2,125 00	
Robertson & Son: rope, 587 lb. manila \$187.84, 155 ft. steel, \$27.12; sundry, \$32.65.....	247 61	
Foundrywork, \$84.55; 6 gal. paint, \$30; wharfage on dredge, Feb.-Aug., \$35; sundry, \$45.25.....	194 80	
Lobnitz No.3 (\$1,305.32)—		
Foley Bros., Welch, Stewart and Fauquier: recovering and raising steel pipe, services of tug, 5½ h., \$44, labour, etc., \$58.....	102 00	
Halifax Shipyards, Ltd.: use of marine railway and hauling, \$291.75, 2½ lay days, \$145.88; painting, repairs, etc., labour, 341 h., \$337.45, spruce, 957 ft. plank, \$51.44, 4,400 ft. stringers and uprights, \$275; sundry, \$8.70.....	1,110 22	
Anti-corrosive, 20 gal., \$36.25; anti-fouling, 15 gal., \$56.85.....	93 10	
Scow No. 157: cleaning and painting scow, \$45; 25 gal. marine red oxide, \$63.70; sundry, \$12.09.....	120 79	
Steel Scow No. 103, hardware.....	21 26	
Stonclifter No. 1 (\$523.58)—		
Watchmen: C. Hannon, April and June, \$120, sealing and painting boiler, \$25; J. J. Rowan, Aug. 23-Nov. 14, \$84.....	229 00	
Rowan, J. J., wharfage, April-Dec.....	275 00	
Paint, etc.....	19 58	
Tug <i>Canso</i> (\$10,875.96)—		
Captain and master, A. Swim, services, May-Mar., \$1,037.67; outlay, \$44.17.....	1,081 84	
Engineers: H. Bostwick, May 1-July 3, \$199.18; J. F. Cheyne, services, Dec. 24-Mar. 31, \$374.66, outlay, \$14.04; W. Curry, services, July 4-Sept. 3, \$200.32, outlay, \$9.50; M. Strang, services, Sept. 4-Dec. 16, \$341.60, outlay, \$19.....	1,158 30	
Second engineers: G. Brown, May 1-July 29, \$220.16; T. Tobin, services, Aug. 4-Sept. 5, \$82.75, outlay, \$26.55.....	329 46	
Mate, G. Gamble, services, May 14-Dec. 17, \$530.83; outlay, \$9.50.....	540 33	
Services of crew, \$2,310.49; outlay, \$45.35.....	2,355 84	
Board of crew: 1,208 d. at 75c., \$44 d. at 70c.; extra meals, 40 at 27c., 169 at 25c. Paid as follows: A. Swim, \$1,504.85; men, \$45.....	1,549 85	
Bathurst Town, 37,000 gal. water.....	185 00	
Consumers' Cordage Co., 853 lb. manila rope.....	267 51	
McColl Bros.: marine engine oil, 94½ gal. at 95c., sundry, \$20.45.....	110 23	
Yorston, J. & J.: hauling vessel on ways, \$67.75; 4 lay days, \$162.60; cleaning, scraping, and painting 2 coats, 260 h. labour, \$164, 11 gal. anti-corrosive, \$55, 11 gal. anti-fouling \$88, 6 gal. paint, \$30.50; sundry, \$28.....	595 85	
Coal: 24 tons at \$10.50, 47.495 tons at \$8.75, 18.5 tons at \$7.20, 26 tons at \$7, 26 tons at \$6.85, 99 tons at \$6.15; sundry, \$33.57. Paid as follows: British Ministry of Shipping (Canada) \$252.82; Buntain, Bell & Co., \$436.08; G. Cochrane, \$372.35; Noonan & Davies, \$311.30; Nova Scotia Steel & Coal Co., \$184.75; Port Hood Collieries, Ltd., \$246.....	1,803 30	
Foundrywork: Pictou Foundry, \$235.09; sundry, \$64.12.....	299 21	
Adjusting compass, \$30; boiler glasses, 4 with gaskets, \$36, 6 water, \$5; dockage and wharfage, \$38.50; hardware, \$31.84; doz. brass locks and knobs, \$40; 22 gal. paint, \$66.25; cabinet range, \$65; rubber goods, \$37.21; 18,537 gal. water, \$53.45; sundry, \$195.99....	599 24	
Tug <i>Fredericton</i> (\$11,546.32)—		
Captains and master: H. G. Hunter, services, June 5-Mar. 31, \$897.26, outlay, \$115.29; D. Reid, services, April 1-June 6, \$178.50, outlay, \$19.64.....	1,210 69	
Engineers: F. Lanyon, services, July 15-Mar. 31, \$914.82, outlay, \$14; W. Wallace, April 1-May 7, \$104.20; sundry persons, May, June, services, \$196.83, outlay, \$49.95.....	1,279 80	
Services of crew, \$2,056.13; outlay, \$43.60.....	2,099 73	
Board of crew: 877½ d. at 75c., 657 d. at 70c.; extra meals, 38 at 27c. Paid as follows: H. G. Hunter, \$895.71; D. Reid, \$169.40; men, \$63.30.....	1,128 41	
Anglo Coal Co.: 60 tons bunker coal, \$448.50; less \$158.53 deducted for delay in delivery... 289 97		
Barton Electric Welding Co.: welding boiler, 105 h. at \$8, expenses, \$84.96.....	924 96	
Brandram-Henderson, Ltd.: 37½ gal. paint, \$120.17; sundry, \$43.65.....	163 82	
McAvity, T. & Sons: 463 lb. crane chain, \$59.03; reducing valve, \$40; sundry, \$8.10.....	107 13	
Sancton, S. N.: 615 lb. manila rope, \$184.50; sundry, \$22.12.....	206 62	
Splane, J. & Co.: 556 lb. manila rope, \$243.96; sundry, \$31.44.....	275 40	
Coal, 20-895 tons at \$10.80, 53-97 tons at \$10, 19-61 tons at \$8.75, 28 tons at \$8.30, 23 tons at \$7.75, 15-45 tons at \$6.75, 37-5 tons at \$5.50; 44,733 gal. water, \$130.80; sundry, \$4.41. Paid as follows: Canadian National Railways, \$104.93; Inverness Railway and Coal Co., \$178.26; Killam Bros., \$465.84; Nova Scotia Steel & Coal Co., \$206.25; A. Pickard & Co., \$176.59; R. K. Shives, \$232.40; Southern Salvage Co., \$230.67; sundry persons, \$198.43.....	1,793 37	
Foundrywork, \$1,271.68; propeller, \$35. Paid as follows: McLennan Foundry, \$118.50; New Burrell-Johnson Iron Co., \$104.12; W. G. Utley, \$969.79; sundry persons, \$164.27.....	1,356 68	
Compass, \$50; 257 lb. steering gear chain, \$47.55; labour chipping, cleaning and painting, \$64; dishes and hardware, \$46.81; hauling vessel on ways, \$30, 2 lay days, \$60; 92 gal. marine engine oil, \$73.67; packing, \$33.47; repairs, \$37.84; 88½ lb. manila rope, \$27.32; 100 ft. rubber hose, \$26.46; stove, \$35; sundry, \$177.62.....	709 74	
Carried forward.....	329,163 31	



## SESSIONAL PAPER No. 1

Dredging : Maritime Provinces—Continued—Dragage : Provinces maritimes—Suite		\$	cts.
Brought forward.....		322,160	31
<i>Tug Helena</i> (\$26,575.91)—			
Captain and master, D. Reid: services, June 7-Mar. 31, \$1,250; outlay, \$53.02.....		1,303	02
Engineers: M. Dalzell, Feb. 19-Mar. 31, \$179.30; H. McCain, services, June 9-July 11, \$114.14, overpaid, \$1.35, outlay, \$14.40; W. B. Spicer, May 9-Feb. 18, \$1,071.90.....		1,331	09
Second engineers: M. Dalzell, May 9-Feb. 18, \$845.93; A. Russell, Feb. 19-Mar. 31, \$131.....		976	93
Mate, W. Demings, June 9-Jan. 31, Feb. 7-Mar. 31.....		923	35
Services of crew, \$4,193.24; outlay, \$22.50.....		4,215	74
Foreman and carpenters, May 29-June 7, 25 d. at \$4.95.....		123	75
Board of crew: 644 d. at 80c., 1,986 d. at 75c., 761 d. at 70c.; extra meals, 50 at 27c., 55 at 25c.....		2,564	65
Barton Electric Co., welding boiler, 86 h. at \$8.....		688	00
Brandram-Henderson, Ltd.: liquid marine paint, 10 gal. grey, \$31.65, 10 gal. khaki, \$30.38, 22 gal. red oxide, \$56.06, 12½ gal. other colours, \$39.80; sundry, \$38.47.....		196	36
Consumers' Cordage Co., 5,341 lb. manila rope.....		1,713	35
Dominion Coal Co.: mine coal, 271-975 tons at \$8.25, 271-97 tons at \$7.75.....		4,351	57
Fraser, J. & Sons, 30,688 gal. water.....		137	00
Manchester, Robertson, Allison: 14 blankets, \$46; furnishings, \$67.55.....		113	55
McAvity, T. & Sons: brass disc diaphragm for 10-in. steam whistle, \$35; plumbing supplies and hardware, \$97.38; sundry, \$3.70.....		136	08
McAvity's Wharf, wharfage, Jan. 5-Mar. 9.....		132	60
Nova Scotia Steel and Coal Co.: bunker coal, trimmed, 81 tons at \$7.25.....		587	25
Splane, J. & Co.: 301 lb. zinc plates, \$49.67; 134 lb. galv. steel wire, \$34.84; sundry, \$59.14.....		143	65
Foundrywork, \$4,434.35; 751 lb. condenser tubes, \$300.40; Morrison suspension furnace, \$1,125; duplex steam pump, \$90. Paid as follows: Sydney Foundry, \$4,742.83; Union Foundry, \$362.81; Williams Machinery Co., \$124.64; J. F. Williamson, \$658.74; sundry persons, \$60.73.....		5,949	75
Cartage, \$57.50; cleaning supplies, \$25.95; furnishings, \$42; hardware, \$126.20; 80 ft. rubber hose, \$69.80; oil, 123½ gal. marine engine, \$124.53, 168½ gal. royalite, \$37.42; packing, \$32.19; 4 boxes soap, \$29.75; 430 lb. white waste, \$55.05; 73,995 gal. water, \$159.41; 16 d. wharfage, \$33; sundry, \$145.42.....		938	22
<i>Tug Lisgar</i> (\$12,673.98)—			
Captain and master, H. N. Peatman: services, April 7-Dec. 1, Dec. 9-Mar. 31, \$1,059.90, overtime, \$6.85; outlay, \$44.60.....		1,111	35
Engineers: H. E. Berry, services, April 1-Dec. 10, \$817.26, overtime, \$5.95, outlay, \$10.15; sundry persons, services, \$105.30, outlay, \$9.50.....		948	16
Mates: A. Todd, services, June 10-Dec. 10, \$464.31, overtime, \$4.80; sundry persons, \$32.58.....		501	69
Services of crew, \$2,453.81; overtime, \$16.28; outlay, \$50.75.....		2,520	84
Foreman, carpenters, caulkers, etc.: 12 d. at \$4.95, 252 h. at 60c., 22 h. at 50c.....		221	60
Board of men: 1,090 d. at 75c., 890 d. at 70c.; extra meals, 46 at 27c., 18 at 25c. Paid as follows: H. N. Peatman, \$1,456.72; men, 70c.....		1,457	42
Brandram-Henderson, Ltd.: 10 gal. anti-fouling, \$37.90; 37½ gal. marine paint, \$111.85; sundry, \$24.99.....		174	74
Francis, T. H. & T.: 6 blankets, \$36; furnishings, \$105.13.....		141	13
Splane, J. & Co.: 241 lb. zinc plates, \$39.77; 938 lb. manila rope, \$313.33; sundry, \$52.42.....		405	52
Steam Tug <i>Grace</i> , 161,280 gal. water.....		165	60
Strait of Canso Marine Railway: hauling up on ways, \$89.60; 1 lay day, \$51.20; 235 h. labour, \$130.80; 10 gal. anti-fouling paint, \$50; sundry, \$11.07.....		332	67
Yorston, J. & J.: hauling vessel on ways, \$64; 2 lay days, \$76.80; 155 h. labour scraping, cleaning and painting, \$108; sundry, \$28.....		276	80
Coal, 33 tons at \$9.50, 74-805 tons at \$8.75, 23 tons at \$7.75, 177-8 tons at \$7.25; sundry, \$15.55. Paid as follows: Bras D'Or Coal Co., Ltd., \$1,289.05; Buntain, Bell & Co., \$658.35; Inverness Railway and Coal Co., \$178.25; A. N. Whitman & Son, Ltd., \$325.25.....		2,450	90
Foundrywork: Pictou Foundry, \$1,000.35; sundry, \$163.82.....		1,164	17
Bedding, \$26.75; cartage and freight, \$94.92; cleaning supplies, \$29.18; hardware, \$81.57; laundry work, \$50.61; oil, 87 gal. marine engine, \$73.91, 136½ gal. royalite, \$30.17; 36 yd. oilcloth, \$37.13; repairing cabin floors, labour and material, \$97.76; rubber goods, \$28.15; towing and shifting, \$45; 24,533 gal. water, \$91.71; sundry, \$114.53.....		801	39
<i>Tug Rona</i> (\$8,124.48)—			
Captain and master, R. J. Belyea: services, \$926.71; board of men, 1,362 d. at 70c., extra meals, 80 at 25c.; outlay, \$18.22.....		1,918	33
Engineers: A. Roebuck, April 1-Dec. 20, \$711.28, overtime, \$2.25; C. Bell, \$45.97.....		759	50
Mate and deckhand, L. Doirion, June 11-Dec. 13, \$348.49, overtime, \$1.77.....		350	26
Services of crew, \$1,437.89, overtime, \$1.77; outlay, \$19.15.....		1,458	81
Carpenters, 959 h., \$386.35; labourers, etc., \$65.60.....		451	95
Brace, McKay & Co.: 45½ gal. paint, \$120; vise, \$35; sundry, \$17.40.....		172	40
Buntain, Bell & Co., 37-345 tons coal.....		336	74
Matheson, I., & Co., 125 charcoal iron boiler tubes.....		406	25
Matthew & McLean: 20-215 tons coal, \$212.27; sundry, \$34.04.....		246	31
McPherson, J. A.: hardwood, 950 ft., \$28.50, 10 pcs., \$30; lumber, \$44.55.....		103	05
Stewart (Bruce) & Co.: foundrywork, \$506.45; hardware, \$327.85; 673 lb. rope, \$194.07; water tank, \$290; sundry, \$9.29.....		1,327	66
Coal, 16-875 tons, \$154.36; furnishings, \$33.23; hardware, \$67.53; lumber, \$52.55; 83½ gal. marine engine oil, \$69.73; 200 lb. cotton waste, \$30; sundry, \$185.82.....		593	22
Carried forward.....		367,534	68

**Dredging: Maritime Provinces—Continued—Dragage: Provinces maritimes—Suite**

\$ cts.

Brought forward.....	367,534 68
<b>Tug <i>Sogenada</i> (\$10,509.60)—</b>	
Captains and masters: L. A. Hains, services, Sept. 16-Mar. 31, \$563.87; outlay, \$31.70; R. R. McLellan, services, April 9-Sept. 15, \$533.50; outlay, \$27.65; H. N. Peatman, April 1-6, \$9.....	1,165 72
Engineer, G. C. Gillis: services, \$1,230; outlay, \$1.98.....	1,231 98
Services of crew, \$2,170.12; outlay, \$32.70.....	2,202 82
Carpenter, 275 h. at 40c.....	110 00
Board of crew: 1,696 d. at 70c; extra meals, 124 at 25c. Paid as follows: A. A. Cosgrove, \$48.30; L. A. Hains, \$458.90; R. R. McLellan, \$692.10; men, \$18.90.....	1,218 20
Brandram-Henderson, Ltd.: 37½ gal. marine paint, \$104.76; sundry, \$13.81.....	118 57
Buntain, Bell & Co.: 181-465 tons coal, \$1,605.94; sundry, \$7.....	1,612 94
Holman, R. T.: bedding, \$43.80; 46-97 tons coal, \$433.47; sundry, \$48.92.....	526 19
Matthew & McLean: 37 tons coal, \$388.50; sundry, \$15.....	403 50
Miramichi Foundry and Machine Works: foundrywork.....	686 37
Splane, J. & Co.: 11-in. compass, \$28; 240 lb. zinc plates, \$39.60; 148 lb. manila rope, \$42.18; sundry, \$8.31.....	118 09
Stewart, (Bruce) & Co., Ltd.: 6 patent blocks, \$30; foundrywork, \$184.76; hardware, \$34.62; 512 lb. rope, \$163.84; sundry, \$10.96.....	424 18
Union Foundry and Machine Works, propeller.....	135 00
Cleaning supplies, \$27.37; 6½ tons coal, \$50.38; furnishings, \$40.80; hardware, \$34.88; 46 gal. marine engine oil, \$43.70; 35½ lb. packing, \$27.15; pilotage, \$25; repairing damage done to steamer <i>Miramichi</i> in 1918, \$93.35; rope, \$36.50; 714 ft. sheathing, \$39.28; water, \$33.93; sundry, \$108.70; less \$5, barrel returned to McColl Bros., Ltd.....	556 04
<b>Harbours and Rivers, Maritime Provinces (\$4,546.80)—</b>	
Bathurst Harbour: labour, surveying, Feb.-Mar., 112 d. at \$3.25; sundry, \$10.....	374 00
Black River: inspection of dredging, H. R. Kelly, services, July 9-Sept. 23, 62½ d. at \$3, overtime, 40½ h. at 30c.; sundry, \$9.75.....	209 40
Naufrage, removing material overcast by dredge on breakwater: conductor, D. Shephard, June 17-Sept. 20, 80 d. at \$3.50, labourers, 358 d. at \$3, teamsters, 24½ d. at \$4.50; sundry, \$22.92.....	1,487 17
North West Miramichi River, dragging channel and removing sunken logs: motor boat and scow, 8 d. at \$6; labour, 24 d. at \$3; sundry, \$1.....	121 00
Point Sapin, dredging, May-July: compensation for wrecked scows, \$68; 17½ d. hire of dredge, \$319.50; 20½ d. hire of gasoline boat, \$99.25; 39 d. hire of scows, \$39; 144½ d. labour, \$407.22; towing, etc., \$45; sundry, \$16.10. Paid as follows: I. Landry, \$175.50; A. Maillet, \$319.50; sundry persons, \$499.07.....	994 07
Shag Harbour, dredging channel, Nov.-Dec.: foreman, 10 d. at \$4, labourers, 260½ d. at \$1.50; 6 galv. iron scoops, \$33; sundry, \$35.87.....	499 91
<b>St. Charles River, dredging shoals in channel (\$767.25)—</b>	
Foreman, July 15-Aug. 16, 19-6 d., \$58.80; carters, 3½ d., \$12.25; scow tenders, 32-7 d., \$81.74; shovellers, 113-5 d., \$283.71.....	436 50
Daigle, H., rent of dredge, 17-35 d.....	260 25
Scow hire, 70½ d.....	70 50
Welsh's Cove, removal of ledge rock: labour, June, \$66.50; 50 lb. dynamite, caps and fuse, \$27.50.....	94 00
<b>Office staff and expenses (\$20,041.16)—</b>	
Superintendent, J. K. Blenkinsop, \$2,400, bonus, \$156.....	2,556 00
Clerks: F. McCarthy, \$1,500, bonus, \$348; W. O'Brien, \$900, bonus, \$420; S. A. Payne, \$1,599.96, bonus, \$324.....	5,091 96
Inspectors: J. N. McDonald, \$1,380, bonus, \$372; J. T. Nickerson, \$1,380, bonus, \$372.....	3,504 00
Mechanical engineer, J. McMurray, \$1,599.96, bonus, \$99.97.....	1,699 93
Stenographers: M. Donohue, \$830, bonus, \$252; A. Duffy, \$730, bonus, \$252.....	2,064 00
Storekeeper, J. Gillis, \$540, bonus, April-June, \$62.50.....	602 50
Travel and outlay: J. K. Blenkinsop, \$1,123.85; J. N. McDonald, \$342.51; J. McMurray, \$933.31; J. T. Nickerson, \$1,375.76.....	3,775 43
N. B. Telephone Co.: exchange service, y. to Mar. 31, 1920, M 308, \$52, M 3164, \$32.52; tolls, \$91.70.....	176 22
Telephone Co. of P. E. I.: exchange service, y. to Mar. 31, 1920, \$32; tolls, \$82.88.....	114 88
Telegrams, \$340.86, wireless messages, \$8.51.....	349 37
Rent of office and two warehouses, y. to Mar. 31, 1920, \$80; sundry, \$27.37.....	107 37
<b>Legal services, G. H. V. Belyea, St. John.....</b>	
Advertising, \$254.64; King's Printer, \$245.04; Stationery Office, \$148.81.....	648 49
Detailed with Contract Dredging..... (Page V—184)	2,793 40
<b>Total.....</b>	<b>406,182 63</b>
Less—Credits as shown on page V—193.....	19,869 00
<b>Total, carried to page V—3.....</b>	<b>386,313 63</b>

## SESSIONAL PAPER No. 1

**Dredging: Maritime Provinces—Concluded—Dragage: Provinces maritimes—Fin** \$ cts.*Credits, deducted on page V—192.—Crédits déduits sur la page V—192*

Dredging Ontario and Quebec.....	(Page V—198)	265 35
Chief Engineer's Staff.....	(Page V—211)	9,574 92
Cost of Living Bonus.....	(Page V—249)	2,658 47
Bathurst Lumber Co., for coal used.....		41 83
Inverness Ry. and Coal Co., services tug <i>Canso</i> .....		28 75
Liverpool Supply Co., coal.....		49 85
Nova Scotia Steel and Coal Co., dredging at North Sydney.....		897 10
Department of Naval Service, sundry outlay, tug <i>Canso</i> and scows.....		6,352 73
Total credits, deducted on page V—192.....		19,869 00

**Dredging: Ontario and Quebec—Dragage: Ontario et Québec****Dredge No. 1, Quinlan & Robertson (\$14,583.22)—**

Master, M. Convey, services, Sept. 5—Mar. 31, \$888.33, outlay, \$14.23; C. Fox, services, July 19—Sept. 5, \$206.19, outlay, \$4.46; J. Harney, services, July 10—24, \$65.32, outlay, \$8.75.....		1,187 28
Asst. engineer, M. Convey, July 19—Sept. 5, \$158.61; craneman, E. Waldorf, July 21—Dec. 14, \$430.64.....		639 25
Cooks at \$60, \$238.39; deckhands at \$50, \$579.72; firemen at \$65, \$318.13; oilers at \$65, \$291.52; scowmen at \$50, \$269.69; stewards at \$30, \$15.65, at \$25, \$111.29; watchmen at \$60, \$238.39.....		2,162 78
Board of crew, paid as follows: M. Convey, \$804.64; C. Fox, \$450.50; J. Harney, \$13.50..		1,268 64
Bonuses to crew, \$205.36; travel, etc., \$59.64.....		265 00
Bellefeuille & Frere, foundry work and repairs.....		268 38
Canadian B. K. Morton Co.: wire rope, $\frac{3}{4}$ -in., 600 ft., \$107.70, $\frac{1}{2}$ -in., 375 ft., \$74.06.....		181 76
Canadian Import Co.: coal, at \$6.75, \$823.55, at \$7.60, \$457.63, sundry, \$79.88.....		1,361 06
Century Coal Co., coal 257-93 tons at \$7.50, 25 tons at \$6.....		2,084 53
Chinic Hardware Co.: 150 lb. Babbitt-metal, \$32.67; 17-5 lb. Tauril packing, \$28.59; 1 forge, \$25.74; sundry, \$46.42.....		133 42
Consumers Cordage Co.: manila rope, 1,048 lb. $\frac{1}{2}$ -in., \$313.27, 725 lb. $\frac{1}{4}$ -in., \$216.78.....		530 05
Greening Wire Co.: $\frac{1}{2}$ -in. wire rope, 375 ft., \$329.95; one reel, \$3.92.....		333 87
Imperial Oil Co.: 86-5 gal. cylinder oil, \$57.59; 108-65 gal. royalite, \$22.69; sundry, \$22.50.....		102 73
Marchand, Z., 116-25 tons lump steam coal.....		977 82
Montreal Dry Docks and Repair Co., docking dredge for winter.....		350 00
Montreal Harbour Commissioners: 8 h. lifting spuds, \$280; wintering privilege, \$15.....		295 00
Quebec Salvage and Wrecking Co., 1 d. towage.....		500 00
Quinlan & Robertson, fitting out dredge.....		600 23
Shaw, S. J. & Co.: blankets, 8 pr. double, \$104, 9 pr. single, \$58.50; 12 pr. pillow cases, \$27; sheets, 6 double, \$15, 12 single, \$25.20; sundry china and hardware, \$122.12.....		351 82
White, W. C., Boiler Works, 82 $\frac{3}{4}$ in. x 9 ft. 8 in. lap-welded boiler tubes.....		574 00
Bedding, \$38.16; 208 lb. castings, \$31.20; coal, 1-75 tons chestnut, \$21.85, 4-55 tons stove, \$61.15; hardware, \$100.81; 18 ft. steam hose with couplings, \$27.50; kitchen supplies, \$24.61; oil, \$50.12; share of winter watching, \$28.94; sundry, \$31.21.....		415 55
Dredge No. 102: labour, \$131.98; 7 d. board, \$10.50; 4 pr. rubber boots, \$25.09; sundry, \$23.70.....		191 27
Dredge No. 106 (\$941.39)—		
Marine and Fisheries Dept., lifting and hauling out for repairs.....		873 03
Towing dump scow, Lachine-Ottawa, \$57.25; sundry, \$11.11.....		68 36
Dredge No. 109 and tug <i>Hercules</i> (\$4,793.92)—		
Master, R. Gavin: services, April—May at \$135, Sept. 11—Mar. 31 at \$145; board, \$125.60; outlay, \$134.63.....		1,496 90
Labourers at 40c, per h., \$2,144.20; caretakers, etc., \$239.99.....		2,384 19
Canadian Dredging Co., dock rental, y. to May 1, 1919.....		150 00
Georgian Bay Shipbuilding Co., 5 d. hire of steam derrick and gang.....		225 00
Hartman Bros.: 55 gal. boiled oil, \$178.75; 625 lb. red lead, \$112.50; 7 gal. turpentine, \$22; sundry hardware, \$30.85.....		344 10
Breaking ice and shifting tug, \$15; carpentering, \$22.40; hardware, \$31.77; steamfitting, \$10.84; 10 steel sheave boxes, \$74.80; sundry, \$38.92.....		193 73
Dredge No. 110 and tug <i>Witherbee</i> (\$47,882.32)—		
Master, J. Harney: services, July 25—Mar. 31, \$1,233.87; outlay, \$90.95.....		1,324 82
Asst. engineer at \$120, E. Soulières, \$409.09; craneman at \$115; J. Beaulieu, \$417.51.....		826 60
Chief cooks at \$50, \$6.45, at \$60, \$213.97; deckhands at \$50, \$749.53; firemen at \$60, \$179.03; oiler at \$65, \$335.30; steward at \$30, \$72.64; watchmen at \$60, \$390.32, at \$70, \$241.61.....		2,188 83
Board of dredge crew, paid as follows: A. Bertrand, \$11.20; J. Harney, \$1,063.05.....		1,074 23
Bonuses to dredge crew, \$176.21; travel, \$96.64.....		272 85
Tug captain, O. Harvey: services, July 29—Oct. 31, \$356.13; overtime, \$1.48; outlay, \$26.10.....		383 71

Carried forward..... 26,580 88



Dredging: Ontario and Quebec—Continued—Dragage: Ontario et Québec—Suite		\$	cts.
Brought forward.....		26,580	88
Dredge No. 110 and tug <i>Witherbee</i> — <i>Concluded</i> .			
Tug engineer: H. Beaulieu at \$100, \$262.91; J. Bouchard at \$115, \$115.....		377	91
Cook at \$60, \$147.10; deckhands at \$50, \$252.92; fireman at \$60, \$489.67; oiler at \$65, \$179.28.....		1,068	97
Board of tug crew, paid as follows: A. Bertrand, \$33.60; J. Harney, \$44.80; O. Harvey, \$555.94.....		634	34
Bonuses to tug crew, \$99.59; travel, \$92.52.....		192	11
Coal Barge No. 2: captain, C. Lavallee, Aug. 27-Oct. 24, \$116.13; deckhand, \$97.58; board, paid to C. Lavallee, \$94.42; bonuses, travel, etc., \$31.70.....		339	83
Beatty, M. & Sons: dipper arms as per contract, one 80 ft., \$4,950, one 65 ft., \$3,750; freight paid on dipper handles, \$160.20.....		8,860	20
Canada Steamship Lines: freight on pine, \$179.50; cartage, etc., \$34.....		213	50
Canadian Import Co.: bunker coal, at \$6.75, \$33.75, at \$7.24, \$2,825.41, at \$7.65, \$359.97; sundry, \$77.75.....		3,296	88
Cantin, A., repairs to coal scow, \$1,521.54; Leclaire & Fils, 15-625 tons coal, \$136.72.....		1,658	26
Consumers Cordage Co.: 5,070 lb. manila rope, \$1,470.30; sundry, \$47.77.....		1,518	07
Greening Wire Co., 1½ in. wire rope, 350 ft.....		357	00
Lewis Bros.: 34 lb. Rainbow packing, \$62.90; 50 ft. steam hose with couplings, \$42.75; sundry hardware, \$112.51.....		218	16
Marine and Fisheries Dept.: overhauling and repairing tug, \$3,766.54; repairs to scows, \$1,568.66; repairs to coal barge, \$817.25; sundry, \$64.....		6,216	45
Montreal Dry Docks and Repair Co.: stripping irons off old spuds and refitting on new, \$377.67; sundry repairs, \$732.35.....		1,110	02
Montreal Harbour Commissioners: 12 h. services of floating crane lifting spuds, \$420, 2 h. overtime, \$30.....		450	00
Quebec Salvage and Wrecking Co., 2-854 d. towage.....		1,427	08
Shaw, S. J. & Co.: bedding, \$65; portable forge, \$40; kitchenware, tools, etc., \$134.23...		239	23
Sincennes-McNaughton Line: services of 2 tugs towing plant, \$2,600; sundry towage, etc., \$540.....		3,140	00
Tidewater Shipbuilders, dressed lumber.....		365	00
Weir, J. & R.: making new dipper arm, \$4,784.03; repairs to high pressure cylinder, \$1,941.35; repairs to steel gears on speed shaft, \$584.71; supplying and machining friction housing, \$800; sundry, \$1,729.02.....		9,339	11
Coal, 3 tons chestnut, \$36, 10 tons steam, \$82.50; 90 gal. coal-oil, \$22.95; demurrage, \$12; groceries, \$36.35; hardware, \$78.93; 17 Kansaval jackets, \$26.86; 2 triangle lanterns, \$17; 6 lifebuoys, \$45; machine-shop work, \$40.36; packing, 20-3 lb. spiral, \$27.42, 2-5 lb. condenser, \$7.50; pilotage, \$61; placing in winter quarters, \$20; repairing range, etc., \$42.75; 2 h. services of crane, \$20; 7 h. services of steam derrick, \$17.50; 2 cases soap, \$17.50; 2 outer coil springs, \$10; 17 h. tug services, \$51; unloading dipper arm, \$15; wintering, scow in 1915-16, \$10.40, plant in 1919-20, \$48.29; sundry, \$42.81.		789	12
Dredge No. 111: H. Guay, services as caretaker, Dec.-Feb.....		15	00
Dredge No. 112: C. Williams, services as caretaker, April-Mar.....		720	00
Dredge No. 115 (\$3,471.82)—			
Marine and Fisheries Dept., dismantling, etc.....		487	53
Mason, Gordon Co., 11,566 ft. white oak.....		1,792	73
Ottawa Transportation Co., towage.....		150	00
Sincennes-McNaughton Line, towage, 23 h. at \$20, 9 h. at \$15.....		595	00
Bedding, \$54; hardware, \$27.59; 559 lb. round iron, \$23.76; labourers, 24 d., \$60; packing, 6 lb. condenser, \$18, 55 lb. sheet, \$46.09; provisions, \$35.65; stove and pipes, \$31.77; 246 lb. tallow, \$44.28; teaming, \$42; travel of labourers, \$16.50; 50 lb. waste, \$11; wintering of scow, 1915-16, \$11.57; sundry, \$24.35.....		446	56
Dredge No. 116 and tug <i>Storm King</i> (\$44,643.10)—			
Master: J. Harney, services, April 1-July 9, \$444.19; outlay, \$72.29; A. Bertrand, July 10-Mar. 31, \$1,175.81, outlay, \$84.26.....		1,776	55
Asst. engineer: at \$80, \$26.67, at \$90, \$183, at \$105, \$636.77.....		846	44
Cranesman at \$80, \$208, at \$105, \$448.79; oiler at \$50, \$130, at \$65, \$336.53.....		1,123	32
Firemen at \$50, \$128.33, at \$60, \$270; deckhands at \$40, \$352.01; at \$50, \$788.70; scowmen at \$40, \$180.01, at \$50, \$317.74.....		2,036	79
Carpenters, \$183.67; cook at \$55, \$135.67, at \$60, \$295.16; steward at \$30, \$12.58; watchman at \$40, \$64.52, at \$60, \$270.....		961	60
Board of dredge crew, paid as follows: J. Harney, \$785; A. Bertrand, \$1,365.64.....		2,150	64
Bonuses to dredge crew, \$359.63; travel, etc., \$131.71.....		491	34
Tug captain, W. Levesque: services at \$90, \$90, at \$95, \$190, at \$115, \$690; outlay, \$40.95		1,010	95
Tug engineer at \$90, \$93, at \$95, \$190, at \$100, \$517.16, at \$115, \$59.35.....		859	51
Oiler at \$55, \$165, at \$65, \$390; firemen at \$45, \$228, at \$60, \$708.26.....		1,491	26
Deckhands at \$40, \$212, at \$50, \$545.16; cook at \$50, \$124.99, at \$60, \$360; carpenters, etc., \$138.55.....		1,380	70
Board of tug crew, paid to W. Levesque.....		1,653	21
Bonuses to tug crew, \$260.81; travel, etc., \$112.10.....		372	91
Beatty, M. & Sons, one 49 ft. 6 in. dipper arm as per contract.....		2,835	00
Carried forward.....		91,589	16

## SESSIONAL PAPER No. 1

Dredging: Ontario and Quebec—Continued—Dragage: Ontario et Québec—Suite		\$	cts.
Brought forward.....		91,589	16
<i>Dredge No. 116 and tug Storm King—Concluded.</i>			
Canadian Import Co.: 256·6 tons coal, \$1,939.72; sundry, \$1.50.....		1,941	22
Canadian National Railways: use of tug and labour, \$130.50; dockage, \$12.....		142	50
Davie Shipbuilding Co.: repairs, to dredge, \$1,280.93, to tug, \$313.25.....		1,594	18
Dominion Copper Products Co., 223 lb. condenser tubing.....		114	29
Dominion Wire Rope Co., 340 ft. wire rope, \$363.85; Dupuis Frères, kitchen supplies, \$137.93.....		501	83
Fisher, S.: hose, 50 ft. steam, \$62.50, 100 ft. water, \$40; engine fittings, \$34.04.....		136	54
Independent Cordage Co., 610 lb. manila rope, \$178.47; Lachance, Ltée, 12·5 h. tug hire, \$132.50.....		310	97
Lafleur, I. L.: hardware, \$32.40; oil, \$19.50; zinc plates, 236 lb., \$53.10.....		105	00
Lauzon Engineering, Ltd.: repairs to dredge, \$986.67; repairs to tug, \$453.34; 36 condenser-tube ferrules, \$30.60.....		1,470	61
Lewis Bros.: 3,359 lb. manila rope, \$979.86; hardware, \$36.24.....		1,066	10
Mackenzie, Ltd., 254 yd. canvas duck, \$101.85; Rouleau, Ltée., repairs to dredge, \$314.43.....		416	28
Marine and Fisheries Dept.: hauling out and repairing scow, \$302.24; grate bars, \$19.42.....		321	66
Montreal Dry Docks and Repair Co., repairs to dredge.....		2,932	80
Quebec Salvage and Wrecking Co., 5½ d. hire of steamer.....		2,625	00
Quinlan & Robertson: repairs to 2 scows, \$4,427.38; towage, etc., \$52.25.....		4,479	63
Shaw, S. J. & Co.: 100 ft. steam hose with couplings, \$141.50; sundry, \$13.....		154	50
Weaver, F. P., Coal Co.: 698·9 tons coal, \$5,982.57; switching, \$39.....		6,021	57
Cartage, \$12; 12·6 tons coal, \$124.70; diver and helper, \$25; freight, \$14.80; hardware, \$114.73; 6 lanterns, \$10.75; laundry, \$22.16; 10 life-belts, \$18; lumber, \$41.85; marine supplies, \$37.18; oil, \$98.26; 62·5 lb. packing, \$63.53; 67 gal. paint, \$126.42; pilotage, \$58.01; 100 lb. red lead, \$13.75; sundry repairs, \$119.04; share of winter watching, \$37.74; 2 cases soap, \$17.40; tool sets, \$38.72; towage, \$75; unloading 130 tons coal, \$65; 2 h. hire of crane, \$12; wintering privilege, \$75.02; sundry, \$67.14.....		1,318	20
<i>Dredge No. 117 and tug Peel (\$42,103.01)—</i>			
Master, R. Hogan: services, Apr.-June at \$135, July-Mar. at \$145; outlay, \$216.31.....		1,926	31
Machinist, G. Brown: at \$95, \$285, at \$115, \$816, overtime, \$27.50.....		1,128	50
Asst. engineer at \$95, \$285, at \$115, \$760.48, overtime, \$22.76; craneman at \$90, \$270, at \$110, \$720.32; overtime, \$18.69.....		2,077	25
Firemen at \$65, \$521.68, at \$70, \$618.70, overtime, \$18.17; deckhands at \$45, \$495.75, at \$50, \$211.43, at \$60, \$1,007.86, overtime, \$18.42; scowmen at \$45, \$232.41, at \$50, \$93.72, at \$60, \$506.77, overtime, \$4.95.....		3,729	86
Chief cook at \$60, \$193.66, at \$65, \$325; asst. cook at \$40, \$116.95; steward at \$40, \$213.99; carpenters, \$87.06; watchman, \$135.78.....		1,072	44
Board of dredge crew, paid to R. Hogan.....		2,764	81
Bonuses to dredge crew, \$170.23; travel, etc., \$151.30.....		321	58
Tug captain, J. Hunter, at \$110, \$330, at \$115, \$626.94, overtime, \$13.60.....		970	54
Tug engineer at \$110, \$440, at \$115, \$638.06, overtime, \$27.26; mate at \$90, \$890.61, overtime, \$8.03.....		2,003	96
Firemen at \$50, \$300, at \$60, \$673.54, overtime, \$16.44; deckhands at \$45, \$369, at \$50, \$158.42, at \$60, \$773.43, overtime, \$13.80; carpenter, \$14.40.....		2,319	03
Board of tug crew, paid to R. Hogan.....		1,594	88
Bonuses to tug crew, \$192.81; travel, etc., \$104.30.....		297	11
C.P.R. Co.: coal, 458·6 tons soft, \$2,438.28, 4 tons hard, \$41.40.....		2,479	68
Clarke Bros., sundry machine shop work.....		291	50
Consumers' Cordage Co., 525 lb. 1½-in. manila rope.....		152	25
Dominion Wire Rope Co.: wire rope, 430 ft. 2½-in. \$1,196.26, 322 ft. 2-in., \$499.16, 140 ft. 1½-in., \$136.86, 130 ft. 1½-in., \$90.84, 160 ft. ½-in., \$24.15; reels, thimbles, etc., \$48.41...		1,995	68
Drummond, McCall & Co., 3,210 lb. steel.....		181	30
Eaton, T., Co.: 15 pr. blankets, \$63.90; sundry bedding, \$101.51.....		165	41
Hardware Co. of Toronto: steam hose with couplings, 50 ft. 1½-in., \$68.60, 46 ft. 1-in., \$58.60; sundry hardware, \$250.08.....		377	28
Independent Cordage Co., 863 lb. manila rope.....		242	41
Jamieson, R. C., & Co.: paint, 15 gal. buff, \$30.87, 25 gal. khaki, \$42.88, 15 gal. grey, \$30.87, 20 gal. white, \$44.10, sundry, \$79.23.....		227	95
Lewis Bros.: 3,518·5 lb. manila rope, \$1,030.18; sundry, \$15.96.....		1,046	14
Misener & Tedford: 84 h. towing, \$756; 72 h. lay time, \$432; taking care of scow, etc., \$27.....		1,215	00
Oliver, A., carpenter from shipyard: 11·14 weeks' board, \$111.43; railway fare, etc., \$34.25.....		145	68
Polson Iron Works: repairing stem anchor and dipper patches, \$306.90; repairing U-bolt, \$148.67; sundry, \$39.92.....		495	49
Port Colborne Tug Co., 11·5 h. towage of scow.....		125	00
Simpson, R., Co.: 13 mattresses, \$91.25; 8 springs, \$40; sundry, \$48.25.....		179	50
Standard Fuel Co.: coal, 900·012 tons soft, \$5,935.04, 6 tons stove, \$75.....		6,060	04
Toronto Dry Dock Co.: repairs to dredge, \$740.32; repairs to tug, \$1,332.78; repairs to 2 scows, \$3,407.93.....		5,481	03
Carried forward.....		158,399	65



Dredging: Ontario and Quebec—Continued—Dragage: Ontario et Québec—Suite		\$	cts.
Brought forward.....		158,309	65
Dredge No. 117 and tug <i>Peel</i> — <i>Concluded</i> .			
Adjusting compasses, \$40; blacksmithing, \$12.29; 4 life-boat covers, \$43.58; coal, \$37.50; 4 4-in. liquid compasses, \$44.80; 511 lb. grease, \$31.80; hardware, \$260.47; kitchenware, \$19.58; laundry, \$11.63; lumber, \$68.80; medical services, \$24; 17-41 lb. spiral packing, \$22.23; 10 gal. barn paint, \$20.50; oil, \$174.72; 189 lb. red lead, \$23.33; 1 square-stern rowboat, \$70; 2 cases soap, \$17.50; sundry, \$82.67.....		1,035	40
Dredge No. 119, 2 h. teaming.....			2 00
Dredge No. 120 (\$574.70)—			
Caretaker, J. McKenty: services, Apr.-Oct., \$455; outlay, \$24.60.....		479	60
Coal, 4-65 tons, \$65.10; mooring rent, etc., \$30.....			95 10
Dredge No. 121 and tug <i>Mina G.</i> (\$12,652.58)—			
Master, E. C. Robertson: services, May 7-June 30, \$189.68, June 1-Mar. 31, \$1,080; outlay, \$130.01.....		1,399	69
Acting master, T. Barbeau, at \$90, \$185.81; craneman, G. Robertson, at \$65, \$115.32, at \$90, \$487.74.....			788 87
Fireman at \$50, \$82.26, at \$60, \$336.77; deckhands at \$40, \$107.66, at \$50, \$464.69; scowman at \$40, \$47.27, at \$50, \$125.81; cook at \$50, \$77.42, at \$60, \$311.61; watchman at \$40, \$30.23, at \$60, \$251.61.....		1,835	33
Board of dredge crew, paid to E. C. Robertson.....		1,247	85
Bonuses to dredge crew, \$212.92; travel, etc., \$59.45.....			272 37
Tug captain, W. Eligh, services at \$50, \$36.99; outlay, \$7.90; A. Potter, at \$80, \$141.93, at \$90, \$467.42, outlay, \$14.60.....			668 84
Pilot: W. Eligh, at \$8 per d., \$48; D. Labonte, at \$100, \$216.67.....			264 67
Engineer at \$75, \$104.19, at \$80, \$400, overtime, \$15.17; fireman at \$45, \$53.52, at \$60, \$311.61.....			884 49
Board of tug crew, paid to E. C. Robertson.....			519 25
Bonuses to tug crew, \$39.38; travel, etc., \$25.60.....			64 98
Canadian Import Co., 136-915 tons coal.....			924 19
Caverhill, Lecompt & Co.: 497 lb. manila rope, \$148.97; sundry, \$8.85.....			157 82
Leclaire & Pils: coal, 99-86 tons at \$8.75, 1 ton at \$12, 2 tons at \$12.50; less rebate of \$35 for delay in delivery.....			875 77
Montreal Dry Docks and Repair Co.: sundry repairs, \$800.09; wintering tug, \$60; cutting ice around dredge, \$18.75.....			878 84
Sincennes-McNaughton Line: towage, \$680; pilotage, \$25.....			705 00
Tourville Lumber Mills Co.: towing scow, \$170; 19 h. launch hire, \$57; 2-5 tons coal, \$30; sundry, \$26.10.....			283 10
Boiler fittings, \$19.79; brake lining, \$16.68; cleaning material, \$29.40; 5-575 tons coal, \$72.84; cushion, \$24; freight, \$24.86; hardware, \$67.87; 4 life-buoys, \$30; oil, \$53.04; paint, \$46.40; refloating scows, \$40.75; repairs, \$28.39; share of winter watching, \$28.94; 221 ft. steel rope, \$94.23; stove, \$55.85; towage, \$117.50; wintering plant, 1919-20, \$30; sundry, \$100.98.....			881 52
Dredge No. 123 (\$22,860.69)—			
Master: C. Fox, Sept. 6-Feb. 15, \$695.57, Feb. 14-Mar. 31, \$96.38, outlay, \$22.23; R. Gavin, June 1-Sept. 10, \$450, outlay, \$51.52.....		1,315	70
Asst. engineer: A. Boucher, Sept. 10-Dec. 14, \$343.01, overtime, \$3.55; V. Trowse, July 10-Aug. 23, \$145.16.....			491 72
Craneman at \$100, \$419.14, overtime, \$12.90; oiler at \$65, \$293.94, overtime, \$2.10; fireman at \$60, \$276.77.....		1,004	85
Deckhands at \$50, \$580.87; scowmen at \$50, \$303.88; watchman at \$60, \$288.19; cook at \$60, \$107.29, at \$70, \$195.70; steward at \$30, \$134.61; carpenter, etc., \$30.81.....		1,641	35
Board of crew, paid as follows: C. Fox, \$790.44; R. Gavin, \$419.72; Mrs. A. Robitaille, \$24.....		1,234	16
Bonuses to crew, \$161.14; travel, etc., \$149.....			310 14
Canadian Import Co.: 128-608 tons bunker fuel, \$868.10; 7 tons steam coal, \$50.68.....			918 78
Century Coal Co.: 407-937 tons lump coal, \$3,059.54; less rebate of \$181.88 for delay in delivery.....		2,877	66
Consumers Cordage Co., 616 lb. 1½-in. manila rope.....			149 64
Dominion Wire Rope Co.: wire rope, 69 ft. 2-in., \$90.28, 700 ft. 1½-in., \$698, 780 ft. 1¼-in., \$415.42, 250 ft. 1-in., \$72.89; 5 reels, \$12.25; less credits, \$36.58.....		1,252	26
Lachance, Ltée: 101 h. towage, \$1,262.50; pilotage, \$40; rent of towline, \$50.....		1,352	50
Lauzon Engineering, Ltd., sundry repairs to dredge.....		1,622	89
Marchand, Z.: steam coal, at \$8.25, \$752.81, at \$9, \$225; 2 tons stove coal, \$25; 3 water barrels, \$18.....		1,020	81
Montreal Dry Docks and Repair Co.: docking and repairing 2 scows, \$4,058.11; sundry, \$18.75.....		4,076	86
Montreal Harbour Commissioners: placing spuds and making new exhaust pipe, \$152.20; wintering privilege, 1919-20, \$20.....			172 20
Quebec Harbour Commissioners: services of floating crane, Aug. 29-Sept. 1, Sept. 9-10, \$837.50; insurance premium on floating crane (\$91,000 for 8 h.), \$1,365; sundry, \$56.33.....		2,258	83
Sincennes-McNaughton Line, towage, \$155; Tidewater Shipbuilders, repairs, \$210.08.....			365 08
Victoria Foundry Co.: 28-in. c.i. worm gear, \$65; 6-in. bronze worm, \$68.....			133 00
Bed and mattress, \$20; 75 16 c.p. carbon lamps, \$15.23; cartage, \$12; 4-675 tons coal, \$61.10; express, \$34; field glasses, \$12; hardware, \$91.73; kitchenware, \$31.45; 2 life-buoys, \$15; 12 life-jackets, \$18.96; machine-shop work, \$69.03; oil, \$101.41; oil pump, \$15; share of winter watching, \$57.86; towage, \$72.25; sundry, \$35.24.....			662 26
Carried forward.....		195,435	02



## SESSIONAL PAPER No. 1

Dredging: Ontario and Quebec—Continued—Dragage: Ontario et Québec—Suite		\$	cts.
Brought forward.....		195,435	02
Tug <i>Archie Stewart</i> (\$4,296.81)—			
Captain: N. Jackson, at \$95, \$286.31, outlay, \$17.60; J. Jean, at \$95, \$55.16, outlay, \$9.35;			
O. Harvey, at \$115, \$153.43.....		521	85
Engineer at \$90, \$452.24, at \$100, \$87.10, overtime, \$4.33.....		543	67
Firemen at \$60, \$585.59; deckhands at \$50, \$370.14; cook, \$11.96.....		967	69
Board of crew, paid as follows: M. Convey, \$268; C. Fox, \$266.86; R. Gavin, \$23.17; N. Jackson, \$3.....		566	03
Bonuses to crew, \$73.12; travel, etc., \$47.05.....		120	17
Cantin, A., repairs, \$555.25; Supt. of Pilotage, Quebec, pilotage, \$120; apparently overpaid, \$20.....		695	25
Marine and Fisheries Dept., repairs to boiler.....		434	76
Weir, J. and R.: installing air compressor, \$111.16; repairs to engine, \$29.13.....		140	29
Wilson, Jas., & Co.: hardware, \$80.12; 32-5 lb. packing, \$43.43; 15 gal. paint, \$50.50.....		174	05
Coal, 3-55 tons, \$26.63; provisions, \$51.78; wintering, 1919-20, \$10; sundry, \$44.64.....		133	05
Tug <i>Delisle</i> (\$2,777.61)—			
Captain: W. Eligh, services, July 16-Oct. 16, \$285, outlay, \$12.80; P. Hamel, services, Oct. 15-Dec. 6, \$165.49, outlay, \$3; J. Seguin, pilot, May 1-14, \$112.....		578	29
Engineer at \$55, \$17, at \$90, \$286.94, at \$3.25 per d., \$82.59, overtime, \$21.94.....		408	47
Fireman at \$50, \$53.49, at \$60, \$474.05, overtime, \$2.90; deckhands at \$40, \$66.18, at \$50, \$124.15; carpenter, \$92.92; cook at \$50, \$27.58.....		841	27
Board of crew, paid as follows: M. Convey, \$104; C. Fox, \$231.32; R. Gavin, \$116.....		451	32
Bonuses to crew, \$27.89; travel, etc., \$34.45.....		62	34
Canadian Import Co.: coal, 25-6 tons bunker, \$172.80, 7 tons steam, \$50.68.....		223	48
Coal, 3-36 tons, \$30.24; hardware, \$15.63; oil, \$34.51; pilotage, \$80; provisions, \$12.83; repairing injector, \$14; wintering, 1919-20, \$10; sundry, \$15.23.....		212	44
Spare Tugs (\$994.59)—			
Pay-lists: watchman, 3 m., \$180; carpenters, etc., \$12.74.....		192	74
Canadian Import Co., 46 tons coal, \$333.50; Claude, H. H., repairs to machinery, \$148.....		481	50
Coal, 1-05 tons, \$15.25; fire brick, \$12.15; hardware, \$16.25; lumber, \$89; provisions, \$15.44; 4 loads sand, \$14; stove and pipes, \$19.50; 246 lb. tallow, \$44.28; towage, \$57.25; sundry, \$37.23.....		320	35
Clam Shell Derrick, at Levis, P.Q.: runner, 37 h., \$20.35; fireman, 47 h., \$21.15.....		41	50
Clam Shell Dredge, Saguenay River (\$198.87)—			
Carpenters, \$43; caulkers, \$78; labourers, \$17.50.....		129	50
Hardware, \$51.57; oakum, \$11.50; sundry, \$6.30.....		69	37
Scows (\$1,838.96)—			
Brandram-Henderson, Ltd.: 126-4 gal. boiled oil, \$284.50; 1,418 lb. red lead, \$155.98.....		440	48
Castings of Ottawa: 5 mild steel worms, \$112.50; 4 c.i. worm wheels, \$110; 2 glands, \$8.....		230	50
Colonial Hide Co., 799 lb. tallow, \$159.36; Ottawa Paint Works, 800 lb. red lead, \$102.84.....		262	20
Montreal Dry Docks and Repair Co., sundry repairs.....		440	00
Victoria Foundry Co.: 3 bollards, \$24; 3 cast steel worm wheels, \$117.....		141	00
Caulkers, 3 d., \$12; 3 grate covers, \$15; labourers, 6 d., \$18; machining 6 hand wheels, etc., \$35; provisions, \$63.16; 18-5 yd. sand, \$32.75; steel castings, \$25.31; teaming, \$69; towage, \$20; sundry, \$34.56.....		324	78
Shipyard at Ottawa (\$36,977.54)—			
Superintendent, Wm. Smith: 12 m., \$1,899.96; bonus, \$276; travel and outlay, \$178.29.....		2,354	25
Accountant and storekeeper, R. Rous: 12 m., \$1,320; bonus, \$372; \$25 over-refunded in 1918-19, V—166.....		1,717	00
Blacksmith, W. Bradley: at \$3.35, \$1,006.68; bonus, \$420.....		1,426	68
Boilermaker, W. Ray: at \$3.75, \$1,138.14; bonus, \$420; compensation for medical supplies necessitated by accident, \$4.10.....		1,562	24
Foreman carpenter and caulker, G. Waters: at \$3.83, \$1,198.16; bonus, \$420.....		1,618	16
Carpenters and caulkers at \$3.03: R. Burns, \$21.21, bonus, \$9.03; I. Gunner, \$39.39, bonus, \$17; F. Lambert, \$927.19, bonus, \$420; G. Miller, \$37.83, bonus, \$10.16; C. Morrison, \$777.59, bonus, \$345.80; A. Oliver, \$925.42, bonus, \$420.....		3,950	67
Foreman labourer, Z. Paris: at \$80 per m., \$960; bonus, \$420.....		1,380	00
Labourers at \$2.50: H. Cavanagh, \$788.75, bonus, \$420; A. Chartrand, \$455.63, bonus, \$212.80; H. Dell, \$794.33, bonus, \$420; I. Laverigne, \$772.50, bonus, \$420; A. O'Brien, \$635.83, bonus, \$420; A. Venasse, \$788.75, bonus, \$420.....		6,593	64
Labourer, at \$2.33, C. O'Brien, \$730.46, bonus, \$420.....		1,150	46
Foreman machinist, H. Newington: at \$3.50, \$1,099.58; bonus, \$420.....		1,519	58
Machinists at \$3.25: E. Laverigne, \$1,019.96, bonus, \$420; J. McNeil, \$980.97, bonus, \$420; compensation for medical attendance, \$2.....		2,842	93
Mechanic at \$3.07, F. Graham, \$864.21, bonus, \$420.....		1,284	21
Painter at \$3, D. Doré, \$936; bonus, \$420.....		1,356	00
Watchmen at \$70 per m.: J. Chenier, \$840, bonus, \$420; M. Quinn, \$835.48, bonus, \$420.....		2,515	48
Time lost through illness, subsequently paid: W. Bradley, 9 d., \$30.15; D. Doré, 36 d., \$108; F. Graham, 6 d., \$18.42; C. Morrison, 15 d., \$45.45; A. O'Brien, 11-7 d., \$29.17; A. Oliver, 3 d., \$9.09.....		240	28
Lewis Bros.: 6,283 lb. manila rope, \$1,809.51; sundry cordage, \$63.54.....		1,873	05
Mason, Gordon & Co., 28,558 ft. selected fir.....		2,488	98

Carried forward..... 241,461 97

Dredging: Ontario and Quebec—Continued—Dragage: Ontario et Québec—Suite		\$	cts.
Brought forward.....		241,461	97
Shipyard at Ottawa—Concluded.			
Ottawa Electric Co., 5-83 m. current supply for 24-12 h.p. motor.....		234	50
Wigmore, J., team hire: at \$6.75 per d., \$27; at 90c. per h., \$65.70; at \$1 per h., \$298.50.....		391	20
Dies and collets, 6, \$12.08; fire-alarm box, \$90; 1,000 ft. hemlock, \$45; medical services, \$28; 1,000 ft. pine, \$54; 250 ft. pneumatic tool hose, \$74.13; parts for jacks, \$54.60; 5 pr. rubber boots, \$25.63; 100 sand-blast noses, \$26; sundry, \$63.79.....		473	23
Harbours and Rivers, Quebec (\$9,394.73)—			
Caughnawaga: chairman, 14 d., \$56; labourers, 37 d., \$111; boat hire, 7 d., \$7.....		174	00
Grand Cascapediae River (\$536)—			
Chainman, 12 d., \$42; labourers, etc., 59 d., \$191.78.....		233	78
Lynd, J. L.: board of engineers, \$49.75; cartage, etc., \$19.75.....		69	50
Robertson, J. H.: board of engineers, \$96.90; cartage, etc., \$65.97.....		162	87
Travel and outlay: T. Déry, \$24.50; M. Leblanc, \$26.10; J. E. Letendre, \$19.25.....		69	85
Grosse Isle: L. Renault, services as dredging inspector, May 13-21.....		36	00
Harricana River (\$7,464)—			
Pay-lists: carpenters and caulkers at \$5, \$692.50; handymen at \$3.50, \$162.75, at \$3.75, \$213.75, at \$4.50, \$54; labourers at \$4, \$711.60, at \$4.50, \$327.38; machinist at \$3.75, \$322.50; teamsters and teams at 80c. per h., \$82.40.....		2,566	88
Benard Stores: chain blocks, one 1-ton, \$36.75, one 2-ton, \$59.85; 1,350 lb. flat iron, \$51.98; lumber at \$30, \$213.63, at \$60, \$104.40; 650 lb. oakum, \$136; 285 lb. manila rope, \$106.20; 2 12x12 heavy tarpaulins, \$51; sundry hardware, \$618.26.....		1,378	07
Cummings, J. I.: paid freight on dredge, etc., \$543.40; sundry travel and outlay, \$569.06.....		1,112	46
Pyke Motor & Yacht Co.: on account motor boat <i>Gwen</i> , \$1,350; freight and cartage, \$31.18; supplying and installing marine lighting plant, \$296.40.....		1,677	58
Windsor Hotel: board of men, Sept. 15-Nov. 30, 235 d., \$386.10; apparently overpaid, \$1.50.....		387	60
Board of men, 18-6 d., \$98; 6 pr. rubber boots, \$30.59; electrical sundries, \$16.35; hardware, \$142.47; jacking up house boat, \$16; loading dredge on car, \$38.....		341	41
Lanoraie: J. Edgar Arpin, in full and final settlement of all claims against P.W.D. for damages to property as a result of dredging done there in 1912.....			
		300	00
Nicolet: L. E. Heroux, services as inspector of dredging, 23 d.....		140	00
Rimouski: labour taking soundings, \$91.55; cartage, \$12; 13 meals, \$9.75.....		113	30
Rivière du Loup (en haut): labour, etc., \$101.15; cartage, \$20.70; 2 pr. rubber boots, \$12....		133	85
River St. Louis: labourers, 21 d., \$52.50; outlay of engineer, \$48.67; sundry, \$14.50.....		115	67
St. Maurice River (\$3,191)—			
Inspectors of dredging, Sept. 1-Nov. 27: W. Lajoie, 621 h., \$217.35; J. E. Precourt, 79 h., \$27.65; H. B. Tourigny, 359-4 h., \$125.80.....		370	80
Sundry.....		11	11
Harbours and Rivers, Ontario (\$4,936.70)—			
Cobourg: dredging inspectors, Aug. 1-Oct. 20: G. H. Carley, 51 d., \$255, outlay, \$3.06; H. A. Croft, 20 d., \$100, outlay, \$1.50.....		359	56
Kincardine: dredging inspector, G. A. Shewfelt, Aug. 11-Sept. 17, 33 d.....		132	00
Little Current, yearly rent of lot.....		25	00
Sault Ste. Marie (\$2,742.70)—			
Foreman, E. J. Hosking: at \$125 per m., \$245.96; at \$150, \$600.....		845	96
Boatmen, at \$100 per m.: A. H. Roy, \$413.41; G. H. Tolley, \$483.41; J. L. Wetmore, \$45.15; S. V. Wilding, \$196.76; at \$4 per d.: T. Gage, \$38; D. Gallagher, \$36; C. Laughlan, \$38; J. Rhodes, \$36; B. Thompson, \$38.....		1,324	73
Carpenter, at \$112 per m., W. T. Edge, \$119.21; Sims, W. K., hire of launch, \$150....		269	21
Electrical supplies, \$30.84; hardware, \$93.40; lumber, \$56.21; paint, etc., \$50.05; pumping out scow, \$20; 2 pr. rubber boots, \$13.90; sundry, \$8.40.....		302	80
Sydenham and Thames Rivers (\$1,402.44)—			
Gallager, H.: services as foreman, Oct. 7-Nov. 14, \$165; repairs to log-lifting outfit, \$94.10; storage of materials, \$44; sundry, \$11.....		314	10
Ray, G.: hire of men, 17 d., \$68; removing snags, \$794; sundry, \$29.18.....		891	18
Burning material, etc., \$27; cutting and removing trees, \$19; 60 gal. gasoline, \$21; hardware, \$12.94; lumber, etc., \$24.62; motor boat hire, \$25; teaming, \$18.50; sundry, \$49.10.....		197	16
Toronto, Waterford Model disappearing propeller boat.....		275	00
General inspectors of dredging (\$8,146.60)—			
Bonenfant, Capt. H.: services, \$1,500; bonus, \$348; outlay, \$542.68.....		2,390	68
Cummings, J. I.: services, \$1,599.96; bonus, \$324.....		1,923	96
Graham, W.: services, \$1,260; bonus, \$396.....		1,656	00
MacLuckie, P.: services, \$1,899.96; bonus, \$276.....		2,175	96
Generally (\$4,223.27)—			
C.P.R. Co.'s Tel., telegrams, \$615.62; G.N.W. Tel. Co., telegrams, \$526.84.....		1,142	46
Cab hire, \$11; photographic work, \$227.35; telephone tolls, \$39.20.....		277	55
Advertising, \$1,430.52; King's Printer, \$625.15; Stationery Office, \$439.09.....		2,494	76
Legal services, McLennan, Howard & Aylmer, Montreal.....		308	50
Detailed with Contract Dredging..... (Page V—184)		44,972	93
Detailed with Dredging, Maritime Provinces..... (Page V—193)		265	35
Total.....		314,500	48

## SESSIONAL PAPER No. 1

Dredging: Ontario and Quebec—Concluded—Dragage: Ontario et Québec—Fin		\$	cts.
Total.....		314,500	48
Less charged to:			
Chief Engineer's Staff.....	(Page V—211)	2,109	99
Construction of Storage Dams, etc.....	(Page V—215)	94	37
Harbours and Rivers, Maintenance and Repairs.....	(Page V—220)	11	56
Cost of Living Bonus.....	(Page V—249)	10,566	79
Credits: Marine and Fisheries Dept., repairs to <i>Archie Stewart</i> , \$118; Mason, Gordon & Co., labour supplied, \$5.33; National Shipbuilding Corporation, use of Quebec Harbour Commissioner's crane, \$59.37.....		182	70
Total, carried to page V—3.....		301,535	07

**Dredging: Manitoba, Saskatchewan and Alberta**  
**Dragage: Manitoba, Saskatchewan et Alberta**

Dredge No. 201 (\$9,200.92)—			
Captain, Barney Freeman, May 1-July 31, Aug. 17 d., Sept. 16 d., Oct. 14 d.....		543	20
Engineer, \$343.33; leverman, \$354.94; cook, firemen, deckhands, etc., \$1,271.15.....		1,969	42
Board of captain and crew.....		792	00
Brown & Rutherford, lumber, 18,900 ft., \$705.70; Halliday Bros., Ltd., coal, 91.9 tons at \$10.75.....		1,693	63
Imperial Oil Ltd.: cylinder oil, 41 gal. at 97.2c.; engine oil, 41½ gal. at \$1.25; royalite oil, 92½ gal. at 21c.....		111	20
Sterling Engine Works: retubing boiler, \$1,060.50; 56 special oversize tubes for boilers, \$410.55; rivetting dome and repairing smoke boxes, \$105.45.....		1,576	50
Western Coal Co.: coal, 46.7 tons at \$10.75, 81.95 at \$10.05, 32.3 at \$9.80.....		1,642	17
Winnipeg Supply & Fuel Co., coal, 32.35 tons at \$10.75.....		347	76
Wood, Vallance Ltd.: flexible metallic hose, 52 ft. at \$1.25; sundries, \$41.15.....		106	15
Hardware, \$120.33; foundrywork, \$94.80; paint, \$73.91; garlock packing, \$57.72; kitchen utensils, etc., \$30.10; sundries, \$41.53.....		418	89
Dredge No. 202 and Tug <i>Parkdale</i> (\$1,130.93)—			
Captain engineer, W. Walteson, June 12 d., \$72; foreman, 5 d., \$25; labourers, 24 d., \$84..		181	00
Hargrave, J. G. & Co., coal, 33 tons at \$10.25.....		338	25
Marshall-Wells Co.: Jenkins globe valves, 9 at \$1.75, 9 at \$3.05, 9 at \$6; iron, 753 lb., \$32.65; sundries, \$49.30.....		179	15
Wood, Vallance Ltd.: flexible metallic hose, 75 ft. at \$1.25; cotton waste, 111 lb. at 19c.; sundries, \$27.38.....		142	22
Paint, \$66.55; foundrywork, \$55.65; hauling out and time on ways, \$70; hardware, \$30.44; caulking, \$30; garlock packing, \$24.08; sundries, \$13.59.....		290	31
Dredge No. 204: paint, \$57.42; babbitt metal, 24 lb., \$10.80.....		68	22
Dredge No. 205 and Tug <i>Friday</i> (\$9,535.86)—			
Paylists, Dredge No. 205 (\$2,876.14)—			
Captain, Stanley Dewar, services, May 11-Oct. 14.....		662	58
Engineer, \$423.86; fireman, \$276.77; oilers, cooks, deckhands, etc., \$1,512.93.....		2,213	56
Paylists, Tug <i>Friday</i> , May 26-Aug. 22, Sept. 1-Oct. 14 (\$1,119)—			
Captains: Hugh Cochrane, \$391.93; A. Cochrane, \$26.13; .....		418	06
Engineers, \$435.47; firemen, \$265.47.....		700	94
Board of crews: Dredge 205, \$946.95; Tug <i>Friday</i> , \$315.65; extra meals, \$13.25.....		1,275	85
Adams Coal Co., coal, 68.2 tons at \$10.75; Hargrave & Co., coal, 81.05 tons at \$10.75....		1,604	43
Imperial Oil Ltd.: cylinder oil, 41½ gal. at 97.2c.; engine oil, 41½ gal. at \$1.25; royalite oil, 46½ gal. at 21c.....		102	02
Manitoba Steel & Iron Co.: welded boiler tubes, 848 ft. at 38c.; cutting, \$5.30.....		327	54
Marshall-Wells Co.: Jenkins globe valves, 6 at \$1.75, 6 at \$3.05, 6 at \$6, 6 at \$8.75; sundries, \$34.93.....		152	23
Western Coal Co., coal, 44.1 tons at \$10.05; Windatt & Co., coal, 81.7 tons at \$9.80.....		1,243	87
Winnipeg Supply & Fuel Co., coal, 32.9 tons at \$10.75.....		353	68
Wood, Vallance Ltd.: flexible metallic hose, 75 ft. at \$1.25; sundries, \$49.90.....		143	65
Paint, \$65.48; foundrywork, \$62; hardware, \$50.38; hauling out and 1 lay d., \$50; oil-suits, rubber boots, etc., \$31.36; garlock packing, \$28.76; groceries, \$21.35; sundries, \$27.62.....		337	45
Dredge No. 208 and Tug <i>Le Pas</i> (\$6,315.48)—			
Paylists, Dredge No. 208 (\$2,954.43)—			
Captain-engineer, Alex. Lyons, May 12-Oct. 8.....		661	94
Caretakers, \$478.06; craneman, \$438.38; firemen, cooks, deckhands, etc., \$1,376.05...		2,292	49
Paylists, Tug <i>Le Pas</i> (\$1,051.76)—			
Captain, R. Clemons, May 12-Oct. 7, \$438.38; engineer, D. Gunn, \$438.38; fireman, \$175		1,051	76
Marshall-Wells Co.: 500 ft. plow steel cable, 578 lb., \$191.10; sundries, \$39.81.....		230	91
Ross Navigation Co.: tickets, berths and meals, \$87.50; freight, \$68.96.....		156	46
Groceries and provisions: Armstrong Trading Co., \$583.99; Gordon, Ironside & Fares Packers, \$170.90; Hudson's Bay Co., \$124.27; Revillon Freres Trading Co., \$61.56;			
Western Grocers Ltd., \$358.67; W. C. Yuen, \$175.25.....		1,474	64
Travel and outlay of crews, \$162.85; paint, \$100.91; laundrywork, \$52.25; freight, \$44.45; foundrywork, \$20.96; sundries, \$65.86.....		447	28
Carried forward.....		26,251	41



**Dredging: Manitoba, Saskatchewan and Alberta—Concluded**

§ cts.

**Dragage: Manitoba, Saskatchewan et Alberta—Fin**

Brought forward.....	26,251 41
Dredge No. 210 and Tugs <i>Odinak</i> and <i>Mossy River</i> (\$3,410.88)—	
Paylists, Dredge No. 210 (\$1,425.61)—	
Captain-engineer, Wm. Ward, May 5-July 28.....	272 58
Caretakers, \$625.32; firemen, cranemen, deckhands, etc., \$527.71.....	1,153 03
Paylists, Tug <i>Odinak</i> : captain, \$36; engineer, \$90; fireman, \$55.....	181 00
Board of crews: Dredge, \$234.25; tug <i>Odinak</i> , \$54.....	288 25
Armstrong Trading Co.: manilla rope, 176½ lb. at 45c.; wood, 3 cds. at \$6, 7 at \$5.50, 2 at \$4.75; doz. sheets, \$22.50; sundries, \$72.30.....	240 20
Dauphin Hardware: Rainbow packing, 23 lb. at \$1.25; sundries, \$88.24.....	116 99
Windatt & Co.: coal, 30-45 tons at \$12.05; switching, \$3.05.....	369 97
Sundry labour, \$166.40; travel and outlay of D. A. McIntyre, \$45.70, of men in crews, \$41.75; paint, \$100.91; wood, \$81; foundry and smith work, \$73.18; use of steam tug <i>Odinak</i> , June 9 d., \$63; flexible metallic hose, 50 ft., \$62.50; hardware, \$38.72; draying and livery, \$37.03; lumber, \$26.95; sundries, \$51.72.....	788 86
Tug <i>Carberry</i> , Northern Fish Company, compensation for transportation of tug and 2 dump scows from Lake Manitoba to Lake Winnipeg.....	1,250 00
Tug <i>Vaughan</i> (\$301.38)—	
Paylist, Aug. 5-10: captain, \$30; engineer, fireman and cook, \$93.....	123 00
Provisions, \$103.91; paint, \$57.42; sundries, \$17.05.....	178 38
Gasoline launch: gasoline, 142½ gal. at 35c., 93 at 32½c.; sundries, \$17.04.....	97 15
Improvements at Big Stone Rapids, Feb., 1919: foreman, \$120; cook, \$75; powderman and labourers, \$348.....	543 00
Selkirk Shipyard (\$12,970.13): distributed as follows: Dredge No. 201, \$2,235.87; Dredge No. 202, \$2,042.48; Dredge No. 204, \$244.99; Dredge No. 205, \$2,479.22; tug <i>Hecla</i> , \$95.95; tug <i>Montgomery</i> , \$25; tug <i>Ruby</i> , \$190; tug <i>Vaughan</i> , \$92; generally, \$5,564.62)—	
Superintendent, D. A. McIntyre: services, y., \$1,999.92, bonus, \$252; travel and outlay, \$428.78.....	2,680 70
Foreman, Alex. Joyce, \$1,345; nightman, Daniel Canvin, \$767, bonus, \$420.....	2,532 00
Engineers and machinists, \$1,422.50; carpenters, \$81; labourers, \$3,125.25.....	4,628 75
American-LaFrance Fire Engine Co.: extinguishers, 4 at \$28, 2 at \$12; freight, \$4.41.....	140 41
C. P. Ry. Co.: siding to yards, y. to July 31, 1920, \$32.01; freight on lumber, \$317.29....	349 30
Dominion Public Works Repair Slip: dues on 3 mud scows for Dredge No. 203, 3 d. and hauling out, \$150; on 2 coal barges, 2 d., \$100; on tug <i>Parkdale</i> , 1 d., \$50, 3 lay days for mud scows, \$60.....	360 00
Foss Lumber Co., lumber, 16,952 ft., \$528.96: Gibson, Thos., oak lumber, 852 ft., \$155.22.....	684 18
MacDonald Bros. Sheet Metal and Roofing Co., 3 smokestacks.....	146 50
Marshall-Wells Company: manilla rope, 51½ lb. at 37c., 89 at 36½c., 234 at 35½c., 384 at 25c.; cable clips, \$3.60.....	234 22
Millidge, E., drayage and livery.....	156 35
Selkirk Town: electric light and power supplied, y. to Mar. 15, 1920, \$251.28; repairs to motor, \$2.18.....	253 46
Western Coal Co.: coal, 8-95 tons at \$14.45; sundry, \$3.....	132 33
Wood, Vallance Ltd.: 3 ply Buffalo roofing, 30 rolls at \$2.40; motor and fan for blower, \$56; ton coal, \$19; sundries, \$51.60.....	198 60
Hardware, paint, etc., \$91.68; lumber, 1,652 ft., \$79.34; boiler tubes, 624 ft., \$62.40; tallow, 261 lb., \$39.15; foundrywork, \$32.50; 2 guides for 36" bandsaw, \$31.20; telephone exchange service, y. to June 1, 1920, \$31; telephone messages, \$31.30; sundries, \$74.76.....	473 33
Advertising.....	14 40
Total.....	44,838 35
Less refunded by—	
Mandy Mining Co., assistance to str. <i>Notin</i> .....	36 00
Dept. of Marine and Fisheries, services of tug <i>Pequis</i> .....	122 00
Dept. of Naval Service, coal used on tugs.....	173 28
Less charged to—	
Chief Engineers' Staff..... (Page V—211)	1,999 92
Harbours and Rivers, Maintenance and Repairs..... (Page V—223)	861 00
Cost of Living Bonus..... (Page V—249)	672 00
Fiscal year 1918-19.....	543 00
	4,407 20
Total, carried to page V—3.....	40,431 15

## SESSIONAL PAPER No. 1

Dredging: British Columbia—Dragage: Colombie-Britannique		\$	cts.
<b>Dredge Ajax (\$5,303.29)—</b>			
Engineer in charge of dredge and laid up plant, Victoria, G. W. Brown, 7 m. at \$149.50, 5 m. at \$174.50; board, \$298.80; outlay, \$4.30.....		2,222	10
Watchman, R. Hampton, y., \$1.095; painter, P. F. Morry, April 1-Aug. 31, Sept. 3-Mar. 31, \$1,014.33.....		2,109	33
Night watchman, \$123.10; fireman, \$118.62; deckhand, \$108.62; board of men, \$119.70...		470	04
Staneland Company: paint, 65 gal., \$239; oils, etc., \$7.75.....		246	75
Steel spider for swinging gear, \$66; repairs to air compressor, \$47.50; royalite oil, 143 gal., \$30.21; sundries, \$111.36.....		255	07
<b>Dredge Bittern (\$1,720.78)—</b>			
Watchman of dredge and plant, y.: F. Dalrymple \$525.80, bonus \$175; H. A. McCarthy, \$74.20, stamps \$2.....		777	00
C. P. R. Co., repairs to dump scow.....		238	12
Cogle, F.: hire of tug <i>Ondot</i> and crew, 5½ d. at \$25, 2 d. at \$20; 8 piles, 360 ft. at 20c.; driving piles, \$60.....		309	50
Repairs to dump scow, \$176.50; foundrywork, \$68.44; flat bottom skiff, \$40; sundries, \$111.22.....		396	16
<b>Dredge Fruehling (\$80,121.32)—</b>			
B. C. Marine, Ltd., detailed in 1918-19, (Page V—170).....		7,033	74
Wallace Shipyards: contract work of overhauling and repairing dredge completed, \$2,250; additional work, \$1,702.02; extra work as per specifications, \$7,065.23.....		11,017	25
Captain, J. F. Gosse, 6 m. at \$175, 1 at \$180, 5 at \$200; outlay, \$37.80.....		2,267	80
First engineers: M. Honour, April-Dec., 9 m. at \$170; T. Walker, Jan. 1-Feb. 12, Mar., 2-4137 m. at \$195.....		2,000	69
Second engineer, T. Taylor: services, 5 m. at \$160, 6-866 m. at \$135; overtime, \$10.15...		1,737	15
Third engineers: H. Hellieson, April 9-May 31, \$190.66, overtime, \$8.26; W. Ross, April 1-5, June-Mar., \$1,243.33.....		1,442	25
Mate, R. Gunn, 6 m. at \$125, 1 m. at \$130, 5 m. at \$150.....		1,630	00
Operator, E. Storm, y., \$1,430; wheelman, S. Stanton, y., \$915.....		2,345	00
Cook, W. Stebbins, y., \$1,140, overtime \$2.50; machinist, E. Brooks, y., \$1,500, overtime, \$10.....		2,652	50
Firemen, \$3,355.41; deckhands, \$1,724.83; oilers, \$1,697.91; launchmen, \$1,300.02; stewards, \$629.92; watchmen, \$915; back pay for Mar. 1919, \$90; lodging for 2 men for 15 d., \$22.50.....		9,735	59
Board of captain and crew.....		5,720	30
Cunningham Hardware Co.: cotton waste, \$37.80; soda, \$28; sundries, \$57.98.....		123	78
Dominion Rubber System (Pacific) Ltd.: fire hose, 250 ft. at \$1.55; 2 play pipes, \$25...		412	50
Gilley Bros.: coal, 17 tons, \$193.50; hoisting castings on dredge, \$30.....		223	50
Goodyear Rubber Co.: hose, couplings, clamps, etc., \$92.18; valves, \$18.....		110	18
Gutta Percha & Rubber, Ltd.: 2 high pressure discharge sleeves, \$343; 4 rings, \$20.15...		363	15
Hanbury J. & Co., skylights, 4 at \$10.....		160	00
Heaps Engineering Co.: removing reverse gear, propeller shaft, magneto, etc., \$120.20; removing liners from 2 shafts and replacing new ones, etc., \$158; 2 bronze nut covers, \$28; castings, 53 lb., \$23.85; sundries, \$13.43.....		343	48
Imperial Oil, Ltd.: fuel oil, 6,362.5 bbl., \$14,084.53; distillate, 2,597.5 gal., \$604.74; marine engine oil, 183.5 gal., \$81.66; royalite oil, 310.5 gal., \$65.88; sundries, \$39.69.....		14,876	55
Margetts, J. T., distillate, 1,626 gal.....		394	54
Mentions, W. R.: docking and painting launch, \$85; repairs, \$81.10.....		166	10
Opsal Steel Co., 6 cast steel flanges and 4 bearings.....		539	00
Rose & Wornborn: machinist, 60 h., \$90; helper, 75 h., \$56.25; sundries \$36.10.....		182	35
Trapp, T. J. & Co.: manila rope, 422.5 lb., \$150.65; hardware, \$34.74.....		185	39
Union Oil Co. of California: fuel oil, 3,642.19 bbl., \$7,598.76; Aristo heavy oil, 158.63 gal., \$93.49; engine oil, 655.6 gal., \$255.93; cup grease, 407 lb., \$39.23; duty, \$253.21; freight and cartage, \$20.58.....		8,261	20
Vancouver Engineering Works: 2 chrome nickel steel pump runners and 8 wearing rings, \$1,550; 2 cast steel trunnions machined, \$1,767.75; 2 sets nozzles and rings for pumps, \$650; 2 nozzle rings, 438 lb. at 16c.; brass nuts and caps, 89 lb. at 40c.; sundries, \$64.14		4,137	57
Veith, Thos. B.: diver and tender, 4 d. at \$31; travel, \$13.50.....		137	50
Webb & Gifford, elbows for dredge, 4 at \$60.....		240	00
Repairs to launch <i>Runabout</i> , \$90.50; coal, \$63.45; water supplied, \$100.51; 3 bales waste, \$55.86; washing powder, \$73.30; garlock packing, \$53.45; 2 distance pieces, of cast iron, \$91; calcium chloride, 677 lb., \$44; laundry work, \$48.33; soap, \$50.85; 12 coats and 24 aprons, \$45.60; electrical supplies, \$40.81; 2 eye bolts for engine crosshead, \$40; steel wire rope, 200 ft., \$36; pile driver crew and tug boat, 2½ h., \$37.50; 12 tips and 12 atomizers, \$38.40; galv. cable, 200 ft., \$48; triplex load chain, 32 ft., \$32; plunger back leather, 18 lb., \$28.80; 3 bars bronze, 48 lb., \$28.80; parts of "Dahl" oil burners, \$34.50; marine grease cups, \$27.60; excelsior slabs, 8, \$26; cork lifebuoys, 3, \$25.50; fir piles, 240 ft., \$25.20; canvas, 15 yd., \$24; sundries, \$472.30.....		1,682	26
<b>Dredge King Edward (\$70,648.96)—</b>			
Wallace Shipyards: contract for overhauling and repairing dredge complete, \$5,885; extra work as per specifications, \$3,253.90.....		9,138	90
Captain, J. W. Rogers, 7 m. at \$175, 5 m. at \$200; travel and outlay, \$78.42.....		2,303	42
Chief engineer, Wm. Rogers, 7 m. at \$170, 5 m. at \$195; back pay Mar., 1919, \$10.....		2,175	00
Carried forward.....		100,762	71

Dredging: British Columbia—Continued—Dragage: Colombie-Britannique—Suite		\$	cts.
Brought forward.....		100,762	71
Dredge <i>King Edward</i> —Concluded.			
Second engineer, J. R. McIntosh, y., \$1,625; third engineer, K. J. McLeod, y., \$1,385.....		3,010	00
Operators, \$1,555; mates, \$1,621.42; watchman, \$975, back pay Mar. 1919, \$5.....		4,156	42
First cook, \$1,140; 2nd cooks, \$416.28; stewards, \$300.....		1,856	28
Blacksmith, \$1,320; carpenters, \$1,140.58; firemen, \$2,456.76; oilers, \$854.11.....		5,771	45
Launchmen, \$629.03; deckhands, \$4,913.76; back pay Mar. 1919, \$74.60.....		5,617	39
Board of captain and crew.....		6,329	10
Anderson & Lusby: nickel babbitt, 106 lb., \$90.10; bale cotton waste, \$21.80; sundries, \$131.32.....		243	22
Crickmay Bros.: duty on water filter, \$93.75; freight, \$28.14; brokerage, \$1.25.....		123	14
Cunningham Hardware Co.: manilla rope, 297 lb., \$100.98; paint, 14 gal., \$75.40; 2 valves, \$35; waste, \$18; sundries, \$107.43.....		336	81
Dominion Wire Rope Co.: 2,000 ft. of $\frac{1}{2}$ " and 2,750 ft. of $\frac{3}{4}$ " hoisting rope, and 2 reels.....		797	61
Evans, Coleman & Evans: channel brick, 780 at 45c.; firebrick, 800, \$44; sundries, \$15.50.....		410	50
Frampton, C. G.: extra flex. galv. steel wire rope, 620 ft., \$111.60; cartage, \$1.....		112	60
Fraser River Pile Driving Co.: supplying and driving 22 fir piles, \$561; 15 piles supplied, \$95.55; pile redriven, \$15; hire of pile-driver, crew and tug boat, 2 d., \$260; 9 boom sticks, \$62.25; towage, \$12.50.....		1,006	30
Gilley Bros.: coal, 8 tons at \$11, 6 at \$10, 4 at \$9.50, 1 blacksmith, \$31.....		217	00
Gordon & Belyea: 500 asbestos gaskets, \$75; single leather belts and belt laces, \$32.73..		107	73
Heaps Engineering Co.: repairing suction girder extension, \$400; swivel elbow, with clamping rings, \$360; sundries, \$19.70.....		779	70
Imperial Oil, Ltd.: fuel oil, 4,636.65 brl., \$10,061.91; distillate, 1,350 gal., \$323.25; Renown dynamo oil, 126-5 gal., \$53.02; royalite oil, 283 gal., \$58.04; gasoline, \$21.41.....		10,522	63
Jamieson & Co.: paint, 27 gal., \$85.25; white lead, 100 lb., \$16.60.....		101	85
Logan, W. H.: B 11 regulating cones, 2 doz., \$96; B 1 tips No. 4, 2 doz., \$21.60; B 2 atomizers, 3 doz., \$82.80.....		200	40
Mayers, Joseph: coal, 2 tons at \$9.25, 4 at \$9.50, 4 at \$10, 4 at \$11.....		140	50
McLennan, McFeely & Co.: manilla rope, 158 lb. at 35 $\frac{1}{2}$ c.; Russian rope, 73 lb. at 51c.; sundries, \$26.33.....		119	65
Northwest Supplies, Ltd.: manilla rope, 605 lb. at 30c.; cartage, \$1.50.....		183	00
Opstal Steel Co.: cast steel lengthening piece, \$162.50; 4 steel sheaves, \$54.80; 100 clamps, \$48; 10 glands, \$22; sundries, \$12.20.....		299	50
Queensboro Shipyards: repairs to 6 pontoons as per specifications, \$1,357.97; caulking, 1 thread, 1,222 ft. at 7c., 2 thread, 7,135 ft. at 10c., 3 thread, 970 ft. at 15c.....		2,302	51
Ross & Howard Iron Works Co.: 21" O. D. pipe, 46-083 ft. at \$11; sundry foundrywork, \$123.94.....		630	85
Ross Valve Mfg. Co., 2 $\frac{1}{2}$ " feed water filter, \$250; Royal City Laundry, laundrywork, \$112.25.....		362	25
Simson, Balkwill & Co.: condenser tubes, 1,600 ft., \$336; cartage, etc., \$1.35.....		337	35
Spencer, David, supplying and laying linoleum on dredge.....		342	85
Star Shipyard Co.: docking and repairing 6 pontoons as per specifications, \$1,294.65; docking and repairing tug <i>Knockabout</i> as per contract, \$210, extra work, \$110.68; 2 thread caulking, 2,363 ft. at 11c.; 1 thread caulking, 1,977 ft. at 6c.....		1,993	83
Trapp, T. J. & Co.: 2 lengths of 50 ft. rubber hose, \$61.80; rope, 173 lb. at 34c.; iron, 383 lb. at 6c.; sundries, \$305.70.....		449	30
Union Oil Co. of California: fuel-oil, 2,041.67 brl., \$4,765.16; engine oil, 160-4 gal., \$117.69; cup grease, 125 lb., \$14.69; Aristo medium, 33-32 gal., \$21.58; duty, \$115.49; freight and cartage, \$6.40.....		5,041	01
Webb & Gifford: repairs to dredge as per contract, \$641.50; 2 guide sheaves, \$117.50; rough castings for 12 sheaves, \$66.75; 3 cast iron rollers with bolts, \$38; pattern maker, 8 h., \$16.....		929	75
Westminster Iron Works: repairs to launch <i>Knockabout</i> as per quotation, \$370; sundry repairs, labour, \$591.98, material, etc., \$121.11.....		1,083	09
Wood, Vallance & Leggat, galv. wire rope, 400 ft.....		119	56
Groceries, \$116.55; lumber, etc., \$87.57; manila rope, 260 lb., \$85.80; 500 asbestos gaskets, \$73.50; repairs to <i>Knockabout</i> , \$48.25; fir piles, 320 ft., \$48; 4 pieces boiler plate, \$45; water, \$42.50; 2 sleeves for runner shaft, \$42.30; towels, pillow slips, etc., \$41.05; distillate, 150 gal., \$35.25; foundrywork, \$28.60; sundries, \$302.14.....		996	51
Dredge <i>Mastodon</i> (\$4,796.27)—			
Engineer in charge of dredge and laid up plant at Vancouver wharf, T. C. Walker, April-Dec., 7 m. at \$149.50, 2 m. at \$174.50; board, \$220; outlay, \$19.05.....		1,634	55
Temporary engineer in charge, L. A. McAlpine, Jan. 26-Mar. 31, \$382.77; board, \$53.80...		441	57
Night watchman, F. Roberts, y., \$1,095; fireman, W. Malby, July 24-Mar. 31, \$578.06, board, \$207.60.....		1,880	66
Haultain, A. G.: expense incurred when using launch <i>Roussabout</i> , Edison battery, etc....		98	33
Pacific Construction Co.: repairs to scow No. 310, labour \$310.48, lumber \$51.15.....		361	63
Peacock Brothers: 28 cast split bushes, 1,190 lb. at 14 $\frac{1}{2}$ c.; shipping charges and duty, \$28.98.....		200	04
Exhaust manifold for engine, \$56; 1-ply roofing, 14 rolls, \$28; 12 pr. piston rings, \$18; sundries, \$77.49.....		179	49
Carried forward.....		162,590	62



## SESSIONAL PAPER No. 1

Dredging: British Columbia—Continued—Dragage: Colombie-Britannique—Suite		\$	cts.
Brought forward.....		162,590	62
Dredge <i>Mudlark</i> (\$1,597.30)—			
Watchman of <i>Mudlark</i> and laid up plant at Boneyard, New Westminster, A. Brewer, 7 m. at \$100, 5 m. at \$115.....		1,275	00
Imperial Oil, Ltd.: gasoline, 47½ gal. at 29c., 140½ at 30c., 91½ at 31c.; royalite oil, 95½ gal., \$19.10.....		103	39
Repairs to launch, \$85; paints, oils, etc., \$47.72; one-ply roofing, 14 rolls, \$28; canvas, 12 yd., \$19.20; sundries, \$38.99.....		218	91
Dredge <i>Pelican</i> : caulking, carpenter work, etc., 75 d., \$375; lumber, \$17.64; bolts, oakum, etc., \$32.40.....		425	04
Dredge <i>Sheldrake</i> (\$12,831.21)—			
Conductor, F. P. Armstrong, Oct. 24-Feb. 12, \$569.14; travel and outlay, \$172.15.....		741	20
Engineer-master, E. Trimble, Jan.-Mar., \$465; outlay, \$5.29.....		470	29
First engineer, C. A. Matusch, Oct. 15-Dec. 31, \$318.55; outlay, \$5.65.....		324	20
Second engineers: P. Gibeau, Oct. 15-23, Oct. 30-Nov. 28, Dec., \$217.36; C. A. Matusch, Jan.-Mar., \$285.....		502	36
Watchman, P. Gibeau, April 1-Oct. 13, \$320.97, bonus, \$175.....		495	97
Fireman: P. Gibeau, \$219.82; 4 small payments, \$176.63.....		396	45
Cooks, \$432.57; deckhands, \$610.38; watchmen, \$299.01.....		1,341	96
Labourers, \$320; men with teams, \$332; blacksmith, carpenter, etc., \$303.....		961	00
Board of crew.....		1,242	25
Outlay of R. A. Kirkpatrick for fares, freight, labour, etc.....		172	15
C. P. Ry. Co.: barge service on Arrow Lake, 97½ d., \$146.25; towing barge, 10 h., \$100; tug <i>Nakusp</i> in shipyard, 16 d., \$160; repairs to tug, labour and superintendence, \$281.69, materials, etc., \$53.70.....		741	64
McFarland, D. A., coal, 142 tons at \$8.18, 47 at \$8.75.....		1,572	81
Nelson Hardware Co.: manila rope, 352 lb., \$147.84; barn paint, 20 gal., \$52; cable wire, 175 ft., \$43.75; scrapers, 2, \$39.50; heaving line, 82 lb., \$34.44; sundries, \$192.....		509	53
Nelson Iron Works: overhauling clamshell bucket No. 3703, \$1,208.92; sundry steel rope, 3,178 ft., \$837.92; 4 steel pinions, \$63.51; repairs to eccentric, \$60.39; spur gear, \$47.60; propeller shaft, \$39.78; castings, 393 lb., \$33.40; sundries, \$128.85.....		2,420	37
Wagstaff & Vestrup: duck, 195 yd., \$146.25; paint, 14 gal., \$42.50; sundries, \$40.10.....		228	85
Wood, Vallance Hardware Co.: scrapers, 2, \$38; wool waste, 103 lb., \$23.69; sundries, \$55.69.....		117	38
Lumber, \$63.58; repairs to tug <i>Nakusp</i> , \$56; skiff, \$50; key way, \$46; transferring coal from C. P. Ry. to barge, 141 tons, \$49.35; wood, 7 cds., \$33; cartage, \$26.75; hire of tug <i>Oniot</i> and crew, 1 d., \$25; sundries, \$243.03.....		592	71
Dredge <i>Victoria</i> , carpenterwork, 19 d., \$55.16, board \$15.20.....		70	36
Lobnitz <i>Ruckbreaker No. 1</i> : Yarrows, Limited: docking, cleaning and painting as per specifications, \$360; chipping, 895 sq. ft., \$179; litharging, 150 sq. ft., \$27; renewing rubbing pieces on spud, etc., \$73; sundries, \$35.25.....		674	25
Tug <i>Petrel</i> (\$20,861.90)—			
Master, Hugh Fletcher, 7 m. at \$155, 5 m. at \$180; overtime making tidal survey, \$43.24; back pay Mar. 1919, \$15; travel and outlay, \$109.91.....		2,153	15
Engineer, A. Lovely, 7 m. at \$135, 5 m. at \$160; overtime, \$20.16; back pay Mar. 1919, \$10; Firemen and oilers, \$1,938.34; deckhands, \$1,799.34; cooks, \$1,049.99; back pay Mar. 1919, \$42.50.....		1,775	16
Current surveying and putting up tide gauges.....		4,830	17
Board of crew.....		57	98
B.C. Marine, Limited: docking, cleaning, painting and repairs as specified, \$1,885; sundry repairs as specified, \$1,993.36; repairs to boiler as specified, \$1,155; extra repairs to boiler, \$375.10; coal, \$4.83; sundries, \$11.08.....		2,226	25
Defiance Wharves Ltd.: office rent, Aug.-Mar., \$80; wharfage, y., \$120; water, y., \$60.....		5,424	37
Evans, Coleman & Evans: coal, 19½ tons, \$170.40; sundries, \$20.10.....		260	00
Imperial Oil Ltd.: fuel oil, 1,136-62 brl., \$2,488.02; royalite oil, 185 gal., \$38.37.....		190	50
Jamieson & Co.: paint, 25 gal., \$78.60; sundries, \$51.82.....		2,526	39
Simson, Balkwill & Co.: manila rope, 403 lb., \$143.06; zinc plates, 120 lb., \$22.20; steel wire, 72 ft. at 25c., 36 at 22c.; sundries, \$39.73.....		130	42
Spencer, David: linoleum, 18½ yd. at \$2.35, 14½ at \$3.75; sundries, \$15.40.....		230	91
Union Oil Co. of California: fuel oil, 182-79 brl., \$385.76; engine oil, 82-1 gal., \$48.26; sundries, \$19.62.....		112	71
Groceries, \$79.85; boilermaker's time, 51½ h., \$77.25; laundry, \$58.36; steel wire rope, 180 ft., \$32.40; 6 bed spreads and 12 pillow slips, \$30; sundries, \$212.39.....		453	64
Tug <i>Point Hope</i> (\$1,034.21)—		490	25
Master, \$150.08; engineers, \$189.79; fireman, \$158.22; deckhands, \$77.41; board and car fare of men, \$192.05.....		767	55
Kirk Coal Co., coal, 12½ tons at \$9; Mayers, Joseph, coal, 17 tons at \$8.75.....		261	25
Case of engine oil.....		5	41
Carried forward.....		200,084	89

Dredging: British Columbia—Continued—Dragage: Colombie-Britannique—Suite		\$	cts.
Brought forward.....		200,084	89
Tug <i>Point Garry</i> (\$10,503.35)—			
Master, J. C. Embree, April-May, July-Mar., \$1,381.04; back pay, Mar. 1919, \$10; board, \$277.90.....		1,668	94
Engineer, A. Willis, April 1-May 3, \$126.13; back pay, Mar. 1919, \$11.50; board, \$26.40....		164	03
Engineer, F. J. Banks, May 16-31, June 29, July 1-Mar. 31, \$1,103.74; board, \$241.90....		1,345	64
Board of men from launch <i>Knockabout</i> .....		60	00
Ferrier & Lucas; exhaust manifold for engine, \$72; 100 platinoid points, \$25; sundries, \$37.10.....		134	10
Heaps Engineering Co.; ring and shaft for reverse gear, \$93; storage battery, \$45.20; labour, \$409.68; sundries, \$173.09.....		725	97
Imperial Oil Ltd.; distillate, 5,536 gal., \$1,362.85; gasoline, 145½ gal., \$59.97.....		1,422	82
Star Ship Yard Co.; docking and repairing tug as per specifications, \$4,483.16; caulking and painting deck of tug, \$101.25.....		4,584	41
Western Steel Products, manila rope, 424 lb. at 28c.....		118	72
Distillate, 163 gal. at 23½c., 130 at 29½c.; engine oil, 39.2 gal. at 58c., 37.5 at 59c., 37.6 at 60c.; hardware, \$38.48; linoleum, 7 yd., \$18.55; sundries, \$77.61.....		278	72
Tug <i>Point Grey</i> (\$659.31)—			
Oilier, A. G. Barnes, Feb.-Mar., \$170, board \$54.....		224	00
Imperial Oil Ltd., fuel oil, 151.428 bbl. at \$2.36.....		357	37
Sundry supplies.....		77	94
Snagboat <i>Cygnat</i> (\$10,014.05)—			
Captain, J. Homans, April-Sept., \$960; watchman, Oct. \$75; travel and outlay, \$10.20....		1,045	20
Engineer, G. Gilbert, April 16-Sept. 27, \$810; travel, \$42.50.....		852	50
Mate, D. Livingston, April 9-Sept. 26, \$504; watchman, N. Bokshytz, Nov.-Mar., \$375		879	00
Firemen, \$442.66; deckhands, \$1,761.68; cooks, \$448; mess boys, \$95.95.....		2,748	29
Partial board of crew.....		245	59
Albert & McCaffrey, Ltd., coal, 12 tons at \$14.....		168	00
Canadian Western Fuel Company, washed nut coal, 25 tons at \$6.75.....		168	75
Kajen Hardware Company; Beldams packing, 12½ lb., \$26.25; sundries, \$123.04.....		149	29
Prince Rupert Dry Dock Co., repairs to snagboat: labour, \$477.65; lumber, \$55.83; steel plate, \$25.11; sundries, \$29.63.....		588	22
Steen & Longwill; large smokestack, \$125; sundries, \$23.....		148	00
Stork, Fred: paint, 5 gal. at \$6.25, 30 at \$6, 6 at \$5.50, 5 at \$5; manila rope, 50 fathoms, \$83.25; 5 cases coal oil, \$21.25; 5 gal. linseed oil, \$20; sundries, \$81.20.....		474	95
Union Steamship Co. of B. C. Ltd., freight on nut coal, 50 tons.....		220	00
Wellington-Comox Agency Ltd., washed nut coal, 25 tons at \$6.40.....		160	00
Groceries and provisions: Frizzell's, \$970.62; Munro Bros., \$346.30; J. H. Todd & Sons, \$561.69; 2 small payments, \$29.70.....		1,908	31
Laundrywork, \$71.47; wharfage on 45 tons coal, \$45; towage, \$28; oil and gasoline, \$24.08; labour, \$20; sundries, \$69.40.....		257	95
Naas River Snagboat (\$5,283.56)—			
Conductor, David Combe, April-Sept., \$750; watchman, Oct.-Mar., \$120; travel, \$6.05....		876	05
Engineers at \$100 per m., \$483.32; travel \$13.35; cook, \$450; deckhands, \$899.16, travel \$14.35; machinist, \$36.75.....		1,896	93
Board of crew, Mar.-Sept.....		1,047	45
Canadian Western Fuel Company, coal, 57 tons at \$7.25.....		413	25
Narbethong launch, 3 trips from Prince Rupert to Naas River and return.....		210	00
Northern B. C. Fisheries: wharfage on 50 tons coal, \$50; manila rope, 87 lb., \$39.15; kitchen utensils, paint, etc., \$239.40.....		328	55
Union Steamship Co. of B. C. Ltd., freight on coal, 57 tons.....		282	15
Sprocket, 50 in. dia. and 3 in. bore, \$48.05; marine boiler testing pump, \$40; boiler tubes, 81 ft. at 40c.; welding, 7 h., \$35; blacksmith and helper, 9 h., \$22.50; sundries, \$51.23		229	18
Office of the Superintendent of Dredging, Vancouver (\$14,005.99)—			
Superintendent, F. H. Shepherd, y.....		3,000	00
Accountant, E. A. Burns, y., \$1,899.96, bonus \$276.....		2,175	96
Draughtsmen: E. E. Cumming, y., \$1,500, bonus, \$348; F. O. Mills, y., \$1,799.70, bonus, \$276.....		3,923	70
Inspector of works, R. Hall, y., \$1,800, bonus \$276.....		2,076	00
Stenographers: M. E. Chester, Oct. 15-Mar. 31, \$455, bonus, \$81.25; E. H. Peck, Oct. 28-Mar. 13, \$227.42, bonus, \$56.65; E. L. Taggart, April 1-Sept. 30, \$562.50, bonus, \$115.50.....		1,498	32
Travel and outlay: E. A. Burns, \$5.35; R. Hall, \$132.08; F. O. Mills, \$29.75; F. H. Shepherd, \$522.30.....		689	48
B.C. Telephone Co., messages, \$166.64; Dom. Blue Print Co., prints, etc., \$94.81.....		261	45
Moving office from Birks to London Building, \$91.50; moving and fixing up cabinet, counters, etc., \$44.46; stamps, \$110; towel supply, y., \$39; photographic prints, etc., \$28.34; telegrams, \$14.76; sundries, \$53.02.....		381	08
Office at Victoria: C. H. Revercomb, salary, y., \$1,800, bonus, \$276; travel and outlay, \$30.30		2,106	30
Wharf storekeeper, New Westminster, J. Thompson, y., \$180, bonus, \$406.....		586	00
Carried forward.....		243,243	45

## SESSIONAL PAPER No. 1

Dredging: British Columbia—Concluded—Dragage: Colombie-Britannique—Fin		\$	cts.
Brought forward.....		243,243	45
Canal connecting Long and Woods Lakes (\$1,383.84)—			
Foreman of work, T. Collie, July 19-Aug. 29, 36 d. at \$6, travel and outlay, \$83.70.....		299	70
Engineer, \$161; handyman, \$135; fireman, \$64; labourer, \$80; caretaker, \$45.....		485	00
Travel and outlay of F. W. Aylmer.....		209	23
Supervising loading engine, etc., 13 d., \$78; hauling engine, etc., from Oyama to Vernon, \$77; labour, \$61; scow hire, 11 d., \$55; piles and stringers, 500 ft., \$50; coal, \$45.46; sundries, \$23.45.....		389	91
Fraser River Survey and Inspection (\$10,611.54)—			
Engineers on launches: F. E. Larnder, April 23-Mar. 31, \$1,408.33, outlay, \$8.65; F. C. MacDonald, y., \$1,500.....		2,916	98
Assistant engineers: S. Lewis, y., \$987.50; E. D. Bellew (V.C.) June 16-Feb. 25, \$763.95, bonus, \$331.....		2,082	45
Cook, P. Thompson, May-Mar., \$935; rodman, B. Hoskins, Sept. 22-Mar. 31, \$567; labourer, 8 d., \$24.....		1,526	00
Board of men on survey.....		1,983	50
Cormack & Anand: machinist's time, 96 h. at \$1.50; material, \$99.94.....		243	94
Fraser River Pile Driving Co.: supplying and driving 11 fir piles, 60 ft. long, \$265; supplying 22 piles, 45 ft. long, 990 ft. at 14c.; driving 2 line piles, \$20.....		423	60
Imperial Oil Ltd.: gasoline, 713 gal. at 30c., 372.5 at 31c., 56 at 32c., 30 at 33c.; royalty oil, 47 gal. at 19½c., 8 at 34½c.; short paid, 20c.....		368	92
O'Neil, J. D.: coal, 5 tons at \$12, 4 at \$13.50; wood, \$12.....		126	00
Sloan & Harrison, repairs to scow as per contract.....		195	00
Trapp, J. T. & Co., Ltd.: ¼ in. wire rope, 600 ft. at 7c.; klaxon horn, \$27.63; 2 fire extinguishers, \$18.50; sundries, \$82.36.....		170	49
Lumber, \$67.60; telephone exchange service, y., \$57.25; messages, \$19.65; repairs to gasboat, \$47; rent of office, April-May, \$20; use of city water and privileges of wharf at Steveston, June-Mar., \$50; wiring scow, \$35.50; coal, \$31.25; sundries, \$246.41.....		574	66
Snagging Courtenay River (\$358.85)—			
Paylist, Feb., 14 d.: conductor at \$7, \$98; experienced workers at \$6, \$159.....		257	00
Stumping powder, 5 cases, \$46.75; towage, \$27; sundries, \$28.10.....		101	85
Snagging upper portion of Lower Fraser River (\$3,274.92)—			
Engineer on launch <i>Runabout</i> , A. Harris, May-July, 3 m. at \$110, board \$138.....		468	00
Foreman of work, J. F. Harrison, April 28-Aug. 2, 80 d. at \$7; outlay, \$2.....		562	00
Powderman, 76 d. at \$5.50; steersman, 71½ d. at \$4.50; boatmen, 76 d. at \$4.50.....		1,095	25
Anderson & Lusby: stumping powder, 3,500 lb. at \$19.35 per cwt.; 8 ft. chinook saws, 4 at \$8.60; 1 doz. axes and handles, \$27; ½ doz. peavies, \$22.05; sundries, \$109.84.....		870	54
Imperial Oil Ltd.: distillate, 279 gal. at 22c., 185.5 gal. at 23c.; gasoline, 8 gal. at 45c....		107	64
Freight and cartage, \$35.75; 10 boxes No. 6 caps, \$26.50; 20 coils fuse, \$20; Aristo heavy oil, 38.8 gal. at 62c.; rowboat, \$25; sundries, \$40.18.....		171	49
King's Printer, \$66.88; Stationery Office, \$173.87; advertising, \$377.73.....		618	48
Total.....		259,491	08
Less—			
Charged to Chief Engineers Staff..... (Page V—211)	13,044	58	
Charged to Cost of Living Bonus..... (Page V—249)	2,792	40	
Pacific Construction Co., rental of scows No. 305-310.....	361	63	
		16,198	61
Total, carried to page V—3.....		243,292	47
<b>Roads and Bridges: Summary—Routes et ponts: Sommaire</b>			
Banff, new bridge.....		1,965	69
Banff, repairs to bridge.....		2,347	04
Canmore, repairs to bridge.....		689	75
Dominion roads and bridges, generally.....		3,222	67
Edmonton, repairs to bridge.....		100	20
Edmundston, international bridge over River St. John ( <i>see below</i> ).....			
Matapedia, repairs to bridge.....		3,083	60
North Timiskaming, erection of bridge superstructure, etc.....		69,645	00
Ottawa-Hull, new bridge to replace Union bridge.....		98,950	55
Ottawa, maintenance and repairs to bridges.....		3,607	97
Portage du Fort bridge, repairs.....		4,846	67
Portage du Fort and Bryson bridges.....		5,078	84
River St. Louis, bridge abutments.....		1,906	63
Shellmouth, repairs to bridge.....		2,743	73
		193,193	34
LESS Credit balance:—			
Edmundston, International bridge over River St. John.....		374	13
Total, carried to page V—3.....		197,819	21



Roads and Bridges—Routes et ponts		\$	cts
Banff, new bridge (\$1,965.69)—			
Joseph, Herbert, services rendered <i>re</i> preparation of plans for bridge.....		180	00
Simon, F. W.: additional plans for proposed new bridge, \$1,000; travelling expenses, \$75..		1,075	00
Advertising, \$528.87; King's Printer, \$181.82.....		710	69
Banff, repairs to bridge (\$2,317.04)—			
Foreman, G. E. Standish, July to Sept., \$226.10; labourers, etc., \$497.15.....		723	25
Marshall-Wells Alberta Co.: 25 gal. paint, \$62.25; 80 gal. graphite paint, \$228; 6 gal. turpentine, \$15.20; sundry, \$1.85.....		307	30
Standish, G. E. & Co.: cartage, \$88.35; 24,664 ft. lumber, \$1,056.84; nails, \$101.49; sundry, \$63.41.....		1,310	09
White, D. & Co., hardware.....		6	40
Canmore, repairs to bridge (\$689.75)—			
Marshall-Wells Alberta Co.: 32 gal. bridge paint, \$65.60; 40 gal. graphite paint, \$114; sundry, \$10.27.....		189	87
Standish, G. E. & Co.: 10,410 ft. lumber, \$446.65; cartage and freight, \$30.98; sundry, \$22.25.....		499	88
Dominion Roads and Bridges Generally—			
Des Joachims Bridge, Que. (\$1,502.40)—			
Foreman, \$104; carpenters, \$57.50; labourers, \$351; teaming, \$197.50.....		710	00
Dunlop & Co.: 170 bags cement, \$142.38; 1,620 ft. lumber, \$96; freight, \$74.90; less \$14 for bags returned.....		299	28
Board, \$116; gravel, \$52; lumber, \$89.22; travel, \$189.76; sundry, \$46.14.....		493	12
Grand River, Ont., Bridge (\$634.67)—			
Seneca Lumber Co., 5,010 ft. white oak.....		275	55
Gravel, \$44.50; labour, \$307.25; sundry, \$7.37.....		359	12
Norwick's Creek, Man. (\$695.70)—			
Foremen, \$92.25; labourers, \$186.75; teaming, \$179.20.....		458	20
Winnipeg Ceiling & Roofing Co., three-ft. Keystone culvert.....		237	50
Sundry repairs to bridges: Delta, Man., \$3; Dunn's Lake, N.S., \$200; Pitt's Brook, Que., \$89.67; St. Leonard's, N.B., \$15.90.....		308	57
St. Leonard's Bridge, caretaker, \$54.83; Windsor, N.S., Bridge, photographs, \$26.50,....		81	33
Edmonton, repairs to bridge, City of Edmonton, Government share of repairs.....		100	20
International Bridge over River St. John at Edmundston—			
Stewart, J. C., sundry disbursements.....		89	30
Matapedia Bridge Repairs (\$3,088.60)—			
McLean & Reid: renewing flooring, \$4,947; less \$2,000 paid in 1918-19, V—174.....		2,947	00
Inspector, Wm. McCallum, Mar. 22 to May 2, 34 days.....		136	00
Advertising.....		5	60
North Timiskaming Bridge, Superstructure (\$69,645)—			
Hamilton Bridge Works: contract for superstructure complete, \$82,000; less \$13,270 paid in 1920-21.....		68,730	00
Canadian Inspection & Testing Co., inspection of steel.....		187	42
Cartage, \$87.50; 48 yd. gravel, \$48; labour, \$26; preservative, \$7.33.....		168	83
Advertising, \$527.30; King's Printer, \$31.45.....		558	75
Ottawa City Bridges, maintenance and repairs (\$3,607.97)—			
Axeman, \$144.50; mechanic, \$282; carter, \$1,028.....		1,454	50
Labourers: W. Ash \$746.25, bonus \$420; J. Jones, 10 m., \$579.50, bonus \$210; sundry labourers, \$623.25; less \$630 charged to Cost of Living Bonus (page V—259).....		1,949	00
Brooms, \$13.54; cement, \$71.50; 6 kegs nails, \$28.50; sand, \$52.50; stone, \$27.63; sundry, \$10.80.....		204	47
Ottawa-Hull, New Bridge (\$98,950.55)—			
Dominion Bridge Co.: contract complete, \$110,000; labour and material rebuilding Hull abutments, \$6,679.57; concrete wall and pier, Ottawa side, \$1,813.40; 77 supporting brackets for cable ducts, \$582; sundry extras, \$2,444.68; less \$50 held and \$22,659.65 paid in 1920-21; net \$98,810; less refunded for portion of cost of brackets, Bell Co., \$166.28, Ottawa Elec. Co., \$83.14, Ottawa Hydro Elec. Comm., \$166.28.....			
Canadian Inspection & Testing Co., inspection of steel.....		98,394	30
Alterations to lighting, \$33.85; sundry supplies, \$58.85.....		358	08
Advertising, \$101.05; King's Printer, \$4.42.....		92	70
		105	47
Portage du Fort Bridge Repairs (\$4,846.67)—			
McAuliffe, Davis Lumber Co., red pine, 12,480 ft. at \$60, 46,986 at \$54.....		3,286	04
Richardson, T. E.: 20 yd. gravel, \$20; 1,297 lb. nails, \$84.33; 135 yd. sand, \$270.....		374	33
Board, \$87.50; labourers, \$993.75; travel, \$17.05; sundry, \$11.60.....		1,109	90
Advertising, \$23.50; King's Printer, \$52.90.....		76	40
Portage du Fort and Bryson Bridges (\$5,078.84)—			
Canadian Sand Blast Co., sand blasting and painting both bridges.....		4,950	00
Advertising, \$23.54; board and lodging, \$81; travel and outlay, \$24.30.....		123	84
River St. Louis Bridge (\$1,906.63)—			
Poliquin, O., two concrete abutments and approach to bridge, \$1,900; less \$190 paid in 1920-21.....		1,710	00
Advertising, \$48.80; King's Printer, \$147.83.....		196	63
Carried forward.....		195,538	91

## SESSIONAL PAPER No. 1

<b>Roads and Bridges—Concluded—Routes et ponts—Fin</b>		\$	cts.
Brought forward.....		195,538	91
Shellmouth Bridge Repairs (\$2,743.73)—			
Brown & Rutherford, 30,294 ft. lumber, \$1,514.70; Burrows, T. A., 2,357 ft. lumber, \$166.32.....		1,681	02
Foreman, \$268; carpenters, \$455; teaming, \$122.50; hardware, \$101.95.....		917	45
Advertising, \$65.64; King's Printer, \$49.62.....		115	26
Total.....		198,282	64
Less "Edmundston Bridge"—			
Treasury Department of State of Maine, refund of half cost of survey.....		463	43
Total as on page V—209.....		197,819	21

**Telegraph and Telephone Lines, Construction and Repairs: Summary****Lignes télégraphiques et téléphoniques, construction et réparations: Sommaire**

Maritime Provinces (\$17,257.18)—			
Cape Breton System, renewal of poles between East Bay and Ball's Creek.....		443	63
Chatham-Escominac and Point Sapin line, extension from Point Sapin to Kouchibouguac		1,813	55
Prince Edward Island, contribution of half cost of reconstruction of lines jointly owned by the Anglo-American Telegraph Co. and the Dominion Government.....		15,000	00
Quebec, Long Point of Mingan, to rebuild office and residence.....		2,337	47
Ontario, Bath-Amherst Island, telephone line.....		563	00
Saskatchewan and Alberta (\$3,216.56)—			
Peace River Line, Woods Clearance, Edmonton to Peace River.....		3,004	56
Repairs and improvements to office buildings.....		212	00
British Columbia (\$56,554.98)—			
Construction of telephone line from Slocan Junction to Slocan City.....		3,374	37
Caribou District, Branch line, Clinton to Gang Ranch via Kelly Lake.....		4,677	29
Kamloops District, completion of Hefley Lake line to Blucher Hall and Adams Lake...		3,259	38
Kamloops District, extension from Goose Lake to Long Lake.....		814	20
Kamloops District, Merritt to Kingsvale via Coldwater Valley.....		2,676	37
Kootenay Extension, Windermere to Fairmont.....		2,511	97
Mainland lines, general repairs and improvements.....		25,918	27
Skeena District, branch line Houston to West End, Ootsa Lake.....		564	98
Skeena District, local exchange, Smithers.....		840	66
Skeena District, extension from West End, Ootsa Lake to Ootsa Lake P.O. and Francois Lake.....		2,522	32
South Okanagan, extend Marron Lake Branch four miles to Lush's Ranch.....		635	84
South Okanagan, branch line from Okanagan Falls to Mathison Wharf, and Myer's Flat		1,765	45
Vancouver Island, extension of line, Shaw Cove to Egmont.....		3,225	48
Vancouver Island, construction of branch line from Sechelt to Shaw Cove.....		2,187	06
Vancouver Island, extension from Squamish to Cheakamus House.....		1,277	34
Vancouver Island, branch line from Vancouver Island to Port Harvey on Cracroft Island		60	30
Vancouver Island lines, repairs and renewals.....		243	70
Generally, Contingencies.....		4,500	00
Total, carried to page V—3.....		84,429	19

**Telegraph and Telephone Lines, Construction and repairs****Lignes télégraphiques et téléphoniques, construction et réparations**

Cape Breton System, renewal of poles between East Bay and Ball's Creek (\$443.63)—			
General repairer, J. Logue, Oct. 13 to Nov. 7, \$25.30; lineman, \$56.52; labourers, \$197.36.		279	18
Horse hire, \$74.75; meals to men, \$53.70; sundry, \$36.....		164	45
Chatham, N.B.-Escominac and Point Sapin Line, Extension from Point Sapin to Kouchibouguac (\$1,813.55)—			
Foreman, M. Ramsay, June-July, \$147.16; assistance, \$360.10.....		507	26
Steel Co. of Canada: telephone wire, 11,008 lb., \$715.52; 300 lb. tie wire, \$19.65; freight, \$58.80.....		793	97
Board of men, \$135.35; horsehire, \$196.50; 700 insulators, \$68.25; 44 poles, \$88; sundry, \$24.22.....		512	32
Prince Edward Island Line, reconstruction of lines owned jointly by Company and the Government—			
Anglo-American Telegraph Co., on account of half cost of reconstruction of lines.....		15,000	00
Carried forward.....		17,257	18

**Telegraph and Telephone Lines, Construction and repairs—Continued**  
**Lignes télégraphiques et téléphoniques, construction et réparations—Suite**

\$ cts.

Brought forward.....	17,257 18
Long Point of Mingan, rebuilding office and residence (\$2,337.47)—	
Brown, W. D.: 824 ft. birch, \$98.88; 4 doors, \$30.40; 1,789 ft. pine, \$132.79; 20 M shingles, \$100; freight, \$48.20; sundry, \$83.95.....	494 22
Doyle, Wm.: paint, \$146.48; paint oil, \$83.75; paper, \$39.75; sundry hardware, \$234.13....	504 11
Guay, J. V.: board of men, \$204; rent of boat, \$22; sundry, \$27.14.....	253 14
Cement, \$104.93; freight and cartage, \$102.83; labour, \$780; sundry, \$98.24.....	1,086 00
Bath, Ont., to Amherst Island, telephone line—	
Amherst Island Telephone System: 214 cedar poles, \$428; freight, \$135.....	563 00
Peace River line, Woods Clearance, Edmonton to Peace River—	
Boyd, C., 100 tamarac poles, \$300; Macdonald, R. C., travel, \$201.70.....	501 70
Parry, A., foreman: Oct., \$125; travel, \$151.20.....	276 20
Board of men, \$652; labour, \$605; 23 poles, \$51; sundry travel, \$228.15; sundry, \$690.51.	2,226 66
Repairs and improvements to office buildings, Sask. and Alta.—	
Northern Distributing Co., lumber, etc., \$107; Simoni, J., labour, \$105 (House River)....	212 00
Construction of telephone line from Slocan Junct., B.C., to Slocan City (\$3,374.37)—	
Mangan & Co., 85 cedar poles, \$157.25; Sullivan, D., 325 poles, \$780.....	937 25
Standard Underground Cable Co., 5,594 lb. bare copper wire.....	1,895 25
Foreman, Dec., \$65; lineman, \$32; labourers, \$246.50; teams, \$48.....	391 48
Duty on side blocks, \$31.94; freight, \$103.70; sundry, \$14.75.....	150 39
Branch line, Clinton to Gang Ranch, via Kelly Lake (\$4,677.29)—	
Davis, J., 1,266 poles, \$2,112.30; teaming, \$36; Quain, M., foreman, Mar., \$174; travel, \$50.05.....	2,372 35
Northern Elec. Co., 1,920 oak screw brackets.....	144 80
Steel Co. of Canada: 26,647 lb. wire, \$1,732.26; freight, \$266.50.....	1,998 76
Cartage, \$20.80; labour, \$19; 500 porc. insulators, \$65.38; sundry, \$56.20.....	161 38
Completion of Hefley Lake line to Adams Lake (\$3,259.38)—	
Keller, C. C., poles, 479 cedar at \$2.25, 287 fir at \$2.15.....	1,694 80
Board, \$58.50; cartage, \$51; freight, etc., \$114; 300 insulators, \$38.13; labour, \$212; sundry, \$50.95.....	524 58
Detailed with "Mainland, General repairs and improvements".....	1,040 00
Extension from Goose Lake to Long Lake (\$814.20)—	
Greer, B., 125 fir telephone poles at \$2.40.....	300 00
Freight, etc., \$24.20; labour, \$34; sundry, \$16.....	74 20
Detailed with "Mainland, General repairs and improvements".....	440 00
Line from Merritt to Kingsvale via Coldwater Valley (\$2,676.37)—	
Barrett, R. F., delivering 537 poles, \$187.95; Fennell, Geo., 536 poles, \$750.40.....	938 35
Stevens, W. H., outlay: freight, \$534.63; sundry, \$97.40.....	632 03
Board, \$102; labour, \$152.59; sundry, \$2.40.....	256 99
Detailed with "Mainland, General repairs and improvements".....	849 00
Extension of line from Windermere to Fairmont (\$2,511.97)—	
Ritchie, Alex., 30 ft. fir poles, 430 at \$3.....	1,290 00
Cartage, \$15; board, \$58; freight, etc., \$48.40; labour, \$185.65; travel, \$29.45.....	336 50
Detailed with "Mainland, General repairs and improvements".....	885 47
Mainland, B.C., General repairs and improvements to telegraph and telephone lines (\$25,918.27)—	
Adams River Lumber Co., 470 cross arms, \$342; Bossley, J. F., 137 poles, \$330.....	672 00
Cope & Son: wire, 4,810 ft., \$377.59, 3,015 lb., \$239.71; freight, \$29.64.....	646 94
Hargreaves, W., 4 Ford trucks, \$3,535.60; Henderson, F. E., one-ton truck, \$1,275.....	4,810 60
Hooks, R. E., office assistant, Sept.-Oct., \$214; Innis, D. J., 117 poles, \$380.25.....	594 25
Jones & Son: 2 wall tents, \$122; sundry, \$4.56.....	126 56
Lipsett, E.: 3 tents, \$171.15; sundry supplies, \$23.20.....	194 35
Nelson Motor Co., 25-foot motor boat, \$400; Vinnie, P., 210 poles, \$630.....	1,030 00
Northern Elec. Co.: 700 bolts, \$70.25; 500 cross braces, \$132.50; 4 cable terminals and distributing frame, \$284.96; lead-covered cable, 565 ft. of 25 pr. and 900 ft. of 50 pr., \$357.50; Princeton exchange equipment, \$605.34; 5 telephone sets, \$99.85; galv. wire, 23,416 ft., \$689.49, 1,502 lb., \$152.22; 4,500 ft. guy wire, \$139.50; sundry, \$642.59.....	3,174 50
Stevens, W. H., superintendent, outlay: auto hire, \$296.50; freight, \$315.90; sundry, \$171.74	784 14
Foremen, \$1,435; linemen, \$2,402.62; ground-men, \$3,364.75; cooks, \$657; teams, \$501.37; sundry labour, \$232; board of men, \$2,975.30.....	11,568 04
Cartage, \$125.25; hardware, \$114.35; labour, \$213.69; oil and gasoline, \$146.90; repairs to autos, \$137.50; tools and camp supplies, \$211.16; sundry, \$448.04.....	1,396 89
Oak screw brackets, 11,000 at 4c., 2,300 insulators, \$292.33; galv. iron tel. wire, 46,075 lb. No. 6, \$3,772.78, 6,634 lb. No. 12, \$556.59; No. 9 soft annealed iron tie wire, 2,106 lb., \$173.44; net freight deducted, \$202.28; total, \$5,032.86; (Can. Gen. Elec. Co., \$461.57; Steel Co., \$4,571.29); less charged to the following special votes: Hefley Lake to Adams Lake, \$1,049; Goose Lake to Long Lake, \$440; Merritt to Kingsvale, \$849; Windermere to Fairmont, \$885.47; Marron Lake to Lush Ranch, \$260; Myers Flat to Mathieson; \$623.64; Slocan Junct. to Slocan City, \$14.75.....	920 00
Carried forward.....	66,606 06



## SESSIONAL PAPER No. 1

<b>Telegraph and Telephone Lines, Construction and repairs—Concluded</b>		\$	cts.
<b>Lignes télégraphiques et téléphoniques, construction et réparations—Fin</b>			
Brought forward.....		66,606	06
Branch lines, Houston to West end, Ootsa Lake, and from West end, Ootsa Lake to Francoise Lake (\$3,087.30)—			
Can. Gen. Elec. Co., 1,000 white porc. insulators.....		130	74
Northern Elec. Co., 2,100 oak screw brackets, treated in paraffin oil.....		157	71
Steel Co. of Canada: 30,245 lb. galv. tel. wire at 6½c.; 585 lb. annealed galv. tie wire at 6½c.; freight, \$545.69.....		2,549	65
Labour, \$54; teams, \$178; sundry, \$17.20.....		249	20
Local telephone exchange at Smithers, B.C. (\$840.66)—			
Hanson, O., 24 poles, \$134.40; Sargent, R. S., paid for labour, \$127.50.....		261	90
Northern Elec. Co.: 600 insulators, \$54; 8 telephone sets, \$165.36; 2,002 ft. tel. wire, \$45.74; 375 lb. galv. wire, \$37.50; sundry, \$83.16.....		385	76
Cartage and freight, \$89.70; 85 cross arms, \$63.75; labour, \$20; sundry, \$19.55.....		193	00
Extension of Marron Lake branch, four miles to Lush's Ranch (\$635.84)—			
Lush, H. F., poles, 25 ft., 60 at \$2, 30 ft., 69 at \$3.....		327	00
Insulators, \$13.50; duty, freight, etc., \$35.34.....		48	84
Detailed with "Mainland, General repairs and improvements".....		260	00
Branch line from Okanagan Falls to Mathieson wharf and Myer's Flat (\$1,765.45)—			
Bossley, F. J., 210 poles, \$367.50; Stevens, W. H., paid freight, etc., \$153.77.....		521	27
Northern Elec. Co.: 5 telephone sets and 5 protectors, \$109.15; sundry, \$2.20.....		111	35
South Okanagan Transp. Co.: cartage of 210 poles, \$210; sundry, \$9.03.....		219	03
Board, \$60; labour, \$140.66; travel, \$79; sundry, \$10.50.....		290	16
Detailed with "Mainland, General repairs and improvements".....		623	64
Vancouver Island, telegraph lines, Shaw Cove to Egmont and Sechart to Shaw Cove (\$5,412.54)			
Can. Gen. Elec. Co., 800 white porcelain insulators.....		104	60
Northern Elec. Co.: 1,150 oak screw brackets, \$86.87; 2 tel. sets and protectors, \$44.28; sundry, \$7.34.....		138	49
Siemens Co. of Canada: one knot submarine cable, f.o.b. Vancouver, \$1,743.70; less \$243.70 for cable used on general repairs.....		1,500	00
Steel Co. of Canada: 15,988 lb. wire, \$1,039.25; freight, \$159.89.....		1,199	14
Board, \$46.50; cartage, \$24.30; labour, \$1,811; launch hire, \$305; travel of foreman, \$167.65; sundry, \$115.86.....		2,470	31
Vancouver Island, extension of line from Squamish to Cheakamus House (\$1,267.34)—			
Steel Co. of Canada: 14,686 lb. wire, \$954.60; freight, \$146.86.....		1,101	46
Oak screw brackets, 1,532, \$115.63; freight, \$51.11; sundry, \$9.14.....		175	83
Branch line from Vancouver Island to Port Harvey on Cracroft Island: 800 lb. wire, \$52; sundry, \$8.30.....		60	30
Vancouver Island lines, repairs and renewals—			
Siemens Co.: detailed with "Telegraph lines, Shaw Cove to Egmont, etc.".....		243	70
Telegraph Lines, Contingencies—			
Robinson, H. P. (of N.B. Telephone Co., St. John, N.B.), services in connection with report on Telegraph and Telephone System, Aug. 1918-June, 1919.....		4,500	00
Total, as on page V—207.....		84,429	19

**Architectural Staff: Salaries, 12 m. to March 31, 1920**  
**Service de l'architecture: Appointements, 12 mois au 31 mars 1920**

Halifax: Wm. Bishop, \$1,500, bonus, \$348; D. B. Ledden, \$220.....	2,068	00
Charlottetown: J. J. McDuff, \$999.96, bonus, \$420; typing, \$30.....	1,449	96
St. John, N.B.: D. H. Waterbury, \$1,950, bonus, \$252; Miss E. A. Armstrong, \$799.92, bonus, \$252.....	3,253	92
Montreal: R. L. Deschamps, \$1,800, bonus, \$156; G. S. Gingras, \$1,800, bonus, \$276; Miss E. R. Gohier, May 15-Sept. 30, \$250.16, bonus, \$94.50; Eva Guerin, Oct. 8-Mar. 31, \$430.65, bonus, \$177.80; L. Mallette, \$1,500, bonus, \$348; P. A. Mousseau, \$1,200, bonus, \$396; Yvonne Taillefer, April-May, \$49; Miss A. Thibault, \$900, bonus, \$420.....	9,798	11
Quebec: J. F. Cayouette, \$999.96, bonus, \$420; U. L'Heureux, \$900, bonus, \$420; A. Pouliot, \$1,399.92, bonus, \$372; T. Vermette, \$732, bonus, \$420.....	5,663	88
Fort William, Ont., R. E. Mason.....	349	92
Ottawa: R. S. Croll, \$1,599.96, bonus, \$324; J. S. Kingston, \$1,999.92, bonus, \$252; L. S. Mills, Aug. 17-Mar. 31, \$670.64, bonus, \$119.40; S. Robitaille, Oct.-Mar., \$684, bonus, 6 m., \$186; A. Sturgess, \$1,009.67, bonus, \$338.80.....	7,184	39
Toronto: Miss M. Caldwell, \$799.92, bonus, \$252; W. J. Graham, \$1,080, bonus, \$420; T. A. Hastings, \$2,499.96, bonus, \$156; G. Mayo, 3 wk., \$45.....	5,252	88
Winnipeg, Man.: Miss Mary Byrd, \$799.92, bonus, \$252; Ada Curran, \$960, bonus, \$420; J. E. Cyr, \$1,999.92, bonus, \$252; C. Gerrie, \$1,800, bonus, \$276; R. Marion, \$1,200, bonus, \$396; H. E. Matthews, \$2,499.96; R. Thomson, \$2,499.96, bonus, \$156.....	13,511	76
Carried forward.....	48,532	82

**Architectural Staff: Salaries, 12 m. to March 31, 1920—Concluded**  
**Service de l'architecture: Appointements, 12 mois au 31 mars 1920—Fin**

\$ cts.

Brought forward.....	48,532 82
Regina, Sask.: T. Carmichael, \$2,125, bonus, \$130; J. A. Clokic, May-Mar., \$1,375, bonus, \$319; E. N. Milson, \$855, bonus, \$252; W. T. Mollard, April-Sept., \$1,200, bonus, \$39; sundry typing, \$15.79.....	6,310 79
Calgary, Alta.: Leo Dowler, April-Nov., \$400; J. M. Stevenson, Nov.-Mar., \$916.65, bonus, \$85.....	1,401 65
Vancouver, B.C.: J. C. Wright, \$1,800, bonus, \$276.....	2,076 00
Victoria: J. G. Brown, \$1,999.92, bonus, \$252; Miss E. Dryborough, \$699.96, bonus, \$150; Miss T. P. Gowan, \$699.96, bonus, \$252; Wm. Henderson, \$2,700, bonus, \$108; H. E. Nelson, \$1,500, bonus, \$348.....	8,709 84
Total.....	67,031 10
Charged to Cost of Living Bonus.....(Page V—250)	10,783 50
Total, carried to page V—3.....	56,247 60

**Monument to the Memory of His late Majesty King Edward VII**  
**Monument à la mémoire de feu Sa Majesté le roi Edouard VII**

Allward, W. S.: on account work done on memorial, \$9,700; less \$1,350 paid in 1916-17, \$2,700 paid in 1917-18 and \$3,150 paid in 1918-19, V—176.....	2,500 00
--	----------

**National Gallery—Galerie Nationale**

Staff: G. Harbour \$1,300, bonus \$396; Mrs. Lesieur, April to Aug., \$150; A. J. Odam, April 1 to June 15, \$354.15, bonus, \$62.50; Miss L. Parks, April 1 to Oct. 11, \$424.65, bonus, \$105; H. Walker, \$900, bonus, \$420.....	4,112 30
Travel and outlay: Eric Brown, \$1,238.91; G. Harbour, \$90.01; H. O. McCurry, \$9.90; F. J. Shepherd, \$88.70; Sir Edmund Walker, \$53.87.....	1,481 39
Carter, Alex. Scott, designing and making large drawing of National Gallery seal.....	100 00
Harkness, T. J., executor for estate of T. Thomson: "Autumn's Garland," \$750; "Jack Pine," \$750; 25 small sketches, \$625.....	2,125 00
Keppel, F. & Co., 4 engravings, \$445.50; Ottawa Car Co., lumber, etc., \$136.27.....	581 77
Lauriat, C. A.: 28 volumes "Magazine of Art", \$75; 18 vols. "Salon de Paris", \$135; 6 volumes, \$55.....	265 00
Phillips, W. J., 17 colour prints, \$205.50; Rankin, W. A., hardware, \$123.67.....	329 17
Royal Canadian Academy of Arts: picture by Miss R. Selden, called "Portrait".....	250 00
Scott, W. & Sons: "Portrait of the Artist", by C. Kreighoff, \$125; packing, etc., \$2.....	127 00
Binding 26 volumes, \$48.90; books, \$315.06; car tickets, \$25; cheese cloth, \$27; press clippings, \$30; freight and express, \$108.25; gold leaf, \$86.75; insurance, \$31.25; subscriptions, \$135.85; tolls, \$32.01; sundry, \$489.66.....	1,329 73
King's Printer, \$64.04; Stationery Office, \$161.62.....	225 66
	10,927 02
Less—Charged to Cost of Living Bonus.....(Page V—250)	983 50
Total, carried to page V—3.....	9,943 52

**Accounts Branch: Salaries and Expenses**  
**Division des comptes: Salaires et dépenses**

St. John, N.B.: paymaster, R. J. Wilkins: services, y., \$1,700, bonus, \$300; travel and outlay, \$1,396.60.....	3,396 60
Trois Rivières, Que.: paymaster, E. Bellefeuille: services, y., \$1,300, bonus, \$396; travel and outlay, \$210.90.....	1,906 90
Selkirk, Man.: paymaster, Dominion Bank: services, May-Sept., \$300; travel and outlay, \$37.85.....	337 85
Edmonton, Alta. (\$5,218.03)— Agent, J. S. Macdonald, y., \$1,500; assistant accountant, L. Casault, y., \$1,600, bonus, \$324; clerk, Miss C. Cauchon, y., \$1,000, bonus, \$420.....	4,844 00
Postage stamps, \$350; p.o. box rent, y., \$12; sundry, \$12.03.....	374 03
New Westminster, B.C. (\$11,492.47)— Accountant, H. A. Wilson, y., \$2,400, bonus, \$156, outlay, \$1.90; assistant, J. J. Healy, y., \$2,300, bonus, \$180.....	5,037 90
Agent, C. N. Macdonald, 1 m., \$250; clerk, W. J. Groves, y., \$1,500, bonus, \$348; clerk and messenger, y., \$1,100, bonus, \$420.....	3,618 00
Stenographers: Miss M. I. Patterson, y., \$1,000, bonus, \$222; Miss G. S. Ross, 19 d., \$47.50 Freight, \$19.05; repairs to adding machine and typewriter, \$33.96; postage stamps, \$462; telephone tolls, \$16.75; sundry, \$17.15.....	1,269 50
King's Printer, \$559.45; Stationery Office, \$458.71.....	548 91
	1,018 16
	22,351 85
Less—Charged to Cost of Living Bonus.....(Page V—250)	2,766 00
Total, carried to page V—3.....	19,585 85

## SESSIONAL PAPER No. 1

Chief Engineer's Staff—Personnel de l'ingénieur en chef		\$	cts
Detailed with the following votes:—			
Dredging—			
Maritime Provinces.....	(Page V—193)	9,574	92
Ontario and Quebec.....	(Page V—199)	2,109	99
Manitoba, Saskatchewan and Alberta.....	(Page V—200)	1,999	92
British Columbia.....	(Page V—205)	13,044	53
Harbours and Rivers—			
Nova Scotia.....	(Page V—135)	37,488	22
Prince Edward Island.....	(Page V—137)	9,431	19
New Brunswick.....	(Page V—142)	33,337	89
Quebec.....	(Page V—157)	90,977	75
Ontario.....	(Page V—165)	126,715	17
Manitoba.....	(Page V—166)	15,114	73
Saskatchewan and Alberta.....	(Page V—167)	8,971	20
British Columbia.....	(Page V—176)	51,256	03
Total, carried to page V—3.....		400,021	59
<b>Inspection Boats: Maintenance and Operation</b>			
<b>Bateaux d'inspection: Entretien et frais de navigation</b>			
Inspection Boats: Maritime Provinces.....	(Page V—211)	4,882	73
Inspection Boats: Ontario and Quebec.....	(Page V—212)	10,533	00
Inspection Boats: Manitoba.....	(Page V—212)	201	13
Inspection Boats: British Columbia.....	(Page V—212)	9,997	43
Inspection Boats Generally: advertising, \$56.62; cable, \$7.68.....		64	30
Total.....		25,728	59
LESS—Charged to Cost of Living Bonus.....	(Page V—250)	191	20
Total, carried to page V—3.....		25,537	39
<b>Inspection Boats: Maritime Provinces—Bateaux d'inspection: Provinces maritimes</b>			
<i>D.P.H.</i> , motor launch at Charlottetown (\$2,225.96)—			
Captain, H. Squarebriggs, May 16-Sept. 15, \$360; cook and deckhand, P. A. Doucette, July-Aug., \$100; engineer, A. T. McKenzie, May 16-Nov. 30, \$487.50.....		947	50
Crockett, J. T. & Co., provisions, \$192.66; Stewart, B. & Co., ship chandlery, \$536.09....		723	75
Imperial Oil, Ltd.: 1,231.5 gal. gasoline, \$449.43; 36 gal. polarine oil, \$32.94; sundry, 82c.		483	24
Electrical supplies, \$21.28; outfitting, \$38.39; sundry, \$6.80.....		66	47
<i>Senava Nabec</i> , launch at St. John, N.B. (\$2,656.77)—			
Captain, J. McBeth, July 4-Nov. 30, \$490.32; engineer, C. C. Perkins, June 8-Nov. 30, \$576.67.....		1,066	99
Heans, F. S., repairs, \$176.50; Nase, P. & Sons, provisions, \$293.93.....		470	43
Imperial Oil, Ltd.: gasoline, 42 gal. at 36c., 88 gal. at 35c., 1,208.5 gal. at 34c., \$456.81; 32 gal. polarine oil, \$24.96; freight, \$1.40.....		483	17
Royal Kennebecasis Yacht Club, hauling out and wintering.....		100	00
Williamson, J. F., repairs to engine.....		126	46
Awning, \$24; bedding, \$26.52; compensation for damages to boat, \$18.55; gasoline, \$11.25; hardware, \$32.51; machine-shop work, \$29.45; outfitting, \$96; provisions, \$81.24; wharfage, etc., \$62.90; sundry, \$27.30.....		409	72
Total, carried to page V—211.....		4,882	73
<b>Inspection Boats: Ontario and Quebec—Bateaux d'inspection: Ontario et Québec</b>			
<i>Blue Bell</i> , launch at Haileybury (\$189.81)—			
Gasoline, \$84.54; hardware, \$12.50; launching and repairs, \$36; storage batteries, \$40.95; sundry \$15.82.....		189	81
<i>Jeannette</i> , yacht at Montmagny (\$3,006.95)—			
Captain, A. Couillard, April-Dec., \$810, outlay, \$6; engineer, E. Marois, April-Dec., \$720		1,536	00
Fitting out, etc.—paylists: foreman, 26.5 d., \$106; labourers, etc., \$220.75.....		326	75
Dubé, J. E., hardware, \$183.79; Normand, A. E., overhauling engines, \$450.....		633	79
Imperial Oil, Ltd.: gasoline, 240 gal. at 35c., 100 gal. at 34c., 410 gal. at 33c., \$253.30; 45 gal. royalite, \$9.23.....		262	53
Masson, Mde. Johnny, board of men, 256 meals.....		128	00
Hardware, \$25.38; lumber, \$80.65; sundry, \$13.85.....		119	83
Launch at Chicoutimi (\$412.16)—			
Caulker, 14 d., \$56; electrician, 12 d., \$42.....		98	00
Engine parts, \$79.16; gasoline, \$41.20; hardware, \$92.38; lumber, \$83.37; sundry, \$18.05		314	16
<i>Montmorency</i> , tug at Montreal, wintering.....		75	00
Carried forward.....		3,683	92



**Inspection Boats: Ontario and Quebec—Concluded**

\$ cts.

**Bateaux d'inspection: Ontario et Québec—Fin**

Brought forward.....	3,683 92
<i>Nokomis</i> , launch at Windsor, Ont. (\$1,584.86)—	
Boatmen: Capt. J. McKenty, April-Oct., \$455, outlay, \$8.17; H. J. Cartier, 1 d., \$4; H. B. Fenech, 55 d., \$220.....	687 17
Imperial Oil, Ltd.: gasoline, 20 gal. at 33c., 372 gal. at 32c., 90 gal. at 31c., \$153.54; 62 gal. polarine oil, \$43.70; sundry, \$8.69.....	205 93
Smith, C. H., Co., equipment, \$109.32; Waterer, G. & Sons, decorating, \$150.....	259 32
Cushions, \$40; furnishings, \$15.75; hardware, \$78.35; medical attendance, \$25; paint, \$42.75; provisions, \$94.34; repairs, \$99.50; sundry, \$36.75.....	432 44
<i>Oswegatchie</i> , tug at Quebec (\$125)—	
Davie, G. T. & Sons, summering and wintering, 1919-20.....	125 00
<i>Wanketa</i> , steamer at Toronto (\$5,189.22)—	
Captain, Geo. Bussey: services, April-May, June 6-30, Aug. 14-31, Sept. 9-12, \$354.72; bonus, \$132; outlay, \$258.52.....	745 24
Engineer, W. Busch, 3-55 m., \$336.99; mate, 3-55 m., \$258.95; cook, 3-55 m., \$266.05; fireman, 3-31 m., \$222.03; deckhand, 1-25 m., \$83.93.....	1,167 95
Anchor Packing Co., packing, \$115.02; Burns, P. & Co., 98-175 tons coal, \$928.74.....	1,043 76
Eaton, T., Co., provisions, \$725.21; Toronto Dry Dock Co., repairs, \$381.01.....	1,106 22
Weddell, R. G., docking, repairs, etc.....	536 01
Ash chute, \$15.75; coal, \$107.50; hardware, \$15.72; oil, \$31.08; propeller, \$87.50; provisions, \$165.37; rope, \$93.47; steam hose, \$51.67; washing out boilers, \$13; sundry, \$8.98.....	590 04
Total, carried to page V—211.....	10,583 00

**Inspection Boats: Manitoba—Bateaux d'inspection: Manitoba**

<i>Laflcur</i> , tug at Le Pas: freight, \$116.13; removing engine from tug, \$85.....	201 13
--	--------

**Inspection Boats: British Columbia—Bateaux d'inspection: Colombie Britannique**

Launch <i>Aylmer</i> : gasoline, etc., \$14.25; repairs, \$13.50.....	27 75
Launch <i>Marion</i> (\$1,925.92)—	
Travel and outlay of district engineer, J. P. Forde.....	80 37
Launchman, W. Elford: services, June 25-Mar. 31, \$736; bonus, \$59.20.....	795 20
Can. Gen. Elec. Co., supplies, \$172.11; Wood, Vallance Hardware Co., hardware, \$194.99.....	367 10
Imperial Oil, Ltd.: gasoline, 136 gal. at 45c., 46 gal. at 41c., 181-5 gal. at 40c., 407 gal. at 39c., \$311.40; sundry, \$55.38.....	366 78
Batteries, etc., \$20.15; furnishings, \$88.85; lumber, \$59.03; outfitting, \$99.05; repairs, \$24.25; sheeting, \$20; sundry, \$5.14.....	316 47
Launch <i>Walrondo</i> (\$8,043.76)—	
Outlay of district engineer, G. B. Hull.....	76 45
Captain, J. Woods, April 1-Mar. 13, \$1,256.10; engineer, T. Collins, April 1-Mar. 6, \$1,231.30, outlay, \$71.20.....	2,558 60
Imperial Machine Works, repairs to engine, etc.....	169 16
Imperial Oil, Ltd.: gasoline (in bulk), 73 gal. at 33-5c., 1,055 gal. at 34-5c., 30 gal. at 37-5c., \$399.69, (in case), 464 gal., \$249.55; 62 gal. mobil oil, \$107.16; sundry, \$63.52.....	819 92
Kaien Hardware Co., hardware, \$337.40; Lipsett-Cunningham Co., sheeting, etc., \$187.26.....	524 66
Parkin & Ward Electric Co.: installing lighting outfit, \$600; supplies, \$331.62.....	931 62
Prince Rupert Dry Dock Co., repairs.....	113 84
Provisions: Arthur's Market, \$133.44; P. Burns Co., \$333.19; Lynch Bros. & McMeekin, \$283.06; Munro Bros., \$148.45; Pacific Mills, Ltd., \$259.53; small payments, \$162.10; less \$13 for meals supplied officials.....	1,306 77
Steen & Longwill: plumbing installation, \$338; repairs, \$251.80.....	589 80
Vancouver Machinery Depot, steel shaft and couplings.....	105 00
Adjusting compasses, \$25; air compressor, \$34; coal, \$90.62; distillate, \$91.90; electric fixtures, \$84.88; freight, \$65.46; gasoline, \$156.29; hardware, \$32.62; laundry, \$14.80; lumber, \$25.20; machine work, \$57.71; $\frac{1}{2}$ h. p. motor, \$40; painting, \$15; pump, \$30.35; sundry, \$84.11.....	847 94
Total, carried to page V—211.....	9,997 43

## SESSIONAL PAPER No. 1

<b>Construction of Storage Dams, etc., on River Ottawa; also River Gauging and Metering</b>		\$	cts.
<b>Construction de digues d'emmagasinement, etc., sur la rivière Ottawa; aussi jaugeage et mesurage de rivières</b>			
<b>Engineering Staff (\$36,338.07)—</b>			
Engineer in charge, C. R. Coutlee, \$3,699.96; consulting engineer, J. H. Secretan, \$1,200.		4,899	96
Assistant engineers, draughtsmen, etc.: G. B. Anderson, \$1,125, bonus, \$396; L. Chart-			
rand, \$1,080, bonus, \$420; J. E. Clement, \$1,273, bonus, \$396; W. F. Coutlee, \$1,200,			
bonus, \$396; R. F. Davy, \$2,000, bonus, \$252; E. J. Gagnon, \$1,273, bonus, \$396;			
C. Genest, May 20-Mar. 31, \$776.61, bonus, \$420; A. E. Leacy, \$900, bonus, \$420;			
C. A. Menard, April-July, Nov.-Mar., \$1,125, bonus, \$348; A. P. O'Meara, \$1,550,			
bonus, \$150; A. T. O'Neill, \$900, bonus, \$252; H. Pepin, \$1,200, bonus, \$396; F. L.			
Pilgrim, \$876, bonus, \$252; R. W. Ralph, \$1,800, bonus, \$276; H. H. Robertson,			
\$1,800, bonus, \$276; B. Ross, Aug., \$75, bonus, \$21; F. Shepherd, \$1,200, bonus, \$396;			
A. St. Laurent, July 28-Mar. 31, \$868, bonus, \$171.50; A. Trudel, \$2,000, bonus, \$252.	28,918	11	
Dam-tenders: J. B. Belanger, \$840, bonus, \$420; E. Boulliane, \$840, bonus, \$420.	2,520	00	
<b>Gauge readers, etc. (\$13,620.42)—</b>			
Engineering staff: D. W. Jamieson, \$1,500, bonus, \$150; W. J. Moore, \$1,250, bonus, \$396;			
R. F. Smallian, \$1,920, bonus, \$252.	5,468	00	
Gauge readers: Nova Scotia, \$60; Quebec, \$3,488.42; Ontario, \$3,074; British Columbia,			
\$1,530.	8,152	42	
<b>Gauging vouchers—</b>			
Carillon: hardware, \$12.25; provisions, \$22.73; 1 m. rent of house, \$10; sundry, \$18.58.		63	56
Fort Coulonge, provisions.		97	27
Grand'Mere, sundry.		6	14
<b>Ile Perrot (\$1,580.48)—</b>			
Lemieux, L., 10 m. rent of house.		125	00
Provisions: J. A. Colson, \$219.94; J. F. Daoust, \$932.49; A. Lafleche, \$183.98; small			
payments, \$94.07.	1,430	48	
Wood, etc.		25	00
Pt. Fortune, provisions.		145	60
St. Andrews: provisions, \$79.54; sundry, \$15.60.		95	14
<b>Vaudreuil (\$676.90)—</b>			
Besner, J. B., wood, \$220; Chartrand, L., 11 m. board, \$247.50.		467	50
Curtains, \$18.90; gasoline, \$15.51; hardware, \$73.80; provisions, \$41.21; repairs to			
boat, \$32.20; sundry, \$27.78.	209	40	
<b>Farran's Point (\$2,111.39)—</b>			
Hall Bros.: engine and propeller, \$145; hardware and paint, \$49.79.		194	79
Parett, Mrs. Lucy, board of men, May 16-Mar. 31, at \$45 per m. each.	1,557	80	
Sheets Bros.: gasoline, 126 gal. at 34-5c., 223 gal. at 36c.; hardware, \$44.03.	167	78	
Rent of house, 4 m., \$60; repairs to boat and engine, \$118.70; sundry, \$12.32.	191	02	
<b>Fort Frances (\$321)—</b>			
Stetham, G. A., year's rent of office.		300	00
Travel of C. Monson.		21	00
French River, provisions.		194	11
<b>Iroquois (\$1,777.59)—</b>			
Everett, H. B., provisions, \$338.53; Seely Bros., hardware, \$183.82.		522	35
Stone & Fisher: gasoline, 1,044 gal., \$369.65; oil, \$62.25; provisions, \$612.88.	1,044	78	
Thompson, T. A., Estate of: 7-465 tons coal, \$92.24; lumber, \$102.49.	194	73	
Rent of house, 1 m., \$10; sundry, \$5.73.	15	73	
<b>Mackey's (\$2,246.75)—</b>			
Perkins, E. W., engine repairs.		188	95
Provisions: Bell Bros., \$618.46; Kannigeisser, P., \$385.83; Ross, A., \$263.08; Shep-			
herd, F. P., \$368.33; small payments, \$77.20.	1,712	90	
Electric supplies, \$13.45; gasoline, \$42.93; hardware, \$75.16; hardwood, \$44; lime,			
\$14.22; lumber, \$55.05; oil, etc., \$51.24; rubber boots, \$13.10; sawdust, \$15;			
teaming, \$20.75.	344	90	
<b>Generally (\$3,735.30)—</b>			
Canadian Fairbanks-Morse Co., engine parts.		127	71
Grant-Holden-Graham: beds, \$109.30; snowshoes, \$68.75; tent-bag, \$20.40.		198	45
Johnston, Robt. (Revere House), board of men, Jan. 26-Mar. 24, at \$15 each per week		687	95
McDougal's, Ltd.: anchors, \$65.35; snowshoes, \$55.35.	120	70	
Perkins, E. W.: engine repairs, \$362.62; anchor hoist, \$144.05.	506	67	
Rankin, W. A., hardware, \$400.16; St. Lawrence Engine Co., engine repairs, \$294.95.	695	11	
Topley Co.: meter, \$124.67; sundry parts and repairs, \$187.95.	312	62	
Anchor, \$14; brasswork, \$10.40; canvas boat top, \$87.50; cleaning blankets, \$15;			
clutch, \$45; concrete form, \$32; electric supplies, \$23.43; gasoline, \$30.50; heater,			
\$17; horse hire, \$34; instrument repairs, \$97.40; lumber, \$165.59; medical sup-			
plies, \$12.55; meter parts, \$56.54; weights and chains, \$123.80; moving boat, \$20;			
1-5 m. rent of adding-machine, \$22.50; rubber boots, \$37.23; 3 watches, \$105;			
watt-hour meter, \$42; winch and repairs, \$50; sundry, \$36.65.	1,086	09	
Carried forward.		63,009	72

**Construction of Storage Dams, etc., on River Ottawa; also River Gauging and Metering—Continued** \$ cts.

**Construction de digues d'emmagasinement, etc., sur la rivière Ottawa; aussi jaugeage et mesurage de rivières—Suite**

Brought forward.....	63,009 72
Land damages (\$3,871.31)—	
Compensation for damages caused by flooding of lands owing to reservoir scheme: P. Beaulieu, \$50; H. Bourgeois, \$300; Rev'd. Father T. Evain, \$1,000; E. Moreau, \$250; G. Samuel, \$75; Watson Co., \$1,194.66.....	2,869 66
Cloutier, L. P., camp equipment, \$105.07; Town of New Lisheard, taxes, 1915-19, \$469.85.....	574 92
White River Steamboat Line, 50 yd. stone.....	100 00
Cement, etc., \$33.13; 61 d. labour, \$269.60; teaming, \$24.....	326 73
Latulippe Road and Quinze Dam (\$21,176.77)—	
Pay-lists, April-Mar. (\$12,806.29)—	
Blacksmith, S. Ralph, y., \$915, bonus, \$252; bridge foreman, G. Thibeault, 21 d., \$84; cook, W. H. Boucher, April-Sept., \$410.23, bonus, \$126; foreman, D. R. Morris, y., \$1,320, bonus, \$186; observer, C. L. Dale, April-May, \$145; road foreman, C. H. Campbell, April, \$72; rockman, O. Fleck, May-Mar., \$825; steam engineer, A. Langevin, April-May, \$133.89.....	4,469 12
Carpenter, 91 d., \$313; cooks, 8-8 m., \$661.50; handyman, 31 d., \$93.63; labourers, 1,270-2 d., \$2,558.40; skilled labourers, 40-32 m., \$2,955.50; teams and teamsters, 90 d., \$540; teamsters only, 576 d., \$1,215.14.....	8,337 17
Delhalle, C.: board of men, \$169.40; teaming, \$40.....	209 40
Grandmont & Bedard, 13-01 tons hay, \$390.33; Wallace & Durrell, teaming, \$180.....	570 33
Hamilton Bridge Works: 18 steel beams, \$1,148; bolts, etc., \$65.....	1,213 00
Rheault, J. C.: 45 cords stone, \$315; lumber, \$151.25.....	466 25
Taylor, G., Hardware Co.: cement, \$52.50; hardware, \$50.49.....	102 99
Lumber: Hill-Clark-Francis Co., \$252.68; P. Houle, \$216.28.....	468 96
Provisions: Legault & Frere, \$202.50; J. R. Monaghan, \$4,529.86; J. E. Pleau, \$173.10...	4,905 46
Travel and outlay of men.....	165 58
Bridge repairs, \$11; gasoline, \$28.80; lumber, \$23.75; rubber boots, \$17.10; teaming, \$122.99; sundry, \$64.87.....	268 51
Meteorological observers, 1919, \$10 each: Haileybury, Ottawa, Renfrew, Rutherglen, Stonecliff	50 00
Metering Flow (\$31,302.67)—	
Assistant engineer, G. Goodwin, May-July, \$375, bonus, \$349.....	724 00
Carpenter, C. Greer, y. less 13 d., \$839.19, bonus, \$415.34.....	1,254 53
Clerks: G. F. Chartrand, Sept.-Mar., \$466.62, bonus, \$420; J. Colton, Aug.-Mar., \$600, bonus, \$252; T. Law, y., \$1,200, bonus, \$396.....	3,334 62
Cooks: J. Donnelly, Sept. 27-Dec. 13, \$228.73, bonus, \$109.65; J. Hickey, Jan. 8-Mar. 31, \$202.52; A. Hughes, July 30-Sept. 30, \$148.36, bonus, \$42; J. McMillan, April-May, \$146; L. Panneton, y., \$876, bonus, \$420; E. Waldron, May 15-July 31, \$181.32; J. T. Wilson, y., \$876, bonus, \$420.....	3,650 58
Picketmen, rivermen, rodmen, etc.: C. H. Campbell, May-Nov., \$511, bonus, \$280; T. Curtis, May-Mar., \$825, bonus, \$420; C. L. Dale, June-Jan., \$584, bonus, \$252; G. Dalglish, jr., y., \$876, bonus, \$252; J. E. Davis, y., \$876, bonus, \$252; J. D. Dormody, y., \$1,080, bonus, \$420; R. Fairbairn, June 2-Aug. 31, \$222.50; G. Gillespie, May 28-Mar. 31, \$739.42, bonus, \$420; J. Lynch, y., \$876, bonus, \$420; P. Marion, y., \$900, bonus, \$249.97; C. Mullen, y., \$900, bonus, \$420; H. S. Nutting, y., \$900, bonus, \$301.46; J. O'Halloran, y., \$876, bonus, \$420; W. Proudfoot, y., \$900, bonus, \$420; T. Ruddy, Sept. 5-Mar. 31, \$501.26; bonus, \$126; J. Savage, y., \$876, bonus, \$420; G. M. Smith, Oct., Jan.-Mar., \$300, bonus, \$210; C. G. Thomson, y., \$876, bonus, \$252; C. W... Thomson, y., \$898, bonus, \$420; R. G. Thomson, Aug. 30-Mar. 31, \$529.83, bonus, \$184.50; W. Tomney, y., \$900, bonus, \$252.....	22,338 94
St. Lawrence Metering (\$17,871.93)—	
Assistant engineer in charge, S. B. Johnson, y., \$2,400, bonus, \$156.....	2,556 00
Asst. engineers, rodmen, etc.: R. L. Bouchette, y., \$900, bonus, \$420; G. P. Brophy, y., \$999.96, bonus, \$222; G. M. Dalglish, sr., y., \$1,650, bonus, \$324; J. H. Dube, y., \$1,049.97, bonus, \$420; G. Gallinger, y., \$900, bonus, \$420; W. Gillespie, y., \$900, bonus, \$420; C. Heatherington, y., \$900, bonus, \$420; A. M. Kirkpatrick, y., \$1,800, bonus, \$276; W. W. Neill, y., \$900, bonus, \$420.....	13,341 93
Clerks and typist: A. R. Leboucq, y., \$900, bonus, \$252; P. Taylor, April-Dec., \$675, bonus, \$147.....	1,974 00
Timiskaming Dam (\$14,368.92)—	
Pay-lists, April-Mar. (\$8,060.34)—	
Cook, W. J. McGuire, May 16-Mar. 31, \$770.60, bonus, \$367.50; riverman, A. Boucher, y., \$878.60, bonus, \$252.....	2,268 70
Carpenters, 148-5 d., \$498.25; cookiees, 268 d., \$492.64; fireman, 27 d., \$67.50; handy-men, 24 m., \$1,594.90; labourers, 1,120-5 d., \$2,649.43; teamsters, 288 d., \$488.92.....	5,791 64
Bell, J. H.: glass and hardware, \$379.17; less \$28 for board of men.....	351 17
Dept. of Militia and Defence, 60 pickaxes and 60 shovels.....	113 50
Dunlop & Co.: hardware, \$82.89; roofing, \$32.75; rope, \$29.66.....	145 30
Carried forward.....	145,952 71



## SESSIONAL PAPER No. 1

Construction of Storage Dams, etc., on River Ottawa; also River Gauging and Metering—Concluded		\$	cts.
Construction de digues d'emmagasinement, etc., sur la rivière Ottawa; aussi jaugeage et mesurage de rivières—Fin			
Brought forward.....	145,952	71	
Timiskaming Dam—Concluded.			
Fuller, G. A.: dynamite, etc., \$68.30; machine work, \$20.55; provisions, \$325.05; less \$163.60 for board of men.....		250	30
Imperial Oil, Ltd.: barrels, \$70; 435 gal. palacine oil, \$104.75.....		174	75
Ross, A.: feed, \$286.35; provisions, \$717.48; less \$373.80 for board of men.....		630	03
Lumber: Pembroke Lumber Co., \$129.50; Standard Planing Mills, \$225; small payments, \$65.34.....		419	84
Provisions: Bell Bros., \$270.38, less \$66.10 for board of men; A. Cameron, \$173.53; L. Chabut Co., \$640.42; Pink Bros., \$890.69, less \$453.80 for board of men; Harris Abattoir Co., \$353.89; A. L. Lyttle, \$499.97, less \$348.65 for board of men; Matthews-Blackwell, Ltd., \$481.90; J. R. Monaghan, \$471.85; National Grocers, Ltd., \$405.02; A. Pellerin, \$222.50; 9 small payments, \$413.70, less \$19.25 for board of men.....		3,966	05
Hardware, \$39.01; repairs to log-lifter, \$57.93; nails, \$15.85; ratchets and springs, \$30; teaming, \$91; 2 truck wheels, \$16.30; sundry, \$7.50.....		257	64
Generally—			
Bureau, J. B., 10 d. board and rooms for 4 men.....		120	00
St. Lawrence Engine Co., marine engine fittings.....		242	50
Thornton & Truman: meter weights and chains, \$87.55; repairs to gauges, \$77.46.....		165	01
Boat repairs, \$27.85; cement, \$10.95; cleaning blankets, \$59.96; engine repairs, \$65; gasoline \$25.48; provisions, \$259.58; telegrams, \$37.39; sundry, \$47.46.....		533	67
Travel and outlay: G. B. Anderson, \$465.94; J. Beauchemin, \$271.52; G. H. Brabazon, \$281.51; W. F. Coutlee, \$833.35; A. E. Cross, \$169.59; T. Curtis, \$110.29; G. M. Dalglish, sr., \$250.27; J. E. Davis, \$292.55; R. F. Davy, \$759.75; S. B. Johnson, \$983.29; A. M. Kirkpatrick, \$1,300.93; H. S. Nutting, \$1,179.22; W. Proudfoot, \$904.61; R. W. Ralph, \$178.78; R. F. Smallian, \$540; C. W. Thomson, \$337.85; A. P. Trudel, \$196.32; sundry persons, \$555.69.....		9,611	46
Legal services: A. Beauchamp, St. Bruno de Guigues, \$288.57; A. Coté, St. Bruno de Guigues, \$28; Day & Gordon, Haileybury, \$20.50; F. L. Smiley, Haileybury, \$100.63.....		437	70
Legal services, vouchers outstanding: A. Beauchamp, D23467, \$57.21, D24195, \$24.46, D28664, \$36.24, D29919, \$67.36; P. Labadie, D23466, \$37.40.....		222	67
King's Printer, \$498.47; Stationery Office, \$2,156.05.....		2,654	52
Detailed with Dredging, Ontario and Quebec..... (Page V—199)		94	37
Total.....	165,733	22	
LESS charged to:			
Harbours and Rivers, Quebec..... (Page V—157)		7	50
Harbours and Rivers, Ontario..... (Page V—165)		1,077	05
Surveys and Inspections..... (Page V—216)		105	27
Cost of Living Bonus..... (Page V—259)		21,820	92
River Gauging and Metering, 1920-21.....		198	54
		23,209	28
Totals, carried to page V—3:			
Construction of Storage Dams, etc.....	118,332	35	
River Gauging and Metering.....	24,191	59	
	142,523	94	

## Surveys and Inspections—Levés et inspections

Generally: Great North Western Telegraph Co., messages.....	54	03
Geodetic Levelling (\$7,798.70)—		
Pay-lists: bench-mark maker, F. Belanger, June 20–Nov. 30, \$489; computing clerk, L. St. Laurent, July 8–31, \$72; rodmen, June 20–Nov. 30, C. Clement, \$489, M. Lagacé, \$489, P. Lagacé, \$489; topographer, M. Royer, June 20–Aug. 31, \$216.....	2,244	00
Board and lodging of men: Balmoral Hotel, \$480; Daniel's Hotel, \$309; King George Hotel, \$935.50; St. Lawrence Hall, \$829.50.....	2,554	00
Motor boat hire: T. Flanigan, \$88; J. C. Guay, \$84; P. & O. Ferry Co., \$75.....	247	00
Motor bus and truck hire: estate of the late E. J. Frenette, \$315; J. C. Landreville, \$204.50; McCarney & Fleming, \$95.25; E. D. Warner, \$200.....	814	75
Thornton & Truman: 200 copper plugs, \$105; 2 brass jacks, \$33.75; 4 large targets, \$16.70; sundry repairs, etc., \$113.70.....	269	15
Travel and outlay of engineer, C. F. X. Chaloner.....	1,563	80
Developing photos, etc., \$22.75; leather tool bag, \$16.50; 18 m. storage of tents, etc., \$18; sundry, \$42.75; overpaid Ketchum & Co., \$6.....	106	00
Carried forward.....	7,852	73

<b>Surveys and Inspections—Concluded—Levés et inspections—Fin</b>		\$	cts.
Brought forward.....		7,852	73
Removal expenses (\$1,484.97)—			
Anglin, D. G., Ottawa to Winnipeg, \$158.70; Carlyle, R. A., Windsor to Port Arthur, \$366.67.....		525	37
Craig, H. B. R., Fort William to Windsor, \$411.05; Ewing, W. C., St. John to North Sydney, \$21.10.....		432	15
McGrattan, Miss R., Midland to Windsor, \$26.30; Morse, G. P., Prince Albert to Winnipeg, \$102.65.....		128	95
Voligny, L. P., Prince Albert to Ottawa.....		398	50
Test-borings: A. W. Gregory, travel and outlay.....		92	64
Travel and outlay (\$705.11)—			
Gourlay, W. A., expenses <i>re</i> visit to Ottawa: fare, Victoria to Ottawa, \$85.30; expenses en route, \$60.35; room in Ottawa, Dec. 21-23 and Dec. 29-Jan. 31, \$144; meals at Ottawa, \$184.15; sundry expenses, \$26.90; fare, Ottawa to Quebec and return, \$16.75; room and meals at Quebec, etc., \$45.35.....		562	80
Mitchell, A. F.: expenses <i>re</i> appointment with G. B. Hughes at Derby, Eng., \$103.56; expenses at Ottawa, \$38.75.....		142	31
Advances to be accounted for: J. G. Sing, \$100; J. C. Taché, \$192.20; J. Tibbits, \$8.34.....		300	54
Voucher outstanding, D26112, A. Aubin.....		62	00
Stationery Office.....		31	19
Detailed elsewhere:			
Harbours and Rivers—			
Nova Scotia..... (Page V—135)		15,960	81
Prince Edward Island..... (Page V—137)		1,751	01
New Brunswick..... (Page V—142)		6,344	37
Quebec..... (Page V—157)		23,505	67
Ontario..... (Page V—165)		18,591	21
Manitoba..... (Page V—166)		4,242	85
Saskatchewan and Alberta..... (Page V—167)		1,004	62
British Columbia..... (Page V—176)		14,584	51
Construction of Storage Dams, etc..... (Page V—215)		105	27
Total.....		96,619	50
Less over-refunded: E. P. Gingras, \$100; G. M. Peters, \$100; L. R. Voligny, \$1.....		201	00
Total, carried to page V—3.....		96,418	50

**Compassionate Allowances to heirs of deceased employees  
Allocations de secours aux héritiers des employés défunts**

Dependent sisters of late J. T. Duke, asst. engineer, St. John, killed while on duty, May 23, 1919.....	2,000	00
Widow of late Neil McLellan, slidemaster at Arnprior, drowned while on duty, April 15, 1918.....	2,000	00
Total, carried to page V—3.....	4,000	00

**New Liskeard, Ont.: In full and final settlement of all claims for damages, etc.  
New Liskeard, Ont.: Pour acquit de toutes réclamations du chef de dommages, etc.**

Town of New Liskeard, local improvement tax against property acquired by the Government, commuted payments.....	934	70
---	-----	----

**Subsidies to Dry Docks—Subventions aux cales-sèches**

St. John, N.B., Dry dock—		
St. John Dry Dock & Shipbuilding Co., subsidy.....	28,599	44
Montreal Dry dock—		
Canadian Vickers, Ltd., subsidy for year 1919.....	105,000	00
Collingwood Dry docks—		
Collingwood Shipbuilding Co.: dock No. 1, subsidy for year ending Nov. 16, 1919, 16th payment, \$15,000; dock No. 2, subsidy for year ending May 1, 1919, 9th payment, \$9,208.96.....	24,208	96
Port Arthur Dry dock—		
Port Arthur Shipbuilding Co., subsidy for year ending Oct. 5, 1919.....	37,741	50
Prince Rupert Dry Dock—		
Grand Trunk Pacific Railway Co., subsidy.....	76,970	88
Total, carried to page V—3.....	272,520	78

## SESSIONAL PAPER No. 1

**Collection of Public Works Revenue**  
**Perception du revenu des Travaux publics**

\$ cts.

## Collection of rents from purchased properties—

Hamilton: 5 p.c. commission on \$168 rent collected, April, 1919.....	8 40
Hespeler: 5 p.c. commission on \$220 rent collected, Mar., 1920.....	11 00
Ingersoll: collecting rent, 1919, \$12; sundry, \$6.....	18 00
London: 5 p.c. commission on \$537 rent collected, 1919.....	26 85
New Liskeard: 10 p.c. commission on \$187 rent collected, April 3 to Jan. 14.....	18 70
Ottawa (\$892.23)—	
Argue, F. C., 5 p.c. commission on \$6,905.92 rent collected, April to Mar.....	345 29
Browne, W. J., 5 p.c. commission on \$6,350 rent collected, Mar., 1919, to April, 1920..	317 50
Goffin, W., 5 p.c. commission on \$3,809 rent collected, April, 1919, to April, 1920.....	193 44
Scrivens, W. A., 5 p.c. commission on \$720 rent collected, y. to April 19, 1920.....	36 00
Toronto (\$644.83)—	
Hewlett, J., 5 p.c. commission on \$12,696.50 rent collected, April to Mar.....	634 83
Sundry.....	10 00
Assistant to Collector of Revenue, T. Brossard, boatman, Ottawa, services \$960, bonus \$222.	1,182 00
Bond of E. T. Smith, \$20; telegrams, \$49.15; travel and outlay of E. T. Smith, \$17.....	86 15
Legal services, Code & Burritt, Ottawa.....	10 12
Advertising.....	13 60
King's Printer, \$189.73; Parliamentary publications, \$2.05; Stationery Office, \$127.65.....	319 43
Total.....	3,231 31
Less—Charged to Cost of Living Bonus..... (Page V—250)	222 00
Total, carried to page V—3.....	3,009 31

**Slides and Booms: Maintenance and Repairs**  
**Glissoirs et barrages flottants: Entretien et réparations**

Saguenay District: Price Bros. & Co., Ltd., rent of land for booms, April to June.....	200 00
Ottawa River works..... (Page V—218)	34,562 09
Total.....	34,762 09
Less—Charged to Cost of Living Bonus..... (Page V—250)	5,219 00
Total, carried to page V—3.....	29,543 09

**Ottawa River Works—Travaux sur la rivière Ottawa**

Dumoine River (\$362)—	
Deputy slide-master, Thos. Tait, April to Sept., 132 d.....	330 00
Twenty-foot boat, \$25; board, \$7.....	32 00
Petawawa River (\$3,618.49)—	
Cedar Lake Dam (\$1,062.92)—	
Foreman, S. T. Jackson, April to Sept., 144½ d.....	379 71
Axemen, 119 d., \$274.60; cook, 48 d., \$94.51.....	369 11
Fenton & Smith: provisions, \$233.70; sundry, \$4.75.....	238 45
Twenty-two-foot boat, \$41; board and transportation, \$34.65.....	75 65
Crooked Chute: deputy slide-master, Thos. McAnulty, April to July, 97 d.....	242 50
Lower Petawawa (\$2,044.82)—	
Deputy slide-master, H. B. Smith, April 1 to Oct. 27, \$515.32, bonus, \$245.....	760 32
Labourers, 400 d., \$1,007.50; sundry, \$202.50.....	1,210 00
Drawing timber, \$36; sundry, \$38.50.....	74 50
McDonald's Station, Petawawa River: deputy slide-master, F. Chamberlain, April to July, 100 d.....	250 00
Petawawa River, generally, tent.....	18 25
Black River, High Falls Station (\$1,369.50)—	
Deputy slide-master, N. Rochon, \$700, bonus, \$420.....	1,120 00
Axemen, 76½ d., \$229.50; teaming, 4 d., \$20.....	249 50
Coulange River, High Falls Station (\$4,449.55)—	
Deputy slide-master, J. Mullin, \$900, bonus, \$420; outlay, \$26.55.....	1,346 55
Axemen, 167 d., \$472.04; carpenters, 65 d., \$225; labourers, 173 d., \$389; rivermen, 39 d., \$107.25; teamsters, 47½ d., \$144; watchman, 82 d., \$194.50.....	1,531 79
Coulange Hardware Co.: peavies, \$40.65; 1,784 lb. spikes, \$146.64; sundry, \$63.72.....	251 01
Proudfoot, A. G.: pine, 2,758 ft. b.m., \$114.79, 2,063 l. ft., \$902.79; delivery, \$18.....	1,035 53
Smith Bros.: 3,778 ft. pine, \$151.12; freight and towing, \$70.50.....	221 62
White pine, 210 l. ft.....	63 00
Calumet Station, Ottawa River, labour, Nov., 3 d.....	9 00
Carried forward.....	9,808 54



Ottawa River Works—Concluded—Travaux sur la rivière Ottawa—Fin		\$	cts.
Brought forward.....		9,808	54
Madawaska River (\$3,340.94)—			
Arnprior Station: labour, 11½ d., \$30; hardware, \$5.55.....		35	55
High Falls Station (\$2,285.39)—			
Deputy slide-master, P. Barry, \$700, bonus, \$420; outlay, \$6.05.....		1,126	05
Labourers, 219½ d., \$715.50; teaming, 16½ d., \$115.50; sundry, \$93.....		924	00
Braden, H. E.: provisions, \$148.43; sundry, \$26.46.....		174	89
Spikes, 1,060 lb., \$56.65; sundry, \$3.80.....		60	45
Springtown Station (\$1,020)—			
Boom-master, A. E. McCrea, \$500, bonus, \$420.....		920	00
McCrea, Mrs. Elizabeth, rent of service ground, 1919.....		100	00
Chenau Station, Ottawa River (\$1,970.27)—			
Boom-master, A. H. Johnson, \$1,098, bonus \$420.....		1,518	00
Labourers, April, 12 d. at \$2.50.....		30	00
Upper Ottawa Improvement Co.: boomage dues collected from lumber companies, y. to Nov. 30, 1919, \$2,111.38, one-fifth of which is payable to company.....		422	27
Chaudiere Stations, Ottawa River (\$1,646.10)—			
Deputy slide-master, John Nash, \$1,200, bonus, \$396.....		1,596	00
Pine timber, 167 l. ft. at 30c.....		50	10
Hull Station, Ottawa River, deputy slide-master, L. Cousineau, \$900, bonus, \$420.....		1,320	00
Gatineau River Station (\$1,997.30)—			
Boom-master, F. Battison, April to Sept., \$450, bonus, \$210.....		660	00
Labourers, 570 d. at \$2.25.....		1,282	50
Photographic work, \$32; sundry, \$22.80.....		54	80
Office at Ottawa (\$14,478.94)—			
Superintendent, R. F. H. Bruce, services, \$2,900, bonus, \$60; outlay, \$24.....		2,984	00
Assistant engineer, J. C. Scott, services, \$2,300, bonus, \$180; outlay, \$44 17.....		2,524	17
Accountant, Jos. Kent, services, April to Nov., \$1,333.34, bonus, \$168; outlay, \$99.20....		1,600	54
Clerk, S. E. Smith, services, \$1,600, bonus, \$324; outlay, \$107.06.....		2,031	06
Draughtsman, Geo. R. Nash, services, \$1,800, bonus, \$276; outlay, \$326.80.....		2,402	80
Messenger, Wm. Cain, \$1,000, bonus, \$420.....		1,420	00
Stenographer, Georgina McKay, \$1,080, bonus, \$420.....		1,500	00
Water.....		7	00
Parliamentary publications, \$6.95; Stationery Office, \$2.42.....		9	37
Total, carried to Page V—217.....		34,562	09

### Graving Docks: Maintenance and repairs—Bassins de radoub: Entretien et réparations

Champlain Dry dock, Levis (\$1,908.99)—			
Chief mechanic of plant, A. Laprise, Aug. 10 to Mar. 31, \$1,773.23, bonus, 7 m., \$49.....		1,822	23
Exchange service, 6 m., \$30.26; printing, \$34.24; tolls, \$16.55; sundry, \$5.71.....		86	76
Lorne Dry dock, Levis (\$35,255.34)—			
Dockmaster, Alf. Samson: April to Mar., \$2,100, bonus, \$228; outlay, \$84.....		2,412	00
Clerk, J. Samson, \$1,380, bonus, \$372; watchman, A. Guenard, \$960, bonus, \$420.....		3,132	00
Chief engineer, W. McDougall, \$1,560, bonus, \$324; assistant, T. Despres, \$1,320, bonus, \$372.....		3,576	00
Carpenters: E. Carrier, \$1,200, bonus, \$396; J. Morneau, \$1,200, bonus, \$396; F. Verret, \$1,200, bonus, \$396.....		4,788	00
Firemen, C. Bourassa, \$1,080, bonus, \$420; foreman, P. Marcoux, \$1,260, bonus, \$396....		3,156	00
Labourers: J. Bourassa, \$960, bonus, \$420; B. Bourget, \$960, bonus, \$420; sundry labour, \$66.15.....		2,826	15
Canadian Import Co.: 637 tons Pittsburg steam coal at \$7.14; cartage, \$254.80.....		4,802	98
Gosselin, Jos., contract for lavatory complete.....		3,150	00
Goulet & Belanger: 29 lamps, \$9.21; 6 reflectors, \$72.60; 3 cutter suspension street hoods, \$74.70.....		156	51
Jackson & Co.: 2,856 ft. B.C. fir, \$157.07; 3,402 ft. oak, \$737.44; 9,918 ft. spruce, \$445.98; cartage, \$46.50.....		1,386	99
Mechanics Supply Co., hardware, \$185.39; Société de Quincaillerie, hardware, \$640.84..		826	23
Mercier Machinery Co.: 9 castings, \$96.25; brass stop-cock, \$54; keel blocks, 8 key pieces at \$55.50, 12 top pieces at \$48; sundry hardware, \$170.17.....		1,340	42
Paquet & Fils: 76-31 tons coal, \$682.13; cartage, \$69.80; 4,750 fire bricks, \$427.50; sundry \$99.05.....		1,278	48
Robitaille, P.: 3,687 ft. B.C. fir, \$207.34; 2,628 ft. spruce, \$106.79; sundry, \$34.50.....		348	63
Ruel, Ed.: 3,425 ft. lumber, \$160.37; water, y. to Dec. 1, 1919, \$300; sundry, \$23.55.....		483	92
Advertising, \$39.90; cabinet, \$33.75; boiler compound, 1,622 lb., \$253.30; electricity, 12 m., \$398.23; 124 lamps, \$125.76; hardware, \$160.48; repairs, \$203.67; telephone exchange, \$84.94; tolls, \$35.81; sundry, \$255.19.....		1,591	03
Carried forward.....		37,164	33

## SESSIONAL PAPER No. 1

<b>Graving Docks: Maintenance and Repairs—Concluded</b>		\$	cts.
<b>Bassins de radoub: Entretien et réparations—Fin</b>			
Brought forward.....		37,164	33
<b>Esquimalt dry dock (\$24,385.83)—</b>			
Dockmaster, I. A. Gould: \$2,199.96, bonus, \$204; outlay, \$233.24.....		2,637	20
Chief engineer, J. E. Jeffcott, \$1,920; assistant, F. N. Jones, \$1,500, bonus, \$348.....		3,768	00
Carpenter, A. D. Grieve, \$1,620, bonus, \$72; watchman, J. Beatty, \$1,020, bonus, \$222...		2,934	00
Firemen: J. Appleby, \$1,080, bonus, \$420; J. Young, \$1,080, bonus, \$420.....		3,000	00
Labourers at \$85 per m. and bonus: E. Cox, \$572.33, bonus, \$124.56; A. Hawkins, \$153.55, bonus, \$38.50; J. Isbister, \$1,020, bonus, \$420; R. W. Rescorl, \$272, bonus, \$134.17....		2,735	11
B.C. Electric Railway: light, \$316.94; power, \$180; repairs, etc., \$27.....		523	94
Esquimalt Water Works: meter installed, \$250; water, 12 m., \$833.70.....		1,083	70
Hall & Co.: coal, 263 tons at \$8.50, 310 at \$10.40; less \$2,224 paid in 1920-21.....		3,235	50
Lemon-Gonnason Co., lumber, etc., \$612.91; Marvin & Co., hardware, \$271.51.....		884	42
McDonald, Watson & Wither, two dolphins, as per tender.....		1,382	00
Peatt, A. J., 2,269 ft. poles, \$249.59; Township of Esquimalt, building road, \$826.68.....		1,076	27
Victoria Machinery Depot: 44 gal. cyl. oil, \$61.60; renewing 30 boiler tubes, \$575; sundry, \$42.95.....		679	55
Advertising, \$42.30; hardware, \$197.04; telephone, \$144.30; sundry, \$62.50.....		446	14
Total.....		61,550	16
Less—Charged to Cost of Living Bonus..... (Page V—250)		7,012	23
Total carried to page V—3.....		54,537	93
<b>Harbours, Rivers, etc.: Maintenance and Repairs</b>			
<b>Havres, rivières, etc.: Entretien et réparations</b>			
<b>East River Locks (\$1,495.66)—</b>			
Caretaker, J. W. MacArthur.....		900	00
Jones, B. W.: work on wharf, \$190; sundry labour, \$36.....		226	00
Jones, Chas.: boat-hire, \$137.50; labour, \$16; nails, etc., \$4.....		157	50
Weir & Sutton: brick and cement, \$25; cartage, \$20; freight, \$62.51; labour, \$4.50.....		112	01
Blocks, 506 Scoria, \$50.60; labour, \$39.10; sundries, \$10.45.....		100	15
<b>Riviere du Lievre Lock and Dam (\$2,802.55)—</b>			
Lockmaster, O. Laframboise, \$900, bonus, \$420; assistant, D. Lauzon, 7½ m., \$489.33, bonus, \$262.50.....		2,071	83
Carpenter, \$44; foreman, \$63; labourers, \$181.76; team, \$61.....		349	76
Freight, cartage, etc., \$19.37; galv. iron stack, \$25; hardware, paint, etc., \$128.91; 12 peavies, \$36.50; rope, \$20.43; 21 ed. wood, \$57.75; sundries, \$93.....		380	96
Yamaska Lock and Dam: lockmaster, M. Lemaire, \$900, outlay, \$2.....		902	00
<b>Burlington Bridge (\$5,106.82)—</b>			
Bridge-tender, Morley Carey, \$999.96, bonus, \$420.....		1,419	96
Assistants: Ed. Brown, 268 d., \$1,115.40; F. Duckett, \$141 d., \$676.80; D. Larmer, 268 d., \$1,115.40; Wm. Perry, 127 d., \$438.60.....		3,346	20
Hamilton Bridge Works: repairing bridge, \$128.88; 2 rods, \$21.....		149	88
Coal, 4 tons, \$46; 88 gal. coal-oil, \$21.18; electrical supplies, \$31.65; 519 ft. pine plank, \$38.95; sundries, \$53.....		190	78
Cedar Lake Station Dam, Petawawa River: 500 lb. drift spikes.....		33	75
<b>Latchford Dam (\$3,031.39)—</b>			
Operator, G. H. Schneider, \$1,200, bonus, \$396, outlay, \$49.89; dam-tender, W. F. Michiel, \$800, bonus, \$420.....		2,865	89
Coal, 2 tons, \$27; labourer, \$37.10; 15 sq. roofing, \$48.75; sundries, \$52.65.....		165	50
<b>Selkirk Slip (\$4,334.06)—</b>			
Asst. superintendent, Chas. Waterman, \$1,500, bonus, \$348; foreman, A. Joyce, 45 d., \$225		2,073	00
Labourers at \$3.50 per day.....		558	25
Night watchman, W. J. Joyce, 7 m., \$428; diver, \$21.....		449	00
Brown & Rutherford, 2,838 ft. rough lumber.....		126	30
Manitoba Bridge and Iron Works, 80 rollers, 3,320 lb.....		282	20
Town of Selkirk: Mar. 15 to Nov. 15, 1919: light, \$6; power, \$395.....		401	00
Western Paint Co.: 44 gal. boiled linseed oil, \$128.92; 8 gal. paint, \$33.40.....		162	32
Cartage, \$50.70; electrical supplies, \$72.25; exchange service, 1½ y. to May 31, 1920, \$42; 140 lb. rope, \$48.37; sundries, \$68.67.....		281	99
<b>St. Andrew's Lock and Dam (\$18,084.07)—</b>			
Superintendent, S. Copleman, \$1,800, bonus, \$276, outlay, \$58.93.....		2,134	93
Assistant, H. B. Johnson, \$1,500, bonus, \$348, outlay, \$29.58.....		1,877	58
Caretaker: J. Longbottom, 8 m., \$520, bonus, \$280; Geo. Moore, 3-7 m., \$239.03.....		1,039	03
Electrician, N. Ross, 9 m., \$824.97; bonus, \$192, outlay, \$104.58.....		1,121	55
Mechanic, C. Johnson, 6 m., \$600, bonus, \$198.....		798	00
Lockmen, May-Oct.: 4 at \$450 each.....		1,800	00
Foreman, 60 h., \$120; labourers, \$3,621.35; teaming, \$557.25.....		4,298	60
Ackland & Son: lumber, \$100.16; sundries, \$3.88.....		104	04
Ashdown Hardware Co.: 38 ft. iron pipe, \$63.34; sundry tools and hardware, \$84.16.....		147	50
Carried forward.....		31,027	46

<b>Harbours, Rivers, etc.: Maintenance and Repairs—Concluded</b>		\$	cts.
<b>Havres, rivières, etc.: Entretien et réparations—Fin</b>			
Brought forward.....		31,027	46
<b>St. Andrew's Lock and Dam—Concluded.</b>			
Canadian Fairbanks-Morse Co., cylinder pump.....		108	80
Can. Gen. Elec. Co.: 212 electric lamps, \$247.04; 1,200 ft. wire, \$36.95; sundry supplies, \$27.40.....		311	39
Foss Lumber Co., 7,199 ft. b.m. lumber.....		313	16
Imperial Oil, Ltd.: 472 gal. gasoline, \$162.19; oil, 25 gal. cylinder, \$16.50, 44 gal. polarine, \$31.41; 2 steel barrels, \$30; sundries, \$20.06.....		260	16
Manitoba Govt. Telephones: exchange service, y. to May 31, 1920, \$122; tolls, \$52.80; sundries, \$6.....		180	80
Marshall-Wells Co.: 25 axes, \$43.23; electrical supplies, \$75.27; 896 lb. iron, \$81.52; knives and wrenches, \$34.50; sundry hardware, \$98.62.....		333	14
Mussens, Ltd., vertical suction pump.....		175	95
Stephens, G. F. & Co.: 81 gal. boiled oil, \$245.77; 1,776 lb. red lead, \$355.20.....		600	97
Windatt & Co.: coal, 41.75 tons egg, \$594.94, 45 tons screened, \$452.25.....		1,047	19
Wood, Vallance, Ltd.: 2 ladders, \$20.78; nails, \$30.05; 596 lb. pitch, \$28.50; 4 Quebec heaters, \$58.80; 3½ doz. scrapers, \$21.50; 2 wheel-barrowes, \$21.56; 200 ft. wire rope, \$32.94; freight and express, \$7.52; sundry tools and hardware, \$113.66.....		335	31
Castings, 220 lb., \$56.65; electrical supplies, \$83.98; hardware, \$28.59; light, 12 m., \$615.81; 670 ft. b.m. lumber, \$39.37; plants, \$32.50; 2 uniforms, \$80; 10 ed. wood, \$75; sundries, \$84.67.....		1,095	97
Advertising.....		125	40
Detailed with Dredging, Ontario and Quebec..... (Page V—199)		11	56
Detailed with Dredging, Manitoba, Sask. and Alberta..... (Page V—230)		861	00
Total.....		36,788	26
Less—Charged to Cost of Living Bonus..... (Page V—253)		3,560	50
Total, carried to page V—3.....		33,227	76

**Telegraph Service, Prince Edward Island to Mainland**  
**Service télégraphique, de l'île du Prince-Edouard au continent**

Anglo-American Telegraph Co.: subsidy, year 1918, for maintenance of service, \$1,946.66; additional subsidy, as per agreement with the Dominion Government, \$5,000.....	6,946 66
---	----------

**Telegraph Lines: Lower St. Lawrence and Maritime Provinces: Summary**  
**Lignes télégraphiques: Bas du St-Laurent et Provinces Maritimes: Sommaire**

Anticosti.....	6,946 36
Bay of Fundy.....	3,096 91
Cape Breton.....	32,639 01
Cape Sable Island.....	130 45
Dorchester County.....	556 50
Escuminac.....	1,954 70
Gaspé.....	1,020 00
Isle aux Coudres.....	200 00
Magdalen Islands.....	5,965 50
North shore, East of Bersimis.....	27,613 69
North shore, West of Bersimis.....	14,062 91
North shore, generally.....	7,132 57
Orleans Island, Telephone line.....	1,357 69
Point Sapin—Kouchibouguac line.....	1,562 97
Quarantine Line.....	7,392 74
Quebec County Lines.....	10,193 83
Cable steamer <i>Tyrian</i> .....	78,572 19
Generally.....	1,243 31
Detailed with "Telegraph Service Generally"..... (Page V—248)	72 00
Total, carried to page V—3.....	201,713 33

**Telegraph Lines: Lower St. Lawrence and Maritime Provinces**  
**Lignes télégraphiques: Bas du Saint-Laurent et Provinces maritimes**

*Anticosti.*

District superintendent, A. Malouin, West Point: services, 12 m., \$576; services as operator, \$228.....	804 00
Ellis Bay, operator, J. Duguay, \$660; Heath Point, operator, C. Hubert, \$228.....	888 00
English Bay: operator, P. Vincent, \$660, rent, \$12; general repairer, H. Malouin, \$660.....	1,332 00
Shallop Creek, repairer, J. Duguay, \$660; South Pt., operator, E. Laprise, \$228.....	888 00
Carried forward.....	3,912 00



## SESSIONAL PAPER No. 1

**Telegraph Lines: Lower St. Lawrence and Maritime Provinces—Continued**  
**Lignes télégraphiques: Bas du Saint-Laurent et Provinces maritimes—Suite**

\$ cts.

Brought forward.....	3,912 07
<i>Anticosti—Concluded.</i>	
South-west Point, operators: L. Lemieux, \$600; asst., B. A. Lemieux, July 1 to Oct. 10, 1913.....	753 33
West Point, substitute, L. Malouin, 12 m.....	660 00
G.N.W. Tel. Co., services, June to Nov., 1918, Sept. to Nov., 1919.....	119 64
Marconi Wireless Telegraph Co., services June to Nov., 1918, July to Aug., 1919.....	291 82
Menier, G.: rent of repairer's house at English Bay, 12 m. to Sept. 1, 1919, \$200; sundry, \$67.08.....	267 08
Linework, \$419.25; line allowance, \$91; teaming, etc., \$80; sundry, \$189.57.....	779 82
To be accounted for by Alf. Malouin.....	162 67
Total, carried to page V—220.....	6,946 36
Due to Department by Alf. Malouin, April 1, 1919.....	237 11
To be accounted for by A. Malouin, 1919-20.....	162 67
Due to Department by A. Malouin, April 1, 1920.....	399 78

*Bay of Fundy—Baie de Fundy.*

District superintendent, J. R. Parker, Flagg's Cove: Mar. to Dec., \$500; linework, \$64.67; outlay, \$47.75.....	612 42
Assistant, Mrs. J. R. Parker, Mar. to Dec.....	125 00
Operators, Mar. to Dec.: Eastport, Me., \$166.60; Grand Harbour, \$62.50; Seal Cove, \$62.50; Welchpool, \$219.78; Whitehead, \$41.60; sundry, \$46.96.....	599 94
Boat-hire, \$76.50; 14 tons coal, \$191.38; dry cells, etc., \$101.18; linework, \$615.74; rent of offices, Flagg's Cove, \$100, Welchpool, \$60; teams, \$48.50; wood, \$100; sundry, \$139.23.....	1,432 53
Vouchers outstanding, J. R. Parker: Jan., \$221.83; Feb., \$337.56.....	559 39
Total.....	3,329 28
Less, paid in 1918-19, V—188.....	232 37
Total, carried to page V—220.....	3,096 91

*Cape Breton Lines—Lignes du Cap-Breton*

General inspector of Cape Breton lines and of steamer <i>Tyrian</i> , A. B. McDonald: services, \$1,800; board, \$484.50; sundry outlay, \$68.08.....	2,352 58
Superintendent at Glace Bay, C. P. Livingstone, services, 12 m.....	1,200 00
Superintendent at St. John, N.B., C. W. McKee: services, \$792; batteries, \$102; exchange service, \$92.07; express, etc., \$225.25; linework, \$191.65; postage, \$496.84; paid for repairs to Partridge Island Cable, \$892.91; sundry, \$170.27.....	2,962 99
General repairs:—	
Doyle, P. A., Inverness: services, April to Feb., \$825; board, \$374.20; horse hire, \$526.50; labour, \$1,007.50; sundry, \$236.73.....	2,969 93
Dunlop, G., Baddeck: services, 11 m., \$792; horse hire, \$266.50; linework, \$290; 59 poles, \$66.50; sundry, \$102.16.....	1,517 16
Hooper, D. S., Louisburg: services, 11 m., \$594; horse hire, \$615.40; labourers, \$794.75; meals, etc., \$398.50; 326 poles, \$326; sundry, \$143.15.....	2,871 80
Logue, Jos., North Sydney: services, 11 m., \$660; horse hire, \$667; labour, \$634.40; meals, etc., \$527.20; 55 poles, \$56; sundry, \$107.75.....	2,652 35
McMillan, J. F., Port Hastings: services, 11 m., \$726; horse hire, \$404.50; labour, \$544.20; meals, etc., \$335.60; sundry, \$90.12.....	2,150 42
McRae, M., St. Peters: services, 11 m., \$583; horse hire, \$240.50; labour, \$119.50; meals, etc., \$143.75; sundry, \$20.70.....	1 107 45
Operators: at \$4.17 per m., 11 m., \$2,834.16; at \$8.33 per m., \$550.11; on commission, \$395.62.....	3,779 89
Instructors, \$41.29; storekeeper at North Sydney, 12 m., \$50.....	91 29
Repairers: working 12 m., \$1,060.84; 9 m., \$614.75.....	1,675 59
Baddeck: operator, J. Campbell, at \$12.50 and commission, April to Mar.....	391 73
Bay St. Lawrence: operator, J. C. Maclean, April to Feb.....	715 00
Eastern Harbour: operator, M. S. AuCoin, 50 p.c. commission.....	271 88
Englishtown: operator, Mrs. J. D. McAskill, 12 m., \$308.91; Mabou, operator, M. McDonald, 11 m., \$154.....	462 91
Gabarus: operator, C. Grant, 11 m., \$440; rent, J. Grant, 12 m., \$75.....	515 00
Grand River, operator, Mrs. A. Finlayson, 11 m., \$177.87; Hawkesbury, operator, E. M. Macdonald, 11 m., \$297.....	474 87
Inverness: operator, Mary McAulay, 11 m., \$440; relief, 22 d., \$24.20.....	464 20
Louisburg: operator, W. Townsend, 11 m., \$396; Margaree, operator, A. B. C. Maclean, 11 m., \$220.....	616 00
Carried forward.....	29,243 04

**Telegraph Lines: Lower St. Lawrence and Maritime Provinces—Continued** \$ cts.  
**Lignes télégraphiques: Bas du Saint-Laurent et Provinces maritimes—Suite**

Brought forward..... 29,243 04

*Cape Breton Lines—Concluded—Lignes du Cap Breton—Fin*

North Sydney: operator on commission, W. T. White, 12 m.....	1,844 46
South-west Margaree: operator, Mrs. Mary Collins, 11 m.....	68 75
Strathlorne: operator, Jean A. Maclean, 11 m.....	254 70
Canadian General Electric Co.: 2,600 insulators.....	240 86
Maclean, A. A.: 30 h. labour, \$10.50; 9 cords wood, \$96.....	106 50
Steel Co. of Canada: 3,322 lb. tel. wire, \$258.58; 650 lb. tie wire, etc., \$55.03.....	313 61
Western Union Telegraph Co.: battery current at North Sydney, y. to Sept. 20, 1920, \$90; repairs, \$120.39; sundry, \$32.21.....	242 60
Agent of construction, \$30; 20 battery fans, \$20; 1,400 screw brackets, \$84; labour, \$70; rental of cable landing at Main à Dieu, \$20; sundry, \$100.49.....	324 49
Total, carried to page V—220.....	32,639 01

*Cape Sable Island Line—Lignes de l'Isle du Cap-Sable*

Barrington Township Tel. Co., repairing cable between island and mainland and replacing 4,500 ft. new length.....	130 45
---	--------

*Dorchester County—Comté de Dorchester*

Fontaine, N. D., repairs, etc., to line: labour, \$128.08; materials, etc., \$187.72.....	315 80
Martineau, Alf.: construction of 1½ miles of line, \$255; sundry, \$10.70; less \$25 held for settlement of claim.....	240 70
Total, carried to page V—220.....	556 50

*Escuminac Line—Ligne d'Escuminac*

Agents, April to Feb.: at \$4.16 per m., \$228.80; at 25 p.c. commission, \$109.15.....	337 95
Repaire, Chatham, N.B., M. Ramsay, April to Feb.....	825 00
Lachute Shuttle Co., 2,000 screw brackets at \$55.50 per M.....	111 00
N.B. Tel. Co., tolls, \$115.75; Northern Electric Co., supplies, \$147.13.....	262 88
Pope, E.: board, \$163; horse hire, \$160.25; labour, \$66.25; 6 poles, \$12; sundry, \$16.37.....	417 87
Total, carried to page V—220.....	1,954 70

*Gaspé*

Annett, J. J.: services as agent, April to Mar., \$960; rent, \$60.....	1,020 00
---	----------

*Isle-aux-Coudres*

Charlevoix and Saguenay Tel. Co., telephone service, 12 m. to Feb. 28, 1920.....	200 00
--	--------

*Magdalen Islands—Iles de la Madeleine*

District superintendent, A. LeBourdais: services, 11 m., \$913; fuel, \$40; rent, \$48; cleaning office, \$6.....	1,007 00
Assistant superintendent, J. J. LeBourdais, April to Feb., \$715; superintendent, Mar., \$83; outlay for freight, etc., \$121.05.....	919 05
Assistant, C. LeBourdais, July to Mar., \$270; general repairer, A. Arseneau, 12 m., \$552.....	822 00
Linemen: Amherst Island, W. Renaud, \$180; Grosse Isle, S. Clarke, \$180.....	360 00
Amherst Harbour: agent, J. Shea, \$244.40; rent, \$12.....	256 40
Bryon Island East: C. Dingwell, 12 m. at \$12.50.....	150 00
Grosse Isle: agents, N. Clark, \$514.46, rent, \$24, fuel, \$24; J. Quinn, \$360.....	922 46
Agents at \$4.16 per m., \$349.44; sundry agents, \$343.91.....	693 35
Marconi Wireless Telegraph Co.: tolls on Government messages, April to Oct., 1919, \$665.69; less tolls on Company messages collected by the Government, \$300.24.....	365 45
Labour on repairs, \$446.90; teams, etc., \$999.75; rent, \$54.....	1,500 65
Total.....	6,996 36
LESS—Charged to 1920-21.....	443 41
Unaccounted for in 1918-19 (as per Public Works Statement).....	587 45
	1,030 86
Total, carried to page V—220.....	5,965 50

## SESSIONAL PAPER No. 1

**Telegraph Lines: Lower St. Lawrence and Maritime Provinces—Continued**  
**Lignes télégraphiques: Bas du Saint-Laurent et Provinces maritimes—Suite**

\$ cts.

*North Shore, East of Bersimis—Rive Nord, à l'est de Bersimis*

District superintendent, P. E. Vignault, y., \$1,200; trip to Ottawa, \$107.....	1,307 00
Aguanust: operator, Mrs. A. Gallant, 11 m., \$91.63; repairer, S. Gallant, 12 m., \$99.96; rent, \$12	203 59
Baie des Has: operator, Mrs. J. Monger, 11 m., \$91.63; repairer, J. Monger, 12 m., \$99.96; rent, \$12.....	203 59
Baie Johan Beetz: operator, Mrs. A. Tanguay, 11 m.....	91 63
Bersimis (\$2,755.35)—	
Operators, 11 m.: A. Maloney, \$990; Mrs. A. Maloney, \$517; Miss A. Maloney, \$374.....	1,881 00
Repairer, Jos Gagnon: 12 m., \$564; maintaining batteries, \$40; board on line, \$18.75.....	622 75
Gingras, L. & Fils, coal and bags.....	183 20
Repairing buildings, chimneys, etc.....	68 40
Betchouan: operator, A. Cormier, 11 m., \$183.26; rent, \$11.....	194 26
Bonne Esperance: operator, Miss E. Chevalier, 11 m., \$91.63; repairer, W. Chevalier, 12 m., \$99.96.....	191 59
Bradore Bay: operator, A. Blais, commission, \$17.40; repairer, C. Joncas, 12 m., \$99.96.....	117 36
Chicatica: operator, Miss E. Robin, 11 m., \$91.63; repairer, G. Robin, 12 m., \$99.96; rent, \$12	203 59
Clark City: operator, N. S. Power & Navigation Co., commission, April to Jan.....	506 17
Esquimaux Point (\$2,600.82)—	
Operator, Mrs. D. C. Hould: salary, April to Jan., \$200; commission, \$361.57; rent, \$40..	601 57
Repairer, Ed. Cyr, 12 m., \$672; hire of boat and motor, \$82; board on line, \$61.50; board of linemen, \$269.25.....	1,084 75
Linemen, Aug. 11 to Oct. 31, 322 d. at \$3.25; Sunday board, \$27.75; less deducted for board and paid Ed. Cyr, \$269.25. Paid as follows: A. Blais, \$205; L. Boudreau, \$67.50; N. Cormier, \$110; W. Cummings, \$177.50; W. Cyr, \$177.50; J. A. Hould, \$67.50.....	805 00
Fuel, \$40; cartage, repairs, etc., \$69.50.....	109 50
Forteau Bay: operator, A. Hart, 11 m., \$183.26; rent, \$11.....	194 26
Godbout: repairer, N. A. Comeau, April to June.....	138 00
Harrington—	
Operator, Mrs. A. Jones, 11 m., \$137.50; repairer, J. Jones, 12 m., \$99.96; rent, \$12.....	249 46
Osborne, E.: services as div. repairer, 7 m., \$392; board on line, \$51.75; assistance, etc., \$62; provisions advanced to linemen, \$83.50.....	589 25
Osborne, J. L.: services as div. repairer, 5 m., \$280; linework, 59 d., \$191.75; Sunday board, \$7.50; hire of motor boat, \$69.....	548 25
Linemen at \$3.25, \$331; less provisions, \$83.50. Paid as follows: X. Blais, \$69.25; H. Jones, \$55.75; J. Jones, \$122.50.....	247 50
Services at telephone station, 9 m.....	37 50
Kegaska: operator, Miss H. Anderson, 11 m., \$91.63; repairer, G. Anderson, 12 m., \$99.96; rent, \$12.....	203 59
Little Musquaro: operator, Mrs. H. Gennis, 11 m.....	91 63
Little Watchou: operator, Miss C. Bourque, 11 m.....	91 63
Long Point of Blanc Sablon (\$2,534.81)—	
Operator, Mrs. A. Cormier, April to Jan.....	67 81
Div. repairer: A. Cormier, 12 m., \$672; rent of house, y., \$50; board on line, \$97.50; boat hire, \$128; outlay, \$9.50; board of linemen, \$390.....	1,347 00
Linemen at \$3.25, \$1,456; Sunday board, \$54; less board, \$390. Paid as follows: L. P. Cormier, \$127.50; L. Galibois, \$152.50; H. Labadie, \$280; M. Lavallee, \$280; B. Whilman, \$280.....	1,120 00
Long Point of Mingan (\$1,873.23)—	
Operators: V. Guay, 11 m., \$770.33; Mrs. V. Guay, 11 m., \$517.....	1,287 33
Gingras, L. & Fils, coal and bags, \$214.94; Vibert, J., wood, \$131.25.....	346 19
Sawing and splitting wood, \$75; pipe, hardware, etc., \$57.55; cartage, repair work, etc., \$107.16.....	239 71
Magpie: operator, Geo. Poirier, April to Sept.....	24 96
Manitou: operator, Miss A. Wright, April to Jan.....	160 00
May Islands: operator, A. Lebel, 11 m.....	22 88
Metameke: operator, Mrs. A. Hamilton, 11 m.....	45 76
Mistassini: operator, Wm. Montreuil, 11 m., \$517; board on line, \$23.25; rent of outfit, etc., \$34.50; canoe, \$30.75; services of repairers, \$149.50.....	755 00
Mingan: operator, Mrs. E. Maloney, 11 m., \$91.63; rent, \$11.....	102 63
Moisie River: operator, Mrs. Chicoine, April to Jan., \$173.16; rent, \$10.....	183 16
Musquaro: repairer, Wm. Foreman, 12 m., \$99.66; rent, \$12.....	111 96
Mutton Bay (\$893.10)—	
Operators: Alf. Desjardins, 11 m., \$693; A. Landry, April, May, Oct., \$45.....	738 00
Firewood, \$75; rent, y. to Aug. 11, 1919, \$50; sundries, \$30.10.....	155 10
Natashquan: operator, W. J. Vignault, April to Jan., \$419.71; repairer, C. Vignault, 12 m., \$99.96; rent, \$12.....	531 67
Old Fort: operator, W. J. Fequet, 11 m.....	45 76
Pentecost: operator, Jos. Picard, 11 m.....	385 00
Piastre Bay: repairer, S. Tanguay, 12 m., \$99.96; rent, \$12.....	111 96

Carried forward 18,547 90



**Telegraph Lines: Lower St. Lawrence and Maritime Provinces—Continued** \$ cts.  
**Lignes télégraphiques: Bas du Saint-Laurent et Provinces maritimes—Suite**

Brought forward.....	18,547 90
<i>North Shore, East of Bersimis—Concluded—Rive Nord, à l'est de Bersimis—Fin</i>	
Pigou: operator, Mrs. P. Wright, 11 m., \$91.63; repairer, P. Wright, 12 m., \$99.96; rent, \$12..	203 59
Point Amour: operator, T. Wyatt, April to Jan., \$153.59; rent, Dec., 1917, to Sept., 1919, \$25; coal, \$30; cartage, etc., \$4.50.....	213 09
Point aux Maurier: operator, Miss P. Galibois, 11 m., \$91.63; repairer, J. Galibois, 12 m., \$99.96; rent, \$12.....	203 59
Point des Monts: operator, V. Fafard, 11 m.....	45 76
Pointe aux Outardes (\$806.51)—	
Operator, Miss C. Ross, 11 m., \$45.76; rent, \$11.....	56 76
Repairer, D. Malouin, 12 m., \$564; board, etc., \$18.25; board of linemen, \$38.50.....	620 75
Linemen at \$2.50, \$167.50; less \$38.50 deducted for board.....	129 00
Red Bay: Moore, G., services as operator, 11 m., \$91.63, as repairer, 12 m., \$99.96, rent, \$12.	203 59
Rivière aux Graines (\$49.02)—	
Operator: Miss A. Blaney, April to July, \$16.64; Mrs. U. Pelletier, Sept. 15 to Feb. 29, \$22.88.....	39 52
Rent at \$1: M. Langlois, \$4; Mrs. Pelletier, \$5.50.....	9 50
Rocky Bay: operator, J. Kennedy, 11 m., \$183.26; rent, \$11.....	194 26
Romaine: operator, G. A. Guillemette, 11 m., \$91.63, rent, \$11; repairer, M. Blais, 12 m., \$99.96.....	202 59
St. Augustine: operator, C. F. Johnston, 11 m., \$183.26; rent, \$11.....	194 26
St. John River: operator, B. Chambers, April to Jan., \$179.92; rent, \$10.....	189 92
Ste. Marguerite: operator, Alf. Theriault, 11 m.....	165 00
St. Modeste: operator, J. Bolger, 11 m., \$183.26; rent, \$11.....	194 26
Seven Islands—	
Operator: April, P. E. Vigneault: \$37, rent, \$1; May to Jan., J. R. Vigneault, \$710.35, rent, \$9.....	757 35
Repairer, P. C. Vigneault: 12 m., \$720; board on line, \$120; board of superintendent, \$58.50; board of linemen, \$441.75; boat hire, \$347; sundries, \$32.....	1,719 25
Linemen at \$3.25, \$1,717.61; Sunday board, \$45; less, deducted for board, \$441.75. Paid as follows: A. Bérubé, \$112.50; R. Cames, \$107.50; W. Cormier, \$105; C. Giasson, \$106.37; S. Landry, \$391.75; Jos. Leblanc, \$221.37; R. Petipas, \$120; W. Petipas, \$106.37; small payments, \$50.....	1,320 86
Tent, pipe, etc., \$57.85; services of acting operator, 8 d., \$16.....	73 85
Sheldrake: operator, Mrs. Girard, 11 m., \$45.76; rent, \$11.....	56 76
Thunder River: operator, Mrs. H. Cody, April to Jan., \$117.23; rent, \$20.....	137 23
Trinity Bay: operator, Jos. Poulin, 11 m., \$45.76; rent, \$11.....	56 76
Watiehou: repairer, J. Bourque, 12 m., \$99.96; rent, \$12.....	111 96
Whale Head: operator, P. Blais, April to Sept., \$99.96; rent, \$6.....	105 96
Wolfe Bay: operator, Mrs. Jones, 11 m., \$91.63; repairer, E. R. Joncas, 12 m., \$150.....	241 63
Agents on commission.....	80 12
Georges, W., rent of house, Chateau Bay, Oct. 15, 1917 to Oct. 15, 1919.....	250 00
Jones, F.: linework, 18 d., \$58.50; less provisions, \$15.....	43 50
Labrador Co.: 175 poles and 214 braces, \$163.35; cordwood and wood for repairs, \$30.....	193 35
Pope, E.: transmitting news by G.N.W. Tel. Co., \$59.41; postage, \$5.01.....	64 42
Braces, \$213.65; poles at 75c., \$38, at 50c., \$33.50; linework at \$2.50, \$338.75; services and board of instructor, \$105; sundry labour, etc., \$102.30; supplies, etc., \$71.15.....	957 35
Total, carried to page V—220.....	27,613 69
<i>North Shore, West of Bersimis—Rive nord, à l'ouest de Bersimis</i>	
Superintendent, C. M. Barclay, 12 m.....	1,200 00
Baie St. Paul: operator, F. Boivin, April to Feb.....	517 00
Cap à l'Aigle: operator, Jeanné Behrer, April to Feb.....	91 63
Chicoutimi—	
Inspector, J. D. Villeneuve: April to Feb., \$957; outlay, \$231.33.....	1,188 33
Operators, April to Feb.: S. Lavoie, \$660, overpaid, 50c.; T. Villeneuve, \$814.....	1,474 50
Repairer, J. Fortin, 11 m., \$517; messenger, 11 m., \$140; cleaner, 11 m., \$66.....	723 00
Telephone service, Oct. 1, 1916, to Jan. 1, 1920: house, \$81.25; office, \$81.25.....	162 50
Lac Laurent: operator, H. Gagnon, April to Nov., \$33.28; repairer, J. Brisson, April to Feb., \$40.....	473 28
L'Anse St. Jean: repairer, E. Desgagne, April to Feb.....	517 00
Mille Vaches: operator, Mme. L. Puize, April to Feb., \$45.76, commission, \$1.82.....	47 58
Murray Bay: operator, Mme. F. Vincent, April to Feb.....	253 00
Port Neuf Light: operator, L. Bouchard, April to Feb., \$45.76; repairer, E. Courbron, April to Feb., \$517.....	562 76
St. Alexis: operator, Mme. D. Simard, April to Feb.....	68 75
St. Alphonse: operator, Mme. C. Levesque, April to Feb.....	137 50
Carried forward.....	7,416 83

## SESSIONAL PAPER No. 1

**Telegraph Lines: Lower St. Lawrence and Maritime Provinces—Continued**  
**Lignes télégraphiques: Bas du Saint-Laurent et Provinces maritimes—Suite**

\$ cts.

Brought forward..... 7,416 83

*North Shore, West of Bersimis—Continued—Rive-nord, ouest de Bersimis—Suite.*

Ste. Anne de Chicoutimi: operator, G. Gauthier, April to Feb., \$45.76; repairer, P. Gauthier, April to Feb., \$440.....	485 76
Ste. Catherine's Bay: agent, G. Boulaire, April to Feb., \$297; repairer, G. Boulaire, April to Feb., \$517.....	814 00
Ste. Fidèle— Operator, R. Dallaire, April to Feb., \$45.76; repairer, A. Villeneuve, April to Feb., \$517. Telephone service, 1 y. to May 1, 1920.....	562 76 20 00
St. Joseph Alma: operator, P. Lavoie, April to May, \$8.32; repairer, G. Verreault, April to Feb., \$440.....	448 32
Ste. Marguerite: operator, A. Savard, April to Feb., \$45.76; repairer, U. Savard, April to Feb., \$440.....	485 76
Ste. Marguerite Bay Mill: operator, R. Savard, May to Sept.....	31 25
St. Simeon: operator, J. Tremblay, April to Feb., \$91.63, commission, \$45.93.....	137 56
St. Urbain: operator, J. D. Simard, April to Feb., \$45.76; repairer, A. Gauthier, April to Feb., \$440.....	485 76
Tadoussac: operator, E. Caron, April to Feb., \$528; extra allowance, June to Aug., \$75.....	603 00
Agents at \$4.16 per m., \$1,079.67; agents on commission, \$198.14.....	1,277 81
Repairs paylists: labourers at \$3, \$69; horse hire, \$9.....	78 00
Outlay of E. Pope: supplying press news, \$100; transmitting press news, \$55.76; postage, \$35.47; freight and cartage, \$17.65; sundries, \$26.63.....	235 51
Linework, 4 d. at \$3.75, 87½ d. at \$3.50, 89½ d. at \$3, sundry, \$60.15; men with teams, 21 d. at \$6, 14½ d. at \$5, 3 d. at \$4; steel wire, 282 lb., \$22.84; poles, \$22; sundries, \$76.60.....	980 59
Total, carried to page V—220.....	14,062 91

*North Shore Generally—Rive-nord en général*

Superintendent, E. Pope: services, y., \$2,400; travel, \$81.85; office rent, 11 m., to Feb. 29, 1920, \$385; telephone rent, April to Dec., \$33.60; labour, \$307.20; freight, cartage and postage, \$335.35; sundries, \$29.64.....	3,572 64
Ahearn & Soper: pencil zincs, 500, \$56.35; Bunnell relays, 4, \$34.80; sundry electrical supplies, \$84.31.....	175 46
Canada Metal Co.: gravity zincs, 2,000 at 45c.; copper plates, 2,000 at 9c.....	1,080 00
Edlons, Limited, bluestone, 5,400 lb. at 9½c.....	513 00
Klipstein & Co., bluestone crystals, 8,000 lb. at 8-7c.....	696 00
Nesbitt, E. T., boxes, 200 at 60c.....	120 00
Shaw & Co.: paint, 20 gal. at \$2.25, 20 at \$1.80; sundries, \$67.70.....	148 70
Steel Co. of Canada, telegraph wire, 2,041 lb. at 6½c., 2,000 lb. at 6-7c.....	271 77
Watson, Jack & Co.: bluestone, 900 lb. at 10c.; battery jars, 216 at 30½c., \$8 at 30c.....	182 28
Wire nails, 20 kegs, \$94.40; Morse tape, 238 lb., \$76.16; relays, 6, \$43.80; 6 Morse keys and 6 sounders, \$35.10; royalite oil, 137 gal., \$28.09; sundries, \$95.17.....	372 72
Total, carried to page V—220.....	7,132 57

*Orleans Telephone Line—Ligne téléphonique d'Orléans*

St. Jean: agent, P. Asselin, 3 m., \$24.99; P. Pouliot, 9 m., \$37.44.....	62 43
St. Petronille: agent, A. Paquet, Nov. to Mar., \$135; D. Plante, April to Oct., \$189; messenger, 12 m., \$72.....	396 00
Agents, 12 m. at \$4.16 per m.: Isle aux Grues, Ste. Famille, St. Francois, St. Francois Nord, St. Laurent, St. Pierre.....	299 52
Cable repairs, \$58.82; linework, \$472.45; sundry, \$68.47.....	599 74
Total, carried to page V—220.....	1,357 69

*Point Sapin—Kouchibouguac, Telephone Line—Pointe Sapin—Kouchibouguac, Ligne téléphonique*

Foreman, M. Ramsay: services, Oct. to Dec., 53 d., \$149.99; 120 meals for men and horse, \$48; freight, \$13.51.....	211 50
Groundmen, 17 d., \$46.74; lineman, 33 d., \$82.50.....	129 24
Grout, W. J.: hauling wire, 140 cwt. at 75c.; horse hire, 41 d. at \$2.50.....	207 50
Steel Co. of Canada: 12,823 lb. telegraph wire, \$833.65; nails, \$8.80; freight, \$67.78.....	910 23
Board of men and horse, 78½ d. at \$1; poles, 13 at \$2.....	104 50
Total, carried to page V—220.....	1,562 97

**Telegraph Lines: Lower St. Lawrence and Maritime Provinces—Continued**  
**Lignes télégraphiques: Bas du Saint-Laurent et Provinces maritimes—Suite**

\$ cts.

*Quarantine Telegraph Lines—Lignes télégraphiques de quarantaine*

District Superintendent, J. P. Pouliot, 12 m. at \$92.....	1,104 00
Grosse Isle: agent, A. Dancause, 12 m. at \$60.....	720 00
St. Jean: agent, J. P. Pouliot, 12 m. at \$12; 25 p.c. commission, \$4.02.....	148 02
St. Laurent: agent, Mme. M. Gobeil, 12 m. at \$12; 25 p.c. commission, \$5.03.....	149 03
Agents at \$4.16 per m.: Ste. Famille, M. Fremont, 12 m.; St. Francois, A. Lemelin, 12 m.; St. Francois Nord, J. Asselin, 12 m.; St. Petronille, A. Paquet, 5 m., D. Plante, 7 m.; St. Pierre, E. Gendreau, 12 m.....	249 60
Cable foreman, X. Lepage, 105 d. at \$4; labourers, 808½ d. at \$2.50.....	2,441 25
Linemen: O. Blouin, June and Oct., 39 d., \$136.50; sundry, \$6.....	142 50
G.N.W. Tel. Co.: y. to Nov. 30, 1919; battery at Quebec, \$50; operating line, \$100; rental of of poles, Quebec to cable landing, \$35.....	185 00
Boat hire, 32 d. at \$8, 58 d. at \$6; man and boat, looking after cable, Nov., 1918 to May, 1919, \$50; tug hire, 90½ d. at \$15. Paid as follows: Capt. Jos. Fradet, \$136; Roberge, D., \$348, Capt. J., \$1,357.50; Capt. E. Thivierge, \$170.....	2,011 50
Board of men, 107 d. at \$1; 15 cedar posts, \$33.75; services and expenses of telegraph instructor Nov. 3-20, \$51; sundry, \$50.09.....	241 84
Total, carried to page V—220.....	7,392 74

*Quebec County Lines—Lignes du comté de Québec*

Laval: agent, Mrs. J. Touchette, April to Feb., \$45.76; agent on commission, \$3.50.....	49 26
Quebec: E. Martineau, repairer April to Oct.....	455 00
River Jaune: agent, Mrs. A. Michaud, April to Feb., 11 m., at \$66.....	726 00
Stonehaven: agent, J. Corrigan, April to Feb.....	45 76
Agents on commission: at 25 p.c., \$32.71; at 50 p.c., \$11.29.....	44 00
Pope, E. (\$2,403.93)— Bell Telephone Co.: rent of circuit from Quebec City limits to River Jaune, y. to Nov. 30, 1920, \$104; repairs, \$97.52; sundry, \$26.13.....	227 65
Seguin, J. J.: linework, etc.: inspector and foreman, 45 d., \$337.50; linemen, 13½ d., \$723.25; teams, single, 63 d., \$378, double, 6 d., \$60; board of men and horses, \$474.70; 170 batteries, \$76.50; 6 d. livery, \$30; 12 cedar poles, \$40.20; sundry, \$17.24.....	2,137 39
Postage, \$26.24; sundry, \$12.65.....	38 89
Seguin, J. J.: linework, etc.: inspector and foreman, 87½ d., \$656.25; linemen, 351 d., \$1,930.50; teams, single, 86½ d., \$519, double, 14½ d., \$145; board of men and horses, \$1,090.25; auto hire, 15½ d., \$140; 84 batteries, \$37.80; 456 cedar poles, \$1,527.60; 129 cedar pole braces, \$296.70 sundry, \$56.90.....	6,400 00
Indemnity for damages to two automobiles, \$45; sundry, \$24.88.....	69 88
Total, carried to page V—223.....	10,193 83

*Cable Steamer "Tyrian"—Vapeur "Tyrian"*

Commander: A. Dickson, 2 m., \$285; H. Peters, 11 m., \$1,650, outlay, \$121.86, less \$5 paid in 1920-21.....	2,051 86
Pilot at \$100: H. Peters, \$100; A. McLeod, \$629.57; G. Hardy, \$387.10.....	1,116 67
1st officer at \$105: E. Hagerty, \$856.93, 3 m. sick leave, \$225; R. Findley, \$393.07.....	1,475 00
2nd officer at \$85: R. Findley \$713.71; J. Childs, \$306.29.....	1,020 00
3rd officer at \$75: J. Childs, \$642.10; C. Carrol, \$62.90.....	705 00
Boatswain and cable jointer at \$75, \$900; boatswain's mate at \$48, \$38.75, at \$53, \$234.23, at \$63, \$349.07.....	1,522 05
Carpenter at \$62, \$62, at \$70, \$770; carpenter's mate at \$60, \$472.36.....	1,304 36
Quartermasters at \$48, \$108.85, at \$58, \$116, at \$53, \$239.95, at \$63, \$1,626.50.....	2,091 30
Leading seaman at \$57, \$114, at \$62, \$620; seamen at \$45, \$555.75, at \$50, \$1,187.86, at \$60, \$4,956.04.....	8,036 65
Watchman at \$42, \$84, at \$47, \$470; storekeeper at \$65, \$130, at \$70, \$700.....	1,384 00
Chief engineer at \$145, \$1,740; 2nd engineer at \$105, \$1,260.....	3,000 00
3rd engineer at \$85, \$952.45; 4th engineer at \$75, \$816.61.....	1,769 06
Oilers at \$55, \$139, at \$60, \$474, at \$65, \$886.93; firemen at \$50, \$149.51, at \$55, \$404.67, at \$60, \$2,167.33; trimmers at \$43, \$91.51, at \$48, \$332.56, at \$53, \$1,288.45.....	5,933 96
Chief steward at \$65, \$65, at \$70, \$70, at \$75, \$750; 2nd steward at \$50, \$590.....	1,475 00
Pantryman at \$27, \$108, at \$32, \$266.55; mess room steward at \$45, \$540.....	914 55
Chief cook at \$75, \$900; 2nd cook at \$45, \$90, at \$50, \$472.38.....	1,462 38
Board, paid to chief steward, 15.747 d. at 70c., extras, \$265.70.....	11,288 60
Gratuity to C. Vandavene, fireman, 2 m. at \$40.....	80 00
Brister, C., 1,910 lb. anchor, \$238.75; Brookfield Bros., lumber, etc., \$176.55.....	415 30
Canadian Oil Companies: 81 gal. heavy marine engine oil, \$81; sundry, \$80.45.....	161 45
Clayton & Sons: 21 suits, \$1,050; 13 overcoats, \$520; shirts, etc., \$23.75.....	1,593 75
Carried forward.....	48,800 94



## SESSIONAL PAPER No. 1

**Telegraph Lines: Lower St. Lawrence and Maritime Provinces—Concluded**  
**Lignes télégraphiques: Bas du St-Laurent et Provinces maritimes—Fin**

\$ cts.

Brought forward.....	48,800 94
<i>Cable Steamer "Tyrian"—Concluded—Vapeur "Tyrian"—Fin.</i>	
Crowell Bros.: 732 lb. manila rope, \$243.87; paint, oil, etc., \$343.50; ship-chandlery, \$353.62; apparently overpaid, \$1.....	941 99
Dominion Coal Co., 75 tons coal, \$712.50; Globe Laundry Co., washing, \$278.81.....	991 31
Farquhar Bros.: lining cable tank, \$295; 156 Mazda lamps, \$50.52; sundry, \$35.10.....	390 62
Fleming Bros.: cheek plates, 384 lb., \$23.04; 204 fire bars, 4,236 lb., \$235.73.....	258 77
Forhan, T. & Co., canvas boat covers, etc., \$262.50; Halifax Tow Boat Co., towage, \$262.50.....	525 00
Glawson & Hirtle, renewal of 1,400 sq. ft. 'tween-deck planking.....	230 00
Gordon & Keith: 12 quilts, \$44.40; 11 pr. sheets, \$51.15; sundry, \$73.28.....	168 83
Grant, A. & Son: 10 h.p. Essex marine engine, \$350; less allowed on old engine, \$55.....	295 00
Guildford & Sons: 278 lb. white waste, \$53.35; 662 lb. zinc plates, \$110.45; hardware, \$143.28.....	307 08
Halifax Marine Engineering Co.: grapnels, 6 new, \$486, repairing 7, \$150; sundry repairs, \$97.96.....	733 96
Halifax Shipyards: use of marine railway, \$259.75; 2 lay days, \$311.70; scraping and painting hull, \$950; sundry, \$39.23.....	1,560 68
Halifax Water Boat Co., water, \$172.25; Wentzell's, Ltd., soap, polish, etc., \$215.63.....	387 88
Hanifen, P. J., officer's suits, etc., \$137.50; White, John, & Co., plumbing, \$138.30.....	275 80
Hogan, T. & Co.: repairs as per contract, \$19,890, less \$13,890 paid in 1920-21; sundry repairs, \$1,300.44.....	7,300 44
Imperial Oil, Ltd.: 330 gal. gasoline, \$113.55; 686 gal. royalite, \$149.74; 9 barrels, \$45.....	308 29
Kelly, J.: 51 gal. engine oil, \$97.20; 12 tons ice, \$88; 90 lb. spun yarn, \$54; sundry, \$102.86... ..	342 06
MacMillan, A., cable reel, \$138, cartage, \$2; steam tug <i>Grace</i> , 461 tons water, \$288.12.....	428 12
Dept. of the Naval Service: 26 caps, \$29.48; 26 jerseys, \$150.15; trousers, 26 pr. serge, \$97.46, 26 pr. duck, \$54.33; 75 yd. flannel, \$98.44; 91-75 gal. oil, \$90.83; sundry, \$61.41.....	582 10
Nova Scotia Furnishing Co.: 100 sq. yd. inlaid linoleum, \$190; 19 yd. Brussels stair carpet, \$47.50; sundry furnishings, \$143.09.....	380 59
Nova Scotia Steel & Coal Co.: bunker coal, 792 tons at \$7, 423 tons at \$8; 25 tons screened coal, \$137.50; trimming, 1,215 tons, \$303.75; 225 bags, \$56.25.....	9,425 50
Robertson, Wm., & Son: 1,894-5 lb. manila rope, \$610.44; 323-5 lb. spun yarn, \$131.02; sundry ship-chandlery, \$441.11.....	1,182 57
Scully, Wm.: badges, \$89; shoulder-straps, etc., \$84.71.....	173 71
Simmonds, Jas.: 297 lb. cotton waste, \$59.40; 2 blue ensigns, \$23; red oxide, oil, etc., \$229.35; sundry hardware, \$316.62.....	628 37
Smith Real Estates, Ltd.: 114 d. dockage, \$798; removing 110 loads ashes, \$55.....	853 00
Adjusting compasses, \$30; blacksmithing, \$48.30; 6 pr. blankets, \$70.50; 23 naval caps, \$34.50; 12 white coats, \$33; drug supplies, \$132.57; electrical supplies, \$84.26; glassware, \$72.50; hardware, \$75.01; hospital fees and medical services, \$27; ice, \$120; laundry, \$32.39; lumber, \$40.21; oil, \$36.24; room rent, \$44; water, \$106.20; sundry \$122.90.....	1,109 58
Total, carried to page V—220.....	78,572 19

*Generally—En général*

Can. Govt. Rys., right of way between Grand Narrows and Georges River, 2 years to April 1, 1921.....	2 00
Department of Militia and Defence, second-hand cable, 12,317 ft.....	809 00
Advertising, \$36.60; King's Printer, \$331.70; Stationery Office, \$64.01.....	432 31
Total, carried to page V—220.....	1,243 31

**Telegraphs Maintenance: Saskatchewan**  
**Entretien de lignes télégraphiques: Saskatchewan**

District superintendent's office, Battleford (\$3,590.04)—	
Superintendent, J. D. Noel: services, y., \$1,800; express and freight, \$29.49; postage, \$45; travel, \$134.40; sundry, \$15.65.....	2,024 54
Clerk, J. A. Mason, services, y.....	1,440 00
Auto hire.....	125 50
Assiniboia (\$1,199.20)—	
Agents: M. L. Brown, services, June-Aug., \$315, outlay, \$5.20; R. Hodgson, Sept.-Mar., \$735.....	1,055 20
Rent of office, y.....	144 00
Baljennie (\$1,564.63)—	
Agent, D. E. Buck: services, y., \$1,260; coal-oil, \$9.10.....	1,269 10
Bater, Wm., rent of office, y.....	144 00
Coal, 6-575 tons, \$64.03; driving and hauling, \$40; 10 cords green wood, \$47.50.....	151 53
Carried forward.....	6,353 87

Telegraphs Maintenance: Saskatchewan—Continued		\$	cts.
Entretien de lignes télégraphiques: Saskatchewan—Suite			
Brought forward.....		6,353	87
Battleford (\$6,915.52)—			
Agent, J. T. Callahan: services, y., \$1,560; scrubbing, \$36; sundry outlay, \$9.45.....		1,605	45
Lineman, J. W. Mallock: services, April-July, 11 d. Aug., \$451.93; outlay, \$32.30.....		484	23
Lineman, H. C. Rogers: services, July-Mar., \$990; paid for assistance, Oct., 11 d., \$33; 5-045 tons hay, \$92.73; sundry, \$3.12.....		1,118	85
Messenger, E. Hitchins, services, y.....		420	00
Relieving operator, G. T. Brown: services, y., \$1,680; travel and outlay, \$136.40.....		1,816	40
Battleford Town: electric lighting, April-Jan., \$63.65; water, April-Dec., \$41.75.....		105	40
Galvin Lumber Yards, 30-61 tons coal.....		319	03
Lobb & Clark: 10-72 tons baled hay, \$321.60; 50 bush. oats, \$50; sundry, \$21.80.....		393	40
Hay, 3-535 tons, \$53.02; hauling hay and manure, \$30; inspecting line, April, \$39.04; 131 bush. oats, \$124.10; plumbing, \$94.35; provisions, \$28.35; smithwork, \$57.75; 900 lb. sulphate of copper telegraph crystals, \$94.50; telephone rent, y. to Aug. 31, 1920, \$35; sundry, \$96.65.....		652	76
Big Gully (\$462.80)—			
Agent, J. A. McCartney: services, April-July, \$360; travel and outlay, \$58.35.....		418	35
Rent of office, April-June, \$36; sundry, \$8.45.....		44	45
Bresaylor (\$1,551.15)—			
Agents: A. M. Allen, services, Oct.-Mar., \$630, outlay, \$4.25; M. L. Brown, services, Sept., \$105, travel and outlay, \$33.45; Mrs. E. Cairns, services, April-Aug., \$525, load wood, \$6.....		1,303	70
Farrell, R. R.: rent of office, y.....		120	00
Taylor, A., 19 cd. wood.....		114	00
Sundry.....		13	45
Cochin (\$1,536)—			
Agent, P. O. Bonenfant, services, y.....		1,260	00
Langlois, J. A., rent of office, y.....		180	00
Cut wood, 17 cd. at \$4.50, 4 ld. at \$3; sundry, \$7.50.....		96	00
Delmas (\$1,623.50)—			
Agent, Mrs. M. Langlois: services, y., \$1,260; stamps and water, April-Dec., \$27.....		1,287	00
Duval, Jos., 10 tons coal.....		110	00
Morrison, J. R., rent of office, y.....		180	00
Wood, 7 cd. cut, \$37.75; sundry, \$8.75.....		46	50
Expanse (\$3,473)—			
Agent, M. L. Brown, April-May, Oct.-Mar.....		840	00
Lineman, C. H. R. Clark: services, y., \$1,260; paid for assistance on line, June, 14 d., \$63; freight on hay, \$25.68; travel and outlay, \$253.....		1,601	68
Boyd, C. H., 14-28 tons hay, \$393.80; Foote, R. H., 111 bush. oats, \$108.38.....		502	18
Gardiner, W., rent of office and stable, y.....		180	00
Coal, 5-925 tons supplied and hauled, \$67.24; hauling, \$42.50; 2-95 tons hay, \$88.50; 52 bush. oats, \$52; 10 cedar poles, \$67.50; smithwork, \$25.90; sundry, \$5.50.....		349	14
Fort Qu'Appelle (\$2,936.71)—			
Agent, P. R. Elmer: services, y., \$1,260; outlay for cleaning and lighting, \$13.75.....		1,273	75
Lineman, D., Sutherland, y.....		1,260	00
Bluestone, 900 lb., \$97.88; 4-56 tons coal, \$88.92; teaming, \$166; telephone rent, y. to Aug. 31, 1920, \$30; sundry, \$20.16.....		402	96
Glaslyn (\$1,959.34)—			
Agent, J. Davidson: services, y., \$1,320; 800 green feed bundles, \$64; 6 tons hay, \$66; 100 bush. oats, \$100; sundry outlay, \$122.30.....		1,672	30
Stubbington, A. E.: hauling and distributing poles, \$60; 15 cd. wood, \$97.50.....		157	50
Assistance on line, June, 12 d. at \$3; 2 Buffalo grips, \$25; 450 lb. sulphate of copper, \$47.25; sundry, \$21.29.....		129	54
Gravelbourg (\$1,358)—			
Agent, J. A. Hamelin: services, y., \$1,320; postage, \$12.....		1,332	00
Telephone rent, y. to Jan. 25, 1921.....		26	00
Green Lake (\$2,228.68)—			
Agent, J. M. Regan, services, y.....		1,440	00
Lineman, G. G. Mann (see Lloydminster): difference in pay as acting agent, Nov. 6- Dec. 15.....		60	00
Abbey, J. C.: paid for assistance on line, \$189.75; sundry, \$7.30.....		197	05
Hudson's Bay Co.: paid for assistance on line, \$164.20; 35 gal. coal-oil, \$26.25; 82½ bush. oats, \$113.75; rations for men on line, \$146.53; sundry, \$16.40.....		467	13
Hay, 10 tons at \$6; oats, 3 bush. at \$1.50.....		64	50
Henrietta (\$1,716.85)—			
Agent, A. Parnham: services, y., \$1,260; 3 ld. hay, \$30; rent of office, y., \$120; sundry, \$64.10.....		1,474	10
Parnham, I. K.: 8 ld. hay, \$80; 100 bush. oats, \$70; 15 cd. wood, \$60.....		210	00
Linework, \$15; oats, \$15; sundry, \$2.75.....		32	75
Carried forward.....		32,115	42

## SESSIONAL PAPER No. 1

<b>Telegraphs Maintenance: Saskatchewan—Continued</b>		\$	cts.
<b>Entretien de lignes télégraphiques: Saskatchewan—Suite</b>			
Brought forward.....		32,115	42
Isle La Crosse (\$2,242.81)—			
Agent, V. Gauthier: services, y., \$1,440; postage, \$2.....		1,442	00
Revillon Freres: paid for assistance on line, \$272.50; rations for men on line, \$212.75; sundry, \$33.60.....			518 85
Rossignol, Rev. M.: rent of office, y., \$120; 25 ld. wood, hauled and cut, \$87.50.....			207 50
Freight, \$58.68; sundry, \$15.78.....			74 46
Kutawa (\$1,467)—			
Agent, A. V. Lindeburg: services, y., \$1,260; fuel and light, y., \$30; 7 tons hay, \$42; 100 bush. oats, \$75; rent of office and stable, y., \$60.....		1,467	00
Limerick (\$1,563.12)—			
Agent, A. Gosnell: services, y., \$1,260; 4.05 t. coal, \$74.90; stove, \$27; sundry outlay, \$4.50.....		1,366	40
Coal, \$19.52; rent of office, y., \$150; sundries, \$27.20.....			196 72
Lloydminster (\$3,057.95)—			
Agent, H. G. Miller: services, y., \$1,380; travel and outlay, \$16.90.....		1,396	90
Lineman, G. G. Mann: services, y., \$1,260; rent of office, y., \$60; travel and outlay, \$39.05		1,359	05
Mann, R.: attending team for 40 d., \$16; 10 t. hay, \$80; 160 bush. oats, \$100.....			196 00
Exchange service, Oct., 1919, to Mar., 1920, \$21; set of double harness, \$65; shoeing horses, \$20.....			106 00
Meadow Lake (\$1,771.75)—			
Agent, J. R. McCordie: services, y., \$1,380; assistance on line work, 23½ d., \$70.50, man and team, 4 d., \$22; hay, \$48; 50 bush. oats, \$57.50; supplies, \$36.15; wood, \$36; sundry outlay, \$36.60.....		1,686	75
Oats, 100 bush.....			85 00
Meota (\$1,618)—			
Agent, F. W. Hearn: services, y., \$1,260; outlay, \$19.60.....		1,279	60
Acting agent, Bertha Wright, 6 d. in June, July, 18 d. in Aug.....			160 25
Western Canada Saw Mill Yards: 8.74 t. coal, \$94.35; cartage, \$8.75.....			103 10
Exchange service, June, 1919, to Aug., 1920, \$33, double payment, Mar. to May 1920, \$6; sundries, \$36.05.....			75 05
Moose Jaw (\$2,041)—			
Agent, F. J. Colmer: services, y., \$1,560; sundry outlay, \$13.....		1,573	00
Can. Pac. Ry. Co.: rent of office, y., \$180; battery, y., \$120; messenger, y., \$120.....			420 00
Exchange service, y. to Sept. 1, 1920.....			48 00
North Battleford (\$1,664.86)—			
Agents: A. H. Elliott, services, 11 d. in Nov., Dec. to Feb., \$437.67, travel and outlay, \$12.80; E. C. Naylor, 13 d. in May, June—Oct., 19 d. in Nov., \$678.46, outlay, \$4; sundry, \$71.93.....		1,264	86
Messengers: Bertha Wright, April to June, 13 d. in Aug., Sept.—Mar., \$364.67; Stanley Wright, July, 18 d. in Aug., \$55.33.....			420 00
Exchange service, y. to Sept. 1, 1920, \$38; sundries, \$2.....			40 00
Onion Lake (\$2,678.80)—			
Circuit manager, H. McCleneghan, y.....		1,560	00
Assistant circuit manager, R. McCleneghan, y.....			960 00
Exchange service, 1920, \$18; water supply, y., \$28.80; 20 cd. wood, \$78; sundries, \$34.....			158 80
Qu'Appelle: agent, E. P. Benoit, y.....			
			120 00
Saskatoon (\$3,811.15)—			
Agent, J. H. Murphy: services, y., \$1,560; outlay, \$12.....		1,572	00
Lineman, G. T. Clement: services, y., \$1,320; outlay, \$12.15.....		1,332	15
Can. Pac. Ry. Co.: rent of office, y., \$180; messenger, y., \$120; dynamo service, y., \$50.....			350 00
Coster, E. T.: rent of stable, \$60; 3 t. hay, \$75; 120 bush. oats, \$105.50.....			240 50
Thomas, Geo. E., 4 tons hay.....			119 00
Labour, 14 d., \$81; 4.2 t. hay, \$75; sundries, \$41.50.....			197 50
South Humboldt (\$2,025.76)—			
Agent, H. J. Macdonald: services, y., \$1,260; travelling expenses on linework, \$240.70; cutter and freight, \$51.02; rent of p.o. box, y., \$3.....		1,554	72
Humboldt Fuel Supply Co.: 9.84 t. coal, \$94.93; cartage, \$29.51.....			124 44
Macdonald, R., 12 t. hay.....			150 00
Assistant on linework, 9 d., \$27; 150 bush. oats, \$96.50; sundries, \$73.10.....			196 60
Willow Bunch (\$1,876.83)—			
Agent, M. A. Noel, y.....		1,260	00
Beaulne, J.: 10 t. coal, \$105; freight, \$50; sundries, \$18.65.....			173 65
Legare, P.: water supply, 9 m. to Dec. 31, 1919, \$36; 10 cd. wood, \$115.....			151 00
Expenses on linework, \$84.90; repairing basement, \$85; team and man, 10 d., \$75; sundries, \$47.28.....			292 18
Carried forward.....		58,054	45



**Telegraphs Maintenance: Saskatchewan—Concluded**  
**Entretien des lignes télégraphiques: Saskatchewan—Fin**

\$ cts.

Brought forward.....	58,054 45
Wood Mountain (\$3,155.80)—	
Agent, J. H. Thompson: services, y., \$1,260; rent of office and stable, Jan., 1919, to Mar., 1920, \$225.....	1,485 00
Lineman, F. Brown, y.....	1,260 00
Brown, A.: 10 tons hay, \$100; 100 bush. oats, \$100.....	200 00
Blacksmith's work, \$42.75; 5-63 t. coal, \$56.30; freight on 11-26 t. coal, \$56.30; sundries, \$55.45.....	210 80
Generally—	
Can. National Rys., rental of pole line, Humboldt to Warman, y. to Jan. 24, 1920.....	152 50
Northern Electric Co.: relays, 3 main, \$31.20, 3 box sounding, \$39.15; 4 switchboards, \$30.34; sundry supplies, \$115.02.....	215 71
King's Printer, \$95.75; Stationery Office, \$4.40.....	100 15
Sundry.....	6 98
Total, carried to page V—3.....	61,685 59

**Telegraphs Maintenance: Alberta**  
**Entretien des lignes télégraphiques: Alberta**

Superintendent's office, Edmonton (\$4,921.81)—	
District superintendent, R. C. Macdonald: services, y., \$2,300; travel, \$269.75; postage, \$99.60; sundries, \$58.61.....	2,727 96
General inspector, J. S. Macdonald; services, y., \$1,500; travel and outlay, \$550.50....	2,050 50
Telephone rentals, y., \$138; sundries, \$5.35.....	143 35
Andrew (\$3,216.43)—	
Agent, R. L. Pickell: services, April 1 to June 22, July 16 to Nov. 30, Dec. 22 to Mar. 31, \$1,117.93; office rent, y., \$120.....	1,237 93
Acting agents at \$90.....	274 07
Lineman, C. W. Brereton: \$1,260; outlay, \$60.10.....	1,320 10
Coal, 5-75 tons, \$37.37; 13 t. hay, \$121; 225 bush. oats, \$159.75; 6 cd. wood, \$30; sundry, \$36.21.....	384 33
Athabasca (\$6,671.24)—	
Agent, J. C. Barber: services, Aug. 24 to Jan. 8, \$519.36; rent, \$64.35; outlay, \$28.47.....	612 18
Agent, L. Boyles: services, April 1 to July 22, \$370.97; rent, \$55.64; outlay, \$4.50.....	431 11
Agent, J. Rookes, services, Jan. 9 to Mar. 31, \$326.45; rent, \$45.....	371 45
Agent, S. R. Smith: services, 25 d., \$80.64; rent, \$10.65; outlay, \$3.90.....	95 19
Lineman, A. Parry: services, y., less Oct., \$1,210 overtime, \$71; outlay, \$133.75.....	1,414 75
Lineman, F. H. Pettiford: services, y., \$1,320; outlay, \$71.60.....	1,391 60
Acting lineman, J. Sailer: services, June 15 to July 22.....	170 06
Athabasca Feed Co.: 6-937 t. hay, \$129, 15 bales, \$22.50; hauling manure, \$56; 226-36 bush. oats, \$159.34; fuel, etc., \$72.70.....	439 54
Athabasca Hardware Co.: provisions, etc.....	214 61
Falconer, F. R.: heater, \$25; rent, 6 m. to Mar. 31, \$15; hardware, etc., \$129.20.....	169 20
Keir, D.: horse, \$125; less horse in exchange, \$50.....	75 00
Loan, C., 5½ t. hay, \$115; Powell Implement Co., wagon, \$175.....	290 00
Work on line, \$237.37; horsefeed, \$222.64; smithwork, \$91.60; transportation, \$156; sundry, \$288.94.....	996 55
Beaver Lodge (\$1,691.98)—	
Agent, A. C. Egan: services, April 1 to Dec. 5, \$897.74; postage, \$3.50.....	901 24
Agent, F. W. Radford: services, Dec. 25 to Mar. 31, \$354.84; outlay, \$22.40.....	377 24
Acting agent, B. Lee: services, July 25 to Aug. 14.....	64 35
Gaudin, I. E., supplies, \$10.15; Lossing, R. C., fuel \$99, rent, y., \$240.....	349 15
Bonnyville (\$1,254.63)—	
Agent, E. L. Dussault: services, y., \$1,080; rent of office, y., \$120; postage, \$3.46.....	1,203 46
Relieving agent, E. A. Goddard, June 10 to July 2.....	51 17
Calling River (\$2,010.95)—	
Agent-lineman, E. W. Hall: Dec. 6 to Mar. 31, \$422.26; travel and outlay, \$93.62; 10 cd. wood, \$45.....	560 88
Agent lineman, J. Peers: April 1 to Nov. 18, \$836; dog food, etc., \$104.25; linework, 11 d., \$44; supplies, etc., \$82.50.....	1,066 75
Relieving agent-lineman, A. F. Constock: Aug. 1 to Sept. 11, Nov. 10 to Dec. 19, \$274.25; sundry, \$54.80.....	329 05
Provisions, \$42; sundries, \$12.27.....	54 27
Dunvegan (\$3,298.20)—	
Agent, R. H. A. Nielsen: y., \$1,320; outlay, \$9.56.....	1,329 56
Lineman, E. G. Morrison: y., \$1,320; 10 t. hay, \$175; 150 bush. oats, \$87; sundry, \$31....	1,613 00
Hudson's Bay Co.: rent, office, y., \$180, stable, y., \$60.....	240 00
Hauling wood, \$40; 8 cd. wood, \$24; sundries, \$51.64.....	115 64
Carried forward.....	23,065 24

## SESSIONAL PAPER No. 1

**Telegraphs Maintenance: Alberta—Continued**  
**Entretien des lignes télégraphiques: Alberta—Suite**

\$ cts.

Brought forward.....	23,065 24
Durlingville (\$1,134.11)—	
Agent, G. Hebert: y., \$1,080; postage, \$6.69.....	1,086 69
Relieving agent, E. A. Goddard, July, 21 d.....	47 42
Edmonton (\$11,190.80)—	
Agent, R. P. Campbell: April 22 d., July 14 to Mar. 31, \$1,304.34; postage, \$30.75.....	1,335 09
Acting agents, operators, etc.: R. Berry, \$1,001.54; J. Manning, \$216; J. McLean, \$205.80; L. Miller, \$301.21; R. L. Pickell, \$113.06; Shaw, G. D., \$1,182.12; J. A., \$234.50; H. A. Slight, \$460.75; sundry, \$274.48.....	3,989 46
Chief clerk, H. Hunt: services, y., \$1,680; storage, y., \$120.....	1,800 00
Clerk, M. Baker: services at \$70.....	450 52
Lineman, J. Sandler: \$1,131.94; outlay, \$15.25.....	1,147 19
Messengers: J. Bowie, \$368.07; L. Clark, \$143.71; F. W. Radford, \$380; R. Tolman, \$467.41; sundry, \$61.28.....	1,420 47
Office rent, C.P. Ry. Co., y., \$300; stable rent, R. M. Macdonald, y., \$120.....	420 00
Blankets, 2 pr. \$55; cartage, \$51.45; express and freight, \$269.82; 1-25 t. hay, \$32.50; 88-24 bush. oats, \$80.75; 3½ d. team hire, \$26.25; sundries, \$112.30.....	628 07
Fort McMurray (\$3,709.09)—	
Agent, C. N. Hayes: May 1 to Dec. 4, \$855.48; 5 t. hay, \$146; sundry outlay, \$75.75.....	1,077 23
Acting agents: Mrs. C. N. Hayes, April, \$100; J. Manning, Nov. to Mar. \$940, outlay, \$58.75.....	798 75
Linemen: F. Goodwin, April 20 to Mar. 31 (less 12 d. in Sept.) \$1,206.83, outlay, \$25.10; C. N. Hayes, April, \$115; small payments, \$38.....	1,384 93
Bluestone, brl., \$72.41; t. hay, \$35; 36 sacks oats, \$94.30; 6 d. line work, \$24; sundries, \$222.47.....	448 18
Fort Saskatchewan (\$1,354.39)—	
Agent, W. G. Shera, y., \$1,080; relieving agent, G. Speiss, Sept. 21 d., \$49.....	1,129 00
Rent of office: J. W. Kidney, y.....	180 00
Coal, 5-075 tons, \$32.99; sundries, \$12.40.....	45 39
Fort St. John (\$3,258.77)—	
Agent, J. C. Barber: April 1 to Aug. 23, \$545.32; outlay, \$40.25.....	585 57
Acting agent, R. P. Shidler: Aug. 18 to Mar. 31, \$856.93; outlay, 27c.....	857 20
Lineman, L. W. Maguire: 12 m., \$1,380; 10 tons hay, \$80; 100 bush. oats, \$75; sundry, \$9.....	1,544 00
Rent of office, Revillon Bros., y.....	180 00
Wood, 12 cd., \$79.50; sundry, \$12.50.....	92 00
Frog Lake (\$1,107.25)—	
Agent, E. A. Bowtell: y., \$1,080; outlay, 75c.....	1,080 75
Wood, 6 cd., \$22.50; sundry, \$4.....	26 50
Grand Prairie (\$2,928.60)—	
Agent, J. H. Bryne, y., \$1,320, outlay \$23.81; acting agent, July, 11 d., \$35.48.....	1,379 29
Operator, S. R. Smith: Sept. 15 to Mar. 31, \$685.99; outlay, \$29.40.....	715 39
Messengers: R. Brick, \$140; L. Connor, \$155.97; S. McIsaac, \$114.03.....	410 00
Rent of office, Union Bank of Canada, 12 m.....	240 00
Fuel, \$106.02; sundries, \$77.90.....	183 92
Grouard (\$4,099.83)—	
Agent, C. C. Moore: April 1 to Aug. 12, \$416.78; postage, \$1.79.....	418 57
Agent, J. Peers: Nov. 19 to Mar. 31, \$484; travel and outlay, \$48.70.....	532 70
Acting agent, J. A. Manning: Aug. to Oct., \$420; outlay, \$15.76.....	435 76
Acting agent, Nov. 18 d., \$66; relieving lineman, Feb. 21 d., \$83.27.....	149 27
Lineman, G. H. Blackwell: services, y., \$1,380; outlay on linework, \$144.60.....	1,524 60
Powell Implement Co., mountain democrat, pole, etc.....	180 00
Hay, \$360.50; oats, \$187.75; wood, \$84.50; batteries, \$54.44; sundry, \$171.74.....	858 93
Halfway River (\$938.48)—	
Agent-lineman, J. D. Cadenhead: services, April to Oct., \$770; outlay on line work, \$45.....	815 00
Relieving agent-lineman, R. M. MacEwan, services, Sept. 16 to Oct. 26.....	123 48
House River (\$3,337.98)—	
Agent, W. J. Lee: April 1 to Aug. 25, Nov. 3 to Mar. 31, \$1,071.37; outlay, \$102.50.....	1,173 87
Acting agents, Oct. \$90; acting lineman, Sept. 21 d., \$63.....	153 00
Lineman, F. Taylor: April 25 to Sept. 9, Oct. 1 to Mar. 31, \$1,102.50; office furniture, etc., \$28.30; supplies, \$153.55.....	1,284 35
Johnson, A., team horses and 1 set harness.....	250 00
Horse feed, \$190.75; freight, \$65; work on line, \$61; sundry, \$160.01.....	476 76
Hudson's Hope (\$2,416.71)—	
Agent, R. M. Osborne: services, Aug. 6 to Mar. 31, \$940.64; rent of office, y., \$240; supplying horses and feed, 3 m., \$45; sundry, \$2.88.....	1,228 52
Relieving agents, etc.: C. Cadenhead, April 18 to July 4, \$256.23, freight \$14.10; R. P. Shidler, June 23 to Aug. 5, \$142.79; R. P. White, April, \$100.....	513 12
Lineman, J. D. Cadenhead: Nov. 16 to Dec. 31, \$165; supplying horses and feed, 6 m., \$90; sundry, \$9.....	264 00
Acting lineman, R. M. McEwan: Nov. 15 d., Jan. 14 to Mar. 31, \$338.87; outlay, \$8.....	346 87
Wood, 8 cd., \$56; sundry, \$8.20.....	64 20
Carried forward.....	58,541 25

**Telegraphs Maintenance: Alberta—Continued**  
**Entretien des lignes télégraphiques: Alberta—Suite**

	\$ cts.
Brought forward.....	58,541 25
Lac la Biche (\$1,567.21)—	
Agents: E. A. Goddard, \$201; P. D. Hamel, \$1,042.50.....	1,243 50
Rent of office: S. C. B. Long, April-May, \$20; U. Limoges, 7 m. to Mar. 31, \$245.....	265 00
Office furniture, \$32.63; sundry, \$26.08.....	58 71
Lake Saskatoon (\$3,157.83)—	
Agent, A. J. H. Roland: services, y., \$1,260; outlay, \$4.67.....	1,264 67
Acting agent, Nov. 21 d., \$73.50; acting lineman, June 21 d., \$63.....	136 50
Lineman, W. Lovell: services, y., \$1,260; board of horses, etc., \$85.25.....	1,345 25
Thornton, G., 8 tons hay.....	120 00
Wood, \$92.50; oats, \$70; sundry, \$128.91.....	291 41
Lamont (\$1,692.48)—	
Agent, W. Valliant: April 1 to July 31, Aug. 10 to Sept. 14, Oct. 1 to Dec. 10, Jan. 1 to Mar. 31, \$1,102.24; rent of office, y., \$120.....	1,222 24
Acting agents: L. J. Bolton, Aug. 17 to Sept. 16, \$91.55; E. Lidgate, Feb. 11 to Mar. 2, \$75.56; R. L. Picknell, Dec. 22 d., \$90.52; W. Pruden, Aug. 15 d., \$43.55.....	301 18
Howard, W. J.: 14-67 tons coal, \$117.36; lighting, 6 m. to Jan. 31, 1920, \$12; sundry, \$15.....	144 36
Hardware, \$11.20; telephone, \$13.50.....	24 70
Mirror Landing (\$2,419.23)—	
Agent-lineman, C. Merriweather: services, y., \$1,320; board of men, etc., \$110.65; 2 tons hay, \$40; sundries, \$84.23.....	1,554 88
Alberta Milling Co.: 157 bush. oats, \$140.20; fodder, \$30.45.....	170 65
Connell & Grigg: 3 pr. blankets, \$35.50; robe, \$20; 2 stoves, \$22; tent, \$32.50; sundry, \$153.39.....	263 39
Hay, \$273; wood, \$55; sundry, \$102.31.....	430 31
Mooswa (\$3,250.43)—	
Agent-lineman, A. Bowtell: services, y.....	1,260 00
Acting agent-lineman, C. F. Somers: services, Oct. 17 to Dec. 1, \$159.68; outlay, \$24.60.....	184 28
Freight, \$46.99; 12 tons hay, \$232.50; team hire, 6 d., \$198; 170 bush. oats, \$138.25; 352 telegraph poles, \$477.65; provision, \$184.61; 10 cd. wood, \$45; work on line, \$441; sundries, \$42.15.....	1,806 15
Pakan (\$1,488.35)—	
Agent, R. McAdam: services, y.....	1,260 00
Relieving agent, C. F. Somers, Sept. 1 to Oct. 16.....	158 95
Coal, 2½ tons, \$20; wood, \$40; sundries, \$9.40.....	69 40
Peace River (\$5,907.41)—	
Agent, R. Berry: April 1 to Aug. 6, \$482.35, overtime, \$14.25; outlay, \$29.90.....	526 50
Acting agent, F. Dancy: services, Aug. 5 to Mar. 31, \$905.15; overtime, \$169.77; postage, \$21.50; travel, \$19.25; sundries, \$74.73.....	1,190 40
Operator, P. R. Gauvreau: services April 2 to May 5, June 1 to Mar. 31, \$1,224.65, overtime, \$191.93.....	1,416 63
Operator, G. D. Shaw: services, May, 26 d., \$96.44; overtime, \$26.....	122 44
Lineman, F. Anderson: services, y., \$1,320; hay, \$53.20; work on line, \$37.30.....	1,410 50
Acting lineman, P. F. Brown; Aug., 21 d., \$64.35; outlay, \$7.50.....	71 85
Messengers: R. Russell, \$385; R. Wollenholm, \$40.....	425 00
Kennedy J.: hay, \$60.92; 84 bush. oats, \$67.20.....	128 12
Trainer Hardware Co.: 12 tons lump coal, \$108; coal stove, \$27.80; sundries, \$18.50.....	154 30
Pr. Blankets, \$12; building outhouse, \$30; 6 tons coal, \$58.49; harness, \$55; 2-712 tons hay, \$40.68; scavenger work, y., \$60; smithwork, \$51.25; tarpaulin, \$34.50; 10 oz. tent, \$36.50; wood, \$43; sundries, \$40.25.....	461 67
Pelican (\$2,817.98)—	
Agent-lineman, W. Hood: services, April 1 to Dec. 4, \$894.19; dogfeed, \$121.75; provisions, etc., \$112.....	1,127 94
Acting lineman, C. F. Somers, Dec. 15 to Mar. 31, \$372.58; travel and outlay, \$34.90.....	407 48
McLean, A.: lineman, 5 m. to Nov. 30 at \$105, 4 m. to Mar. 31 at \$110; dogfeed, \$81.25; sleigh dog, \$20; provisions, \$48.55.....	1,114 80
Dog harness, 2 sets, \$31; set pocket relays, \$22; 3 pack sacks, \$11.25; work on line, 14 d., \$56; sundries, \$47.51.....	167 76
Plamondon (\$1,793.05)—	
Agent lineman, L. G. Picard: services, y., \$1,260; outlay, \$79.32.....	1,339 32
Chevigny Bros.: rent, y., \$300; 2-54 tons hay, \$30.48.....	330 48
Hay, 3-375 tons, \$60.90; smithwork, \$27.35; wood, \$35.....	123 25
Pouce Coupe (\$2,353.45)—	
Agent-lineman, A. G. McCartney: services, y., \$1,380; outlay, \$30.75.....	1,410 75
Acting agent-lineman, T. W. Barnes: Aug. 6 to Sept. 22, \$157.20; travel and outlay, \$89.95.....	247 15
Haskins, F. T., rent, y.: office, \$240; stable, \$60.....	300 00
Hay, 11 tons, \$103; 200 bush. oats, \$105; smithwork, \$29.60; water, 8 m. to Mar. 31, \$40; 10 cd. wood, \$60; sundries, \$57.95.....	395 55
Rife (\$1,558.05)—	
Agent-lineman, E. O. Boyd: services, y., \$1,260; care of team, \$240; sundries, \$58.05.....	1,558 05
Carried forward.....	86,546 72



## SESSIONAL PAPER No. 1

**Telegraphs Maintenance: Alberta—Concluded**  
**Entretien des lignes télégraphiques: Alberta—Fin**

\$ cts.

Brought forward.....	86,546 72
Saddle Lake (\$1,785.81)—	
Agent-lineman, F. C. Gaylor: services, y., \$1,260; outlay, \$65.45.....	1,325 45
Powell Implement Co.: waggon, etc., \$175; freight, \$5.25.....	180 25
Hay, 10 tons, \$80; 100 bush. oats, \$62; box stove, \$20; 11 cd. wood, \$44; sundries, \$74.11	280 11
Sawridge (\$3,289.84)—	
Agent: J. C. Barber, Jan. 9 to Mar. 31, \$287.90; T. Rookes, April 1 to Jan. 5, \$961.94.....	1,249 84
Acting agent, C. J. Schurter, services, Dec. 11 to Jan. 6.....	91 45
Lineman, W. Schank: services, April 1 to Oct. 2, \$635.81; outlay, \$54.45.....	690 26
Lineman, L. Young: services, Oct. 3 to Mar. 31, \$623.22; outlay, \$41.30.....	664 52
Pickford, Chas.: 10 tons hay, \$150; labour, \$18.....	168 00
Oats, \$95.35; sleigh, \$58.50; wood, \$55; sundry, \$216.92.....	425 77
Spirit River (\$1,848.90)—	
Agent: A. C. Egan, Dec. 6 to Mar. 31, \$422.26, outlay \$79.82; E. W. Hall, April 11 to	
Dec. 5, \$861.82, outlay \$54.84; E. D. Hamel, April 12 d., \$44.....	1,462 74
Messenger, M. L. Egan, Feb. 25 to Mar. 31.....	41 03
Coal, 5 tons, \$47.50; rent, \$216; 8 loads wood, \$48; sawing wood, \$14; sundries, \$19.63 ..	345 13
St. Paul (\$1,462.77)—	
Agent, J. A. Gagnon: services, y., \$1,260; outlay, \$9.02.....	1,269 02
Relieving agent, E. A. Goddard: July 24 to Aug. 26, \$98.70; outlay, \$16.95.....	115 65
Wood, \$59.50; sundries, \$18.60.....	78 10
Commission offices: agents at 25%, \$118.83; outlay, \$1.75.....	120 58
Generally (\$887.21)—	
Northern Electric Co.: 1,735 side brackets, \$71.13; 5 relay sets, \$67; sundries, \$32.90.....	171 03
Bluestone, 4,950 lb.(A. Klipstein & Co., \$115.88; Watson Jack & Co., \$406.14).....	522 02
Claim for damages due to error in telegram, \$37.05; sundries, \$13.30.....	50 35
King's Printer, \$136.78; Stationery Office, \$7.03.....	143 81
Total, carried to page V—3.....	95,941 83

**Telegraphs Maintenance: British Columbia, Mainland**  
**Entretien des lignes télégraphiques: Colombie-Britannique, continent**

Superintendent, W. H. Stevens, Kamloops: services, y., \$2,100; fare, Kamloops to Ottawa	
and return, \$152.60; expenses on trip, \$215.65; expenses on trip to Ottawa, Feb.—Mar.,	
1919, \$164.05; sundry travel, \$590.96; auto hire, \$417; freight and expressage, \$731.24;	
postage, \$471.94; telegrams, \$171.09; light and power, Kamloops, 13 m. to Mar. 31, 1920,	
\$153.85; motor licenses and registration, \$105; exchange, \$96.70; travel of linemen,	
agents, etc., \$1,037.14; sundries, \$664.86.....	7,072 08
Athalmer (\$246.50)—	
Agent and telephone operator, Mrs. M. H. Hope, Mar. 1919, \$71.50, April, \$75.....	146 50
Operator, D. Turner, Mar., 1919, \$40, April, \$60.....	100 00
Barriere: agent and operator, J. H. Nelson, Mar., 1919, \$30, y., \$480.....	510 00
Castlegar: agent in switching office, W. J. Farmer, Mar. 1 to Dec. 31, 1919.....	50 00
Chase (\$867.80)—	
Agent and operator, Mrs. S. H. Gordon, y., \$780; office rent, H. Herzog, 13 m. to Mar.	
31, 1920, \$65.....	845 00
Wood, 4 cords, \$20; sundry, \$2.80.....	22 80
Ducks: agent in switching office, Monte Creek Trading Co., July to Oct., 4 m., \$140, Nov.	
to Mar., 5 m., \$200.....	340 00
Edgewood (\$1,973.28)—	
Agent in switching office, W. J. Banting, 13 m. to Mar. 31, 1920.....	65 00
Lineman, W. W. Ross: Mar., 1919, \$92.50; y., \$1,200; outlay, \$316.85.....	1,609 35
Imperial Oil, Ltd.: gasoline, 89½ gal. at 39c., 91½ at 40c.; steel barrel, \$15; sundries,	
\$25.62.....	112 13
Overhauling gasoline engine, \$95.95; club membership fee and use of wharf, etc., \$50;	
linework, \$33; anchor, \$7.85.....	186 80
Enderby: agent in switching office, Okanagan Telephone Co., 13 m. to Mar. 31, 1920.....	130 00
Fairview: agent in switching office, May 1 to Aug. 9, \$49.35; office rent, April 1, 1915, to	
Nov. 30, 1916, 20 m., \$60.....	109 35
Golden (\$4,006.50)—	
Agent and operator, Mrs. B. Shaw: services, Mar., 1919, \$71.50, y., \$900; outlay, \$78.65	
Operator, Mrs. M. Gould, services, Mar. 1919, \$40, y., \$720.....	1,050 15
Lineman (Golden and Invermere), H. Saunders: services, Mar., 1919, \$92.50, y., \$1,320;	
outlay, \$230.13.....	760 00
Acting agent, Elsie Hendron: Aug. 1—21, \$50.81; acting operator, Aug. 22 to Sept. 11,	
\$41.52; board allowance, \$61.....	1,642 63
Rent of office, C. D. A. Lang, 13 m. to Mar. 31, 1920.....	153 33
Hamilton, A. C.: auto hire, \$40; coal, \$22.55; team hire, \$26.25; sundries, \$34.70.....	195 00
Coal, \$24.30; street lighting, 15 m. to Feb. 29, 1920, \$15; sundries, \$42.59.....	123 50
Carried forward.....	81 89
	15,305 51

Telegraphs Maintenance: British Columbia, Mainland—Continued		\$	cts.
Entretien des lignes télégraphiques: Colombie-Britannique, continent—Suite			
Brought forward.....		15,305	51
Grande Prairie: agent and operator, E. W. Hoole: services Aug. to Mar., 3 m. at \$25, 5 m. at \$30; office rent, Aug.-Mar., \$40.....		265	00
Hedley: agent and operator, R. E. Baxter: services, Mar., 1919, \$46, y. \$660; office rent, 13 m., \$65.....		771	00
Invermere (\$2,273)—			
Agent and operator at \$75 per m., Mrs. M. H. Hope, May 1 to Dec. 15, Feb. to Mar., \$711.29; outlay, \$16.95.....		728	24
Operator at \$60 per m., D. Turner, May to Mar.....		660	00
Acting agent and acting operator, Elsie Hendron: agent, July 1-21, Oct. 18 to Jan. 31, \$309.68; operator, June 17 to July 7, \$41.55; board, \$89; travel, etc., \$26.48.....		466	71
Rent: office, 13 m. to Mar. 31, 1920, \$130; store-room, 13 m., \$70; garage, Dec. to Mar., \$24.....		224	00
Invermere Contr. Co.: coal, 5.2 tons, \$57.70; gasoline, \$26.15; team hire, \$25; sundries, \$57.90.....		166	75
Carpenter work, \$9.60; sundries, \$17.70.....		27	30
Kamloops (\$17,817.51)—			
Accountant, F. A. Tripp: services, y., \$1,620; travel, \$35.40.....		1,655	40
Clerk, V. L. Palmer, y., \$1,080; stenographer, M. H. Palmer, y., \$960.....		2,040	00
Bookkeepers at \$85 per m.: R. E. Hookes, April 1 to July 12, Nov.-Dec., \$457.92, extra time, \$10; J. Quinn, Nov. to Mar., \$425, extra at \$20 per wk., \$80.....		972	92
Telegraph operators: W. J. Maguire, Mar., 1919, \$85, y., \$1,320; W. T. Slavin, 2 m., \$170 (absence through illness).....		1,575	00
Line foreman, A. J. Woodburn: services, y., \$1,740; travel and outlay, \$213.96.....		1,953	96
Lineman, M. T. Royds: services, Mar., 1919, \$92.50, y., \$1,320; outlay for fares, meals, etc., \$34.70.....		1,447	20
Linemen at \$5.50 per d.: S. J. Karn, \$200.75; E. Perdue, \$178.75.....		379	50
Agent and operator, E. Pennell: services, Mar., 1919, \$67, April 1 to Nov. 19 at \$85 per m., \$648.83.....		715	83
Acting agents and telephone operators: Mary Syme, Nov. 20 to Feb. 29, \$286.17; Lucy Ellis, Mar., 1920, \$85.....		371	17
Telephone operators at \$65 per m.: Mrs. Edith Baker, \$73; Margaret Charlton, \$283.83; Mrs. L. Congdon, \$104.83; Lucy Ellis, \$602.71; Mary Syme, \$342.06; Nora Woodburn, \$173.44.....		1,579	87
Telephone operators, at \$60 per m., Mrs. Edith Baker, \$627.36, small payments, \$187.81; at \$46 per m., Mar., 1919, \$92.....		907	17
Acting lineman at \$110 per m., \$56.90; acting agent at \$75 per m., \$33.87.....		90	77
Messengers: at \$25 per m., F. Drinkwater, \$50; at \$30 per m., J. Bann, \$145, A. Warner, \$185.....		380	00
Rent of offices, warehouse and workshop, R. Allen, 13 m. to Mar. 31, 1920.....		806	00
Rent of warehouse and garage at \$15 per m.: A. Miller, Aug. to Jan.; J. H. Thompson, Feb.....		105	00
Canadian General Electric Co., dry cells, 582.....		213	96
Consolidated Mining and Smelting Co., bluestone, 896 lb. at 8½c., 480 at 9c.....		119	36
Cope & Son, Limited: dry cells, 375, \$152.82; heaters, 2, \$24; freight, \$5.02.....		181	84
Hargraves, Wm., repairs, \$101.62; Milton, John, cartage, freight, etc., \$125.05.....		226	67
Imperial Oil, Ltd.: gasoline, 45 gal. at 33c., 360 at 34c., 135 at 35c., 3 cases, \$11.97; polarine oil, 44½ gal. at 60c.; royalite oil, \$1.20.....		224	42
Ward Motor Co.: 2 nobby casings, \$51.50; tire, \$22.75; sundry supplies, \$92.65.....		166	90
Hardware, paint, etc., \$207.13; travel, board, etc., \$231.85; auto hire, \$179.50; linework, \$279.50; motor repairs, etc., \$182.60; postage, \$90; battery zines, 100, \$75; electrical supplies, \$41.41; 2 telephone terminals, \$41.80; smithwork, \$37.50; storing outfit, 7 m., \$35; telephone rent, \$31.50; sundries, \$271.78.....		1,704	57
Kelowna (\$1,382.33)—			
Agents and telegraph operators: Emma Millie, Mar., 1919, \$60, April to Feb., \$825; W. S. Bouvette, Sept. 13 to Oct. 3, \$52.26; Elsie Hendron, Feb. 1-19, 23 to Mar. 31, \$116.38.....		1,053	64
Outlay of E. Millie, \$34.19; board allowance, W. S. Bouvette, \$33.....		67	19
Rent of office, 13 m. to Mar. 31, 1920, \$156; cleaning office, \$29.25; rent of telephone, \$48; coal, \$26.25; wood, \$2.....		261	50
Keremco (\$1,316.91)—			
Agent and operator: H. C. N. Etches, Aug. to Mar., \$600, outlay, \$16.43; F. B. Gibson, Mar., 1919, \$60, April to July, \$300.....		976	43
Relieving operator, Eva Gibson, July 11-31, \$44.03; assistant operator, Jan. 8 to Mar. 31, \$166.45.....		210	48
Rent of office, 13 m. to Mar. 31, 1920, \$130 (H. C. N. Etches, 7 m., F. B. Gibson, 6 m.).....		130	00
Merritt (\$5,052.26)—			
Agent and operator, B. Munro: services, y., \$960; outlay, \$77.30.....		1,037	30
Operator, Edna Stephenson, y., \$780; night operator, Mrs. E. Baxter, y., \$720.....		1,500	00
Acting agent, Nora Woodburn, July 5-25, \$50.81, July 26 to Aug. 15, \$40.64; board, \$92.....		183	45
Lineman, R. Woods: services, Mar. 2 to Sept. 5, \$606.19, Nov. 23 to Mar. 31, \$469.33; board, \$190; outlay, \$35.70.....		1,301	22
Carried forward.....		43,153	23

## SESSIONAL PAPER No. 1

<b>Telegraphs Maintenance: British Columbia, Mainland—Continued</b>		\$	cts.
<b>Entretien des lignes télégraphiques: Colombie-Britannique, continent—Suite</b>			
Brought forward.....		43,153	23
<b>Merritt—Concluded.</b>			
Acting lineman, L. E. Richards: services, Sept. 6 to Nov. 22, \$256.66; board, \$56.....		312	66
Rent of office, 13 m. to Mar. 31, 1920: J. A. Maughan, Mar. to Sept., \$140; Wm. Young, Oct. to Mar., \$120.....		260	00
Barrett, Robert F., automobile hire.....		159	50
Linework, \$137.13; coal, \$62.50; cartage, freight, etc., \$31.90; rent of garage, Jan. to Mar., \$18; sundries, \$48.60.....		298	13
<b>Nakusp (\$897.70)—</b>			
Agent and operator, L. J. Edwards: services, 13 m. to Mar. 31, 1920, \$715; rent of office, 13 m., \$130; outlay, \$1.....		846	00
Hire of motor launch, \$33; sundries, \$18.70.....		51	70
<b>Nelson (\$2,811.71)—</b>			
Lineman, H. C. Crosby: services, Mar., 1919, \$100, y., \$1,320; outlay for fares, meals, etc., \$691.85.....		2,111	85
Hapegard, Anthony: linework, 4½ d. at \$4; boat hire, \$10.....		188	00
Nelson Transfer Co.: cartage, freight, etc., \$75.70; automobile hire, \$30; rent of warehouse, 13 m., to Mar. 31, 1920, \$26.....		131	70
Sheep Creek Livery, automobile hire.....		185	00
Auto hire, \$98.50; team hire, \$36.50; provisions, \$24.75; sundries, \$35.41.....		195	16
<b>Nicola (\$953.47)—</b>			
Agent and operator, Mrs. M. V. Munro: services, y., \$780; rent of office, 13 m. to Mar. 31, 1920, \$130.....		910	00
Acting agent, Nora Woodburn, Aug. 16 to Sept. 5.....		40	97
Automobile hire.....		2	50
<b>Notch Hill (\$1,965.24)—</b>			
Lineman at \$110 per m., R. D. Davies: services, April 1 to Oct. 8, Oct. 26 to Mar. 31, \$1,258.71; outlay for fares, meals, etc., \$219.40.....		1,478	11
Acting lineman, C. A. Davies: services, Sept. 10-30, Oct. 8-26, \$131.30; assisting lineman, \$25; outlay for fares, meals, etc., \$52.20.....		208	50
Driving linemen, \$199; fares, meals, etc., \$61.30; sundries, \$18.33.....		278	63
Osoyoos: agent in switching office, G. S. Jermyn, 13 m. to Mar. 31, 1920.....		65	00
<b>Pentiction (\$6,083.58)—</b>			
Agent-operator, Mrs. J. M. Johnston: services, Mar. 1919, \$85, y., \$1,320; outlay, \$34.10.....		1,439	10
Acting agent-operator, Carrie Crowe, June 15 to July 5.....		70	85
Assistant operator, Carrie Crowe: Mar., 1919, \$67; April 1 to June 14, July 6 to Mar. 31, \$853.46.....		920	46
Acting assistant operator, W. S. Bouvette, June 15 to July 26, \$102.90; board, \$44.25...		147	15
Night telephone operator, E. S. Murray, April to Feb.....		660	00
Lineman, C. F. Layton: services, Mar., 1919, \$92.50, y., \$1,320; outlay for fares, meals, etc., \$617.98.....		2,030	48
Messengers: Agnes Love, May 21 to Sept. 30, Nov. 1 to Mar. 31, \$289.65; 2 payments, April 1 to May 20, Oct., \$36.45.....		317	10
Rent of office, 13 m. to Mar. 31, 1920: Mrs. L. H. Layton, Mar. to Oct., \$200; C. F. Wanless, Nov. to Mar., \$125.....		325	00
Linework, \$91.25; team hire, \$36; cleaning office, \$24; coal, \$18.69; light glass, \$3.50...		173	44
<b>Princeton (\$4,798.66)—</b>			
Agent and telephone operator, Alex. Bell: Mar., 1919, \$57.50; April to Sept., \$450; Oct., \$65 (on leave).....		572	50
Acting agents and telephone operators: Eva Campbell, Oct. 1 to Mar. 9, \$396.77, outlay, \$14.50; Mary Syme, Mar. 10-31, \$53.23.....		464	50
Operator, Frances Burr, y., \$780; acting operator, Nora Woodburn, Oct. 1-18, \$34.84...		814	84
Night operator: Eva Campbell, April to Sept., \$360; Kathleen Kirkpatrick, Nov. to Mar., \$300.....		660	00
Acting night operators: Dorothy Haynes, Oct., \$55; Nora Woodburn, Sept. 7-27, \$38.50.....		93	50
Lineman, Fred Phillips: services at \$190, Mar., 1919, \$71.61, at \$110, April 1 to June 30, July 8 to Aug. 31, Nov. 14 to Dec. 9, \$621.69; outlay for fares, meals, etc., \$171.10...		864	40
Acting linemen: S. Karn, Mar. 1-28, 1919, Dec. 10 to Mar. 7, \$406.45, board, \$31, outlay, \$35.30; N. C. Turnour, Mar. 8-15, 1920, \$28.39.....		501	14
Rent of office: Alex. Bell, Mar. 1, 1919 to Oct. 4, \$142.58; Swanson & Bloomfield, Sept.-Mar., \$210.....		352	58
Supplies for office, \$57.15; travel, meals, etc., \$40.50; team hire, \$55.25; automobile hire, \$209; cartage, freight, etc., \$32.25; linework, \$33; rent of garage, Oct. to Mar., \$30; sundries, \$18.05.....		475	20
Proctor: agents in switching office, 13 m. to Mar. 31, 1920.....		237	90
<b>Summerland (\$807.16)—</b>			
Agent-operator, W. H. Hayes: services, Mar., 1919, \$46, y., \$600; rent of office, 13 m., \$130.....		776	00
Acting agent-operator, D. M. Rolby, Oct. 1-21.....		31	16
Carried forward.....		62,803	94



**Telegraphs Maintenance: British Columbia, Mainland—Concluded**  
**Entretien des lignes télégraphiques: Colombie-Britannique, continent—Fin**

	\$	cts.
Brought forward.....	62,803	94
Vernon (\$6,313.46)—		
Agent-operator, Mrs. B. Steward: services, Mar., 1919, \$95, y., \$1,320; outlay, \$24.75...	1,439	75
Acting agent-operator, W. S. Bouvette: services, Aug. 1-24, \$74.51; board, travel, etc., \$45.15.....	119	66
Operator, Vera Glover: services, Mar., 1919, \$46, April 1 to May 31, June 16 to Mar. 31, \$750.....	796	00
Night operator, B. Stewart: services, Mar., 1919, \$40, April to Dec., \$542.50.....	582	50
Acting night operators, \$195.77; messengers, \$385.....	580	77
Lineman, R. F. Wright: services, Mar., 1919, \$92.50, April to Feb., \$1,210; outlay for fares, meals, etc., \$329.40.....	1,631	90
Lineman, S. J. Karn: services, 16 d. at \$4.25; 26½ d. at \$4, Mar. 9-26, .58 m. at \$110, \$63.87; travel, \$16.05.....	253	92
Neil & Cryderman: automobile hire, \$186; team hire, feed, etc., \$376.51.....	562	51
Linework, \$189.50; travel, board, team feed, etc., \$83.50; telephone rent, \$48; sundries, \$25.45.....	346	45
Waneta (\$126.50)—		
Agent in switching office, F. Adie, 13 m. to Mar. 31, 1920.....	65	00
Adie, H. R.: automobile hire, \$51.50; linework, \$10.....	61	50
Yakh: agent in switching office, Mrs. E. M. Harrison, 13 m. to Mar. 31, 1920.....	80	00
Agents on commission.....	3,863	48
Generally (\$4,789.42)—		
Can. Gen. Elec. Co., porcelain insulators, 1,000.....	128	25
Hargraves, Wm.: 4 speedometers for trucks, \$64; changing 8 rear tires from plain to "Dunlop thread", \$60; trailer, \$26; sundry, \$7.95.....	157	95
Lachute Shuttle Co.: 2' oak screw brackets, 3,000 at \$75.45 per 1,000.....	226	35
Marsh Motor Co., repairs to truck.....	104	63
Northern Electric Co.: sets, 5 at \$18.47, 29 at \$18.97, 2 at \$19.95, 76 at \$20.50, 3 at \$26, 6 at \$26.80; wire, \$388.22; protectors, 124, \$160.71; dry cells, 375, \$154.68; vacuum tube arrestors, 24, \$78; extension bells, 16, \$62.33; cartage, freight, etc., \$119.22; sundries, \$472.65.....	3,914	99
Linework, \$66.75; automobile hire, \$52; travel, board, etc., \$67; compensation for loss by fire of cook's outfit, \$40; inspection of wire, \$22.20; rubber stamps, \$9.30.....	257	25
King's Printer, \$1,886.76; Stationery Office, \$186.10; advertising, \$4.20.....	2,077	06
Total, carried to page V—3.....	80,053	86

**Telegraphs Maintenance: British Columbia, Vancouver Island**  
**Entretien des lignes télégraphiques: Colombie-Britannique, Ile Vancouver**

Alberni (\$2,572.13)—		
Agent-operator, 11 m. to Feb. 29, 1920: at \$100, P. A. Haslam, \$1,009.97, outlay, \$42.71; at \$95; R. McVarish, \$85.45; outlay, \$5.75.....	1,143	88
Lineman, 11 m. to Feb. 29, 1920: at \$110, A. A. Lynn, \$1,133, S. McDonald, \$77.....	1,210	00
Office rent, April-Jan., \$50; rent of telephones, April-Jan., \$45, \$15.....	110	00
Lumber, \$46; cartage, \$20; labour, \$18; sundries, \$24.25.....	108	25
Bagots: agent lineman, 11 m. to Feb. 29, 1920, at \$38.50: F. H. Bagot, \$423.50, extra, 8 d., \$28	451	50
Bamfield (\$2,654.74)—		
Agent-operators, 11 m. to Feb. 29, 1920, at \$115: R. S. Bailey, \$265, outlay, \$10.60; W. A. McGee, \$1,008.17, outlay, \$7.38.....	1,291	15
Lineman, 11 m. to Feb. 29, 1920, at \$110: G. Godson, \$77; A. Hoskins, \$1,133.....	1,210	00
Gasoline, 120 gal., \$61.20; linework, 13 d., \$52; sundries, \$40.39.....	153	59
Bowen Island (\$1,277.84)—		
Agent-operator, 11 m. to Feb. 29, 1920, at \$110, L. J. Gleeson, \$1,210, outlay, \$7.80.....	1,217	80
Office rent, April-Jan., \$40; linework, \$12; sundries, \$8.04.....	60	04
Camp Bay: lineman, 11 m. to Feb. 29, 1920, at \$110: Robt. Allan, \$1,135.49; D. H. Soule, \$74.51.....	1,210	00
Campbell River (\$4,111.06)—		
Agent-operators, at \$120 per m.: W. Harker, \$112.26; S. Kincaid, \$708; S. Wallace, \$507.74.....	1,328	00
Lineman, Geo. West: 10 m. to Jan. 1, \$1,100; paid linework, \$80; board and room of self and helpers, \$330.55; travel, etc., \$128.75.....	1,639	30
Lineman, Sept. 15 to Feb. 29, at \$110, J. R. McNeil.....	608	66
Johnston, Edward, poles, 35 at \$1.50, 26 at \$2.....	104	50
Quathiaski Canning Co.: hire of man, scow and boat, 3½ d. at \$30; labour, 9 d. at \$4.....	141	00
Office rent, April to Jan., \$60; electric light, Boat to Jan., \$14; poles, 26, \$52; automobile hire, \$49; linework, \$24.35; sundries, \$90.25.....	289	60
Carmanah: lineman, 11 m. to Feb. 29, 1920: at \$110, Alex Allan, \$1,129.93; at \$95, J. Reid, \$69.15.....	1,199	08
Carried forward.....	13,476	35

## SESSIONAL PAPER No. 1

Telegraphs Maintenance: British Columbia, Vancouver Island—Continued Entretien des lignes télégraphiques: Colombie-Britannique, Ile Vancouver—Suite		\$	cts.
Brought forward.....		13,476	35
Clayoquot (\$1,213.15)—			
Agent-operator, 11 m. to Feb. 29, 1920: at \$110, E. G. Brown, \$1,100.87, O. Garrard, \$77.20; at \$95, O. Garrard \$27.58.....		1,205	65
Outlay of E. G. Brown, \$2.50; launch hire, \$5.....		7	50
Clooose (\$1,121.86)—			
Lineman, 10 m. to Jan. 31, 1920, at \$110: D. Logan, \$949.43; D. H. Soule, \$150.57.....		1,100	00
Postage, S. J. Logan, \$10; oars, etc., \$11.86.....		21	86
Coal Harbour, agent, 11 m. to Feb. 29, 1920, at \$20: A. E. Hole, \$180; C. A. Hole, \$40.....		220	00
Comox: agent-operator, 11 m. to Feb. 29, 1920, at \$80, M. Smith, \$880; rent, P. Smith, April to Jan., \$50.....		930	00
Cortez Island: linework, A. Hamarech, 77 d. at \$3.....		231	00
Courtenay (\$1,411.35)—			
Agent-operator, 11 m. to Feb. 29, 1920: at \$110, J. Aitken, \$1,120.82, outlay, \$7.75; at \$95, A. Beeton, \$12.67, L. H. Bradbury, \$64.35.....		1,205	59
Office rent, April to Jan., W. Willard, \$100: telephone rent, April to Jan., \$40.....		140	00
Linework, \$25; automobile hire, \$22.50; sundries, \$18.26.....		65	76
Cumberland (\$1,235.79)—			
Agent-operator, 11 m. to Feb. 29, 1920: at \$110, J. H. Roberston, \$1,135.49; at \$95, L. H. Bradbury, \$64.35.....		1,199	84
Rent of telephone, April to Jan., \$35; freight, etc., 95c.....		35	95
Duncan (\$939.55)—			
Agent-operator, 11 m. to Feb. 29, 1920: at \$75, M. Robertson, \$772.50, stamps, \$3; at \$71.50, N. Robertson, \$50.05.....		825	55
Linework, \$83.50; launch hire, \$30.50.....		114	00
Estevan (\$1,361.67)—			
Agent-lineman, 10 m. to Jan. 31, 1920: A. C. Cole, \$530.08; C. W. Griswold, \$573.84.....		1,103	92
Travel and outlay of agent-linemen, \$75.05; linework, \$38.50; paint, \$32.50; launch hire, \$25; sundries, \$86.70.....		257	75
Fisherman Bay: agent-lineman, 10 m. to Jan. 31, 1920, J. E. Vick, 9 m. at \$44, 1 m., \$55.....		451	00
Gabriola Island: telephone night service, 10 m. to Jan. 31, 1920, \$45; linework, \$10.75.....		55	75
Ganges (\$892.42)—			
Agent-operator, 11 m. to Feb. 29, 1920: at \$75, G. D. Layard, \$807.82; at \$55, B. G. Jones, \$12.60.....		820	42
Office rent, April to Jan., \$65; stamps, \$7.....		72	00
Gents (\$1,153)—			
Lineman, 10 m. to Jan. 31, 1920, at \$110, Aaron Gent.....		1,100	00
Linework, \$38; poles, \$15.....		53	00
Half Moon Bay (Pender Harbour) (\$1,325.79)—			
Lineman, 11 m. to Feb. 29, 1920: at \$110, J. E. Lee, \$403.33, E. J. Myers, \$652.55; at \$95, L. Mason, \$64.36, H. Page \$9.50.....		1,129	74
Fares, meals, etc., of J. E. Lee, \$113, of E. J. Myers \$80.50; hardware, \$2.55.....		196	05
Hesquiat: office rent, April to Jan., \$50; shingles, \$36; sundries, \$20.92.....		106	92
Horels: lineman, 11 m. to Feb. 29, 1920, at \$110, Jas. Horel, \$1,210; meals, spikes, etc., \$7.50..		1,217	50
Jordan River (\$1,559.89)—			
Lineman, 11 m. to Feb. 29, 1920: at \$110, T. R. Lundy, \$1,058.84; at \$95, A. R. Mawbey, \$130.55.....		1,189	39
Shambrook, A.: poles, 46 at \$3; linework, 6 d., \$27.....		165	00
Meals, automobile hire, etc., of T. R. Lundy, \$72.50; linework, \$86; poles, 10, \$30; sun- dries, \$17.....		205	50
Lund (\$1,348.42)—			
Agent-lineman, 10 m. to Jan. 31, 1920, at \$110, J. A. Cunningham, \$1,100; meals, fares, etc., \$27.....		1,127	00
Agent-lineman at \$95, R. Bailey, April, 5 d.....		15	32
Thulin Bros.: office rent, April to Jan., \$55; launch hire, \$81; wood, \$23; sundries, \$24.10		183	10
Sundry launch hire.....		23	00
Murdock's Landing: office rent, April to Jan., G. A. Bellamy, 9 m. at \$7.50, 1 at \$10.....		77	50
Nanaimo (\$1,432.91)—			
Agent-operator, July 15-Feb. 29, at \$120, H. W. Spencer, \$905.81; outlay, \$18.86.....		924	67
Agent-operator, April 1 to July 14, at \$105: G. E. McDonald, \$233.71, outlay \$8.80; W. D. Slocombe, \$128.71, outlay \$4.40.....		375	62
Rent of telephone, April to Jan., \$50; linework, \$59; sundries, \$23.62.....		132	62
Nahwitti: lineman, 10 m. to Jan. 31, 1920, A. E. Higgins, 9 m. at \$44, 1 m. at \$55.....		451	00
Nelson Island (\$1,159.35)—			
Agent-operator, April 1 to Oct. 22, at \$95: Rod McKay, \$573.07; Jas. Pope, \$64.35.....		637	42
Agent-operator and lineman, Oct. 23-Feb. 29, at \$110, E. J. Myers.....		471	93
Office rent, Geo. Murray, 10 m. to Jan. 31, 1920.....		50	00
Carried forward.....		33,372	17

Telegraphs Maintenance: British Columbia, Vancouver Island—Continued		\$	cts.
Entretien des lignes télégraphiques, Colombie-Britannique: Ile Vancouver—Suite			
Brought forward.....		33,372	17
Nimipkish (\$3,847.74)—			
Agent-operators at \$115: C. J. Love, \$529, stamps, \$1; S. Wallace, \$624.83.....		1,154	83
Linemen at \$110: G. Cure, \$51.33; A. Edgington, \$260.84; G. W. Griswold, \$146.67; C. J. Love, \$709; C. H. Mead, \$94.83; M. Ward, \$583.....		1,845	67
Linemen: at \$100, P. W. Harner, \$30, G. W. Keen \$116.13; at \$95, P. W. Harner, \$546.91.....		693	04
Blankets, 4 pr., \$74; launch hire, \$55; travel of A. Edgington, \$11.15; sundries, \$14.05....		154	20
North Vancouver (\$927.50)—			
Agent-operator, 11 m. to Feb. 29, 1920: at \$80, E. C. Williams, \$824; at \$75, J. Burgess, \$52.50.....		876	50
Rent of telephone, April to Jan., \$45; stamps, \$6.....		51	00
Otter Point: agent-operator, 10 m. to Jan. 31, 1920, at \$60, Kate Vogel ( <i>née</i> Gordon).....		600	00
Pachena (\$1,266)—			
Lineman, 11 m. to Feb. 29, 1920, at \$110: W. B. Muirhead, \$102.90; D. Wishart, \$1,107.10.....		1,210	00
Sundry linework, 14 d. at \$4.....		56	00
Parksville (\$3,862.22)—			
Agent-operator, 11 m. to Feb. 29, 1920: at \$120, L. H. Bradbury, \$158.71, A. S. Gillespie, \$1,122.07, outlay, \$9.32; at \$105, L. H. Bradbury, \$34.32.....		1,324	42
Linemen at \$110: S. Hirst, \$1,133; Wm. Mills, \$1,133, outlay, \$4.25; E. L. Moillett, \$77....		2,347	25
Lineman at \$95, Morgan Hirst.....		66	50
Office rent, April to Jan., \$80; telephone rent, April to Jan., \$35; meals, etc., \$9.05.....		124	05
Port Alberni (\$2,676.16)—			
Agent-operators at \$120 to Feb. 29, 1920: Robt. Bailey, \$1,043.50; E. G. Garrard, \$73.99; P. A. Haslam, \$108.35, board, \$27.50; J. Wrathall, \$98.07.....		1,351	41
Lineman, 11 m. to Feb. 29, 1920, at \$110, Wm. Crowshaw.....		1,210	00
Rent of telephones, April to Jan., \$40; sundry, \$74.75.....		114	75
Port Renfrew (\$2,444.20)—			
Agent-operator, 11 m. to Feb. 29, 1920: at \$105, W. Harvey, \$945; at \$95, G. S. Floux, \$190, extra \$4.95.....		1,139	95
Lineman, 11 m. to Feb. 29, 1920, at \$110: A. Baird, \$51.33; T. M. Baird, \$721.16; D. H. Soule, \$437.51.....		1,210	00
Office rent, April to Jan., \$50; coal, \$20; sundries, \$24.45.....		94	25
Powell River (\$3,270.36)—			
Agent-operators: at \$120, R. G. Bishop, \$418.07, E. Dowdall, \$290.32, G. W. McKay, \$110.13, S. Kincaid, \$489.87; at 54c. per h., H. Richardson, \$15.39.....		1,323	78
Operators: extra time Sundays, \$62.41; board allowance, \$44; outlay, \$57.60.....		164	01
Lineman, 11 m. to Feb. 29, 1920: at \$110, P. Brenn, \$77, C. W. Griswold, \$403.33, J. E. Lee, \$718.67, outlay \$79.70; at \$95, J. Shanahan, \$9.50.....		1,288	20
Messengers: at \$45, \$450; at \$35, \$35; extra time, \$5.57.....		490	57
Cartage, freight, etc.....		3	80
Quatsino (\$2,778.19)—			
Agent-operator, 11 m. to Feb. 29, 1920, at \$115, E. A. Hawley, \$1,265, stamps, \$6.....		1,271	00
Lineman, 11 m. to Feb. 29, 1920: at \$110, J. R. Ildstad, \$449, Thos. Ildstad, \$611.74, meals, fares, etc., \$25; at \$95, J. R. Ildstad, \$136.68.....		1,213	42
Office rent, April to Jan., \$50; linework, \$67; repairing launch, etc., \$58; paint, \$23.55; lumber, \$21.51; sundries, \$73.71.....		293	77
Riley's Cove (\$1,365.91)—			
Linemen at \$110: C. Dixon, \$26.55; E. R. Horwood, \$917.35; F. Taylor, \$24.84.....		968	74
Linemen at \$95: F. Taylor, \$25.02; F. N. Wright, \$209.....		234	02
Launch hire, \$70; linework, \$66; sundries, \$27.15.....		163	15
Rock Bay (\$2,740.28)—			
Agent-operator, May-June, June 18 to Feb. 29, Len Mason, \$1,199.83, stamps, etc., \$3.25....		1,203	08
Lineman, April 1 to July 17, Aug. to Feb., C. E. Greany, \$1,160.33; travel, \$13.70.....		1,174	03
Anderson, John: repairing boat, 136 h., \$95.20; lumber, \$26.88; nails, etc., \$4.80.....		126	88
Osborn, F. P.: repairing launch, 97½ h., \$73; materials, \$38.30.....		111	30
Office rent, April to Jan., \$75; boat hire, \$10; sundries, \$39.99.....		124	99
Ronnings (\$518)—			
Lineman, 11 m. to Feb. 29, 1920, E. J. Olsen, 9 m. at \$44, 2 m. at \$55; stamps, \$1.50.....		507	50
Sundry linework.....		10	50
Sechelt (\$1,360.23)—			
Agent-operator, 11 m. to Feb. 29, 1920, at \$110: J. E. Fulton, \$495; G. Grassett, \$715.....		1,210	00
Office rent, April to Jan., \$70; outlay of agent operators, \$14.91; firewood, \$48; sundries, \$17.32.....		150	23
Slide Hill: linemen at \$110, O. C. Brown, \$94.83, W. R. Halliday, \$965.16.....		1,059	99
Sooke (\$876.90)—			
Agent-operator, 11 m. to Feb. 29, 1920: at \$65, I. Milne, \$626.09; at \$55, A. Milne, \$75.23....		701	32
Office rent, April to Jan., \$50; services of Tug <i>Edna Grace</i> , \$80; automobile hire, \$25; sundries, \$20.58.....		175	58
Carried forward.....		62,965	85



## SESSIONAL PAPER No. 1

Telegraphs Maintenance: British Columbia, Vancouver Island—Continued		\$	cts.
Entretien des lignes télégraphiques: Colombie-Britannique, Ile Vancouver—Suite			
Brought forward.....		62,965	85
Squamish (\$1,447.75)—			
Agent-operator, 11 m. to Feb. 29, 1920: at \$105, J. Burgess, \$94.84; at \$120, E. S. Reeve, \$1,211.61, outlay, \$8.80.....		1,315	25
Office rent, April to Jan., \$120; coal, \$12.50.....		132	50
Tofino (\$1,357.44)—			
Agent-lineman, 11 m. to Feb. 29, 1920: at \$110, F. C. Garrard, \$1,060.38, stamps, etc., \$6.75; at \$95, Wm. Hillier, \$129.22.....		1,196	35
Repairing cable, \$104; work at office, \$16.09; sundries, \$41.....		161	09
Toquart (\$1,219.13)—			
Agent-linemen at \$110: J. E. Hillier, \$110, outlay \$2; W. Schofield, \$1,082.61.....		1,194	61
Agent-lineman at \$95, Bert E. Hillier.....		24	52
Uchucklesit (\$1,252.73)—			
Agent-lineman, 11 m. to Feb. 29, 1920, at \$110, A. H. Bellamy, \$1,210, outlay \$12.08.....		1,222	08
Linework, 6 d., \$24; sundries, \$6.65.....		30	65
Uchuelet (\$1,329.93)—			
Agent-lineman, 11 m. to Feb. 29, 1920, at \$110: H. J. Hillier, \$1,135.48, outlay, \$4.40; Wm. Hillier, \$74.52.....		1,214	40
Office rent, April to Jan., \$85; sundry supplies, etc., \$30.53.....		115	53
Union Bay (\$2,496.90)—			
Agent-operator, 11 m. to Feb. 29, 1920: at \$110, F. Brown, \$1,117.18, outlay \$9.25; at \$95, L. H. Bradbury, \$80.60.....		1,207	03
Lineman, 11 m. to Feb. 29, 1920: at \$110, T. Hudson, \$1,135.49; at \$100, G. Neil, \$67.74.....		1,203	23
Poles, 22, \$56.10; sundries, \$30.54.....		86	64
Vancouver (\$9,140.25)—			
Managers, 11 m. to Feb. 29, 1920: Gordon Grasset, \$179.89, Sundays extra, \$13; Jas. McNeil, \$1,346.11, Sundays extra, \$84.34, stamps \$170.72, sundry outlay \$12.80.....		1,806	86
General line-foreman, 11 m. to Feb. 29, 1920, at \$115, H. E. Elsdon, \$1,265, travel and outlay \$1,400.80.....		2,665	80
Clerks at \$100: G. Grasset, \$75.80, Sundays, \$3.25; A. B. Hanson, \$1,029.05, Sundays, \$47.47		1,155	57
Telegraph assistants at \$75: J. Burgess, \$75; R. E. Dennis, \$822.59; W. Harvey, \$150; C. H. Mead, \$200; G. B. Wood, \$400.....		1,647	59
Messengers at \$45, \$966; telegraph assistant at \$50, \$1.61.....		967	61
Foreman and electrician, M. Quain, 26 d. at \$6, outlay, \$131.85.....		287	85
B.C. Telephone Co.: rent of 2 telephones, April to Jan., \$130; supplies \$6.30.....		136	30
Quathiaski Canning Co.: hire of launch, 2½ d. at \$15, ½ d. at \$25; 2 gas boats, scow and donkey, 2½ d. at \$40; sundries, \$22.....		172	00
Poles, 35, 875 ft. at 11c.; electric current, 18 m. to July 17, 1920, \$97.50; cartage, \$38; automobile hire, \$21; sundries, \$47.92.....		300	67
Vargas: linework, 49 d. at \$3.50, work on cable, 4½ d. at \$4.....		189	50
Victoria (\$6,429.17)—			
District superintendent: 11 m. to Feb. 29, 1920 at \$150, Wm. Dee, \$1,650; stamps, \$178.80; sundry outlay, \$19.43.....		1,848	23
Agent-operator, 11 m. to Feb. 29, 1920, at \$135: Wm. Harker, \$85.21; F. C. Munn, \$1,399.79, extra time, \$22.05, stamps, \$11.50.....		1,518	55
Clerk, 11 m. to Feb. 29, 1920, at \$115; F. E. Purdy.....		1,265	00
Clerks at \$90: E. Dowdall, \$337.26, outlay, \$42; Wm. Harker, \$156; C. B. Wood, \$321.....		856	26
Clerk at \$50, H. Turner, \$107.58; messengers at \$45, \$492.....		599	58
Janitrix, 11 m. to Feb. 29, 1920, at \$15, Anna Robinson.....		165	00
B.C. Telephone Co., rent of 3 telephones, April to Jan., \$55, \$55, \$30.....		140	00
Towel supply, April to Jan., \$10; sundries, \$26.55.....		36	55
Whytecliff (\$1,472.39)—			
Agent-lineman, 11 m. to Feb. 29, 1920, at \$120, F. D. Wilson, \$1,320, outlay, \$27.....		1,347	00
Office rent, April to Jan., \$100; sundry supplies, \$25.39.....		125	39
Leave of absence (\$3,241.72)—			
Aitken, J., \$74.51; Allan, Alex., \$76.41; Allan, Robt., \$74.51; Baird, T. M., \$74.51.....		299	94
Brown, E. G., \$77.20; Brown, Fred., \$74.49; Dowdall, E., \$108; Garrard, E. G., \$82.78.....		342	47
Garrard, F. E., \$149.62; Gillespie, A. S., \$81.29; Greany, C. E., \$49.67; Hanson, A. B., \$67.73.....		348	31
Hill, A. G., \$61.84; Hillier, H. J., \$81.62; Hirst, Thos., \$77; Hoskins, Alex., \$77.....		297	46
Hudson, Thos., \$74.51; Iltad, Thos., \$151.16; Kincaid, S., \$85.30; Layard, G. D., \$17.18.....		328	15
Lee, J. E., \$77; Logan, David, \$150.57; Lundy, T. R., \$151.16; Lynn, A. A., \$77.....		455	73
Mason, Len., \$65.17; McGee, W., \$80.50; McKay, Rod., \$64.35; McNeil, Jas., \$193.89.....		403	91
Mills, Wm., \$77; Milne, I., \$88.91; Munn, F. C., \$85.21; Myers, E. J., \$74.52.....		325	64
Reeve, E. S., \$108.39; Robertson, J., \$74.51, M., \$52.50; Wallace, S., \$81.29.....		316	69
Williams, E. C., \$56; Wishart, David, \$67.42.....		123	42
Agents on commission.....		2,556	24
Carried forward.....		95,099	00

**Telegraphs Maintenance: British Columbia, Vancouver Island—Concluded**  
**Entretien des lignes télégraphiques: Colombie-Britannique, Ile Vancouver—Fin**

\$ cts.

Brought forward.....	95,099 00
General repairs (\$3,621.50)—	
Linemen, 40½ d. at \$5, 10 d. at \$4; groundmen, 18 d. at \$4.50, 34 d. at \$4.....	459 50
Axemen, 294½ d. at \$5, 66 d. at \$4.50, 26 d. at \$4; labourers and helpers, 56½ d. at \$5, 219½ d. at \$4, 9 d. at \$3.....	3,061 00
Cable repairer, 7 d. at \$10; team, \$23.50; launch hire, \$7.50.....	101 00
Chappell Bros.: repairs to launch <i>Alberta</i> , \$356.40; sundry repairs, \$65.70.....	422 10
Imperial Oil Co.: gasoline, 120 gal. at 50c., 880 at 45c., 269 at 31c., 315.5 at 30c.; distillate, 230.5 gal. at 22½c., 320 at 21½c., 45 at 20½c.; mobiloil, 60 gal., \$73.71; polarine oil, 29 gal., \$26.70; steel drums, 3, \$45; sundries, \$15.16; freight, \$77.34.....	1,001 83
Jameson, Rolfe & Willis: 2 magnetos, \$49.75; labour, \$133; sundry, \$112.38.....	295 13
Johnson Wharf Co.: bluestone, 639 lb. at 10½c., 2,949 at 10½c., 745 at 11½c., 500 at 11½c.; freight and cartage, \$24.58.....	543 24
Merchants Cartage Co.: storage, \$92; cutting and reeling cable, 2,000 ft., \$40; freight and cartage, \$520.06.....	652 06
Northern Electric Co.: telephone sets, 17 at \$18.97, 1 at \$19.72, 2 at \$19.95, 2 at \$20.50, 1 at \$24.80; iron wire at 9½c., \$293.17, at 9½c., \$330.84, at 10c., \$265.30, at 10½c., \$18.90; oak brackets at \$45 per M, \$95.63, at \$54 per M, \$96.93; porcelain insulators at \$185 per M, \$261.80; bluestone at 14½c., \$87; batteries at \$41.25 per 100, \$238.34; wire nails, at 8c., \$56; 3-x wire, 2,039 ft., \$57.69; protectors, 32, \$41.82; reel cable jacks, 2, \$27; battery jars at 45c., \$25.65; sundries, \$508.82; freight and cartage, \$141.02.....	2,993 82
Pacific Transfer Co., sundry freight and cartage.....	650 78
Payne, F. C.: hire of tug and scow, 18 d. at \$25, 3½ d. at \$35; raising and towing buoy, \$15; lumber, etc., \$12.65.....	600 15
Hardware, paint, oil, etc., \$709.34. Paid as follows: E. B. Marvin & Co., \$138.55; McLennan, McFeely & Co., \$284.96; E. G. Prior & Co., \$285.82.....	709 34
Linework, \$137.23; freight, \$76.73; coal, \$77.35; bluestone, 400 lb., \$48.50; lumber, \$38.85; launch hire, \$38.50; 3 telephone equipments, \$37.59; sundries, \$306.39.....	761 05
King's Printer, \$273.55; Stationery Office, \$214.71.....	488 26
Total, carried to page V—3.....	107,838 26

**Telegraphs Maintenance: Yukon—Entretien des lignes télégraphiques: Yukon**

Superintendent's office, Vancouver (\$11,614.88)—	
Superintendent, J. T. Phelan: services, y., \$3,200; return fare, Vancouver to Ottawa, \$151.15; expenses en route, \$58.90; board and room in Ottawa, June 19 to July 16, \$229.50; sundry travel, \$867.25; postage, \$614.73; stenographic services, \$43.75; sundry, \$7.82.....	5,173 10
Senior clerk, E. M. Keays, y., \$1,680; revenue accountant, I. L. Phelan, y., \$1,500.....	3,180 00
Clerk-stenographer, B. A. Pow, y., \$1,020; clerk-typist, H. C. MacLeod, y., \$900.....	1,920 00
Rent of office, Metropolitan Building Co., y.....	960 00
B.C. Telephone Co.: exchange service, y., \$84, \$42; long distance tolls, etc., \$11.60.....	137 60
Office supplies, \$79.65; typewriter inspection, supplies, etc., \$46.81; telegrams, \$43.02; clean towel supply, \$18; sundries, \$56.70.....	244 18
Aiyansh (\$1,885.45)—	
Operator at \$125 per m., J. C. Studdy.....	1,451 77
Linework, 56 d. at \$4, 34½ d. at \$4.50; supplies, etc., \$54.43.....	433 68
Alice Arm (\$2,255.59)—	
Operators at \$125 per m., 11 m. to Feb. 29, 1920: H. F. Gordon, \$1,344.83, extra time, \$1.24; F. F. Nealy, \$30.17.....	1,376 24
Kergin & Fowler: services of launch on line repairs, 69 h. at \$3, sundry, \$6.....	213 00
Linework, 17 d. at \$5, 61½ d. at \$5.50; rent of motor boats, 8 h. at \$3.75, 8 h. at \$3.50, 24 h. at \$1.50; row-boat with 2 pr. oars, \$93.45; 2 pr. blankets, \$32; supplies, etc., \$23.65.....	666 35
Anyox (\$2,737.30)—	
Operators at \$130 per m., 11 m. to Feb. 29, 1920: G. W. McKay, \$17.93; L. W. Waugh, \$1,279.98; John Wrathall, \$136.67.....	1,434 58
Operators: extra work, 106½ h., \$72.89; board allowance, \$40; travel and outlay, \$55.05.....	167 94
Granby Cons. Mining, Smelting & Power Co.: rent, y., \$180; launch hire, 39½ h. at \$6; paid linework, 4 d. at \$5.25, 6 d. at \$5; coal, 3 tons, \$37.50; sundries, \$36.25.....	541 75
Linemen on repairs north and south of Anyox, 69½ d. at \$5, 16 d. at \$5.50, 81 h. at \$1.50.....	557 00
Sundry supplies, travel, etc.....	36 03
Ashcroft (\$9,477.56)—	
District superintendent, C. E. Gooding: services, y., \$2,100; travel, room, meals, etc., \$267.24; postage, \$97; paid labour, \$49.11; freight and expressage, \$38.03; sundries, \$9.03.....	2,560 41
Local managers at \$93 per m.: J. J. Berry, \$804.82; R. M. Spaulding, \$296.88.....	1,101 70
Local manager at \$84 per m., J. B. Ross, \$12.92, meals, etc., \$4.55.....	17 47
Carried forward.....	22,172 80

## SESSIONAL PAPER No. 1

Telegraphs Maintenance: Yukon—Continued  
Entretien des lignes télégraphiques: Yukon—Suite

\$ cts.

Brought forward.....	22,172 80
<i>Ashcroft—Concluded.</i>	
Day operators at \$75 per m.: R. G. Bishop, \$297.22, extra time, \$18; J. R. Wanless, \$77.78, extra time, \$5.04.....	398 04
Day operators at \$60 per m.: S. G. Lawrence, \$16.15; K. M. McAbee, \$120; W. H. Middlemiss, \$55.38, extra time, \$5.09; Elsie Sutherland, \$420.....	616 62
Night operators at \$81 per m.: Robert Barker, \$575.65, extra time, \$109.11, transportation of goods, \$35.65; R. M. Spaulding, \$74.77, extra time, \$6.61.....	801 79
Night operators at \$66 per m.: W. H. Middlemiss, \$236.08, extra time, \$75.87; J. R. Wanless, \$414.11, extra time, \$48.97.....	775 03
Bookkeepers: Camille Gooding, \$960.58; Elsie Sutherland, \$89.42.....	1,050 00
Messengers: at \$21 per m., W. P. Percival, \$163.94; at \$15 per m., D. C. McKay, \$60.....	223 94
Assistant operators at \$10 per m., \$30; arrears for W. J. Maguire, April to June, 1918, \$20.21	50 21
Acting line-foreman and electrician, M. Quain: services at \$6 per d., \$882; travel, meals, etc., \$67.50.....	949 50
Mitchell, J. D., cleaning battery, 30½ d. at \$4, 35 h. at 50c.....	138 50
Peters, F. L., automobile hire, \$433.50; Ward, G., automobile hire, \$75.....	508 50
Auto hire, \$146; board and lodging of M. Quain, \$70; linework, \$47.75; sundries, \$22.10.....	285 35
<i>Atlin (\$2,373.60)—</i>	
Operator, A. B. Taylor: services, y., \$1,458; board allowance, \$720.....	2,178 00
Linework, 7 d. at \$6.50, 1 d. at \$6, 4 d. at \$5; wood, 10¼ cords at \$9; gasoline, 2 cases, \$19; sundries, \$8.35.....	195 60
<i>Atnarko (\$2,149)—</i>	
Linemen, 12 m.: at \$82.50 per m., M.W. Marvin, \$412.50; at \$115 per m., S. Gledhill, \$805.....	1,217 50
Johnson, F. A., cedar poles, 200 at \$1.25.....	250 00
Linework, 167 d. at \$4; pack-horse, 9 d. at \$1.50. Paid as follows: Ratcliff, J., \$312; Milo, \$300.50; Wilkerson, H., \$20; Wright, B. C., \$49.....	681 50
<i>Barkerville (\$1,219.66)—</i>	
Operator, R. L. Murphy: services, y., \$1,140; fuel, light and postage, y., \$63.....	1,203 00
Linework, \$10; hardware, \$6.66.....	16 66
<i>Bella Coola (\$1,684.90)—</i>	
Operator, Oscar Landry, services, y.....	1,560 00
Linework, 15½ d., \$62; wood, 5 cords, \$33.75; supplies, \$29.15.....	124 90
<i>Big Salmon (\$1,358.39)—</i>	
Operator, E. Barrett: services, April 1 to Jan. 14, \$945.16; board, \$325.58, less provisions on hand, \$33.35.....	1,237 39
Wood, 12 cords, \$84; linework, 4 d., \$22; meat, \$15.....	121 00
<i>Blackwater (\$1,562.12)—</i>	
Operator-lineman: S. H. Patenaude, y., \$1,500; outlay, \$38.37.....	1,538 37
Sundry horse hire.....	23 75
<i>Bobtail Lake (\$1,529.50)—</i>	
Operator-lineman: at \$115 per m., H. Nickerson, April to Aug., \$575; at \$125 per m., R. A. Walters, Oct. to Mar., \$750, fares, meals, etc., \$111.05.....	1,436 05
Investigating loss of goods, \$45; sundry supplies, \$48.45.....	93 45
<i>Burns Lake (\$2,016.27)—</i>	
Operator-lineman, R. A. Slaker: services, y., \$1,500; fares, meals, linework, etc., \$58.56.	1,558 56
Carroll, F. L., linework, 32 d. at \$4, horse, 32 d. at \$2; Carroll, W. J., linework, 32 d. at \$4.....	320 00
Repairs on line, \$79.21; wood, 5 cords, \$25; timber royalty, \$27.50; hardware, etc., \$6.....	137 71
<i>Carcross (\$1,718)—</i>	
Operators at \$92.50 per m.: S. E. Chambers, \$899.54, board, \$388.99; J. A. Simmons, \$210.46, board, \$91.01.....	1,590 00
McConnell, Chas., wood, 12 cords, \$114; Watson, M., coal-oil, etc., \$14.....	128 00
<i>Carmacks (\$1,798.50)—</i>	
Operators at \$100 per m.: H. McMillan, \$890.33, board, \$295.17, paid linework, \$52.50; H. O. Lokken, \$309.67, board, \$154.83.....	1,702 50
Wood, 10 cords, \$60; coal-oil, \$14; sundries, \$22.....	96 00
<i>Clinton (\$1,747.88)—</i>	
Operator-lineman at \$120 per m, P. L. Lebourdais, \$1,200, outlay, \$22.75.....	1,222 75
Operator-lineman at \$120 per m., Eleanor Lebourdais, \$240; rent, postage, etc., y., \$66.....	306 00
Messenger at \$15 per m., M. A. Lebourdais, y.....	180 00
Automobile hire, \$35; alarm clock, \$4.13.....	39 13
<i>Dawson (\$8,754.45)—</i>	
Local manager, Wm. Brownlow: 12 m., \$1,800; board allowance, \$1,200; outlay, \$21.....	3,021 00
Operator, G. A. McLachlan: services, y., \$1,500; board allowance, y., \$1,200.....	2,700 00
Lineman, C. A. Couture: \$1,016.67; board allowance, \$813.33; outlay, \$10.....	1,840 00
Messengers at \$3 per d.: C. Grant, \$435; J. H. Grant, \$657.....	1,092 00
Electric light, 11 m. to Feb. 29, 1920, \$10.75; cartage and expressage, \$10.70.....	101 45
Dead Tree Point: operator, G. Gray, 11 m. to Feb. 29, 1920.....	165 00
Carried forward.....	56,048 05



**Telegraphs Maintenance: Yukon—Continued**  
**Entretien des lignes télégraphiques: Yukon—Suite**

	\$	cts.
Brought forward.....	56,048	05
Dorreen (\$1,738.81)—		
Operators at \$125 per m.: C. E. Cadden, \$1,340.44, fares, meals, etc., \$112.60; J. W. Graham, \$18.15.....	1,471	19
Rent of office, Thos. H. McCubbin, y.....	120	00
Linework, 21 d., \$88.50; wood, 10 cords, \$50; supplies, \$9.12.....	147	62
Echo Lake (\$2,391.26)—		
Operator, 11 m. to Feb. 29, 1920, at \$115: W. H. Blake, \$460; Angus McKay, \$805.....	1,265	00
Linemen: at \$105 per m., W. H. Blake, \$525; at \$95 per m., J. Huston, \$234.33, J. Pilkington, \$347.93, en route, \$19.....	1,126	26
Endako (\$2,126)—		
Operator-lineman, H. LeDuke: services, y., \$1,500; outlay for team, \$66, labour, \$8.....	1,574	00
Rent of office, Gayer & Connolly, y.....	144	00
Linework, 115 d. at \$3.50, canoe and man, 1 d., \$4.50, horse, 1 d., \$1. Paid as follows: Thomas Alex, \$135; J. Allen, \$70; S. Patrick, \$63; C. Thomas, \$140.....	408	00
Fort Fraser (\$1,805.30)—		
Operator-lineman at \$125 per m.: J. D. McIntosh, \$439.51, outlay for linework, \$41.70; L. R. Seldon, \$1,060.49, outlay, \$28.....	1,569	70
Rent, Dominion Stock and Bond Co., y., \$60, less cost of repairs, \$16.70.....	43	30
Wood, 11 ed., \$66; man and team, 7½ d., \$45; linework, \$17.50; sundries, \$63.80.....	192	30
Forty Mile (\$1,770.13)—		
Operator, W. Lafontaine: services, y., \$1,200; board allowance, \$450, less provisions on hand, \$17.87.....	1,632	13
Boss Bakery: coal-oil, 2 cases, \$14; broom, \$1.50.....	15	50
Shulze & Co.: fresh meat, 45 lb., \$22.50; wood, 10 cord, \$100.....	122	50
Graveyard Point (\$1,487.25)—		
Operator, H. D. MacNeil, 11 m. to Feb. 29, 1920.....	1,375	00
Cutting and hauling wood, 14½ d., \$72.50; hardware, etc., \$39.75.....	112	25
Harper's Camp: operator, R. I. Walters, April 1-22, June 7-Aug. 31, \$335.67; outlay for linework, 50 d., \$200, sundries, \$45.50.....	581	17
Haysport (\$2,148.28)—		
Operator at \$125 per m., 11 m. to Feb. 29, 1920: V. F. Dunn, \$512.10, outlay, \$10.13; J. W. Ferguson, \$862.90.....	1,385	13
Rent, Haysport Proprietors, y., \$120; launch service, J. Adams, 11 m., \$550.....	670	00
Coal, 5 tons, \$76.75; freight, \$16.40.....	93	15
Hazelton (\$9,664.86)—		
Local manager, 11 m. to Feb. 29, 1920, April-Oct. at \$160, Nov.-Feb. at \$155; L. A. Graef \$985.48; G. W. McKay, \$754.52.....	1,740	00
Operator at \$145 per m., J. Delaunter.....	546	33
Operators at \$140 per m.: L. A. Graef, \$661.79; C. W. Mitchell, \$585.32; G. S. Tosh, \$553.56, en route, \$8.39; J. Wrathall, \$204.32.....	2,013	38
Operators at \$135 per m.: J. Delaunter, \$18.66; K. Halliday, \$83.79; J. Wrathall, \$203.63.....	306	08
Operator at \$130 per m., R. Mathews, \$260; operator at \$115 per m., K. Halliday, \$425.87.....	685	87
Clerks and messengers at \$75 per m.: K. Halliday, \$239.68; R. Wattie, \$587.82.....	827	50
Line foreman, Wm. Blackstock: 11 m. to Feb. 29, 1920, \$1,320; fares, meals, etc., \$728.46.....	2,048	46
Overtime: J. Delaunter, \$3.60; L. A. Graef, \$93.73; K. Halliday, \$73.43; G. W. McKay, \$7.50; C. W. Mitchell, \$62.48; G. S. Tosh, \$69.89; J. Wrathall, \$71.57.....	373	17
Allowance to Hazelton Hospital, y., \$360: allowance for ground, y., \$60.....	420	00
Ruddy & MacKay: wood, 14 cord, \$105; livery, \$58; freight, expressage, etc., \$51.27.....	214	27
Sargent, R. S.: paid linework, 32 d., \$128, cutting wood, \$35; gasoline, 6 cases, \$36; postage, \$15; supplies, etc., \$33.65.....	247	65
Wood, 6 cord, \$42; gasoline, 8 cases, \$48; linework, \$61.45; travel of J. Wrathall, \$10.95; supplies, repairs, etc., \$79.75.....	242	15
Hole-in-the-Wall (\$1,037.07)—		
Operators, at \$115 per m., C. D. Garrity, \$422.90; at \$125 per m., Wm. E. Horwill, \$425, en route, \$16.67.....	864	57
Blankets, 2 pr., \$22; linework, \$117; meals, etc., \$19.75; sundries, \$13.75.....	172	50
Hootalinqua (\$1,773)—		
Operator, John Ward, y., \$1,200; board allowance, 9 m., \$450.....	1,650	00
Linework, 4 d., \$24; wood, 12 cords, \$84; meat, \$15.....	123	00
Isaac Creek (\$292.67)—		
Operator, E. H. Shafer: services, April 1-June 14.....	246	67
Linework, 4 d., \$16; board, \$20; meat, \$10.....	46	00
Iskoot (\$2,425.50)—		
Operator, Archibald Wilson, 11 m. to Feb. 29, 1920.....	1,265	00
Lineman, Peter Hamlin, 11 m. to Feb. 29, 1920, \$1,155; meals \$5.50.....	1,160	59
Kitwanga (\$1,619.21)—		
Operator, 11 m. to Feb. 29, 1920: at \$115 per m., E. L. Davies, \$37.84; at \$125 per m., W. C. Washburn, \$1,333.87, board, \$27.....	1,398	71
Rent, y., \$60; linework, 26 d. at \$4, 1 d. at \$3.50; wood, \$50; horse hire, \$3.....	220	50
Carried forward.....	86,908	56

## SESSIONAL PAPER No. 1

Telegraphs Maintenance: Yukon—Continued Entretien des lignes télégraphiques: Yukon—Suite		\$	cts.
Brought forward.....		86,908	56
Kleena-Kleene (\$2,286.42)—			
Operator-linemen: W. V. Bowron, y., \$1,440; G. S. Tosh, en route, Mar. 2-5, 16-31, \$77.42		1,517	42
Travel, meals, etc.: W. V. Bowron, \$250.50; G. S. Tosh, \$76.75.....		327	25
Colwell, S. H., linework, with team, 33½ d. at \$7.....		234	50
Linework, 18 d., \$74; men with teams and team hire, \$117; supplies, \$16.25.....		207	25
Lillooet (\$2,309.13)—			
Operator at \$120 per m.: W. B. French, \$112; W. A. McGee, \$128; David Mitchell, \$1,200..		1,440	00
Travel and outlay: W. B. French, \$2.18; W. A. McGee, \$21.50; D. Mitchell, \$111.22....		134	90
Rent, S. A. Macfarlane, y.....		120	00
Linework, 59 d. at \$4, 7 d. at \$3.50, 39 h. at 50c., man and team, 28 d. at \$8.....		504	00
Coal, 3 tons, \$57.54; sundries, \$52.69.....		110	23
Lower Labarge (\$1,845.15)—			
Operator, J. D. Lawrence: services, y., \$1,200; board allowance, 9 m., \$450; travel, \$37.90.....		1,687	90
Linework, \$28.75; rowboat, \$27.50; wood, 12 cord, \$84; meat, etc., \$17.....		157	25
Lytton (\$382)—			
Agent, M. E. Drewett: services, y., \$198; postage, \$2.....		200	00
Horse killed by wire, \$75; repairs to line, \$98; sundries, \$9.....		182	00
Maple Bay (\$2,448.70)—			
Linemen at \$115 per m.: S. G. Chalmers, \$227.57; Jas. Jones, \$589.84; A. J. Martin, \$1,265; D. Potts, \$39.66.....		2,122	07
Lineman at \$100 per m., Wm. Tennent.....		109	68
Akerberry, Thomson & Co., repairs to launch engine.....		104	30
Rent, y., \$60; freight on engine, \$20; linework, \$32.65.....		112	65
Massett (\$1,912.90)—			
Operator at \$125 per m., 11 m. to Feb. 29, 1920: W. N. Giegerich, \$1,121.67; G. S. Tosh, \$253.33, en route, \$49.68.....		1,424	68
Outlay: W. N. Giegerich, \$108.15; G. S. Tosh, \$13.95.....		122	10
Rent of office, C. Harrison, y.....		180	00
Linework, 16½ d. at \$5, 30 h. at 50c.; wood, \$42.50; sundries, \$46.12.....		186	12
Nahlin; (\$1,908.59)—			
Operator at \$115 per m., Geo. B. Ball, April-May, Aug. 21-Feb. 29.....		960	81
Lineman at \$105 per m., G. J. Thomas, \$698.19, en route, \$14.81.....		713	03
Lineman at \$80 per m., J. J. Hoffman, \$226.75, en route, \$8.....		234	75
Nakina (\$1,365.51)—			
Operator at \$115 per m.: Geo. W. Hughes, \$751.51, en route, \$58.81; G. J. Thomas, \$469.64, en route, \$13.55.....		1,293	51
Relieving operator, C. E. Gilmore.....		72	00
Nechacco (\$1,744.85)—			
Operator-lineman, A. Ferland: services, y., \$1,500; outlay for team hire, wood, etc., \$80.50		1,580	50
Petol (Indian): poles, 175, \$131.25; wood, \$15; cartage, \$7.....		153	25
Sundry supplies.....		11	10
New Hazelton (\$1,476.90)—			
Operators at \$125 per m.: W. M. Boyle, \$350; H. Butler, \$516.12, en route, \$8.08; V. F. Dunn, \$346.77, en route, \$16.13; J. Wrathall, \$8.34.....		1,245	44
Operator at \$115 per m., Karl Halliday.....		141	46
Rent of office, W. J. Larkworthy, y.....		90	00
North Bulkley (\$1,701.75)—			
Operator-lineman, E. G. Ayliffe: services, y., \$1,500; outlay, \$6.....		1,506	00
Linework, 30 d., \$120; men with teams, \$45; sundries, \$30.75.....		195	75
Ogilvie (\$1,478.05)—			
Operator at \$100 per m., G. C. Swinehart, \$1,003.22; board, \$350.33; outlay, \$5.....		1,358	55
Cruikshank, L. C.: wood, 10 cords, \$90; meat, \$15.....		105	00
Taylor, Drury, Pedlar & Co., coal oil, \$13; broom, \$1.50.....		14	50
Port Clements (\$1,590.12)—			
Operator, 11 m. to Feb. 29, 1920: at \$120 per m., R. S. Thompson, \$1,276; at \$100 per m., J. Hastie, \$36.67.....		1,312	67
Rent: Mrs. L. M. Martin, April-Oct., \$105, apparently overpaid \$30 for Jan.-Feb., 1919; J. Fred. Smith, Nov.-Mar., \$37.50.....		172	50
Outlay of R. S. Thompson, \$50; linework, \$38; sundries, \$16.95.....		104	95
Port Edwards (\$1,535.90)—			
Lineman, A. J. Edlund, 11 m. to Feb. 29, 1920, \$1,375; outlay, \$51.30.....		1,426	30
Linework, 26½ d. at \$4; supplies, \$3.60.....		109	60
Port Essington: agent, G. A. Taylor, 11 m. to Feb. 29, 1920.....		110	00
Port Simpson (\$1,046)—			
Agent, C. B. Flewin, 11 m. to Feb. 29, 1920, \$363; rent, H. Flewin, y., \$180.....		543	00
Repairs to line: Claus. Helland, 42 d. at \$4.50; Roy Herman, 29½ d. at \$4.....		307	00
Fares on launches, \$100; groceries, \$96.....		196	00
Carried forward.....		112,050	53

**Telegraphs Maintenance: Yukon—Continued**  
**Entretien des lignes télégraphiques: Yukon—Suite**

\$ cts.

Brought forward.....	112,050 53
Prince Rupert (\$9,457.90)—	
District superintendent, F. W. Dowling: services, 11 m. to Feb. 29, 1920, \$1,925; travel, meals, etc., \$227.65; postage, \$88.50; telegrams, \$55.67; freight and expressage, \$27.72.....	2,324 54
Local manager, E. R. Cox: services, April-Oct. at \$174, Nov.-Feb. at \$165; extra time, \$89.55; rent of telephone, 11 m., \$63.25; light, 11 m., \$70.45; postage and p.o. box rental, \$52; cleaning office, \$22.25; repairs to typewriter, \$24.07; linework, \$60.75; travel and meals of self and linemen, \$42.20; sundries, \$21.49.....	2,324 01
Operators: Wrathall, J., \$58.90, travel, \$8.20; Wrathall, W. W., \$141.62; Young, E. L., \$1,250, extra time, \$33.29.....	1,492 01
Clerks at \$120 per m.: Allan M. Davies, \$872; Hugh McMillan, \$448.....	1,320 00
Clerks at \$60 per m.: Sarah Glassey, \$360; Jean Ross, \$119.52.....	479 52
Messengers at \$40 per m.: Collier, A., \$12.90, J., \$80; Cox, H. E., \$80.89; Howe, E., \$19.31, G., \$120; Mazzei, P., \$121.57.....	434 67
Rent, M. M. Stephens, & Co., y.....	900 00
Mulvany & Co.: hire of team and man, 12 d. at \$10; freight, \$17.15.....	137 15
Battery coppers, 500, \$45; linework, \$1.....	46 00
Queen Charlotte City (\$1,496.40)—	
Operator at \$120 per m., 11 m. to Feb. 29, 1920: D. C. Schubert, \$1,284.36; C. Tooley, \$35.64.....	1,320 00
Rent, y., \$48; outlay of D. C. Schubert, \$45.31; coal, 4 tons, \$52; freight, \$24.05; chair, \$7.04.....	176 40
Quesnel (\$2,280.56)—	
Operator at \$120 per m.: Louie LeBourdais, \$1,200; P. L. LeBourdais, \$240.....	1,440 00
Messengers at \$30 per m.: Kate LeBourdais, \$300; A. Locke, \$60.....	360 00
Outlay of operators: L. LeBourdais, \$133.90; P. L. LeBourdais, \$22.98.....	156 88
Linework, \$41; men with teams, \$68; automobile hire, \$57.50; freight and cartage, \$48.25; wood, 7 cords, \$45.50; cutting wood, \$24.50; supplies, \$38.93.....	323 68
Quesnel Forks (\$541)—	
Operator at \$90 per m., Grant Grinder, April-Aug.....	450 00
Linework, 14, d. \$56; rent, April-Oct., \$35.....	91 00
Rosswood (\$1,844.36)—	
Operators at \$125 per m.: W. C. Bolin, \$449.86, en route, \$31.67; W. H. Larmer, \$326.61; F. T. Ross, \$45.83.....	853 97
Operators at \$115 per m.: E. F. Michaud, \$452.58, outlay, \$55.60; F. T. Ross, \$51.94.....	560 12
Lineman at \$125 per m., H. Butler, \$326.61, en route, \$20.16, travel, meals, etc., \$11.50.....	358 27
Linework, 12 d., \$57; sundries, \$15.....	72 00
Selkirk (\$1,724.71)—	
Operators at \$100 per m.: R. P. Hall, \$1,029.68; G. C. Swinehart, \$180.43.....	1,210 11
Board of operators \$456.34, less provisions on hand, \$68.99.....	387 35
Wood, 10 cords, \$75; meat, \$15; sundries, \$37.25.....	127 25
Shesley (\$1,295)—	
Operator, Daniel Fraser, 11 m. to Feb. 29, 1920.....	1,265 00
Hudson's Bay Co., labour getting firewood, 6 d.....	30 00
Smithers (\$1,800.49)—	
Operator, 11 m. to Feb. 29, 1920 at \$125: R. Barker, \$362.50; Wm. Mitchell, \$1,012.50, en route, \$11.34.....	1,386 34
Rent, R. E. Williams, y., \$240; outlay of W. Mitchell, \$19.50.....	259 50
Wood, 3 cd. at \$7, 10 cd. at \$6; automobile hire, \$65; sundries, \$8.65.....	154 65
Soda Creek (\$1,723.93)—	
Operator-lineman: at \$120 per m., J. A. Bowles, \$1,286; at \$110 per m., I. R. Walters, \$161.33.....	1,447 33
Travel and outlay: J. A. Bowles, \$54; I. R. Walters, \$70.75.....	124 75
Linework, 11½ d., \$46; meals, etc., \$27.75; automobile hire, \$40; wood, 5 cd., \$25; sundries, \$13.10.....	151 85
South Bulkley, operator-lineman, W. N. Clark, y.....	1,500 00
Stewart (\$1,373.11)—	
Operator at \$130 per m., S. G. Lawrence, \$736.67, en route, \$30.33.....	767 00
Agent at \$55 per m., W. C. Cameron.....	293 33
Rent at \$20 per m.: Stewart Land Co., \$13.33; Bennett & Macfarlane, \$120.....	133 33
Linework, 13 d., \$65; wood, 5 cd., \$52.50; sundries, \$61.95.....	179 45
Stewart River (\$1,827)—	
Operator, B. D. Dewitt: services, y., \$1,200; board, 9 m., \$450.....	1,650 00
Smythe, W. B.: wood, 12 cd., \$84; meat, \$15; sundries, \$14.....	113 00
Linework, 11 d., \$44; meals, lodging, etc., \$20.....	64 00
Stuart Lake: linework, \$18; postage, etc., \$3.95.....	21 95
Carried forward.....	138,936 94



## SESSIONAL PAPER No. 1

Telegraphs Maintenance: Yukon—Continued Entretien des lignes télégraphiques: Yukon—Suite		\$	cts.
Brought forward.....		138,933	94
Tagish (\$3,091.68)—			
Operator at \$100 per m.: R. A. Gooding, \$948.38; H. Warne, \$251.62.....		1,200	00
Lineman at \$95 per m., Angus Morrison.....		1,008	23
Board allowance for operators and lineman, \$830.65; less provisions on hand, \$15.70.....		811	95
Meat, \$22.50; hauling firewood, \$20; sundries, \$29.....		71	50
Telegraph Creek (\$2,974)—			
Operator, F. N. Jackson, 11 m. to Feb. 29, 1920, \$1,595; postage, \$4.....		1,599	00
Rent, J. F. Callbreath, y.....		120	00
Charleson, A. J., retiring salary allowance as line foreman, Nov. 1, 1914-April 30, 1915....		900	00
Vance, Chas., wood, 15 cd. at \$10.....		150	00
Cutting firewood, \$43.50; meals, \$28.50; linework, \$91.50; sundries, \$41.50.....		205	00
Telegraph Point (\$1,364.80)—			
Operator, 11 m. to Feb. 29, 1920: at \$125 per m., E. Chesley, \$1,000; at \$115 per m., J. C. Tye, \$345.....		1,345	00
Prince Rupert Coal Co.: coal, \$15.50; freight, \$4.30.....		19	80
Telkwa (\$1,622.98)—			
Operator at \$125 per m., 11 m. to Feb. 29, 1920: W. M. Boyle, \$1,020.84, en route, \$4.16; Wm. Mitchell, \$354.16.....		1,379	16
Outlay of W. Mitchell, \$32.50; automobile hire, \$75.50; livery and cartage, \$65.50; wood, 10 cd., \$60; sundries, \$10.32.....		243	82
Terrace (\$2,137.09)—			
Operator, 11 m. to Feb. 29, 1920, at \$130: C. W. Bingham, \$25.45; H. B. Birch, \$1,404.55		1,430	00
Lineman at \$60 per m., W. West, \$391.68; rent, J. L. Morrison, y., \$120.....		511	68
Extra time, operators, \$101.06; outlay for meals, etc., \$20.15.....		121	21
Firewood, 20 ricks, \$50; sundry supplies, \$24.20.....		74	20
TI-Ell (\$1,127.32)—			
Lineman, 11 m. to Feb. 29, 1920, at \$100; E. C. Turney, \$900; R. G. Ward, \$200.....		1,100	00
Outlay of E. C. Turney, \$22.32; linework, \$5.....		27	32
Usk (\$1,601.59)—			
Operators at \$125 per m.: C. W. Bingham, \$975.53; C. E. Cadden, \$20.41; C. Durham, \$375.....		1,370	94
Royal Lumber Co.: repairing line, 15 d. at \$5; poles, 665 ft. at 7c.....		121	55
Travel and outlay of C. W. Bingham, \$45.75, of C. Durham, \$3.35; rent, y., \$48; supplies, \$12.....		109	10
Whitehorse (\$5,464.44)—			
Acting district superintendent, G. S. Fleming: services, y., \$2,520; meals, etc., \$24.25; p. o. box rent and postage, \$30.50; telegrams, \$2.30.....		2,577	05
Operator, J. B. Watson, services, y.....		1,760	00
Messengers at \$65 per m.: Fred Dennenworth, \$34.11; H. Warne, \$675.15; D. W. Wilson, \$30.33.....		739	59
Cyr, Antoine, wood, 12 cd. at \$9.....		108	00
Lowe, Robert & Company: scavenging, 11 m. to Feb. 29, 1920, \$110; wood, 10 cd., \$90....		200	00
Electric light, 11 m. to Feb. 29, 1920, \$54.95; launch hire, \$12; sundries, \$12.85.....		79	80
115 Mile House (\$1,703.75)—			
Operator-lineman, R. S. Morton: services, y., \$1,440; use of own horse and rig, \$116.50; outlay, \$40.25.....		1,596	75
Rent, 4 m., \$20; linework, \$87.....		107	00
150 Mile House (\$2,385.95)—			
Operator-lineman, J. B. Rutledge: services, y., \$1,500; rent and postage, y., \$120; use of automobile, \$100; sundry outlay, \$193.30.....		1,913	30
Messenger, A. E. Rutledge, services, y.....		360	00
Automobile hire, \$60; linework, \$33.50; sundries, \$19.15.....		112	65
1st Cabin (\$1,442.78)—			
Operator, James Withrow, 11 m. to Feb. 29, 1920.....		1,375	03
Cartage, \$31; lumber, \$16; sundries, \$20.78.....		67	78
2nd Cabin (\$1,714.17)—			
Operators at \$100 per m.: F. B. Dowling, \$403.23; J. S. Hicks, \$220; R. Hudspith, \$454.08.....		1,077	31
Linemen at \$95 per m.: F. B. Dowling, \$174.67, en route, \$9.20; E. A. Loring, \$110.33; W. G. Martin, \$335.66, meals, etc. \$7.....		636	86
3rd Cabin (\$1,678.25)—			
Operator at \$100 per m., A. R. Macdonald.....		1,008	11
Lineman at \$95 per m., J. S. Hicks, \$667.56, en route, \$2.58.....		670	14
4th Cabin (\$1,733.91)—			
Operators at \$100 per m., 11 m. to Feb. 29, 1920: W. C. Bolin, \$300; G. W. Smith, \$800..		1,100	00
Linemen at \$95 per m.: W. C. Bolin, \$291.24; James Smith, \$335.67, meals \$7.....		633	91
5th Cabin (\$2,450.90)—			
Operator at \$115 per m., 11 m. to Feb. 29, 1920: J. J. Dore, \$927.44; J. Wrathall \$337.58, en route \$24.73.....		1,289	75
Lineman at \$105 per m.: F. B. Dowling \$308.20, en route \$6.15; Hugh McKay \$846.80....		1,161	15
Carried forward.....		171,430	55

**Telegraphs Maintenance: Yukon—Continued**  
**Entretien des lignes télégraphiques: Yukon—Suite**

\$ cts.

Brought forward.....	171,430 55
6th Cabin (\$2,340.78)—	
Operator, 11 m. to Feb. 29, 1920: at \$115 per m., Wm. Murdock, \$1,216; at \$105, R. Todd, \$49.....	1,265 00
Lineman: at \$105 per m., E. A. Loring, \$1,031.45; at \$95, W. Murdoch, \$44.33.....	1,075 78
7th Cabin (\$2,423.50)—	
Operator, 11 m. to Feb. 29, 1920: at \$115, R. Todd, \$1,216; at \$105, Wm. T. Weeks, \$52.50.....	1,268 50
Lineman, Carl Jepson, 11 m. to Feb. 29, 1920.....	1,155 00
8th Cabin (\$1,779.50)—	
Operator, 11 m. to Feb. 29, 1920: J. A. Hodder, \$563.50; Chas. P. Janze, \$701.50.....	1,265 00
Lineman at \$105 per m., Chas. P. Janze.....	514 50
9th Cabin (\$2,488.81)—	
Operator, 11 m. to Feb. 29, 1920: at \$105 per m., F. Dreifke, \$105; at \$ 115, J. A. Hodder, \$701.50, W. H. Larmer \$448.50, on route \$67.96, outlay \$10.85.....	1,333 81
Lineman, Robert Hayson, 11 m. to Feb. 29, 1920.....	1,155 00
Leave of absence (\$4,247.77)—	
Barker, R., June 28-Aug. 27, \$246.37; Bowles, J. A., April 23-June 3, \$143.50.....	389 87
Chambers, S. E., Nov. 15-Jan. 14, \$185; Dore, J. J., July 3-Sept. 2, \$230.23.....	415 23
Dreifke, F., May-June, \$210; Ferguson, J. W., Aug.-Sept., \$250.....	460 00
French, W. B., April 29-June 9, \$164; Giegerich, W. N., Dec. 13-Feb. 12, \$253.33.....	417 33
Gooding, C., July 21-Aug. 31, \$89.42; Gooding, R. A., Aug.-Sept., \$200; Halliday, C., Dec. 5-Feb. 4, \$150.66.....	440 08
Grant, J. H., June 11-Aug. 10, \$183; LeBourdais, K., Nov. 1-Dec. 12, \$41.61.....	224 61
LeBourdais, Louie, Nov. 1-Dec. 12, \$166.45; McKay, Angus, June-July, \$230.....	396 45
McKay, G. W., May 8-July 7, \$320; McKay, Hugh, July 3-Sept. 2, \$210.20.....	530 20
McMillan, H., Dec. 14-Feb. 13, \$200; Mitchell, C. W., June-July, \$290.....	490 00
Smith, G. W., July-Aug., \$200; Young, E. L., Aug. 15-Oct. 14, \$284.....	484 00
Blackstock's Repair Party (\$2,191.02)—	
Axemen, linemen, cooks, etc., 71 d. at \$4, 183 d. at \$5, 74 d. at \$5.50; hire of team and wagon, 23 d. at \$6; less deducted for board and paid W. Blackstock, \$443.01, and less fares advanced, \$30.30.....	1,270 69
Board of axemen, linemen, etc., Wm. Blackstock.....	443 01
Mellor, J., packing line, camp and kitchen supplies up and down Maple Hill.....	371 80
Tent, \$44.45; livery, \$18; sundries, \$43.07.....	105 52
Couture's Repair Party (\$4,099.88)—	
Foreman, C. A. Couture, June 2-Sept. 27, \$483.33; labour, 595½ d. at \$4.....	2,865 33
Moore, J. C., launch hire Dawson to Boundary and return.....	110 00
Provisions, Boss Bakery, \$331.40; J. W. MacIntosh, \$102.05; Northern Commercial Co., \$164.55; Taylor, Drury, Pedlar & Co., \$384.30; 3 small payments, \$22.50.....	1,004 80
Manilla rope, 121 lb., \$42.35; hardware, \$23.65; meals, \$25.25; sundries, \$28.50.....	119 75
Ferland's Repair Party (\$1,116.75)—	
Team hire, 51 d. at \$6, 16 d. at \$5, 5 d. at \$4; labourers, cooks, etc., 49 d. at \$3.75, 145 d. at \$3.50, 6 d. at \$2.50, 3 d. at \$1.50. Total, \$1,116.75, less deducted for board and paid A. Ferland, \$241.....	875 75
Ferland, A., board of men on repair party.....	241 00
Harvey's Repair Party (\$2,564.90)—	
Foreman, J. B. Harvey: services, 129½ d. at \$5, team hire, 128½ d. at \$5; outlay, \$11.90..	1,301 90
Groundmen, climbers, etc., 302 d. at \$4, 3 d. at \$4.50; man and team, 5 d. at \$8.30.....	1,263 00
Hughes' Repair Party (\$2,584)—	
Foreman, G. W. Hughes, 60 d., \$330; linemen, cooks, etc., 318 d. at \$5; hire of horses, 6 for 54 d. and 4 for 1 d., \$656; supplies, \$8. Paid as follows: J. Frank Callbreath, \$1,969; John Hyland Estate, \$615.....	2,584 00
McInnis' Repair Party (\$2,267.50)—	
Foreman, J. McInnis, 94 d. at \$5; auto hire, R. F. Gilbert, 87½ d. at \$9; groundmen, etc., 93½ d. at \$4, 124 d. at \$4.50. Total \$2,189.50, less deductions for board, \$341.73.....	1,847 77
Board of foreman and party, \$403.23; travel of foreman, \$16.50.....	419 73
Morrison's Repair Party: foreman, A. Morrison, July 7-Aug. 18, \$173.38; labourers, 86 d. at \$4; packing outfit, \$30.....	547 38
Nickerson's Repair Party (\$2,099.50)—	
Team hire, 96 d. at \$3.50; team and man, 1 d., \$7; pole climber, 78 d. at \$4.25; groundmen, cook, etc., 380 d. at \$3.75. Total \$2,099.50, less deducted for board and paid H. Nickerson, \$340.61.....	1,758 89
Board of foreman and party, H. Nickerson.....	340 61
West's Repair Party (\$3,318.55)—	
Foreman, Wm. West, 138 d., \$722.50, pack horse, 122 d., \$305; axemen, cook, etc., 456 d., \$2,052. Total \$3,079.50, less deducted for board and paid Wm. West, \$284.46....	2,795 04
West, Wm.: board of self and party, \$284.46; travel, \$7.95.....	292 41
Freighting supplies, 500 lb. at 3c., 5,548 at 2c., 4,394 at 1c.; hardware, \$41.20; stove, \$20.	231 10
Agents on 25% commission.....	839 78
Barrington Transp. Co., Wrangell: freight, exchange, etc., \$609.66; labour unloading steamer, \$39.....	648 66
Carried forward.....	206,988 83

## SESSIONAL PAPER No. 1

Telegraphs Maintenance: Yukon—Concluded Entretien des lignes télégraphiques: Yukon—Fin		\$	cts.
Brought forward.....	206,988	83	
Beirnes, G. M., Hazelton: packing, 37,450 lb. at 17c. Distributed as follows: 1st Cabin, \$47.43; 2nd Cabin, \$737.97; 3rd Cabin, \$787.78; 4th Cabin, \$791.86; 5th Cabin, \$813.79; 6th Cabin, \$821.78; 7th Cabin, \$752.08; 8th Cabin, \$766.02; 9th Cabin, \$847.79.....	6,366	50	
Callbreath, J. F., Telegraph Creek (\$2,563.40)— Packing, 21,029 lb. at \$11.58 per cwt. Distributed as follows: Echo Lake, \$618.83; Iskoot, \$555.49; Nahlin, \$535.81; Nakina, \$329.68; Shesley, \$395.34.....	2,435	15	
Snowshoes, 9 pr., \$30; packing freight from gasboat to warehouse, \$21.75; ferry charges, \$16.50.....	128	25	
Canada Metal Co., 1,000 battery coppers, \$90; Creffield, J., telephone supplies, etc., \$58.....	148	00	
G. T. P. Coast Steamship Co., fares, \$251.15; G. T. P. Ry., fare \$28.40, freight \$410.13.....	689	68	
Imperial Oil Ltd.: gasoline, 179 gal., \$127.77, 5 cases, \$20.85; royalite oil, 25 cases, \$83.19; sundry, \$4.80; freight, \$41.62; less 2 barrels returned, \$30.....	248	23	
Johnson Wharf Co., Vancouver: bluestone, 400 lb. at 11½c., 4,813 at 11½c., 5,827 at 10½c.; cartage, \$24.50; freight, \$21.43. Distributed as follows: Anyox, \$68.75; Ashcroft, \$282.49; Bella Coola, \$42.97; Dawson, \$128; Hazelton, \$361.16; Lillooet, \$11.75; Prince Rupert, \$91.50; Stewart, \$91.77; Telegraph Creek, \$179.87.....	1,258	26	
Kaien Hardware Company, Prince Rupert, hardware.....	1,331	53	
Larkworthy, W. J., New Hazelton: snow shoes, 20 pr., \$160; foot filling, 47½ lb. at \$3; sundries, \$13.91.....	315	66	
Northern Elec. Co., Vancouver: sets, 2 at \$18.72, 20 at \$18.97, 9 at \$19.72, 1 at \$20.37, 2 at \$20.67, 5 at \$21.42, 2 at \$24.22, 2 at \$35.53; protectors, 36, \$48.69; insulators, porcelain, \$223.13, glass \$37.20; glass jars at 70c., \$98.70; zincs at 90c., \$450; copper fans at 20c., \$150; Barelay box relays, \$42; oak brackets, \$162.00; dry cells, \$857.29; sundry wire, \$1,162.85; sundries, \$702.08; freight, cartage, etc., \$452.....	5,269	47	
Parkin & Ward, Prince Rupert, electrical supplies.....	88	52	
Puckett, W. A., Whitehorse, hardware and oil.....	126	20	
Sargent, R. S.: labour checking freight, 35 d., \$122.50; snowshoes, 6 pr., \$72; sundries, \$76.85.....	271	35	
Sewell, J., Whitehorse, hardware, cooking utensils, etc.....	81	65	
Thompson Hardware Co., Ltd., Prince Rupert, hardware.....	59	73	
White Pass & Yukon Route, fares and freight.....	925	26	
Wilson Brothers, Victoria: groceries and provisions, \$9,151.81; freight, etc., \$153.60. Distributed as follows: \$771.04 to each of 2nd Cabin, 3rd Cabin, 4th Cabin, 5th Cabin, 6th Cabin, 7th Cabin, 8th Cabin and 9th Cabin; \$753.79 to each of Echo Lake, Iskoot and Nahlin; \$437.86 to Nakina and to Shesley.....	9,305	41	
Storage, cartage, expressage and freight.....	653	75	
Linework, \$66.90; transportation, etc., \$42.75; automobile hire, \$30; 13 pr. snowshoes, \$150; sundry supplies, \$83.48.....	373	13	
King's Printer, \$336.99; Stationery Office, \$344.45; advertising, \$63.90.....	745	34	
Total.....	237,809	95	
LESS—W. C. Lampitt, cost of erecting poles at Vanderhoof.....	10	00	
LESS—Charged to 1920-21.....	809	95	
	819	95	
Total, carried to page V—3.....	236,990	00	

**Telegraph and Telephone Lines: Generally**  
**Lignes télégraphiques et téléphoniques en général**

*Timiskaming Telephone Lines: Operation (\$1,202.73)*

Superintendent: Jos. Dumulon, 12 m. to Mar. 31, 1920, at \$72.....	864	00
Agents: North Timiskaming, J. R. Monaghan, 12 m., \$75; Ville Marie, J. E. Morrisette, 12 m., \$50.....	125	00
Sundry agents, 25 p.c. commission on business.....	213	73

*Timiskaming Telephone Lines: Reconstruction and Repairs (\$6,423.31)*

Foreman, Jos. Dumulon: May to Oct., 107 d. at \$1.50.....	160	50
Team hire, Jos. Dumulon: April to Oct., Mar., 282½ d. at \$4.....	1,130	00
Climber, L. Dupuis, May to Oct., 116 d. at \$3; cook, H. Mathieu, 58 d. at \$2.50.....	493	00
Labour at \$2.50: L. M. Dumulon, 105 d., Felix Mathieu, 48 d., Ferd. Mathieu, 53 d.....	515	00
Sundry wages, meals, feed, beds, etc., for construction and repair parties.....	2,919	97
Camp supplies: S. Lafond, \$45.73; St. Cyr & Demers, Ville Marie, \$253.61.....	299	34
Lafortune, M.: 2 tons hay, \$70; 60 bush. oats, \$81.....	151	00
Parent, E., Ville Marie: cedar poles, 26-ft., top 5-in., 350 at \$1.40.....	490	00
Grant-Holden-Graham: 7-lb. Capital blankets, 8 pr. at \$7; tent, stove, etc., \$54.80.....	110	80
Electrical supplies, \$126.86; hardware, \$26.84.....	153	70

Carried forward..... 7,626 04



<b>Telegraph and Telephone Lines: Generally—Concluded</b> <b>Lignes télégraphiques et téléphoniques en général—Fin</b>		\$	cts.
Brought forward.....		7,626	04
<i>Pelee Island Telephone Line (\$1,386.50)</i>			
Superintendent, J. McR. Selkirk, 9 m. to Dec. 31, \$37.50; repairer, J. E. Quick, 6 m. to Sept. 30, \$25.....		62	50
Bradford, Jas., right-of-way for pole line, y. to Sept. 12, 1919.....		10	00
Reconstruction, April 11 to July 30, 1919: labour at \$3, F. Curtis 111 d., S. Gardner 108 d., E. Robson 103 d., F. Settington, 111 d.....		1,314	00
<i>Sundry Expenses (\$1,190.33)</i>			
Robinson, H. P., of N. B. Telephone Co., St. John, two trips from St. John to Ottawa, May, 1919.....		226	94
King's Printer: stationery, \$254.61; printing, \$263.94; parliamentary publications, \$3.25.....		551	80
Photo. branch of P. W. Dept., \$17.21; express charges, \$394.98.....		412	19
		10,203	47
Less—Charged to Land and Cable Telegraph Lines, St. Lawrence and Maritime Provinces..... (Page V—22))		72	00
Total, carried to Page V—3.....		10,131	47

**Gratuities: 1919-20—Gratifications: 1919-20**

Gratuity of two months' salary to heirs of deceased employees—			
Miss H. Lafortune, sister of late Mrs. C. Arcand, clerk, Montreal.....		180	00
Widow of late J. H. Armstrong, district engineer, Midland.....		433	33
Widow of late Chas. Banning, labourer, Ottawa.....		140	00
Mrs. L. Godbout, niece of late M. L. Bart, charwoman, Ottawa.....		61	00
Widow of late E. G. Bayntum, caretaker, Victoria, B.C.....		150	00
Widow of late J. B. Belanger, heating engineer, Ottawa.....		166	66
Misses F. C. and M. Billings, sisters of late W. R. Billings, architect, Ottawa.....		433	33
Widow of late Alex. Bourgeois, heating engineer, Ottawa.....		166	66
Widow of late O. Bourget, clerk, Ottawa.....		450	00
Widow of late A. Brunet, elevator man, Ottawa.....		150	00
Widow of late D. Buchanan, oiler, Dredge 303 <i>Fruhling</i> , British Columbia.....		170	00
Widow of late Chas. Campbell, foreman, Ottawa River Storage Dams.....		146	00
Husband of late Mrs. M. Chantigny, charwoman, Ottawa.....		61	00
Widow of late U. Chevrier, labourer, Ottawa.....		121	50
Widow of late D. Couture, clerk, Ottawa.....		216	66
Mrs. John Nash, sister of late P. Creegan, watchman, Ottawa.....		140	00
Widow of late A. A. Dickson, commander of the <i>Tyrian</i> .....		300	00
H. W. Doyle, son of late Jas. Doyle, charman, Ottawa.....		83	33
Widow of late Richard Eyre, fireman, Toronto.....		160	00
Widow of late A. Fortin, carpenter, Ottawa.....		158	34
Widow of late Reuben Foster, elevatorman, Winnipeg.....		150	00
Widow of late Edwin Francis, caretaker, London post office.....		108	33
Widow of late Robert Gallagher, caretaker, Shelburne.....		91	66
L. Gauthier, son of late J. V. Gauthier, painter, Ottawa.....		150	00
Widow of late W. M. Greer, caretaker, London Custom House.....		120	00
Mother of late Nelson Hagey, caretaker, Preston.....		91	66
Executors of the estate of the late Mrs. J. Hall, charwoman, Ottawa.....		52	00
Widow of the late Philip Handel, elevatorman, Winnipeg.....		150	00
Capt. N. K. Hay, son of late Nathaniel Hay, clerk, Ottawa.....		266	67
Children of late Chas. H. Hunter, clerk, Ottawa.....		466	66
Widow of late A. Le Bourdais, superintendent telegraph lines, Magdalen Islands.....		160	00
Widow of late Jas. B. Linn, trimmer, Dredge 303, British Columbia.....		130	00
M. A. Lortie, daughter of late Samuel Lortie, watchman, Quebec.....		120	00
Widow of late C. N. Macdonald, accounts agent, New Westminster.....		500	00
Widow of late Donald Macdonald, architect, Ottawa.....		266	66
Widow of late Wm. MacKenzie, captain, Dredge 5, Maritime Provinces.....		260	00
Widow of late Thos. McMahon, elevatorman, Montreal.....		140	00
Widow of late Michael McPherson, caretaker, Springhill.....		91	66
Widow of late Wm. W. Mitchell, caretaker, Chatham, Ont.....		100	00
Misses C. A. and E. Mullin, daughters of late Mrs. A. Mullin, charwoman, Ottawa.....		53	00
Widow of late David Munroe, caretaker, Paddeck.....		91	66
Cyril and May T. O'Neill, son and daughter of late Martin O'Neill, caretaker, Halifax.....		120	00
Widow of late Wm. Orton, labourer, Ottawa.....		121	50
Widow of late John Oxley, heating engineer, Halifax.....		140	00
Widow of late G. W. Perkins, watchman, Ottawa.....		140	00
Carried forward.....		7,969	27

## SESSIONAL PAPER No. 1

<b>Gratuities: 1919-20—Concluded—Gratifications: 1919-20—Fin</b>		\$ cts
Brought forward.....		7,969 27
<i>Gratuity of two months' salary, etc.—Continued.</i>		
Widow of late C. Rivier, caretaker, Cornwall.....		120 00
G. & P. Roach, nephews of late Nicholas Roach, caretaker, Pictou.....		50 00
Widow of late Jos. E. Sirois, assistant engineer, Quebec.....		300 00
Widow of late Harry B. Smith, deputy slide-master, Petawawa River.....		150 00
Widow of late Geo. Tessier, elevatorman, Ottawa.....		150 00
Widow of late Thos. Timlin, heating engineer, Ottawa.....		166 66
Executor of the estate of late Geo. Turner, assistant engineer, New Westminster.....		316 66
Widow of late H. Viau, elevatorman, Ottawa.....		150 00
J. U. Vincent, son of late Jos. Vincent, clerk, Ottawa.....		466 66
Widow of late H. McD. Walters, clerk, Ottawa.....		350 00
Mrs. Mary Mayo, daughter of late Mrs. M. Welford, charwoman, Ottawa.....		54 00
Widow of late John W. Wigglesworth, fireman, Hamilton.....		143 33
Mrs. H. St. J. Wright, mother of late R. F. Wright, lineman, Kamloops district.....		220 00
Total, carried to page V—3.....		10,606 58
<b>International Joint Commission—Commission conjointe internationale</b>		
Commissioners: Sir William Hearst, Jan. 30 to Mar. 31, \$1,293.22; C. A. Magrath, \$7,500 ; H. A. Powell, \$7,500.....		16,293 22
Secretary, L. J. Burpee, \$3,999.96; clerk, Miss E. M. Sutherland, \$1,350, bonus \$132.....		5,481 96
Travel and outlay: L. J. Burpee, \$205.40; Sir William Hearst, \$192.35; C. A. Magrath, \$242.34; H. A. Powell, \$597.32.....		1,237 41
Hope, Jas. & Sons: binding reports, \$172; paper and envelopes, \$101.60; sundry, \$69 05.....		342 65
Hope Realty Co., 12 m. rent to Jan. 31, 1920.....		2,000 00
Reik, Geo. W.: services, Mar. 29 to April 3, 7 d. at \$15; travel, \$34.81 (one-half charged to Canada).....		69 90
Department of Printing and Stationery: publications and reports, \$632.55; less \$316.28 re- funded by United States with \$21.07 premium paid by bank, and less \$114.34 refunded by the Aluminum Co.....		180 86
Advertising, \$49.05: letter head die, \$35; ice, \$15.50; light, 14 m., \$27.41; paper, \$49.90 ; half cost rent of room for meetings, \$55.15; telephone service, 15 m. to June 30, \$157.86; typewriting, \$35.42; sundry, \$280.08.....		705 37
Total, carried to page V—3.....		26,311 37
<b>Provisional Allowance and Cost of Living Bonus</b>		
<b>Allocation provisoire et boni du cout de la vie</b>		
Detailed with the following votes—		
Civil Government, salaries..... (Page V— 11)		76,047 23
Ottawa Parliament Buildings, restoration..... (Page V— 18)		420 00
Ottawa New Public Building..... (Page V— 19)		145 00
St. John Harbour, improvement..... (Page V— 20)		3,018 94
Quebec Harbour, Champlain Dry Dock..... (Page V— 21)		1,512 00
Quebec Harbour, River St. Charles, improvement..... (Page V— 23)		1,248 00
Toronto Harbour, improvements..... (Page V— 22)		1,561 00
Esquimalt, New Dry Dock..... (Page V— 22)		21 00
Victoria, B.C., harbour improvements..... (Page V— 23)		337 00
Public Buildings, Quebec..... (Page V— 26)		294 00
Ottawa—Departmental Buildings—to connect with central heating plant..... (Page V— 28)		91 00
Experimental Farms..... (Page V— 37)		5,084 25
Dominion Observatory and Geodetic Survey Building, maintenance..... (Page V— 38)		1,092 00
Ottawa Public Buildings, elevator attendants..... (Page V— 39)		25,624 52
Ottawa Buildings, heating and repairs..... (Page V— 45)		139,779 92
Rideau Hall, improvements, etc..... (Page V— 59)		13,169 62
Dominion Buildings, maintenance..... (Page V—122)		279,584 55
Yukon Public Buildings..... (Page V—123)		1,392 00
Harbours and Rivers, Nova Scotia..... (Page V—135)		7,173 18
“ “ Prince Edward Island..... (Page V—137)		2,139 00
“ “ New Brunswick..... (Page V—142)		5,614 93
“ “ Quebec..... (Page V—157)		24,907 04
“ “ Ontario..... (Page V—165)		24,266 54
“ “ Manitoba..... (Page V—166)		2,256 30
“ “ Saskatchewan and Alberta..... (Page V—167)		697 50
“ “ British Columbia..... (Page V—176)		8,810 30
“ “ Generally..... (Page V—176)		793 00
Dredging, Maritime Provinces..... (Page V—193)		2,658 47
“ Ontario and Quebec..... (Page V—199)		10,566 79
“ Manitoba, Saskatchewan and Alberta..... (Page V—200)		672 00
“ British Columbia..... (Page V—205)		2,792 40
Carried forward.....		643,769 48

**Provisional Allowance and Cost of Living Bonus—Concluded**  
**Allocation provisoire et boni du cout de la vie—Fin**

\$ cts.

Brought forward.....	643,769 48
Detailed with the following votes— <i>Concluded</i> .	
Ottawa City Bridges.....	(Page V—206) 630 00
Architectural Staff, salaries.....	(Page V—210) 10,783 50
National Gallery.....	(Page V—210) 983 50
Accounts Branch.....	(Page V—210) 2,766 00
Inspection Boats, Maintenance and Operation.....	(Page V—211) 191 20
Construction of Storage Dams, etc., on Ottawa River; also River Gauging and Metering.....	(Page V—215) 21,820 92
Collection of Public Works Revenue.....	(Page V—217) 222 00
Slides and Booms, Maintenance and Repairs.....	(Page V—217) 5,219 00
Graving Docks, Maintenance and Repairs.....	(Page V—219) 7,012 23
Harbours and Rivers, Maintenance and Repairs.....	(Page V—220) 3,560 50
Departments Generally, Civil Government Contingencies.....	(Page V—62) 1,583 00
Demobilization.....	(Page V—275) 15,139 22
Bedard, N., April-June.....	62 50
Swinton, J. T., Toronto, bonus, 12 m.....	156 00
Totals, carried to page V—3 (Cost of Living Bonus, \$626,746.06; Provisional Allowance, \$87,152.99).....	713,899 05

**Ottawa Printing Bureau Addition: Vote No. 536**  
**Agrandissement de l'imprimerie à Ottawa: Vote n° 536—**

Advertising.....	88 65
------------------	-------

**Demobilization: Public Works Expenditure**  
**Démobilisation: Dépenses pour travaux publics**

Chief architect, Capt. W. L. Symons, 12 m.....	3,900 00
Asst. architect, F. E. Belfry, April 1-June 23, \$622.50, bonus, \$24.90.....	647 40
Specification writers: A. E. Beswick, \$402.50, bonus, \$44.33; J. P. MacLaren, \$1,631.45, bonus, \$177.33; Jas. Thomson, \$2,700, bonus, \$108.....	5,063 61
Engineers: W. H. Bourne, \$186.29, bonus, \$38; E. A. Stone, \$1,828.32, bonus, \$198.51.....	2,251 12
Chief draftsman, E. M. Cox at \$175, \$1,925, bonus, \$228.....	2,153 00
Clerk of works, E. Lee at \$125, \$1,433.82, bonus, \$332.65.....	1,766 47
Estimator, G. O. Macpherson at \$150, \$1,800, bonus, \$37.50.....	1,837 50
Draftsmen: J. H. Bigonnesse, \$1,157.50; D. Blair, \$1,456.81, bonus, \$327.50; C. C. Bradshaw, \$860, bonus, \$157.66; J. E. Cauchon, \$1,800, bonus, \$276; H. M. Champagne, \$29.33; E. M. Cox, \$150; J. A. Currie, \$870.83, bonus, \$59.50; W. G. Davis, \$1,450, bonus, \$241.50; R. P. DeBray, \$1,432.20, bonus, \$220.03; G. E. de Varennes, \$987.50, bonus, \$67.15; A. E. Farley, \$993.06, bonus, \$233.93; Wm. Godfrey, \$1,293.10, bonus, \$299.66; W. Grant, \$435, bonus, \$20; A. Gravel, \$995.84, bonus, \$232; C. V. Hodges, \$181.45; A. E. Horsfield, \$1,800, bonus, \$276; A. Kerr, \$1,048.39, bonus, \$243.60; W. S. Kidd, \$700, bonus, \$93.50; E. D. King, \$1,564.43 (overpaid \$13.36), bonus, \$253; H. Lascelles, \$966.67, bonus, \$65.73; A. E. Meister, \$1,209.67, bonus, \$278.40; H. Moore, \$1,800, bonus, \$276; H. J. Morin, \$1,500, bonus, \$102; T. D. Potter, \$1,500, bonus, \$348; F. F. Saunders, \$150, bonus, \$19; R. Steele, \$720, bonus, \$100; H. L. Symons, \$808.06; M. P. Verge, \$12.50; D. W. Verner, \$7.33.....	32,069 83
Tracers: S. S. Desjardins, \$979.35, bonus, \$336.60; H. M. Hand, \$954.83, bonus, \$314.60; Jas. Howden, \$1,200, bonus, \$396; J. L. G. Lorans, \$567.10, bonus, \$118.33; J. W. Whittingham, \$1,200, bonus, \$396.....	6,462 81
Stenographers at \$75: M. A. Bennett, \$892.24, bonus, \$252; Mrs. B. Lamontagne, \$192.50, bonus, \$53.90; L. Merkley, \$900, bonus, \$252; M. I. Paul, \$900, bonus, \$252; S. E. Wilson, \$900, bonus, \$252; V. T. Younghusband, \$725, bonus, \$120.83.....	5,692 47
Clerks: F. G. Hind, \$860, bonus, \$83.75; W. N. Nevins, \$780, bonus, \$150; Mrs. M. O'Farrell, \$780, bonus, \$420.....	2,573 75
Typists: J. Charlevoix, \$720, bonus, \$150; E. Krock, \$720, bonus, \$252; E. Scrivens, \$635.03, bonus, \$222.30.....	2,699 33
Chief architect's field staff (\$40,901.89)—	
Archibald, J. W., superintendent Toronto Orthopaedic Hospital, April-July, \$800, in lieu of notice, Aug., \$200, bonus, \$52.....	1,052 00
Barr, Wm., superintendent Ste. Anne de Bellevue Hospital, April 1-Jan. 22, \$1,941.93, bonus, \$126.53.....	2,068 46
Bird, E. G., supervising architect, Toronto, y.....	3,000 00
Brawley, R., tile superintendent, Whitby, y., \$1,800, bonus, \$276.....	2,076 00
Broome, D. F., timekeeper, Vancouver, April-July, \$400, bonus, \$132.....	532 00
Carried forward.....	75,845 75



## SESSIONAL PAPER No. 1

Demobilization: Public Works Expenditure—Continued  
Démobilisation: Dépenses pour travaux publics—Suite

\$ cts.

Brought forward.....	75,845 75
Chief architect's field staff— <i>Concluded</i> .	
Connery, Wm., superintendent, Toronto, yr., \$1,800, bonus, \$276.....	2,076 00
Cox, A. A., superintendent, Vancouver, April-July, \$600, bonus, \$69.....	669 00
Ducksbury, J., assistant inspector, Winnipeg, y., \$1,500, bonus, \$348.....	1,848 00
Ellis, J. H., clerk of works, Ottawa, April-July, Oct., Feb., Mar., \$875, bonus, \$203 (see also New Departmental Bldg.).....	1,078 00
Fleck, K. F., assistant clerk of works, Ste. Anne de Bellevue, April-Sept., \$840, bonus, \$150.....	990 00
Garrett, Joshua, clerk of works, London, y., \$1,800, bonus, \$276.....	2,076 00
Gottfred, Miss L., stenographer, Winnipeg, y., \$780, bonus, \$252.....	1,032 00
Herrald, Lt. D. E., superintendent, Calgary, y., \$2,400, bonus, \$156.....	2,556 00
Howard, Major S., surveyor, y., \$2,400, bonus, \$156.....	2,556 00
Hunter, J. M., superintendent, Dalton Sanatorium, April-June, \$450, bonus, \$69.....	519 00
Kelly, Mrs. I., stenographer, Winnipeg, y., \$780, bonus, \$420.....	1,200 00
Lothian, Albert, clerk of works, Winnipeg, y., \$1,775, bonus, \$282.....	2,057 00
MacKenzie, A. A., caretaker, Woodbridge Sanatorium, Sept.-Mar.....	525 00
McBride, H. C., supervising architect, London, y., \$2,400, bonus, \$156, services of stenographer, Oct. 15-Nov. 1, \$30.....	2,586 00
Morley, W., superintendent, Winnipeg, y., \$2,400, bonus, \$156.....	2,556 00
Morrison, Miss M. G., stenographer, St. John, April-Aug., \$300, bonus, \$105.....	405 00
Newlands, J. C., superintendent, Kingston, April 1-Dec. 5, \$1,632.26, bonus, \$106.17....	1,738 43
Robitaille, S., clerk of works, April-Aug., \$570, bonus, \$155.....	725 00
Sparrow, W. F., superintendent, St. John, y., \$2,400, bonus, \$156.....	2,556 00
Williams, J. T., timekeeper, Esquimalt, April-July, \$400, bonus, \$132.....	532 00
Wilson, Mrs. W., stenographer, Ste. Anne de Bellevue, April 1-Nov. 15, \$562.50, bonus, \$262.50.....	825 00
Woolway, Miss E., stenographer, London, y., \$720, bonus, \$252.....	972 00
Young, Miss K. A., stenographer, Calgary, April, \$75, bonus, \$21.....	96 00
Chief architect's staff, travel and outlay: E. G. Bird, \$2,036.62 (overpaid \$1); R. Brawley, \$1,730.63; Wm. Connery, \$351.96; E. M. Cox, \$26.10; P. DeBray, \$23.05; Major S. Howard, \$1,345.56; G. O. Macpherson, \$50.80; S. Robitaille, \$489.25; H. L. Symons, \$312.74; W. L. Symons, \$590.20; Jas. Thomson, \$198.70; R. Thomson, \$821.08.....	7,976 69
Outside Service of Public Works Dept., employees on military duty with full civil pay (\$15,615.27)—	
Anderson, A. A., D.S.O., assistant to engineer Chapleau, April, May.....	250 00
Bellew, E. D., V.C., asst. engineer, False Creek, B.C., April 1-June 24.....	296 00
Blue, W. E., asst. engineer, Ottawa, April.....	125 00
Bolitto, T. G., Victoria, B.C., Harbour, April.....	125 00
Bradley, H. R., craneman, dredge <i>Mudlark</i> , B.C., April 1-June 7.....	201 00
Burden, E. A., plumber's helper, Ottawa Buildings, April -Sept.....	360 00
Chartrand, A. A., labourer, Victoria Island Shipyard, April.....	52 65
Chartrand, G. T., messenger, International Waterways Com., Ottawa, April-Aug.....	333 30
Cox, H., elevatorman, Winnipeg, April-July.....	260 00
Cunningham, C. S., rodman, St. John, April-Aug.....	291 65
Dalrymple, F. H., 2nd engineer, dredge <i>Bittern</i> , April.....	75 00
Dubuc, A. E., D.S.O., district engineer, Montreal, April 1-Sept. 15.....	1,145 81
Elford, W., launch engineer, Kootenay district, April-June.....	240 00
Etches, H. C. M., telegraph operator, Keremeos, April-July.....	200 00
Forbes-Mitchell, W. J., D.S.O., asst. engineer, Toronto, April 1-Aug. 12.....	767 75
Goodwin, Geo., asst. engineer on Mr. Coutlee's staff, April.....	125 00
Graham, F., mechanic, Victoria Island Shipyard, April.....	67 50
Hobbs, J., general foreman, Sault Ste. Marie, April-Nov., \$800, bonus, \$264.....	1,064 00
Hogan, T., deckhand, dredge <i>Ajax</i> , April.....	45 00
Huguet, G., draftsman on L. A. Desrosier's staff, April.....	116 66
Keyt, W. E., M.C., asst. engineer, Chase, April.....	125 00
King, C., M. C., asst. engineer, Mr. Chapleau's staff, April-July.....	360 00
Lamb, Col. H. J., D.S.O., district engineer, Windsor, Ont., April.....	250 00
Lamb, J. M., assistant engineer, St. John, April.....	75 00
Macreath, C. M., draftsman, Sault Ste. Marie, April 1-Nov. 4.....	891 67
Martin, G. L., engineer on drilling plant No. 2, B.C., April-June.....	300 00
McDonald, J. J., caretaker of public building, Glace Bay, April, May.....	100 00
McManus, P., mate on dredge <i>Mastodon</i> , April.....	90 00
Nicholls, F., engineer on dredge <i>Bittern</i> , April-Sept.....	600 00
Nicholson, R. H., district engineer, Charlottetown, April.....	125 00
O'Neil, W. C., carpenter at Experimental Farm, Ottawa, 11 d.....	33 00
Partridge, J. K., assistant engineer, Toronto, April 1-June 22.....	300 66
Pirrie, F., elevatorman, Vancouver, April 1-May 16.....	100 48
Rhodes, C. F., on office staff, Victoria, April.....	81 00
Richardson, W. F., assistant engineer, Chase, April 1-Aug. 11.....	870 97
Ritchie, A. L., on dredge <i>Mastodon</i> , April 1-May 17.....	92 90
Carried forward.....	126,532 87

**Demobilization: Public Works Expenditure—Continued**  
**Démobilisation: Dépenses pour travaux publics—Suite**

\$ cts

Brought forward.....	126,532 87
Outside Service of Public Works Dept., employees on military duty with full civil pay <i>Concluded.</i>	
Ross, Bruce, M. C., on Upper Ottawa Storage Staff, April-July, \$300, bonus, \$84.....	384 00
Ross, Norman, electrician, St. Andrews Lock, April-June.....	274 98
Russell, A., fireman on tug <i>Helena</i> , April-July.....	160 00
Saidler, J., telegraph lineman, Edmonton, April 1-15.....	37 50
Silvester, E., steward on tug <i>Point Grey</i> , April 1-7.....	10 50
Smith, G. M., on metering staff, April-Sept., \$450, bonus, \$210.....	660 00
Stewart, J. C., D.S.O., on Mr. Chapleau's staff, April.....	125 00
Tennant, E. J., telegraph lineman, Golden, B.C., April-Aug.....	400 00
Thomas, A. E., assistant engineer, St. John, April-Feb., \$1,375, bonus, \$348.....	1,723 00
Thurber, G. H., assistant engineer, Chatham, N.B., April 1-Aug. 8.....	319 36
Tierney, Wm., blacksmith, Ottawa Buildings, April 1-May 18.....	142 26
Walsh, H. G., engineer on <i>Roustabout</i> , Lobnitz No. 1, Victoria, April 1-June 13.....	206 67
Waterson, J., fireman, Winnipeg, April-June.....	210 00
Wheatley, Jos., on dredge <i>Mastodon</i> , April.....	50 00
Young, L., telegraph lineman, Sawridge, Alta., April-Aug.....	375 00
Outside Service of Public Works Dept., employees on military service with part civil pay (\$626.85)—	
Bennet, H. F., assistant engineer, St. John: civil salary, April, \$141.66; less lieutenant's pay, \$89.69.....	61 06
Harcourt, F. Y., district engineer, Port Arthur: civil salary, April-June, \$624.99; less captain's pay, 92 d., \$345.....	279 99
Morse, G. P., assistant engineer, Prince Albert: civil salary, April-June, \$525; less lieutenant's pay, \$239.20.....	285 80
Amherst, N.S.: Regan, J. W., receiver for Carriages, Ltd., rent of barracks, 6 m. to Sept. 25, 1919.....	3,500 00
Annapolis: Crowe, A. B., rent of dental surgery, Oct. 14-April 14.....	60 00
Bridgewater: Marshall, C. S., rent of dental surgery, 7 m. to Mar. 31, 1920.....	140 00
Eastern Passage, Seaplane Station (\$17,705.21)—	
Bate McMahon Mar. Co.: detailed in 1918-19, V—218.....	14,339 28
Congdon, H. S.: valuing damages to property, \$200; outlay, \$15.....	215 00
Hartley, Wm., damages caused to property.....	350 00
Murray & McKinnon, legal services.....	270 93
Trask Artesian Well Co.: drilling, 400 ft., \$3,400; transporting machine, etc., \$150; less \$1,020 paid in 1918-19, V—221.....	2,530 00
Glace Bay (\$1,267.55)—	
Dominion Coal Co.: rent of 2 cottages, 4 m., \$48; repairs, etc., \$129.55.....	177 55
McIntosh, Dr. H. C., rent of dental surgery, Oct. 14-Feb. 29.....	90 00
Halifax, King's wharf, retaining wall and dredging (\$19,503.60)—	
Standard Const. Co.: construction of wharf, \$18,575.60; extra work, \$415.....	18,990 60
Inspector of work, K. G. Dalton, April 21-Aug. 16, 114 d.....	513 00
Halifax, Bellevue Hospital (\$68,560.03)—	
Keefe, M. E. Const. Co.: contract complete for new ward building and alterations and additions to present building, \$76,102; alterations to kitchen in new ward, \$1,753; sundry extras, \$632; less \$78 for work not required, less \$1,000 held, and less \$9,999 paid in 1920-21.....	67,410 00
Dept. of Prov. Sec., Ontario: floor tile at 15c., \$466.50; angles, etc., \$117.50.....	584 30
Keefe Const. Co., freight on tile, \$132.50; Office Specialty Mfg. Co., desk and chairs, \$118.80.....	251 30
Sink, \$80; services of stenographer, \$64.25; refrigerator, \$34; sundries, \$136.18.....	314 43
Halifax, Camp Hill Hospital (\$302,365.17)—	
Canadian Laundry Machinery Co., laundry machinery, one extractor, three washers, one drying tumbler, trucks, etc.....	9,154 00
Rhodes Curry Co. (\$279,909.10)—	
Administration building, vocational building, laundry, etc., and fencing, grading and drainage: contract complete, \$201,148.42; extra work, \$210; less \$1,796 deducted for work not done, and \$561.03 for material supplied by department; \$199,001.39; less \$3,334 paid in 1920-21.....	195,667 39
Nurses' Home, detailed in 1918-19, V—216.....	64,090 30
Allowance for work done on cancelled contracts.....	5,720 50
Lumber on site, taken over by department after cancellation of contracts: 77,757 ft. fir timber, \$4,319.77; 265,413 ft. spruce, \$10,111.14.....	14,430 91
Ahearn & Soper, 6 electric fans, \$156.60; Brethour, T. Co., plastering, \$117.....	273 60
Brookfield, S. M.: roofing vocational building, \$2,850; plastering, \$630; lathing, \$113.30..	3,593 30
Campbell Steel & Iron Works: 2 boilers, 60 in. x 14 ft., \$2,500; tubes, \$20.....	2,520 00
Canadian Allis-Chalmers: air compressor, \$215; belt, \$15.30.....	230 30
Can. Gen. Elec. Co., 4 h.p. motor, \$145.35; Fabien, C. P., 2 refrigerators, \$149.50.....	294 85
Cox. Arthur & Co., supplying and putting in new tubes in 2 boilers.....	642 00
Francis, T. H. & T., 100 blinds, put up, \$225; Martin & Moore, painting, etc., \$145.....	370 00
Carried forward.....	538,961 53

## SESSIONAL PAPER No. 1

Demobilization: Public Works Expenditure—Continued Démobilisation: Dépenses pour travaux publics—Suite		\$ cts.
Brought forward.....		538,961 53
Halifax, Camp Hill Hospital— <i>Concluded</i> .		
Gurney-Massey Co.: range, \$162.92; utensil rack, \$59.50.....		222 42
Hagen, H. G. & Co.: pressure reducing valve, \$300; automatic cellar drain, \$167; sundry labour and supplies, \$48.41.....		515 41
McClary Mfg. Co., service table and plate warmer.....		123 79
Prowse Range Co.: coffee urns and stand, \$220; tables, \$65, \$50; coal car, \$32.....		367 00
Reardon, F., painting 8 sunrooms.....		383 80
Rhodes, Curry Co.: fly screens and doors, \$2,821.70; freight, etc., \$241.11; concrete block, \$12.....		3,074 81
Ryley, Miss V. M., consultation on kitchen arrangement, etc.....		50 00
Repairs and parts for car, \$196.13; gasoline, \$98; electric cord, lamps, etc., \$72.60; freight, \$55.97; electric toaster, \$50.04; electric light, \$49.06; telephone tolls, etc., \$44.44; sundries, \$74.55.....		640 79
Halifax, Pine Hill Hospital (\$2,224.35)—		
Presbyterian College: allowance on discontinuance of boarding arrangements, \$1,000; interest on unpaid capital, \$978.08; insurance, \$99.....		2,077 08
Fire escape and cable, \$99.54; duty, cartage, installation, etc., \$47.73.....		147 27
Halifax, Rock Head Isolation Hospital (\$14,996.81)—		
Hospital Supply Co.: climax disinfectant with radial lock and 2 doors.....		1,320 00
Rhodes, Curry Co. (\$12,517.31)—		
Detailed in 1918-19, V—220, \$10,224; retained in 1918-19 now paid, \$200.....		10,424 00
Installing steam sterilizer, \$1,282; duty, freight, etc., on disinfectant, \$539.81; alterations, etc., \$273.50.....		2,095 31
Arthur & Conn, installing wiring to 2 diet kitchens.....		245 90
Dept. of Militia & Defence, coal and wood.....		156 11
McClary Mfg. Co.: 2 electric toasters, \$81.20; 2 hot plates, \$28.....		109 20
Northern Electric Co., 2 electric food warmers.....		133 00
Perrier, G. A., installing 4 shower baths.....		400 00
Refrigerators, 2, \$63; 4 tables, \$50.29.....		113 29
Halifax, sundry buildings, etc. (9,394.71)—		
Brookfield, S. M., repairing customs house after explosion.....		192 59
Brown, A. C., A.M.I.C.E., on account services re "The King vs. Halifax Dock".....		300 00
Congdon's Ltd.: rent of rooms in Congdon Bldg.: Soldiers' Settlement Board, May-Nov., \$280, Mar.-July, \$297.32; Military Police, Aug.-Feb., \$437.50.....		1,014 82
Dominion Safe & Vault Co., safe for Soldiers' Settlement Board.....		130 00
Farquhar Bros., repairs to Immigration Bldg., Pier 2.....		783 00
Halifax Relief Commission, rent of building, Sackville St.: Vocational Branch, Sept.-Mar., \$1,400; "B" unit, S.C.R., May 21-Sept. 21, \$412; store room, May 28-Aug. 31, \$147.68.....		1,959 68
Hare, W. L., K.C., on account services re "The King vs. Halifax Dock".....		500 00
Moirs, Ltd., rent of stables, Mar. 16-June 30.....		140 00
Montreal Trust Co.: rent Hesslin Bldg., April-Mar., 11 m. at \$90, 1 at \$100.....		1,090 00
N.S. Furnishing Co.: desks, 6, \$293.50; rug, \$50; chairs, etc., \$199.....		542 50
Office Specialty Mfg. Co. (\$1,096.37)—		
Air Service office, dock yard: 9 desks and 6 chairs.....		391 50
Employment service: desk, \$39.60; cabinet, guides, etc., \$67.81.....		107 41
Soldiers' Settlement Board: 7 desks, \$346.50; 8 chairs, \$122.05; 2 filing cabinets, \$72; sundries, \$56.91.....		597 46
Richmond Paper Co.: rent of Leith House, Mar. 10-April 10, \$333.33; rent of 3rd floor, Leith House, April 10-June 10, \$250.....		583 33
Roy, Jas. E., rent of Roy Bldg. for Soldiers' Settlement Board, Dec.-Mar.....		669 92
Thompson & Theakston: repairs in post office, \$159.50; sundries, \$7.75.....		167 25
Painting, \$79; photographs, \$31.50; 4 oil heaters, \$30.50; cartage, \$30.40; sundries, \$53.85.....		225 25
Kentville: card cabinet for vocational supervisor.....		3 81
New Aberdeen: Dominion Coal Co., rent of houses for detachment of artillery.....		254 00
New Glasgow: MacArthur, Jas., rent of dental surgery, July 16-Feb. 16.....		140 00
North Sydney Airplane Station (\$2,562)—		
Settlement of claims in connection with properties expropriated for airplane station and afterwards abandoned: J. W. Allen, \$743.63; M. J. Ingraham, \$700; W. P. Moffatt, \$800.....		2,243 63
McDonald, J. A., legal services.....		158 37
Odell, C. M.: services re claims, 5 d., \$150; outlay, \$10.....		160 00
North Sydney Seaplane Station (\$15,259.84)—		
Bate, McMahon Mar. Co., detailed in 1918-19, V—224.....		3,835 08
Dickson, E. M.: final estimate of work done on new buildings and barracks: labour, \$90,340.13; materials, \$81,474.95; Workmen's Compensation Board, \$1,678.09; less \$1,767.16 deducted from payrolls for board, etc.; net \$171,726.01; contractor's commission, \$11,162.19; less \$18,775.08 paid in 1918-19 (detailed in error under Eastern Passage).....		4,113 12
Purchase price of site: Wm. Haggerty and Miss Dora Haggerty, \$5,000, interest, \$311.64; Robt. Kelly, \$2,000.....		7,311 64
Carried forward.....		589,175 07



**Demobilization: Public Works Expenditure—Continued**

\$ cts.

**Démobilisation: Dépenses pour travaux publics—Suite**

Brought forward.....	589,175 07
Sydney (\$684.15)—	
Laing, C. V., rent of office for Naval Transport, May-July, Sept., Oct.....	124 00
McLeod, C. & G., rent of rooms for Medical Branch, Sept. 15-Mar. 15.....	300 00
Moore, C. P., rent of rooms, April 15-Sept. 15.....	175 00
Sink, \$60; rent of office for Military Police, Dec. 1-Jan. 21, \$25.15.....	85 15
Sydney Mines: Conacher, W. J., rent of office for S.C.R., July 5-Jan. 5.....	210 00
Truro: Casson, Dr. R. A., rent of room for dental clinic, Jan. 16-Mar. 31.....	50 00
Yarmouth: Harding, Dr. A. C., rent of room for dental clinic, Aug. 3-Mar. 10.....	145 00
Charlottetown, P.E.I., Military Hospital (\$8,193.27)—	
Doull, W. P., detailed in 1918-19, V—217.....	813 00
Parkman & Son: alterations to north ward building, \$1,480, to chicken house, \$1,180.48, to coach house, \$476.60, to stable, \$988.20; extra work, \$442.50.....	4,567 78
Stewart, Bruce, & Co. (\$769.30)—	
Detailed in 1918-19, V—217.....	576 00
Firing, Oct. 22-Nov. 15, \$180; work on valves, \$13.30.....	193 30
Currie & Murnaghan: installing sterilizing equipment, \$395; blanket warmer, installed, \$453.14; plumbing in chicken house, stable and coach house, \$680; heating, \$380.....	1,908 14
Gurney-Massey Co., steam jacket, kettle, etc.....	85 05
Ryley, Miss V. M., consultation <i>re</i> kitchen equipment.....	50 00
Charlottetown, Soldiers' Settlement Board, etc. (\$2,293.05)—	
Beer & Weeks: 3 filing cabinets, \$117; 3 desks, \$141; rug, \$51; tables, chairs, etc., \$223.75; express, \$73.56.....	606 31
Dom. Safe & Vault Co., safe, \$130; Paton's, Ltd., furniture, \$141.32.....	271 32
Maritime Electric Co.: desk lamps, \$19.50; sundries, \$83.18.....	102 68
Riley, T. B. & D. J.: rent of rooms: April 4-Feb. 29, \$271.55; Mar.-Feb., \$400.05; Feb. and Mar., \$91.66.....	763 26
Cupboards, \$134.60; filing cabinets, \$110.79; sundry furniture, \$184.85; rents, \$64.58; sundries, \$54.66.....	549 48
Dalton Sanatorium, North Wiltshire (\$146.199.01)—	
Canadian Chicago Bridge & Iron Co., steel water tower and tank.....	5,510 00
Clark, P. G. (\$7,213.72)—	
Contract complete for additions to administration building, \$7,500; less \$500 paid in 1920-21.....	7,000 00
Canvas roof, \$142.50; sundry repairs, etc., \$71.22.....	213 72
McRory, F. & Sons, detailed in 1918-19, V—217.....	1,450 00
Phillips, H. J.: contract complete for medical officers' quarters and vocational building, \$45,426; alterations to heating system, \$1,374; less \$1,500 paid in 1920-21.....	45,300 00
Phillips & Mutch (\$66,587.87)—	
Contract complete for power house and laundry, \$68,250; extra work, \$335; less \$2,183 deducted for work not done and less \$2,000 paid in 1920-21.....	64,402 00
Enlarging living room, erecting passage ways, etc., \$1,822; connecting septic tank, etc., \$205; sundries, \$158.87.....	2,185 87
Trask Artesian Well Co.: drilling well and installing pump, \$6,000; less \$1,050 paid in 1920-21.....	4,950 00
Brantford Oven & Rack Co., oven, \$270; Can. Fairbanks-Morse Co., engine, \$255.....	525 00
Canadian Kellogg Co.: brick chimney, \$2,113; lining 10 extra feet, \$96; carting, \$25.33.....	2,234 33
Crabbe, B.: services as watchman, April 1-June 14, \$171.43; bonus, \$86.33.....	257 76
Doull, W. P., electric wiring, \$4,320; Hennessey, A., tile floors, \$490.....	4,810 00
Low, H. & S.: septic tank, \$2,375.78; sashes in passageways, \$888; chimney, \$353.50; sundry work, \$1,191; freight and cartage, \$244.03.....	5,052 31
McClary Manufacturing Co., steam carving table and plate warmer.....	193 71
McRory & Son, painting and glazing sashes.....	550 00
Renfrew Refrigerator Co., refrigerator.....	115 00
Sparrow, Geo. & Co., urn battery and cup warmer.....	400 00
Tallmann Brass & Metal Co., electric fixtures and shades.....	225 94
Trainor, Jas., rimming and testing wells, etc.....	251 00
Williams & Wilson: 10 h.p. engine with fittings, \$310; freight, \$12.11.....	322 11
Freight and cartage, \$133.56; damages to fields, \$35; belting, \$31.80; sundries, \$49.90.....	250 26
Summerside: Bowness, F. T., rent of dental clinic, Aug. 15-Mar. 10.....	136 75
Edmundston, N.B.: Gillespie, L. P., rent of dental clinic, Aug. 23-Dec. 31.....	106 45
Fredericton Military Hospital (\$64,306.09)—	
Hospital Supply Co., climax disinfecter with radial lock, 2 doors.....	1,320 00
Scott & Forbes (\$8,899.74)—	
Power house, etc., detailed in 1918-19, V—219.....	1,500 00
Roadways and grading, detailed in 1918-19, V—219.....	3,755 00
Alterations and additions to operating room and X-ray room, \$1,500; erecting and painting wire fence, \$1,500; sundry improvements, etc., \$644.74.....	3,644 74
Provincial treasurer of New Brunswick: purchase price of "Old Government House" property.....	50,000 00
Batts, Ltd.: screens in place, \$2,415.75; customs duty on disinfecter, \$495.....	2,910 75
Carried forward.....	810,323 24

SESSIONAL PAPER No. 1

Demobilization: Public Works Expenditure—Continued Démobilisation: Dépenses pour travaux publics—Suite		\$	cts.
Brought forward.....		810,323	24
Fredericton Military Hospital— <i>Concluded</i> .			
Minto & Mackay: running service wires for X-ray machine, \$579; wiring for additional lights, \$277.50.....		856	50
Port Hope Sanitary Mfg. Co.: surgeon's lavatory, \$75; sink, \$73.....		148	00
Developing tank, \$79; plumbing, \$53; removing earth, etc., \$37.10.....		171	10
Fredericton, sundry buildings (\$1,375)—			
McLellan, R. W., rent of Dunbar building, Mar. to Dec.....		1,000	00
Royal Bank, rent of offices: S.C.R., June 30 to Aug. 17, 1919, \$125; I.S.C., April to June, \$250.....		375	00
Marysville, rent of building for Machine Gun Brigade, 1 m. to April 23.....		20	00
Moncton (\$350)—			
Thomson, Mrs. H. S., rent of dental offices, Aug. to Dec.....		175	00
White, F. J.: rent, S.C.R., Aug 25 to Mar. 25.....		175	00
River Glade, Jordan Sanitorium: Doody, J. H., contract complete for alterations and additions to heating plant, \$24,547; extra work, \$90.58; less \$4,227.53 paid in 1920-21, and less \$500 held.....		19,910	00
St. John County Hospital (\$16,390.57)—			
Corbett, R. A. (\$3,014.03)—			
Detailed in 1918-19, V—228.....		2,810	62
Sundry electrical work, \$98.65; repairing road, \$52.50; shelving, etc., \$52.26.....		203	41
McPartland, J. H.: detailed in 1918-19, V—228.....		5,735	00
McPartland, J. H. & Sons: installing boiler, etc., \$389.80; sundry plumbing, etc., \$343.77.....		733	57
Pullen, J. H., painting, tinting and paperhanging.....		396	09
Sparrow, W. F., travel and outlay.....		842	13
Stephens, Lewis: contract for roadways and grading, complete.....		5,500	00
Stair railings, \$98.50; electric light fixtures, \$24.10; sundries, \$47.15.....		169	75
St. John West, Military Hospital (\$2,586.40)—			
Fitzgerald, R. E.: water main, connection of expansion tank and radiators.....		970	00
Kane & Ring: repairing leak around vent pipe and chimney, constructing dumb waiter and outside basement entrance, catch basin, etc.....		1,199	00
N.B. School for the Deaf, installing electric pump and hot water boilers.....		417	40
St. John Immigration Building and Shed 4 (\$4,048.96)—			
Emerson, W. E., installing new furnace pipes.....		48	50
Fitzgerald, R. E.: installing basins, railings, etc., \$390; 2 stoves and sundry repairs, \$270; repairs, etc., to pipes, \$130.80.....		790	80
Kohr, C. H.: sundry alterations, etc., as per contract.....		1,050	00
St. John City, rent of Immigration Building, 6 m. to July 1, 1919.....		1,052	66
Vaughan Electric Co., electric wiring and fittings.....		1,107	00
St. John, Soldiers' Civil Re-establishment (\$1,998.59)—			
Cameron, G. A., rent, Sept. 2 to April 2, \$385; Everett, A., cabinets, etc., \$201.25.....		586	25
Frink, H. W., rent, April to Mar., \$350.03; McLellan, J. V., rent, Oct. 3 to April 3, \$87.49.....		437	52
Merchants Bank, rent, June to Oct., Nov. 29 to Mar. 31.....		675	00
Pratt, H. J., work on partitions, \$112; Starr, R. P. & W. F., coal, \$187.82.....		299	82
St. John, Soldiers' Settlement Board (\$1,320.50)—			
Dominion Safe and Vault Co., safe.....		130	00
Everett, A. E.: desks, 1 at \$42.30, 2 at \$43.20; 3 chairs, \$45.70.....		174	40
Office Specialty Mfg. Co.: furniture, \$293.18; cabinets, etc., \$179.17.....		472	35
United Typewriter Co.: 4 desks, \$236; 4 chairs, \$72.....		308	00
Partition, \$80; wiring for lights and bells, \$70; desk, \$36; sundries, \$49.75.....		235	75
St. John, sundry buildings, etc. (\$4,052.27)—			
Bank of Montreal, rent of Discharge Depot, May to Mar.....		2,200	00
Canadian General Electric Co., rent of paymaster's office, April, May.....		250	00
Gregory, Jas. S., wharfage on s.s. <i>Sissiboo</i> , June to Nov.....		180	00
Hegan, Estate E. P., rent of premises for epidemic hospital, Mar. 9 to May 9.....		200	00
Jones, R. K. & Eastern Trust Co., rent Caverhill Hall, Jan. 2 to April 2, 1920.....		250	00
McAvity, T. & Sons, rent of warehouse, 11 m. to Mar. 15, 1920.....		385	00
McLellan, J. V., rent medical embarkation office, April to June.....		43	75
Salvation Army, rent of Evangeline Hospital, 3 m. to May 18, 1919.....		375	00
Cabinet, \$31.73; shelving, etc., \$29; moving, \$20; sundries, \$87.79.....		168	52
St. Stephen: Smith, J. W., rent of dental clinic, Aug. 20 to Feb. 20.....		150	00
Fraserville, Que.: Riou, Mrs. S. C., rent of armoury, July 19 to Mar. 19.....		720	00
Hull: electric current at research laboratory.....		4	74
Lachine: Beaudoin, E., rent of premises for S.C.R., May 17 to Mar. 17, 1920.....		175	00
Lake Edward Sanatorium: Peters, L. H.: two-family apartment house, \$6,097; cesspool, \$50; less \$3,800 paid in 1918-19, V—222.....		2,347	00
Montmorency Falls: Quebec Ry., Light, Heat and Power Co., rent of Kent House, 3 cottages, stable and barn for convalescent hospital, April, May.....		1,000	00
Carried forward.....		867,947	87

**Demobilization: Public Works Expenditure—Continued**  
**Démobilisation: Dépenses pour travaux publics—Suite**

\$ cts.

Brought forward.....	867,947 87
Montreal (\$115,007.66)—	
Alexander Building, Ltd., rent of second floor of Read Building, for ordnance and barracks stores, April to Mar.....	10,000 00
Baillargeon, J. B.: rent of garage, Mar. 15 to May 15, 1919, \$1,000; light and water, Jan. 15 to May 15, \$235.....	1,235 00
Belgo-Canadian Realty Co.: rent of offices 12-22 in Westmount Com. Building, for 58th Rifles, May to Mar., \$1,375; rent of offices 16, 17, 18, 21, April 15-30, \$23.....	1,398 00
Bowie, Estate D. E. (\$835)—	
Rent of rooms in Coronation Building: 211, April, Nov: to Mar., \$200; 201-2, June to Mar., \$350; 201-7, April, \$120.....	670 00
Rent of store, Bishop street, April, 1919, \$100; allowance for damage, \$65.....	165 00
C.P.R. Co.: rent of quarters for cable censor, April to July.....	280 00
Drummond Building (\$19,677.89)—	
Rent of rooms in Drummond Building for S.C.R. and S.S.B.: 100-105, 103-123, May to Mar., \$10,007.69; 106, 107, 200, 201, 202, 212, 213, May to Dec., \$3,463.93; 106, 107, 200, 201, 222, 223, Jan. to Mar., \$1,397.76; 304-7, May to Mar., \$2,437.52; 200, 201, 306, 307, Jan. to April, 1919, \$973.04; 108-11, 113, 300-305, Mar., April, \$921.60; 112, Jan. to April, Sept. to Dec., \$280.40; 409-10, April, 1919, \$75; 415, Jan. to April, 1919, \$120.....	19,676 94
Lighting rooms 409-10, Jan. 29 to April 28, 1919.....	0 95
Drummond Street Landholders: rent of Drummond Hospital, Feb., 1919, to April, 1920, \$16,562.50; insurance premium, \$288.....	16,850 50
Elder & Cowper: desk, \$65; chairs, 1 at \$28, 3 at \$11, 10 at \$4.75.....	173 50
Gault, C. E., for L. H. Gault: rent of hospital, 148 McTavish street, Mar. to Mar., \$5,200; rent of garage, May to Mar., \$385.....	5,585 00
Guerin, J. M., rent of 186 Windsor street for S.C.R., May 8 to Mar. 8.....	1,916 63
Harland Engineering Co.: 4 fans for Drummond Building.....	128 00
Hudson Bay Securities: insurance premium on 68 Drummond street, Oct. 30, 1919, to Oct. 30, 1922.....	360 00
Lauterman, Dr. M., rent of garage, 309-17 University street, May to Jan.....	4,500 00
Lexington Motor Sales, rent of garage, 317 University St., Feb., 1-22.....	379 32
L'Institution des Aveugles, Nazareth, rent of 23 Mance St. for C.O.T.C., April to Mar.....	1,800 00
Lyman Tube & Supply Co., rent Lyman Tube Building for Eastern Stores, April to Mar.....	3,000 00
Lymburner, Ltd.: 3 desks, \$84; 2 tables, \$30.....	114 00
Montreal City (\$1,561.51)—	
Taxes, C.O.T.C., 1 y. to May 1, 1920.....	1,001 34
Water rates: cable censor, \$76.69; C.O.T.C., \$32.29; Central Labour Bureau, \$58.20; garage, May 16 to Feb. 19, \$135.65; S.S.B., 1919, \$104.76; 123 Bishop St., y. to May 1, 1919, \$42; Guy St., 1919, \$58.20; 137 McGill St., 1919, \$52.38.....	560 17
Montreal Trust Co., rent of embarkation office, April, May, 1919.....	90 00
Mutual Life Assurance Co., premium on insurance on Loyola College, used as military hospital, 3 y. to Jan. 16, 1923.....	216 00
Northern Electric Co., rent, etc., Guy St. Barracks (\$13,904.46)—	
Rent, April-May at \$535.33, June to Sept. at \$1,250.....	6,070 66
Taxes, June to Sept., \$2,090.17; insurance, \$129.12.....	2,219 29
Water and electricity, Dec. 1918, April to Sept., 1919.....	3,810 71
Coal, \$45.30; in lieu of restoration, \$1,758.50.....	1,803 80
O'Connell, T.: running water connection for dentists' office, \$106; repairs, \$11.90.....	117 90
Office Equipment Co.: 3 typewriter desks for S.C.R., \$126; desks, chairs, etc., for S.S.B., \$152.50.....	278 50
Office Specialty Mfg. Co. (\$447.52)—	
Registrar's office: card cabinet, \$12.50; apparent duplicate payment, \$12.50.....	25 00
S.C.R.: cabinet, \$40.28; 3 chairs, \$37.80.....	78 08
S.S.B.: desks, \$63, \$49.50, \$45, \$40.50; cabinets, etc., \$33.98; chairs, tables, etc., \$62.46.....	344 44
Ogilvie & Co. for Dorchester Realities: rent of Shaughnessey Building for Dom. Police, July to Jan.....	875 00
Phoenix Insurance Co., insurance premium on military hospital, 3 y. to Dec. 15, 1922.....	288 00
Presbyterian College, rent of college, April, May, 1919.....	800 00
Protestant School Commission: rent of High School building for barracks, April to Mar., \$9,000; proportion of additional insurance, \$570.....	9,570 00
Royal Institute for Advancement of Learning, rent of College of Pharmacy for vocational school and orthopaedic fitting dept., April to Mar.....	1,500 00
Royal Trust Co., rent of Dorchester Hospital, May to Mar.....	2,750 00
Steel Equipment Co., 6 cabinets, etc., for S.C.R.....	287 66
United States War Dept.: rent of Caron Building for vocational schools, Sept. 6 to April 6, 1920.....	11,666 62
Vineburg, A. M.: rent of rooms for Dom. Police, May, June, \$300; light, \$8.20.....	308 20
Wilder's, Ltd.: furniture: for S.C.R., \$143, for S.S.B., \$438.50.....	581 50
Williams, Estate late Miles: rent of nurses' home, 451 Sherbrooke St., Aug. to Mar.....	1,333 32
Electric current, \$76.98; removing steel tank, \$73.50; sundries, \$48.15.....	198 63
Carried forward.....	982,955 53



## SESSIONAL PAPER No. 1

Demobilization: Public Works Expenditure—Continued  
Démobilisation: Dépenses pour travaux publics—Suite

\$ cts.

Brought forward.....	982,955 53
Quebec, Cove Field Temporary Barracks (\$5,007.72)—	
Lonergan, Miles (\$3,833.13)—	
Extra excavation for gas piping, \$300; 7 dresser couplings, \$63.....	363 00
Detailed in 1918-19, V—225.....	3,470 13
Drummond, McCall & Co., 6-in. Hersey compound meter.....	695 00
Gingras, F., plumbing.....	79 59
Ouellet, J. P., supervising architect, April, May.....	400 00
Quebec, sundry buildings (\$13,714.76)—	
Banque Nationale, rent of Lemieux Building for ordnance stores, 13 m. to April 30, 1920.....	3,791 58
Canadian Import Co., coal, \$215.67; Madden & Son, coal, \$452.25.....	667 92
Cummings, Mrs. M. M., rent of 20 Ste-Anne St., April, May, 1919.....	163 34
L'Auditorium de Quebec: rent of Auditorium Building: 2nd, 3rd and 4th floors, April, \$425; 3rd and part 2nd, May, \$255; 3rd, June to Dec., \$1,133.30; \$1,813.30; less, coal, \$89.04.....	1,724 26
Lindsay, C. W., rent of rooms in Lindsay Building, for S.S.B., May 23 to Mar. 23, \$560; Oct. to Mar., \$282.....	842 00
McWilliam, W.: rent of premises for superintendent of Dominion Arsenal, south, April to Mar., \$600, north, April to July, \$200.....	800 00
Office Specialty Mfg. Co: desks, chairs, etc., for S.S.B.....	587 22
Ouellet, Jos. P., architect: services, 15 d., \$375, 3 d., \$45; services of draughtsman, 24 d., \$96; outlay, \$3.90.....	519 90
Peters, L. H.: building partitions, counter, etc., \$290; sundries, \$7.40.....	297 40
Quebec City: taxes on Banque Nationale, y. to April 30, 1920.....	1,349 50
Quebec R.L.H. & P. Co.: rent of rooms in Merger Building, for S.C.R.: 514, 515, April to Mar., \$1,445.17; 408, April to Mar., \$540; ext. 515, July to Mar., \$202.50; short terms, \$170.23; lighting, \$7.63.....	2,365 53
United Typewriter Co.: desks, \$58.50, \$40; chairs, \$18.50, \$10.50.....	127 50
Webster & Sons: rent of right-of-way to Lemieux Building, 1919.....	250 00
Chairs, \$42; cabinet, \$36; moving furniture, \$36; rug, \$32.50; sundries, \$82.11.....	228 61
River du Loup, rent of rooms for S.C.R., Jan. 8 to Mar. 8, 1920.....	30 00
Sherbrooke Dental Corps: Bloomfield, S. J.: rent, Jan., Feb., \$50; plumbing, \$58.18.....	108 18
Sherbrooke, Soldiers' Settlement Board (\$2,265.83)—	
McSwiggin, W. L.: fitting up vault, \$69; cutting door, etc., \$57.80.....	126 80
Office Specialty Mfg. Co.: desks, 6 at \$54, 2 at \$49.50, 2 at \$40.50, 3 at \$37.80; chairs, 2 at \$15.30, 3 at \$13.95, 8 at \$8.10, 3, \$35.10; sundries, \$149.58; freight, etc., \$24.47... ..	963 80
Sun Life Assurance Co., rent, April to Mar.....	825 00
Furniture, \$148; tinting and lettering, \$93; putting in lights, etc., \$72.04; filing cabinet, \$56.38; cartage, 81c.....	370 23
Ste. Anne de Bellevue Military Hospital (\$281,123.86)—	
Artistic Brass Mfg. Co., detailed in 1918-19, V—227.....	200 00
Cape, E. G. M. & Co. (\$138,255.09)—	
Contract for active treatment wards, power house, neurological ward, officers' ward, etc., complete, \$509,000; extra work, \$5,690.55; less, \$4,572 deducted for work not required; \$510,118.55; less \$407,370 paid in 1918-19, V—227.....	102,748 55
Ash-hoist, booster pump, etc., \$5,896; alterations to Administration Building, \$596..	6,492 00
Changing automatic pump in medical officers' building.....	719 00
Converting rooms 159 and 172 into bathrooms.....	1,164 00
Converting double windows into fly screens.....	1,850 00
Corridor between recreation building and service corridor, \$3,625; less \$1,842 paid in 1918-19.....	1,783 00
Extension of sewer, \$9,011; 45 ventilators cut through walls, \$675.....	9,686 00
New diet kitchens in A, B, and C wards and service building.....	1,834 00
Seven pent houses for fire hydrants, \$700; flag pole, \$415.....	1,115 00
Six goose-neck ventilators on roofs of ward buildings.....	520 00
Skylight on power house, \$476; mirrors and shelves, \$418.....	894 00
Cost of premiums on insurance carried on completed buildings in use by department.....	879 57
Sundry extra work.....	4,289 97
Detailed in 1918-19, V—227.....	4,280 00
Kert, I. & Son: contract complete for grading and roadway, \$21,000; extra excavation, \$1,996; extra depth main roadway, \$1,200; plank sidewalk, \$600; sundry extras, \$845	25,641 00
McGillivray, W. H. (\$10,835.59)—	
Fence and sidewalk, complete, \$6,855; extra work, \$183.67; less \$4,950 paid in 1918-19, V—227.....	2,088 67
Building septic tank, \$1,457.98; excavation, \$388.70.....	1,846 68
Moving material excavated from heating tunnel to clear site for garage, chapel, etc.	602 92
Work done on isolation hospital before cancellation of contract.....	6,297 32
Neptune Meter Co.: 6-inch compound meter.....	517 50
Quinlan, John & Co.: amount retained in 1918-19, now paid, \$1,500; detailed in 1918-19, V—227, \$32,165.30.....	33,665 30
Carried forward.....	1,213,216 50

**Demobilization: Public Works Expenditure—Continued**  
**Démobilisation: Dépenses pour travaux publics—Suite**

\$ cts.

Brought forward.....	1,213,216 50
Ste. Anne de Bellevue—concluded—	
Quinlan & Robertson (\$29,901.65)—	
Physiotherapy building, detailed in 1918-19, V—227.....	26 232 40
Lining ceiling with spruce, \$285; coat hooks, \$11.25.....	296 25
Stable, detailed in 1918-19, V—227.....	3,373 00
Toronto Laundry Machine Co.: supplying and installing laundry machinery and equipment	18,707 00
Paylists: watchmen, T. Harrison, \$749.70, J. McGillis, \$382.20, F. Wright, \$104.80; office boy, A. Darcel, \$342; electricians, \$156.15; labourers, etc., \$27.10.....	1,761 95
Barr, Wm., supt., outlay, \$109.71; Byrnes, J., services, etc., re X-ray machine, \$100.....	209 71
Bell Telephone Co.: exchange service, April to Dec., \$25.60; tolls, etc., \$114.....	139 60
Brantford Oven & Rack Co.: rack, \$50; truck, \$50; dish carrier, \$39.50.....	139 50
Brunswick-Balke-Collender Co.: 2 bowling alleys, complete, \$1,325; setting up, etc., \$120.45.....	1,445 45
Collyer & Brock: materials for electric work on cancelled contract re isolation building.....	676 00
Dominion Loose Leaf Co.: shelving, bookcase, etc.....	119 60
Dominion Radiator Co.: 2 traps, \$45; valve, \$90; sundries, \$56.23.....	191 23
Dunlop Tire & Rubber Goods Co.: 2½ in. linen hose, in 50 ft. lengths, 1,800 ft., \$1,059.77; 7 nozzles, \$47.25.....	1,107 02
Edge, W. G., Ltd.: firing boilers, Mar. 29 to Aug. 30, \$6,635.67; providing and installing pressure reducing valve, \$292; air compressor, \$112; smoke pipe, \$73; putting machinery on cars, \$336; repairing boiler, \$48.....	7,496 67
Frick Refrigeration Co.: contract for refrigeration complete, \$3,950; cork, \$11.85; less \$2,440 paid in 1918-19, V—227.....	621 85
Goodwin's Ltd.: supplying shades, \$136.12; lettering doors, etc., \$50; scrubbing, \$50.....	236 12
Gurney-Massey Co.: vegetable steamer, \$300; express, \$5.64.....	305 64
Lahee, Philip & Co.: electric work in physiotherapy building.....	970 00
Lavigne Window Shade Co.: 75 shades, installed.....	180 00
McClary Mfg. Co.: kettle, \$124.25; range, \$114.80; electric range, \$82.50; 2 electric toasters, \$80.64; 4 racks, \$74.72; sundries, \$232.21.....	709 12
North American Incinerator Co.: incinerator.....	300 00
Northern Electric Co.: supplying and installing central battery telephone system, \$3,095; 4 electric toasters with extra racks, \$199.44; lamps, etc., \$79.41.....	3,373 85
Port Hope Sanitary Mfg. Co.: repairing controllers, etc.....	114 00
Prowse Range Co.: steam tables, 1 at \$200, 2 at \$140.....	480 00
Royal Institution for Advancement of Learning: rent of ground, 1 yr. to April 15, 1920.....	500 00
Ryley, Miss V. M.: consultation on kitchen arrangements.....	100 00
Schell, J. T. Co.: 2 racks, \$75; 2 tray racks, \$45.....	120 00
Seguin, A. R.: waterproofing basement of orderlies' building.....	100 00
Vilas, W. F.: seating recreation hall, 152 seats, pine.....	1,178 00
Wrought Iron Range Co.: 3 compartment steam cooker, \$250; drip, \$3.05.....	253 05
Six special tables, \$74.98; delivering coal, \$66.62; 2 refrigerators, \$63; rent of siding, \$62.75; 31 shades, \$55; sterilizer, \$50; covering oven, \$45; sundries, \$155.02.....	572 37
St. Johns, P.Q.: St. Johns Amateur Athletic Assn., rent, Feb.-April, 1919.....	75 00
Barrie, Ont.: Bothwell, Mrs. A., rent of rooms for dental clinic, May 6 to Mar. 6.....	200 00
Brant Military Hospital, Burlington (\$24,688.78)—	
Connor, Kennedy: detailed in 1918-19, V—215.....	3,614 73
Fitzgerald, Geo. (\$7,273.20)—	
Grading and roadwork, \$4,015; road for ambulance to main building, \$997.60; road from beach road to building, \$1,200.60; road to coal bunkers, \$406; sundry extras, \$239.85.....	6,859 05
Wiring for electric heater, \$294.65; building partition, \$67.90; sundries, \$51.60.....	414 15
Pigott Healy Const. Co.: contract for active treatment ward complete, \$76,600; alterations on first floor, \$2,510; covered corridor, \$2,700; sundry extra work, \$774.39; less \$2,528 for work not done; \$80,056.39; less \$63,780 paid in 1918-19, V—215.....	11,276 39
Clark, Adam: return pump, \$554; hot water tank, \$200; sundries, \$59.....	813 00
Coleman, A. B.: water, July 17, 1917, to Oct. 23, 1919.....	285 44
Myers, J. E.: installing electrical equipment.....	416 00
Northern Electric Co. (\$345.90)—	
Bill of May 23: food warmer, \$65.40; toaster and rack, \$50.90; hot plate, \$15.15.....	131 45
Bill of June 9: food warmer, \$65.40; toaster and rack, \$50.90; hot plate, \$15.15.....	131 45
Two burner hot plates, \$82; transportation, \$1.....	83 00
Simpson, Robt. Co.: 353 holland shades, put up.....	472 32
Installing Penberthy drainer, \$86.60; 2 refrigerators, \$60; 4 tables, \$45.20.....	191 80
Brantford, S. C. R. (\$1,392.52)—	
Brant Amusements, Ltd.: rent, June 16 to Mar. 16.....	1,050 02
Royal Bank of Canada: rent, April to Sept., one room, Nov.....	267 50
Schultz, John: rent, 3 rooms, Feb. 19 to Mar. 19, 1920.....	75 00
Carried forward.....	1,311,582 18

## SESSIONAL PAPER No. 1

## Demobilization: Public Works Expenditure—Continued

s cts.

## Démobilisation: Dépenses pour travaux publics—Suite

Brought forward.....	1,311,582 18
Cobourg Convalescent Hospital (\$575.12)—	
Hobbs Mfg. Co., mirrors.....	45 12
York, Estate of Thos.: rent of nurses' home, April 13, 1918, to April 13, 1920, \$480; cancellation of lease, etc., \$50.....	530 00
Cobourg R.C.A.S.C.: Best, R. H., rent of stables, Mar. to May, Aug. to Mar.....	93 50
Fort William Soldiers' Settlement Board: cabinet, \$69.50; ends and bases, \$13.95; lamp, \$6.50.....	80 95
Freeport Sanitorium (\$15,608.25)—	
Dunker Bros.: contract, \$11,800; extra work, \$194.25.....	11,994 25
Dunker Bros.: contract complete for water and sewage disposal plant.....	3,300 00
Swedish General Electric, Ltd.: transformer, \$311; oil cans, \$3.....	314 00
Guelph Military Hospital (\$6,435.36)—	
Lyall, P. & Sons Const. Co.: labour and material supplied, April, 1918, \$3,160.20; May, \$2,275.16.....	5,435 36
McGuire, W. J.: plumbing, \$9,890; less \$8,890 paid in 1917-18, ZZ—314.....	1,000 00
Guelph, Rents (\$26,315.39)—	
C.P.R. Co.: Pile Bridge Reformatory Farm, 18 m. to Nov. 30, 1920.....	255 39
Gummer, H., 2 floors in Herald Building, July 21-Mar. 21, 1920.....	800 00
McTaggart, A.: farm, yr. to Nov. 1, 1919.....	260 00
Provincial Secretary for Ontario: Ontario Reformatory, for hospital, 12 m.....	25,000 00
Haileybury (\$400)—	
Farr, Mrs. L., rent of rooms for dental clinic, Aug. to Jan.....	120 00
Wright, E. C., rent of building for vocational branch, Aug. 11 to Mar. 11.....	280 00
Hamilton (\$3,583.33)—	
Gillepie Estate: rent of residence for vocational classes, 1 m. to April 11, 1920.....	100 00
Liggett, L. K. & Co.: rent of premises for dental corps, April 9 to Mar. 31.....	1,173 33
Rent of rooms in Clyde Block for Medical and Orthopaedic and Surgical Appliances Branch, April to Jan. at \$213, Feb. at \$185, \$2,315; paid as follows: Murray Sons, Ltd., \$1,463; T. W. Watkins, per Moore and Davis, \$852.....	2,315 00
Kingston, Barriefield Temporary Huts (\$3,845.67)—	
Bate McMahon Co.: detailed in 1918-19, V—221.....	400 00
Elliott Bros.: detailed in 1918-19, V—221.....	800 00
Power & Son, architect: professional services, \$3,046.67; less previous payment, \$400.....	2,646 67
Kingston, Mowat Sanitorium (\$83,283.98)—	
Hunter, Henry (\$11,507.40)—	
Tuberculosis Pavilion: contract complete, \$23,400; extra work, \$75.10; less \$268.75 for work not done and less \$12,550 paid in 1918-19, V—221.....	10,656 35
Work done on contract for drainage, Pavilion No. 4.....	556 05
Drainage, fire main supply, \$335; less 2 manholes, \$40.....	295 00
McKelvey & Birch (\$32,380.06)—	
Nurses' Home: contract complete, \$29,367; electric service mains, \$273; sundry extras, \$422.11; less \$20 held.....	30,042 11
Detailed in 1918-19, V—221.....	301 00
Cement, less bags, \$461.39; manholes and rings, \$151.50; cess pool frames and covers, 9, \$120; derrick, \$55; sundry materials, etc., \$1,149.06; completing grading, \$100.....	2,036 95
Watts, H. W.: contract complete for alterations and additions to main building, \$17,975; 4 new doorways, \$300; new felt and gravel roof covering, \$480.50; sundry extras, \$342.50; less \$509 held and \$12,058 paid in 1920-21.....	7,040 00
Sewage disposal: paylists, June 3 to Dec. 15: foremen at \$5, \$155; carpenters at 70c., \$1,199.10; blacksmith, pipe layer, etc., at \$4, \$1,334.50; labourers at \$3.50, \$3,665.79.....	6,354 39
Anglin, S. & Co.: spruce at \$55, \$378.49; shingles, \$210.63; sundry lumber, etc., \$654.71.....	1,443 83
Dept. of Provincial Secretary, Ontario: tiles.....	171 60
Elliott Bros.: 4,900 sq. ft. wire mesh, \$371.91; 400 ft. pipe channel, \$158; tile, \$405.46; stone, \$812; explosives, \$150.25; sundry supplies, labour, etc., \$522.18.....	1,919 80
Harrison, T. F. Co., blinds and fittings.....	229 82
Hutcheson, J. B., mechanic: services, Dec. 14 to Jan. 31, Mar., 80 d.....	320 00
Kingston Sand & Gravel Co., sand, 64½ cu. yd.....	154 90
Power & Son, architects: inspections, 15, \$75; plans, etc., \$15.....	90 00
Power, Son & Drever: services in connection with Nurses' Home, \$984.37, with Pavilion 4, \$754.42; inspections, etc., \$19; less previously paid, \$600.....	1,157 79
Labour, \$165.76; coal, \$67.50; analysis of samples of sewage, \$55; freight, \$36.98; printing, \$36.18; sundries, \$172.97.....	574 89
Carried forward.....	1,431,809 73



**Demobilization: Public Works Expenditure—Continued**  
**Démobilisation: Dépenses pour travaux publics—Suite**

\$ cts.

Brought forward.....	1,413,809 73
Kingston: Sydenham Isolation Hospital (\$210,048.87)—	
Elliott Bros.: plumbing in Nurses' Building.....	1,294 00
Harvey, W. H. (\$182,031.19)—	
Grading and roadwork, complete, \$9,088; extra work, \$183; less \$1,000 paid in 1920-21	8,271 00
Sewage system and disposal works, complete, \$8,537.52; temporary sewer to lake, \$497.....	9,034 52
Pavilion A: alterations and additions to convert stone building into hospital, complete, \$70,000; extra alterations as tendered, \$6,777; installing elevator, \$1,987; kitchen equipment, \$516; additional wiring, \$795; sundry extras, \$1,738.50; less \$265 for works omitted and less \$1,500 paid in 1920-21.....	80,048 50
Vocational building: alterations to building, complete, \$10,660; less \$300 paid in 1920-21.....	10,360 00
Power House: contract complete, \$60,215; Galt sprinkler stokers, \$5,600; connecting main drain to disposal works, \$4,093; installing fire pump, \$1,200; sundry extras, \$1,425.73; less \$2,000 paid in 1920-21.....	70,533 73
Cleaning, alterations, etc., in Nurses' Building.....	2,500 00
Isolation Hospital: contract complete, \$34,382; plumbing fixtures, \$2,737.35; radiators, \$1,099.35; 4 dumb waiters, \$476.92; light fixtures, \$400; finished hardware, \$350; sundry extras, \$927.82; less \$400 deducted for defective work and less \$38,690 paid in 1918-19, V—221.....	1,283 44
Hospital Supply Co.: 2 climax bedpan sterilizers.....	335 00
McKelvey & Birch (\$7,894.04)—	
Contract complete for officers' quarters, \$6,337; extra work, \$190.....	6,527 00
Additional work, \$990.21; sundry hardware, etc., \$276.83.....	1,267 04
Paylists, sewage disposal, Nov.: carpenters, \$302.40; mechanic, \$152; labourers, \$21....	475 40
Anglin, S. & Co.: shingles at \$7.25, \$203.02; sundry lumber, etc., \$538.71.....	741 73
Angrove, T. B., rent of motor car, July 22-Oct. 31.....	493 56
Canadian Ice Machine Co., installing refrigerating equipment.....	2,727 00
Dept. of Provincial Secretary, Ontario: tile at 15c., \$516, at 14c., \$161; angles, etc., \$49.81	726 81
Gurney-Massey Co., coal range, \$137.25; Hillock, J. & Co., 2 refrigerators, \$170.....	307 25
Hunter, Henry, shelving, plumbing, etc., at Medical Stores.....	2,095 00
Kingston Construction Co.: laying sewer from Red Cross Lodge to manhole, and water main from Nurses' Building to Red Cross Lodge.....	550 00
Kingston Transfer Co., freight and cartage.....	161 03
Laidlaw, John & Son, blinds, \$850; Nor. Elec. Co., 2 toasters, \$100.08.....	950 08
Lennon & Sons (\$1,714.37)—	
On account installing heater.....	1,500 00
Installing valves and piping, \$90; renewing water column pipes, \$99.94; freight, etc., \$24.43.....	214 37
McClary Mfg. Co.: cook's table, wood top, \$61; steel table, \$42.79.....	103 79
Port Hope Sanitary Mfg. Co.: arm baths, 2, \$384; leg baths, 2, \$384; control table, \$675; continuous flowing bath, \$340; needle and shower bath, \$160; sink, \$70; freight, \$9.93	2,022 93
Power & Son, architects, plans, etc.....	95 00
Prowse Range Co.: steam tables, 4 at \$200, 1 at \$140; battery of urns and cup warmers, 1 at \$385, 1 at \$195; range, \$300; carving table, \$275; 4 electric broilers, \$120; sundries, \$318.....	2,533 00
Public Utilities Commission, Kingston: installation of lighting and power circuits, \$1,290; installation of out-door illumination, \$590; rental of pipe line, Oct.-Mar., \$64..	1,944 00
Simpson Co.: 111 holland shades, put up.....	241 60
Van Loven Bros.: storage of car, \$19.25; gasoline, \$34.21; sundries, \$37.88.....	91 34
Services of carpenters and mechanic, \$312; hot plates and wiring, \$105.90; coal, \$63.75; 2 refrigerators, \$63; motor, \$33.30; sundries, \$42.80.....	620 75
Kingston, restoration, etc., of Arts Building, Grant Hall, etc. (\$9,238.69)—	
Anglin, S. & Co.: removing partitions, \$542.74; cleaning, \$120.71; repairing, roof, \$75.07; work on Arts Building, \$291.39; putting down seats at Grant Hall, \$50.40; sundry labour, etc., \$119.11.....	1,199 42
Hunter, Henry, carpenter work, etc., re restoration of Grant Hall.....	884 90
Lindsay, R. J., half cost of replacing partition, etc.....	71 94
McKelvey & Birch, carpentering, plastering, etc., in Grant Hall.....	890 32
Milo, T. W.: work on Arts Building: tinting, \$518.40; painting, glazing, etc., \$390; oiling floors, \$225.60; sundry work, \$281.71.....	1,415 71
Mullarkey, D. J., superintendent, outlay.....	245 58
Newman, H. W. Electric Co.: restoration of plumbing and heating, \$175; restoration of lights, wiring and fittings, \$113.....	288 00
Patrick, J. M.: keys, fittings, etc., \$97.70; repairing lock, \$7.....	104 70
Queens University: rent of Grant Hall, and New Arts Building, Mar. 21-Oct. 21, \$2,333.32; rent of old collegiate premises, May 27-Mar. 27, \$833.30.....	3,166 62
Simmons Bros.: restoration of plumbing and heating in Arts Bldg., \$145; work on gutters, etc., \$111.45; sundry repairs, \$76.20.....	332 65
Vince, W. J.: painting and glazing in Grant Hall, \$475; extra work, \$107.95.....	582 95
Laying floor, \$31.15; architects' fees, \$10; sundries, \$14.75.....	55 90
Carried forward.....	1,651,097 29

## SESSIONAL PAPER No. 1

Demobilization: Public Works Expenditure—Continued  
Démobilisation: Dépenses pour travaux publics—Suite

\$ cts.

Brought forward.....	1,651,097 29
Kingston, sundry buildings, etc., (\$18,729.67)—	
Bank of Toronto, rent of premises for Information and Service Branch, April–Nov.....	300 00
Collingwood Shipbuilding Co.: rent of Nurses' Home, Jan. 16–Sept. 30.....	425 00
Hanson, M.: rent of rooms for Information Bureau, Feb. 7–Aug. 7.....	120 00
Kingston City: taxes on hospital, Queen St., 1919.....	189 74
MacPherson, H.: rent of Elmhurst for Nurses' Home, y. to Feb. 20, 1920.....	1,500 06
Merchants Bank of Canada, rent of office for Information and Service Branch, Sept.–Mar.	204 16
O'Connor, N. E.: rent of rooms in Golden Lion Block, April–Mar., \$1,380; rent of store, Mar.–Mar., \$325.....	1,705 00
Office Spec. Mfg. Co., furniture (\$945.85)—	
Calderwood Hospital. 2 f.t. desks, 1 t.w. desk, 3 chairs.....	182 87
S.C.R.: 4 desk trays.....	9 55
S.S. Bld.: 8 f.t. desks, 4 t.w. desks, 2 tables, 13 chairs, etc.....	753 43
Partridge & Sons: rent of 62 King St. W. for Motor Mechanics Branch, April–Mar.....	400 00
Polley, T. J.: rent of building for barracks stores, Nov.–Mar.....	700 00
Power & Son: reports on premises to be rented, etc., \$300; supervision of alterations and construction of garage, \$50.43.....	350 43
Power, Son & Drever: services re Elmhurst repairs, etc., \$15; services re furniture accounts, \$40.....	55 00
Richardson, Jas. & Sons (\$3,683)—	
Rent of Richardson Bldg., Mar. 17–Feb. 17, \$1,650; in lieu of restoration, \$83.....	1,733 00
Rent of hosiery mill building for S.C.R., Sept. 15–April 1.....	1,950 00
Strange, John for C. M. Parker, rent of rooms for Provost Marshal, April–July.....	120 00
Lusman, M.: rent of ordnance depot, 14 m. to May 15, 1920.....	3,142 00
Thompson, E. B.: rent, 213 and 219 Queen St., for Military Station hospital, April–Mar., May, June at \$50, \$700, July, Aug., \$200; proportion of taxes to July 1, 1920, \$117.32; for restoration of premises, \$3,071.71.....	4,089 03
Winnett, Dr., rent of dental clinic, Feb.–Mar., 1919.....	200 00
Travel and outlay: A. Langlois, \$159.26; J. C. Newlands, \$72.10.....	231 36
Plumbing, papering and wiring at Elmhurst, \$129.49; moving and shipping boiler, \$38.50; repairing at Militia Stores, \$34.38; taxi service, \$33; desk, \$24; sundries, \$109.67.....	369 04
Kitchener: rent of storeroom for equipment of 24th Grey's Horse, y. to Oct. 1, 1919.....	72 00
London, Westminster Hospital (\$918,504.27)—	
Bate, McMahon & Co.: contract for psychopathic hospital building, complete, \$102,494; extra work as authorized on revision of plans, \$13,551.20; sundry extras, \$2,067.74; less \$1,709.28 for work omitted; \$116,403.66; less \$41,900 paid in 1918–19, V—222 and less \$5,358.46 paid in 1920–21.....	69,145 20
Canadian Contractors and Builders Ltd.: contract complete for service and dining room block, \$53,900; additional work authorized on revision of plans, \$15,787.96; less \$3,000 held, and less \$29,150 paid in 1918–19, V—222.....	37,537 96
Coleman, A. B. (\$360,330)—	
Active treatment wards, complete, \$295,000; additional work on revision of plans, \$73,223.84; partitions in C and E wards, \$2,950; sundry extras, \$2,714; less \$1,598 deducted for heating building and \$343.25 for work not required; \$368,946.59; less \$100,580 paid in 1918–19, V—223, \$34,591 paid in 1920–21, and \$3,115.59 still held.....	230,660 00
Two convalescent wards complete, \$170,000; additional work on revision of plans, \$32,587.72; partition in ward H, \$1,850; strengthening floor in ward H, \$1,250; sundry extras, \$1,364; less \$1,165.25 deducted for work not required; \$205,886.47; less \$50,730 paid in 1918–19, V—223 and \$25,486.47 paid in 1920–21.....	129,670 00
Frick Ice and Refrigeration Co., on account refrigeration plant.....	1,800 00
Harvey, W. H. (\$173,540)—	
Isolation hospital, tuberculosis pavilion, recreation building, garage, storage and mortuary buildings: contract complete, \$167,844; sundry extras, \$1,154.93; less \$4,998.93 paid in 1920–21.....	164,000 00
Roads and grading contract complete, \$29,800; less \$19,260 paid in 1920–21 and less \$1,000 held.....	9,540 00
Hobart Mfg. Co.: kitchen equipment, vegetable slicer, soup strainer, chopper, etc.....	888 45
Ponsford, A. E.: contract complete for erection of boiler house, \$209,400; extra work, \$2,548.30; less \$27,460 paid in 1918–19, V—223.....	184,488 30
Port Hope Sanitary Mfg. Co.: 7 sets of two continuous flowing baths, complete, \$4,620; 5 single continuous flowing baths, \$1,700; one control table, \$675; sundries, \$594.....	7,589 00
Toronto Laundry Machine Co: laundry machinery supplied to hospital, \$11,017; installation of machinery, \$1,710.....	12,727 00
Purchase price of site: John and Mary E. Hambly, \$7,500; Mrs. Mary Mines and Robt. Mines, \$11,000; W. D. Walker, \$5,250.....	23,750 00
Painting Administration and Surgical Service Building: Dec. 31–Jan. 10: foreman at 75c., \$90.94; painters at 65c., \$1,147.86; board, \$148.36; 26 fares, \$208.....	1,595 16
Bowley Electric: motor, \$132.72; wiring in house of clerk of works, \$38.18; alterations, etc., \$70.36.....	241 26
Briggs, F. T.: tiling walls and floors, Service Bldg., \$298; sundry labour, \$171.15.....	469 15
Carried forward.....	2,444,000 44

**Demobilization: Public Works Expenditure—Continued**  
**Démobilisation: Dépenses pour travaux publics—Suite**

	\$ cts.
Brought forward.....	2,444,000 44
London Westminster Hospital— <i>Concluded</i> .	
Brownlee, J. A.: smoke conductor for kitchen range, erected, \$60; erecting and covering cake oven, \$40.....	100 00
Dept. of Provincial Secretary, Ontario: tiles, etc.: at 18½c., \$5,525 20; at 15c., \$589.65; cove tile at 14c., \$301.42, at 8c., \$232.64, at 6½c., \$705 25, at 4½c., \$560.93; sundry angles, etc., \$131.02.....	8,046 11
Devonshire, Jas., Ltd.: on account contract for transmission pole line for electric current..	3,690 00
Eaton Co.: on account \$4,319.84 contract for shades.....	4,000 00
Eggett & Co.: firing boilers, Nov. 15-Mar. 31, 1920, \$4,087.15; sundries, \$49.26.....	4,127 41
G.T.R. Co.: freight on tile, \$540.31; sundry, \$86.15.....	626 56
Hillock, John & Co.: doors, 3 at \$51 20, 3 at \$44; installing, etc., \$123.70.....	409 30
Howden, D. H. & Co., brushes, ladders, lead, etc., for painters.....	135 45
Knowles, A. N.: work on transmission line, \$880; electrical work in connection with Pavilion B, \$155 31.....	1,335 31
London and Port Stanley Ry.: clearing siding, \$84.30; demurrage, \$82.....	166 30
McBride, H. C., superintendent: travel, \$243.92; carfare, y., \$60; sundry outlay, \$166.42..	470 34
McClary Mfg. Co.: steam tables, 5 at \$149, 2 at \$292; dish-washing machine, \$771; 2 batteries of urns with cup warmers, \$704; range, \$384.55; steam cooker, \$318; electric potato peeler, \$319; sundry equipment, \$1,727.28.....	5,552 83
Noble & Rich: installing "Hospital" radiators, \$1,435; installing 2-in. water main to medical officer's residence, \$725; charging 3½-in. service pipe to 5-in., \$602.....	2,762 00
Port Hope Sanitary Mfg. Co., needles and shower bath.....	160 00
Prowse Range Co.: batteries of urns, 5, \$950; steam tables, 2, \$280.....	1,230 00
Public Utilities Commission, building feeder lines from city sub-station.....	4,500 00
Renfrew Refrigerator Co., 5 refrigerators.....	157 50
Ryley, Miss V. M., consultation on kitchen arrangement.....	75 00
Webster Construction Co., supplying and laying tile with basins, etc.....	2,263 25
Woollatt, Wm. & Sons: coal, at \$5 85, \$90.38, at \$5 95, \$208 70, at \$6 20, \$1,178.93, at \$6.40, \$797 12, at \$6 65, \$1,031 08, at \$7 25, \$660.47; sundries, \$74.61.....	4,041 29
Carfares, \$121 80; telephone exchange, tolls, etc., \$87.04; garbage can sterilizer, \$55; crating, freight, etc., \$42 93; taxi \$35.75; sundries, \$161.62.....	504 14
London, Sundry Buildings (\$14,941.07)—	
Campbell, J. & S.: rent of premises for S.C.R.: 1st floor, Jan. 28 to Mar. 28, \$70; garage, Oct. 20 to Mar. 30, \$350.....	420 00
Dominion Savings & Investment Society: rent of rooms: 305, 306 for S.S.B., June 2 to April 2, \$500; 215 for S.C.R., April 13 to May 13, \$21.....	521 00
Imperial Oil, Ltd.: tank, pipe, pump and measuring rod for S.C.R.....	319 25
Langford, A. A.: desks, 2 at \$33.50, 1 at \$50; chairs, etc., \$120.....	277 00
London Board of Education: rent of technical school for Vocational Branch, April to Mar. Mortimer, Wm. T.: counter and shelving for S.S.B.....	7,000 00
Office Spec. Mfg. Co. (\$121.31)—	124 50
S.C.R.: card cabinet, \$10.80; express, 65c.....	11 45
S.S.B.: 2 steel sections, \$108; freight, \$1.86.....	109 86
Public Utilities Commission: laying 6-in. water main at Tecumseh Barracks.....	598 26
Royal Bank, rent of rooms—	
Inspector of Police: 214, 215, April to June.....	150 00
Purchasing agent: 304, Dec. to Mar.....	91 68
S.C.R.: 109-15, 209-213, 12 m. to April 3, \$4,671; 214, 215, Aug. 15 to April 15, \$376; 302, 303, Nov.-Mar., \$212.50.....	5,259 50
Installing tank, \$57; freight, \$1.57.....	58 57
Newmarket: Bruntton, W. A., rent of nurses' residence, y. to April 3, 1920.....	600 00
North Bay: rent of dental clinic: Beamish & Smith, June 15-Dec. 15, \$90; Dr. R. L. Dudley, Dec. 13 to Mar. 13, \$75.....	165 00
Orillia: Knights of Columbus, rent of Victoria hall for S.C.R., May 16 to April 1.....	577 50
Oshawa: Edmunds, C. V., rent of premises for vocational branch, May-Mar.....	275 00
Ottawa Rents (\$119,024.41)—	
Bank of Nova Scotia: Glenora Hotel, Rideau St., for Orthopaedic Branch, July to Mar.	2,100 00
Banque Nationale: Banque Nationale for Internment Branch, Justice Dept., y.....	1,150 48
Bate (Sir H. N.) Realty Corp.: Apt. 7, Aylmer Annex, for Personal Service Branch, July 12 to Feb. 29, \$267.58; Apt. 401, Aylmer Apts., May-Oct., \$600.....	867 58
Blackburn, R. L.: 3rd floor Plaza Bldg. for S.C.R., y.....	3,650 00
Booth, C. Jackson: Transportation Bldg. for Pension Comms., y.....	45,600 00
Brouse, J. A.: 103 Bank St. for Dental Clinic, y. to Feb. 20, 1920.....	552 00
Carling, F. W. per T. D. McFarlane: Imperial Garage for Historical Records, June to Mar.	4,450 00
Cowan, Estate late Margaret: Federal Bldg. for Pension Board, May-Mar., \$7,041.67, less \$39.29 repairs to heating system.....	7,002 38
Dominion Warehousing Co.: space at 52 Nicholas St. for Ordnance Corps, April to Sept.	3,983 04
Dunlop Tire & Rubber Goods Co.: 306-10 Sparks St. garage, Queen St., for artillery stores, April to June.....	1,275 00
Eclipse Building Trust: Eclipse Bldg. for Contracts Branch, 12 m. to Mar. 18, 1920.....	6,000 00
Carried forward.....	2,581,592 28



## SESSIONAL PAPER No. 1

Demobilization: Public Works Expenditure—Continued  
Démobilisation: Dépenses pour travaux publics—Suite

\$ cts.

Brought forward.....	2,581,592 23
<b>Ottawa Rents—Concluded.</b>	
Elgin Realty Co.: Elgin Cottage, 17 m. to Mar. 31, \$2,600.61; Elgin Annex, Oct., \$258.44.	2,859 05
Fleming, S. H., W. A. & H. P.: Fleming Home for Convalescent Hospital, Nov.-April	1,800 00
Hope Realty (\$2,988.44)—	
18 Elgin St., for Chief Press Censor: 1 room and vault, April 18 to Mar. 31, \$342.04;	
4 rooms, May 5 to Mar. 31, \$679.44.....	1,022 08
Hope Chambers: for War Savings Com., 306-7-8, Jan. 27 to June 27, \$200; for Director of Public Information, 509-10-11, Mar. 7-Aug. 7, \$200, 606-11, May-Nov., \$574.50, 601-5, 612, April 21 to Mar. 31, \$866, less \$25 overpaid on 603 in last year; sundry short periods, \$151.89.....	1,966 36
MacKenzie, Ltd.: MacKenzie Bldg. for Dept. of Mil. & Def., April 1 to Sept. 12.....	945 00
McDougal's, Ltd.: 529 Sussex St. for Air Board, Dec. 16 to Mar. 31.....	1,094 91
McKinley & Northwood: 52-54 Rideau St. for Pension Board, 13 m. to April 3, 1920.....	6,150 07
Mitchell, C. W.: for Vocational Branch: 430 Rideau St., Mar. 20 to June 20, \$120; 432 Rideau St., Feb. 19 to April 19, \$80.....	200 00
Ottawa Amateur Athletic Assn.: O.A.A.C. Bldg. for Dept. of Mil. & Def., y.....	6,000 00
Ottawa Investment Co.: 130-2 Queen St. for Demobilization Sub-Office, 13 m. to Mar. 31.	5,295 29
Ottawa Wine Vault Co.: 35-37 St. George St., for Assistant Director of Contracts, April 18 to June 30.....	1,652 80
Popham, G. H.: rooms Popham Bldg.: for Dental Corps, 15 m. to Mar. 31, 1920, \$222; for Provost Marshal, y., \$5,511.....	5,733 00
Ritchie, J. H.: 194 Chapel St. for Vocational Branch, Mar. 1 to Nov. 15.....	510 00
Robertson, N. R. & J. S. C.: 224 Sparks St. for War Savings Commission, April to Oct.	1,015 00
Royal Trust Co. for H. Fleming: 410 Besserer St. for Military Hospital, Mar. 14 to Jan. 10, \$737.50, taxes, 1919, \$123.52.....	861 02
Stratton, J. M.: corner Lyon and Sparks Sts., for War Savings Commission, April to Feb.	829 40
Toronto General Trusts: Trusts Bldg. for Censorship Staff, April to June.....	859 93
Victoria Garage Co.: garage, corner Duke and Queen, y.....	3,600 00
Ottawa, Ordnance Store Building: Doran & Devlin, details 1 in 1918-19, V—224.....	400 00
<b>Ottawa, Soldiers' Civil Re-establishment Dept. (\$49,082.87)—</b>	
Grant Bros.: additions to office building, contract complete.....	5,692 30
Taylor & Lackey: contract complete, \$55,900; sundry extra work, \$1,665; less \$31,220 paid in 1918-19, V—224.....	26,345 00
Baylin, M., erection of fire escape, \$450; Grant-Holden-Graham, 24 awnings, \$249.25.....	699 25
Dominion Loose Leaf Co.: 30 sections, 2 bases and 2 tops, \$124.50; desk trays, \$56.10; sundries, \$90.49.....	281 09
Dominion Radiator Co.: 45 hot water radiators.....	1,317 92
Grant Bros.: contract for heating tunnel, etc., complete, \$1,470; additional work, \$99.65..	1,569 65
McKinley & Northwood: covering boiler with asbestos, making new pipe, etc.....	100 00
Office Spec. Mfg. Co.: steel sections at \$45, \$6,255; desks at \$45, \$135; truck, \$85.50; sundry cabinets, etc., \$828.83.....	7,304 33
Oliver, J. & Sons: chairs, 212 at \$1, 29 at \$4; tables, 66 at \$3.65, 1 at \$15.....	583 90
Ottawa Gas Co.: automatic heater, \$150, less returned heater, \$50.....	100 00
Ottawa Typewriter Co.: chairs, \$114.80; tables, \$103; telephone stands, 1 at \$26, 19, \$123.75; card cabinets, sections, etc., \$921.71.....	1,289 26
Sproule, R. A. & Son: 4-drawer cabinets, 7 at \$27.....	189 00
Steel Equipment Co.: steel cabinets, 26 at \$44.50, 1 at \$45; steel cabinets with lock, 26 at \$49.50, 5 at \$51; steel units, 4 at \$94; truck, \$85; 4 pr. panels, \$40.....	3,245 00
Watts, E. R. & Son: card cabinets, 4, \$66; sections, bases, etc., \$82.62.....	148 62
Furniture, \$98.50; pine, \$49.49; electric light, \$28.83; sundries, \$40.73.....	217 55
<b>Ottawa, Soldiers' Settlement Board (\$11,147.53)—</b>	
Ahern Safe Co., safe, \$287.86; Orr, W. J., wire screen partition, \$153.....	440 86
Cleghorn & Beattie: rugs, \$55, \$50; 8 shades, \$39.55.....	144 55
Daly Co.: rugs, \$126.25, \$53, \$46.50, \$23; 16 shades, \$37.40.....	286 15
Federal Typewriter Co.: 3 desks, \$140; 3 chairs, \$22.50; hat tree, \$6.25.....	168 75
International Business Machines Co.: time recorders, 3 at \$300, 1 at \$325; 4 stands, \$40; sheets and binders, \$39.....	1,304 00
Office Spec. Mfg. Co.: 30 steel sections, \$1,350; sections, bases and tops, \$1,632.92; 4 chairs, \$54; 2 tables, \$11.40; rack, \$12.....	3,140 32
Ottawa Typewriter Co.: cabinet sections, bases and tops, \$844.55; chairs, 1 at \$19.50, 5 at \$15, 9 at \$14, 9 at \$8.75, 9 at \$7.50; desks, 2, \$89.80; 8 telephone stands, \$52; sundries, \$39.....	1,392 10
Steel Equipment Co.: 51 sections and 7 pr. end panels, \$2,145; 30 cabinets, \$1,335.....	3,480 00
United Typewriter Co.: 3 t.w. desks, \$120; 6 chairs, \$28.50.....	148 50
Watts, E. R. & Son: sections, bases and tops.....	299 93
Chairs, \$115.91; desk trays, \$81.60; matting, \$49.50; trucks, \$32.85, \$11.20; sundries, \$51.31.....	342 37
Carried forward.....	2,684,616 61

**Demobilization: Public Works Expenditure—Continued**  
**Démobilisation: Dépenses pour travaux publics—Suite**

\$ cts

Brought forward.....	2,684,616 61
Ottawa, Sundry Buildings, etc. (\$54,678.04)—	
Grant-Holden-Graham: pennants, etc., for visit of Prince of Wales.....	500 00
Hand Fireworks Co.: fireworks display on Parliament Hill, Peace Day.....	1,000 00
Independent Coal Co., delivering coal.....	130 99
Office Spec. Mfg. Co. (\$25,103.13)—	
Central Registry: 161 steel sections, \$7,245; sundries, \$39.87.....	7,284 87
D.E.S. Branch, Birks Bldg.: 5 steel plan filing cabinets.....	1,125 00
Records Office, O. A. A. Bldg.: 175 steel sections.....	7,875 00
S.A. & A.P. office: 50 steel sections, \$2,250; 15 sections, \$243; 2 cabinets, \$57.60; sundries, \$28.12.....	2,578 72
War Loan Branch: records safe, etc., \$194.85; 5 tables, \$54.....	248 85
Sundry offices: furniture.....	511 69
Stores: 54 steel sections, \$5,175; 32 pr. panel ends, \$304.....	5,479 00
Ogilvie, C., axminster rug for Pension Bd.....	135 00
Ottawa City (\$83,486.09)—	
Taxes, 1919: Fleming Home, \$1,109.56; O.A.A. Bldg., \$810; Ottawa Investment Co., \$562.48; Victoria Garage, \$792.31.....	3,274 35
Water rates: 72 Albert St., 6 m., \$53.20; Elgin Cottage, 6 m., \$55.10; sundry buildings, \$103.44.....	211 74
Ottawa Electric Co.: electric light: Pensions Bd., Mar. 1 to Jan. 2, \$1,311.33; sundry offices, \$157.02.....	1,468 35
Ottawa Hydro-Electric Com.: light and power: 72 Albert St., \$342.08; sundry buildings, \$46.21.....	388 29
Steel Equipment Co. (\$21,725.72)—	
Central Registry: 35 steel cabinets, \$1,575; 301 transfer cases with sorter rods and followers, tops and bases, \$1,925; stacking and bolting together 130 vertical filing cabinets, supplying and fitting 10 ladders and tracks, \$590.....	4,090 00
Pension Bd.: cabinets, 45, \$2,205; express on 11, \$24.72.....	2,229 72
Record Office: 43 cabinets.....	1,935 00
S.A. & A.P. Branch: 131 cabinets, \$5,895; 8 sliding ladders and tracks, \$511.....	6,406 00
Stock, 157 cabinets.....	7,065 00
Watts, E. R. & Son: 10 sections, 3 tops and 3 bases for War Loan Branch, \$336.44; 4 sections, top and base for Finance Dept., \$111.15; sundries, \$18.63.....	466 22
Five wooden transfer cases for Central Appeal Judge, \$87.50; 60 chairs, \$60; moving furniture, \$40; sundries, \$86.75.....	274 25
Owen Sound: Kilbourn Real Estate Co., rent of rooms for Vocational Branch, Sept. 22-Mar. 22	210 00
Peterborough (\$779.79)—	
Barries, Ltd.: rent of rooms for S.C.R.: 201-206, 208-10, Sept. 15-Mar. 15, \$480; 113, Nov. 21-Mar. 31, \$90.24.....	570 24
Holloway, Dr. W. T., rent of dental clinic, Aug. 11-Oct. 10.....	60 00
Toronto Savings & Loan Co., rent of room for Inspector of Dom. Police, Mar. 25-Aug. 25. Furniture, etc., \$67.55; coal, \$12; architect's services, \$10.....	60 00
Port Arthur Armoury (\$25,144.75)—	89 55
Braden, M. H. & Co.: contract for alterations and repairs to armoury, complete, \$21,300; cleaning brick work, \$1,370.20; repairing brick work, \$965; sundry extras, \$641.50; less \$359 held.....	23,926 70
Bell, P., work in boiler room, \$125; Dom. Plumbing Co., lifting floor, etc., \$242.65.....	367 65
Hamer, Robt., repairing and flashing roof, cleaning brick work, etc.....	850 40
Port Arthur, Sundry Buildings (\$1,955.68)—	
Commercial Exchange Co.: rent of rooms in Whelan Bldg. for S.C.R.: 515, April-Mar., \$360; 513-14, May-Mar., \$550.....	910 00
Port Arthur Insurance & Vessel Agency: premiums on insurance of Convalescent Home, \$582.08; auto permit, \$8.....	590 68
Tonge, P., repairs to Custom House for Pension Board.....	455 00
Portsmouth: Mundall, W., legal services re Observation Hospital.....	35 10
Sault Ste. Marie (\$924.23)—	
Barnes, T. T., rent of premises for S.C.R., Aug. 5-Mar. 31.....	364 23
Lain, C., rent of premises for 51st Regiment, Apr. 8-Mar. 8.....	440 00
Stone, Dr. R. E., rent of rooms for dental clinic, June 15-Dec. 15.....	120 00
Stratford (\$1,569.17)—	
Standard Trust Co., per G. G. McPherson, in full settlement of claims for rental of Mooney biscuit factory for barracks.....	1,250 00
Thornton & Douglas, rent of 3 rooms for S.C.R., April 16, 1919-April 2, 1920.....	319 17
Sudbury: Stafford, F. M., rent of rooms for dental clinic, July-Jan.....	175 00
St. Catharines (\$1,965.62)—	
Brown, J. S., fan, \$7.50; Burgoyne, W., rent of premises for S.C.R., Aug. 6-Mar. 6, \$700..	707 50
Office Spec. Mfg. Co.: 2 filing cabinets, \$56.70; desks, chairs, etc., \$273.15.....	329 85
St. Catharines City, taxes on Convalescent Home, 1919.....	728 27
Widdicombe, John, rent of premises for S.C.R., Mar. 23-Nov. 23.....	200 00
Thorold: Patterson, F. C., rent of stable, Feb.-April, 1919.....	60 00
Carried forward.....	2,772,113 99

SESSIONAL PAPER No. 1

**Demobilization: Public Works Expenditure—Continued**  
**Démobilisation: Dépenses pour travaux publics—Suite**

\$ cts.

Brought forward.....—	2,772,113 99
<b>Toronto Casualty Clearing Station (\$84,543.50)—</b>	
Purchase price of site: executors of estate of late Geo. Gouinlock, lots 8, 9 and 10, south side Ridge Drive, \$8,000; Eva Jones, part lot 11, \$2,250; John, James, Margaret and Thomas McKim, lots 3 and 4, Ridge Drive, \$31,000, less \$10,000 paid in 1918-19; Northern Realty Co., lots 5, 8, 9, 12, 14 and part lot 45, all fronting on Rosedale Heights, \$52,615.67, less \$20,000 paid in 1918-19; W. M. Piercy, lots 1, 2, 3, 4, 5, 6 and 7, north side Ridge Drive, \$19,126.....	82,991 67
Bain, Bicknell & Co.: legal services re purchase, \$1,451.83; retaining fee, \$100.....	1,551 83
<b>Toronto Military Headquarters, 149 College St. (\$622.17)—</b>	
Bell, F. C., repairing boilers.....	240 57
Ovens, T. A.: glazing, \$117.18; plastering, etc., \$22.52.....	139 70
Set grate bars, \$65; putting up and taking down awnings, \$40.50; shelving, \$25; sundry repairs, etc., \$111.40.....	241 90
<b>Toronto Orthopaedic Hospital (\$259,318.13)—</b>	
Britnell Contracting Co. (\$18,188.60)—	
Grading roadway, etc., complete, \$20,597; extra work, \$737.16; less \$93.75 for work not required, \$21,240.41; less \$4,090.41 paid in 1920-21.....	17,150 00
Concrete work including iron gate at Red Cross Building.....	1,038 60
Canadian Laundry Machinery Co., laundry machinery, 2 extractors, 4 washers, drying tumbler, trucks, ironers, etc.....	10,394 00
<b>Diekie Construction Co. (\$30,769.88)—</b>	
Contract for laundry building, complete.....	18,000 00
Contract for officers' ward building, complete, \$58,112.75; alterations to plumbing and heating, \$582; less \$3,763 deducted for work not required, and less \$42,580 paid in 1918-19, V—229.....	12,351 75
Contract for recreation building, complete, \$28,931; extension of stage, \$330; sundry extras, \$293.63; less \$805 for works not required; \$28,749.63; less \$28,331.50 paid in 1918-19, V—229.....	418 13
Harris & Marson, detailed in 1918-19, V—229.....	4,864 50
Hospital Supply Co., climax disinfecter, radial lock, 2 doors.....	1,465 50
<b>Jackson Lewis Co. (\$40,002.89)—</b>	
Medical officers', nurses', and orderlies' buildings and storage: contract complete, \$181,000; extension to storage building \$1,486; alterations and additions to main building, \$1,150; alterations to 2nd and 3rd floors of medical officers' residence, \$650; sundry extras, \$1,387; less \$7,670 for work not required and less \$138,750, paid in 1918-19, V—229.....	39,253 00
Detailed in 1918-19, V—229.....	749 89
Kay, Daniel, contract complete for guard house.....	4,120 00
Lyall, P. & Sons Const. Co.: labour and material supplied, April, 1918, \$1,169.61, May, \$1,705.88.....	2,875 49
<b>Purdy Mansell Co. (\$15,573.70)—</b>	
Contract for plumbing and heating complete, \$79,044; changes to drainage, \$2,346.28; extras on plumbing, main building, \$2,285.53; heating in garage, \$1,075.82; changes to underground fire mains, \$1,070.28; extra work in main building, \$3,216; sundry extras, \$4,831.43; less \$1,759.64 for work omitted; net estimate, \$92,109.70; less \$200 retained and less \$77,370 paid in 1918-19, V—230.....	14,539 70
Alterations to power house.....	1,034 00
<b>Russell-Navin Const. Co.: contract for boiler house, complete, \$78,243; sundry extras, \$2,908.91; less \$985 for work not required; \$80,165.91; less \$69,520 paid in 1918-19, V—230.....</b>	<b>10,645 91</b>
<b>Williamson, Wm. (\$43,386)—</b>	
Contract complete for limb factory, \$41,481; new cement platform, \$985; additional plumbing, \$725; additional wiring, \$435; sundry extras, \$525; less \$1,180 for work not required.....	42,971 00
Sheathing ceilings, casing beams, etc., \$385; sundries, \$30.....	415 00
Purchase price of site: A. E. Hoskins and C. C. Turner, trustees of Turner Estate, corner Christie and Melita streets.....	40,000 00
Bain, Bicknell & Co., legal services.....	811 80
Batts, Ltd., wood and metal screens.....	4,099 00
Brantford Oven & Rack Co., 4 utensil trucks.....	182 00
Bulley, Chas.: building sewer, limb factory to kitchen, nurses' home to street, \$3,975; removing shack, etc., \$45; less drain tile omitted, \$75.....	3,945 00
Burns, John & Co., peeler with motor, \$297; C.P.R. Co., freight, \$303.74.....	600 74
Consumers' Gas Co., 800 ft. 4-in. pipe, 325 ft. 2-in. pipe and digging.....	1,775 63
Devonshire, Jas.: installing 3 motors, \$340; wiring officers' diet kitchen, \$298; wiring in tunnel, \$101; sundry wiring, etc., \$212.22.....	951 22
Edge, W. G., installing sterilizer in laundry building.....	440 00
Gurney-Massey Co., hot top gas ranges, 2 at \$348, 1 at \$232.....	928 00
Hillock, John & Co.: refrigerators, 6 at \$62; shelves, etc., \$93.77.....	465 77
Jordan, R.: making connections at Red Cross Lodge for steam and hot and cold water.....	498 50
Carried forward.....	3,094,263 79



## Demobilization: Public Works Expenditure—Continued

§ cts.

## Démobilisation: Dépenses pour travaux publics—Suite

Brought forward.....	3,094,263 79
<b>Toronto Orthopaedic Hospital—Concluded.</b>	
McBain, G.: preparing and setting tile curb around shower baths.....	188 58
McClary Mfg. Co.: 2 steel top tables, \$69.40; 2 utensil racks, \$37.36.....	106 76
McGregor & McIntyre, alterations to grating and new grating in boiler house.....	160 00
Nicholson Lumber Co.: doors, \$52; 34 screens, \$97.65.....	149 65
Northern Electric Co.: 4 electric toasters, \$200.16; 2 plate warmers, \$130.80.....	330 96
Oliver, J. & Sons: 10 tables, \$105.90; freight, \$5.08.....	110 98
Otis-Tensom Elevator Co.: alterations and additions to 2 elevators, \$3,100; alterations to gate, etc., \$88.20.....	3,188 20
Prowse Range Co.: 2 batteries of urns and cup warmers, \$390; 2 steam tables, \$130.....	520 00
Ryley, Miss V. M., consultation re kitchen equipment, etc.....	100 00
Salisbury Electric Co.: furnishing and installing pole line and transformers at limb factory, \$2,200; changing lines, \$12.50.....	2,212 50
Salvation Army: rent of Davisville hospital and 2 cottages, y. to Feb. 15, \$7,540; part of premium on insurance expiring Nov. 1, 1922, \$71.50.....	7,611 50
Simpson Co.: holland shades, put up, 566 green, \$955.01, 17 blue, \$111.30.....	1,066 31
Sparrow, Geo. & Co., urn battery and cup warmer with stand.....	400 00
Toronto City: taxes, 1919: Salvation Army property, \$4,203.24; unfinished hospital buildings, \$898.30.....	5,011 54
Toronto Hydro-Electric System, installing coils, etc.....	100 54
Wrought Iron Range Co., cook's tables, 4 at \$57.....	228 00
Services of typists, etc., \$134.25; 31 shades, put up, \$91.48; installing 3 gas ranges, \$77.62; 3 cabinets, \$67.73; cartage, \$59.50; tile, \$42.09; photographs, \$40.25; sundries, \$235.56.....	748 48
<b>Toronto, Soldiers Settlement Board, 32 and 34 Adelaide (\$4,614.35)—</b>	
<b>Office Spec. Mfg. Co. (\$3,609.28)—</b>	
Desks, 6 at \$72, 5 at \$58.50, 18 at \$49.50, 2 at \$40.50, 11 at \$31.50.....	2,043 00
Chairs, 6 at \$17.55, 1 at \$15.30, 6 at \$13.65, 13 at \$12.38, 4 at \$11.25, 12 at \$9.....	512 84
Trays, 26, \$58.50; sundry furniture, etc., \$113.40.....	171 90
Cabinet sections, ends, etc.....	881 54
Ovens, T. A.: painting, papering, etc., \$388; glazing, \$43.10.....	431 10
Simpson Co., 100 yd. linoleum, laid.....	149 33
Steel Equipment Co.: cabinets, 3 at \$49.50, 1 at \$45; freight, \$4.69.....	193 19
Desks and chairs, \$98.45; papering, painting, etc., \$67; shades, \$61.....	226 45
<b>Toronto, Sundry Buildings, Rents, etc. (\$90,659.34)—</b>	
Allen Mfg. Co.: rent of premises for S.C.R.: 4th floor, basement and additional 314 feet, May 14 to Mar. 14, \$5,495.18, less \$2,000 repairs: space in basement, Oct. 27 to Mar. 27 \$270.80; passageway, 3rd floor, Aug. 10 to Mar. 10, \$291.68.....	4,057 66
Archibald, Mrs. L. M.: rent of 569 Spadina Ave. for officers' military hospital, April to Aug.....	275 00
Bain, Bicknell & Co., legal services re Can. Nor. Terminals.....	107 14
Batts, Ltd.: fly screens in position, St. Andrews military hospital.....	1,445 38
Broadway Methodist Tabernacle: rent of basement for Vocational Branch, Dec. 15 to April 1, 1920.....	350 00
Canada Cloak Co., rent of 4th floor, 63-71 Wellington st. for barracks stores, April 1 to Dec. 1.....	2,566 67
Casey, Jas., plastering R.C.M.P. offices.....	103 50
<b>Devonshire, Jas. (\$913.75)—</b>	
Installing transmission line at Military Barracks, Rosedale Heights, \$2,175, less \$1,300 paid in 1918-19, V—230.....	875 00
Installing buzzer and gong, 40 Richmond st.....	38 75
Dignum, Estate E. J., rent of 141 Isabella st. for nurses' home, May to Mar.....	1,375 00
Fairbairn, R. D. Co.: rent of 3rd floor, Allen Building, for S.C.R., Aug. 10 to Feb. 10, \$750; compensation for vacating, \$11,000.....	11,750 00
Fleming, R. J., for Toronto Electric Light Co.: rent of Dupont st. garage for S.C.R., Jan. 15 to Mar. 15.....	900 00
Higgins, W. F.: rent of parking ground, July 25 to Mar. 25.....	144 00
Huggard, Jos., rent of nurses' residence, 699 Spadina ave., July to Mar.....	675 00
Hutson, J. T. & H., rent of 6 St. Andrew's Gardens for School of O. S. & P., April-Sept. Ignition Repairing & Supply Co., rent of 475 Spadina ave. for S.C.R., Feb. 7, 1919, to Mar. 7, 1920.....	600 00
Independent Order of Foresters, rent of rooms, etc. in Temple Building for Ontario Registrar, M.S.A.: room 612 and assembly hall, June to April, \$3,344; room 312, April 26 to May 31, \$209.84.....	3,553 84
International Business Machines Co.: rent of 270 Dundas st., W., for Supply Depot, Mar. to Nov.....	2,550 00
McColl, Miss C.: rent of main floor 47 King st. W. for information and service branch, S.C.R., Jan. to Mar.....	405 00
McConkey, D. M., rent of 616 College st. for vocational branch, Mar. 18 to May 17.....	80 00
Carried forward.....	3,153,584 08

## SESSIONAL PAPER No. 1

**Demobilization: Public Works Expenditure—Continued**  
**Démobilisation: Dépenses pour travaux publics—Suite**

\$ cts.

Brought forward.....	3,153,584 08
<i>Toronto, Sunlry Buillings, Rents, etc.— Concluded.</i>	
Mitchell, W. A. (\$11,150)—	
Spadina Military Hospital, April to Mar.....	9,600 00
Soldiers' Comfort Commission, 71 King st., April to Sept. at \$75, Oct. to Mar. at \$100.....	1,050 00
Engineering Branch S.C.R., 69-71 King st., Dec. 11 to April 11.....	500 00
Murray-Kay, 41 holland shades for paymaster's office.....	116 00
Nichols, J. L. & Co.: rent of ground floor, 1st floor and garage, 184 Spadina ave., for Medical Branch, April to Mar.....	1,896 00
Office Specialty Mfg. Co.: 7 steel sections with locks and 1 pr. ends, \$424.35; 7 steel sections, bases, tops, etc., \$559.91; 3 sections, etc., \$56.48; 3 desks, \$94.50.....	1,115 24
Pearce, C., rent of 27 spaces in garage, April to Feb.....	3,861 00
Reynolds, G. N. & Co.: 3 desks, \$79.20; 6 chairs, \$55.95.....	135 15
Shedden Forwarding Co., rent of stable for C.M.P.C. and P.P.C.L.I., July 15 to Oct. 31.....	105 00
Sterling Trusts Corporation, for Standard Reliance Mortgage Co., rent of room 16, 88 King st. W., for Chief Inspector of Accounts, April 15 to Oct. 31.....	325 00
Strathy, A. G., rent of 287 Queen st. W., for Inf. and Service Branch, Feb. 5, 1919, to Mar. 5, 1920.....	1,755 00
Toronto Board of Education, services of caretakers at old technical school while occupied as barracks, April to Dec.....	1,192 50
Toronto City (\$11,800.78)—	
Rent of old Registry Building for C.A.P.C., Mar. 15 to Nov. 15.....	490 00
Taxes: No. 1 Queen's Park, Jan. to May, \$45.65; Central Mil. Conv. Home, 1919, \$8,111.84; Spadina Mil. Hospital, 1919, \$3,243.29.....	11,400 78
Toronto Terminal Warehouse Co., rent of 592 King st. W., for vocational branch, Sept. 12 to Mar. 12.....	6,420 00
University of Toronto: rent of 1 Queen's Park, April to June.....	360 00
Ward, Paul & Co., rent of room 711 Temple Building for Repatriation Committee, April, May.....	90 00
Williams, H. H. & Co.: rent of premises for vocational branch: 448 Yonge st., April to Mar., \$660; 356 College st., Mar. 7 to May 7, \$200.....	860 00
World Newspaper Co. (assigned to I.O.O.F.): rent, World Building for paymaster: 3rd, 4th and 5th floors, April to Mar., \$12,750; 6th floor, 12 m. to April 6, 1920, \$4,250.04.....	17,000 04
Cartage, \$36; shades, \$18.36; painting, glazing, repairing, etc., \$111.33.....	165 69
Whitby: Dept. of Provincial Secretary, Toronto: rent of hospital, May to July, 1919.....	6,250 00
<i>Windsor, Ont. (\$1,130.08)—</i>	
Rent of 1st floor, 50 Pitt st., for S.C.R., 12 m. to April 2, 1920, \$420; light, water and excess gas, \$82.08. Paid as follows: P. D. Hendershot, \$104.62; Hendershot & Wagle, \$297.46.....	502 08
Montreuil, Mrs. E. A., rent of 16 London st. for S.C.R., Dec. to Mar.....	500 00
Pddie, J. H., rent of room for Industrial Survey, April 7 to Dec. 7.....	128 00
Woodbridge Sanatorium: Hartley, G. E., freight on well-drilling machinery and time lost in shipping.....	241 00
Brandon, Man., S.C.R.: Hughes & Co., rent 140 Tenth st., July 28 to Dec. 28.....	600 00
<i>Brandon, Soldiers' Settlement Board (\$771.89)—</i>	
Hayward's Wall Paper Store: plastering, painting, etc.....	203 04
Stewart, C.A.: services as caretaker, Oct. 30 to Mar. 31.....	179 25
Thorburn Co.: 2 cabinets, \$100; 2 desks, \$109; sundries, \$56.....	265 00
Poplar, \$95; repairing boiler, \$25.50; thawing pipes, \$4.10.....	124 60
Transcona: G.W.V.A., rent of building for Information and Service Branch, Dec. 15 to Mar. 15, 1920.....	54 00
<i>Winnipeg Rents (\$51,298.86)—</i>	
Aldous, M.: Aldous Building for ordnance stores: 1st, 2nd, 3rd and 4th floors, April to Mar., \$4,800; basement, y. to April 12, 1920, \$1,044.....	5,844 00
Crescent Creamery Co.: 85 Lombard st., for barrack stores, y. to April 3, 1920.....	1,800 00
Borbridge, S. & H.: Union Overall Building for S.C.R.: 1st floor, July to Mar., \$2,250; 2nd floor, July 21 to Mar. 31, \$1,250.....	3,500 00
Boyd, W. J., per Oldfield, Kirby & Gardner: rooms 900-906 Boyd Building, for Registrar M.S.A., April to June, \$570, July, \$272.66.....	842 66
Enderont Investment Co.: rooms, Enderont Building, for S.S.B.: 3rd floor, May to Mar., \$3,300; 211-14, Mar. 17 to April 30, \$203.15; 5 rooms, Aug. to Mar., \$440; rooms, May 15 to Mar. 31, \$157.50.....	4,100 65
Fairbanks-Rattray: top story, Silvester-Willson Block, headquarters 106th Batt., May 17 to Sept. 30.....	448 35
Imperial Can. Trust Co.: rooms in Great West Permanent Loan Building, for headquarters offices: 607-8-9, Mar. 18 to Feb. 29, \$793.90; 807, Nov. to Feb., \$360; 807-8-9, April to Oct., \$700; 804-5-6, Mar. 18 to Dec. 17, \$371.25; 704-5-6, April to Aug., \$205.50; 708-9, Mar. 16 to April 30, \$105.75; basement, Mar. 21 to Feb. 29, \$563.80.....	3,105 20
Imperial Garage, storage for cars and trucks, April to Sept.....	1,875 00
Manitoba College: Manitoba College for Winnipeg Re-training Centre, April to Mar.....	6,000 00
Carried forward.....	3,248,434 31

**Demobilization: Public Works Expenditure—Continued**  
**Démobilisation: Dépenses pour travaux publics—Suite**

\$ cts.

Brought forward.....	3,248,434	31
<b>Winnipeg Rents—Concluded.</b>		
Maryland Investment Co.: Fort Garry Horse Armoury, for Vocational Branch, April to Mar.....	4,200	00
Northern Trust Co.: Lasalle Hotel for military hospital, Mar 28 to Dec. 28.....	4,500	00
Notre Dame Investment Co. (\$12,463)—		
4th floor, Keewayden Building, for Orthopaedic Branch, April to Mar.....	1,500	00
Notre Dame Investment Building: S.C.R., 2nd floor, Nov. 22 to Mar. 31, \$2,150, 401-7, 410, 411-14, 609-10, 613-14, 701-4, 801-14, April to Mar., \$6,660, 305, April to Jan., \$500, 306, July 15 to Dec. 15, Feb., Mar., \$340, 308, Dec. 15 to Mar. 31, \$168, 408-9, Aug. to Mar., \$440, 601-4, Nov. 15 to Mar. 31, \$495; Supt. of Mil. Hospitals, 611, April to Mar., \$300.....	10,963	00
Parrish, W. L., 4th floor, Ellis Block, for ordnance stores, 13 m. to Mar. 31, 1920.....	1,300	00
Scott, John, space in General Garage for cars and trucks, Oct. to Mar.....	960	00
Short, J. A: Hampton st. Hall for Armoury, 18th Co., C.A.S.C., Dec. to Mar.....	160	00
Winnipeg Board of Trade, Centre Hall for Employment Bureau, Feb., Mar.....	200	00
<b>Winnipeg, Sundry Buildings (\$8,719.35)—</b>		
Assiniboia Municipality, taxes, 1919, on Deer Lodge Military Hospital.....	1,964	52
Scott, John, space in General Garage for cars and trucks, Oct. to Mar.....	166	84
Ahern Safe Co.: steel storage cabinets, \$300, \$170; freight, \$20.08.....	490	08
Office Specialty Mfg. Co. (\$1,723.68)—		
For Registration Office: cabinet, etc.....	85	00
For S. S. B.: 15 desks, \$560.49; cabinets, \$299.70; chairs, tables, etc., \$478.58.....	1,638	68
Steel Equipment Co.: 12 cabinets and pr. ends for S. S. B., \$549.75; freight, \$39.10.....	588	85
Thorburn, T. A. & Co., for S. S. B.: desks, 8 at \$42, 6 at \$43.50, 3 at \$44.50, 3 at \$45, 1 at \$50, 7 at \$55, 1 at \$62.50; tables, 12 at \$24, 3 at \$42; chairs, 24 at \$4, 3 at \$8, 7 at \$9, 3 at \$9.50, 14 at \$13; settees, 3, \$85.50; trays, \$51; hat racks, \$45; cabinets, \$667.25; stools, \$25.80.....	3,045	05
United Typewriter Co.: 7 desks, \$385; 7 chairs, \$73.50; table, \$55; rent of machine, etc., m., \$7.....	520	50
Willson Stationery Co.: desk, \$69.50; cabinet, \$64.40.....	133	90
Table, \$45; cartage, etc., \$30.16; telegrams, \$10.77.....	85	93
<b>Winnipeg, Tuxedo Hospital (\$512,619.84)—</b>		
Carter-Halls-Aldinger Co. (\$479,664.89)—		
Contract for nurses', officers', and orderlies' quarters and recreation building, complete, \$172,363; alterations to recreation building, \$8,100; 2 brick chimneys to recreation building, \$1,469; work done on storage building before closing down, \$1,075.80; sundry extras, \$2,149.16; less works not required, storage building, \$7,286, top floor medical residence, \$4,763.22, sundry \$787.85, and less \$1,908 paid in 1920-21.....	170,411	89
Contract for extension to power house and laundry, \$145,529; disinfecter room, \$4,735.94; 2 new boiler feed pumps with equipment, \$2,685; sundry extras, \$4,606.69; less \$16,252.53 for omission of laundry, concrete water tower, etc.....	141,304	10
Contract for ward buildings and tunnels complete, \$346,389; converting 6 pavilions in centre block into barracks buildings, \$15,598; underpinning walls of administration building, \$2,900; cold water service to active treatment building, \$1,169.74; sewer to active treatment building, \$975; sundry extras, \$6,038.65; less \$760.51 deducted for work not required; \$372,309.88; less \$205,030 paid in 1918-19, V—232, and less \$1,936 paid in 1920-21.....	165,343	88
Cleaning up around buildings, grading, spreading cinders on roads, etc., \$1,904.70; freight and duty, \$700.32.....	2,605	02
City of Winnipeg: twelve-inch water main from Academy road to building.....	11,425	60
Hospital Supply Co.: climax disinfecter with radial locks and 2 doors, \$1,382.75; 6 bedpan sterilizers, \$1,092.....	2,474	75
Sharpe, Thos., sundry alterations and repairs to buildings.....	7,532	18
Wyatt, R. M., contract complete for construction of guardhouse.....	4,765	00
Banfield, J. A.: supplying and putting up shades.....	937	90
Brantford Oven & Rack Co., oven, \$285; Port Hope Sanitary Mfg. Co., 2 sinks, \$146.....	431	00
Dept. of Provincial Secretary, Ontario: 2,000 sq. ft. 6-in.x6-in. tile, \$300; sundry tile, \$94.33.....	394	33
Moffat Stove Co.: 5 diet kitchen toasters, \$150; sundries, \$80.18.....	230	18
Morley, W., superintendent: trip to Ottawa, \$133.75; sundry outlay, \$103.51; voucher outstanding, \$43.70.....	280	96
Prowse Range Co.: ranges, 2 at \$365, 1 at \$225; batteries of urns and cup warmers, 5 at \$225; steam tables, 4 at \$150; steel top tables, 2 at \$85, 1 at \$52; cook's tables, 3 at \$67.50; coal trucks, 3 at \$37; 2 utensil racks, \$95.....	3,310	50
Renfrew Refrigerator Co., refrigerators, 6 at \$92, 4 at \$37.25.....	701	00
Wyatt, A. E.: for guard house: range, \$70; heater, \$32; sundries, \$47.65.....	149	65
Developing tank, \$79; rent of cottage, April to Aug., \$75; photographs, \$52.50; telephone exchange, 9 m., \$47.25; sundries, \$68.15.....	321	90
Carried forward.....	3,793,556	50



SESSIONAL PAPER No. 1

Demobilization: Public Works Expenditure—Continued Démobilisation: Dépenses pour travaux publics—Suite		\$	cts.
Brought forward.....		3,793,556	50
Moose Jaw, Ross Hospital (\$4,637.20)—			
Forbes, H. E.: dismantling, crating and shipping to Winnipeg, kitchen equipment, \$220.51; dismantling sheds, etc., \$86.45.....			306 96
Gurney Foundry Co., range, \$175; Hodge Coal Co., coal at \$10.69, \$1,951.59.....		2,126	59
Holmsted, E. S., per Moose Jaw Securities: rent of Nurses' Home, Mar.-Nov., 4 m. at \$37.5 at \$40.....			348 00
Moose Jaw Heating and Plumbing Co., installing hose, racks, etc., in vocational building..			227 50
Moose Jaw Public School Board, extra premiums on insurance.....			419 19
Services of engineer and foremen, Jan. 16-Mar. 31: H. Cameron, \$286.77; D. Hallworth, \$227.46; J. McWatt, \$362.32; small payments, \$113.54.....			990 09
Links, \$61; connecting pump, etc., \$53; electric service, \$41.17; sundries, \$63.70.....			218 87
Moose Jaw, sundry buildings (\$165)—			
Executors and Administrators Trust Co.: rent of office for 60th Rifles, June-Oct.....			75 00
Red Cross Society, rent of Red Cross hut, Dec. 12-Mar. 12.....			90 00
Prairie River: Office Spec. Mfg. Co., desk, chair and steel section for Soldiers Settlement Board.....			130 99
Prince Albert, sundry buildings (\$4,404.73)—			
Bank of Nova Scotia, rent, Nov. 22-Mar. 31.....			752 50
Mitchell, J. H., rent of offices for Dental Corps, May-Mar.....			462 00
Office Spec. Mfg. Co.: for S.S.B.: 13 desks, \$702.90; 38 chairs, \$309.59; cabinets, etc., \$502.49; sundries, \$236.40; freight, \$70.18.....			1,821 56
Prince Albert Opera House Co., rent of Opera House, April 21-Mar. 31.....			566 67
Zoellner Sons, office furniture.....			558 50
Electric fans, etc., \$88.50; taking down fixtures, crating, etc., \$75; 2 desks, \$80.....			243 50
Regina, sundry buildings (\$52,135.93)—			
Ball, Brunt, Pepler and Deutschmann, per Imperial Can. Trust, rent of Nurses' Home, April-July.....			180 00
Brown, Hon. G. W. and J. W., rent of Sherwood Bldg., Mar. 14-Oct. 31.....			9,058 00
Capital Car Co., rent of storage for Mech. Transport Section, June-Mar.....			950 00
Coal Sellers, coal at \$10.20.....			163 20
Dominion Life Assurance Co.: rent of rooms in Westman Chambers: Headquarters Office, y., \$3,600; S.S.B., May-Mar., \$1,925, Dec.-Mar., \$584, June-Mar., \$540; Stationery Depot, April-Nov., \$400.....			7,049 00
G.W.V.A.: rent of space in G.W.V.A. Building for Information and Service Branch, Nov. 19-April 30, \$351, for S.C.R., Mar., April, 1920, \$870.....			1,221 00
Kerr, L. V.: rent of rooms to C.A.D.C., Jan. 15-May 15, \$520; rent of garage, Mar.-May, 1919, \$285.....			805 00
Knight, H. A., rent of warehouse for Ordnance Corps, June-Mar.....			2,316 60
Knox Church, rent of hall for isolation hospital, Mar. 16-July 15.....			300 00
Lecky, R. J.: alterations in Westman Bldg. for S.S.B., \$681; glazing, \$17.80.....			698 80
McCallum Hill Co.: rent of rooms for S.C.R.: 806-8,901-8, April-Feb., \$5,390; 1,005, April, \$26.65, May-Mar., \$440.....			5,856 65
McGregor, A. W., rent of ammunition hut, y., 6 m. at \$30, 6 m. at \$40.....			420 00
National Trust Co., in lieu of restoration of Sherwood Bldg.....			3,000 00
Office Spec. Mfg. Co.: for S.S. Bd.: 33 desks, \$1,849.05; 79 chairs, \$911.25; 13 sections, \$649.80; 14 tables, \$293.85; sundry office furniture, \$299.95.....			4,003 90
Regina Brokerage and Investment Co., additional premiums on insurance.....			3,361 08
Regina Development Syndicate: rent of Western Stores for S.C.R., April-Jan. at \$350, Feb. at \$500.....			4,000 00
Regina Grey Nuns Hospital, rent of hospital, April 1-June 15.....			87 50
Regina Public School Board, rent of Alexandra School for C.A.D.C. and C.M.P.C., Jan., 1919-Feb., 1920.....			1,750 00
Regina Trading Co., rent of part of old P.O. bldg., May 6-July 6.....			400 00
Saskatchewan Mortgage and Trust Corporation: rent of barrack office and store, Mar.- Mar.....			1,400 00
Steel Equipment Co.: 6 cabinets and pr. end panels, \$307.72; freight, \$27.38.....			335 10
St. Paul's church, rent of hall as emergency hospital, Mar. 15-June 15.....			750 00
Warner, Wm., services as fireman, Sherwood Bldg., Oct.....			150 00
Whitmore Bros: rent of headquarters building, June-Mar., \$3,500; draining off plumbing, etc., at Sherwood Barracks, \$55.05.....			3,555 05
Installing radiators, etc., \$66.45; rent of rooms for nurses, \$60; cleaning, \$60; services of watchman, \$54.50; sundries, \$84.10.....			325 05
Saskatoon: Knox Presbyterian church, rent of old church for 105th Batt., Mar., 1920.....			100 00
Saskatoon Soldiers Settlement Board (\$7,565.47)—			
Bigelow, Jos., building counter, etc.....			249 07
Blain, F. A.: rent of 2 floors in Connaught Bldg., July 5-April 5, \$2,340, rooms 309-10, Nov.- Mar., \$200.....			2,540 00
Hazen-Twiss, 8 desks, 10 chairs, 5 tables, etc.....			654 50
Imperial Can. Trust Co., rent of rooms in Canada Bldg., April-June.....			199 50
Office Spec. Mfg. Co., office furniture.....			1,503 11
Carried forward.....		3,860,276	53

**Demobilization: Public Works Expenditure—Continued**  
**Démobilisation: Dépenses pour travaux publics—Suite**

\$ cts.

Brought forward.....	3,860,276 53
<b>Saskatoon Soldiers Settlement Board—Concluded.</b>	
Omer, P., putting up shelving and hat racks.....	193 70
Steel Equipment Co.: filing cabinets, 13 at \$45, 4 at \$51; sundries, \$29.25; freight, etc., \$147.34.....	120 00
Willoughby Sumner, Ltd., rent, Feb., Mar., 1920.....	965 59
Willson Stationery Co., 7 desks, 8 chairs, 2 settees, etc.....	120 00
Table, \$95; desk and chair, \$67.50; moving furniture, \$4.....	973 50
Swift Current: Can. City and Town Properties, rent of dental offices, 7 m. to Feb. 29.....	166 50
Yorkton: Collacott, F. S., rent of dental offices, Aug.—Dec.....	350 00
Calgary, rents (\$57,863.79)—	150 00
Beveridge, Thos.: rooms in Beveridge Bldg. for S.C.R. and S.S.B.: 311, 12, 13, y., \$360, less \$15 overpaid in Nov., 1918; sundry short periods, \$735.....	1,080 00
Bishop Pinkham College, Sunnyside Hospital, y. to April 6.....	3,000 00
Blow, Dr. T. H., 515 8th Ave. West, for S.C.R., Nov.—Mar.....	250 00
Budd, W. J. and Western Provinces Mortgage Co.: rent of Nurses' Home, 712 12th Ave. W. to June-Mar., \$1,350; less clearing sewer, \$24.65.....	1,325 35
Calgary City: Dick Block for Hospital and Barracks Stores, April—Nov.....	800 00
Calgary Paint and Glass Co., 10th Ave. W., for Ordnance Corps, y.....	1,200 00
Craig, Jas., living quarters in Immigration Hall, y.....	420 00
Doyle, Dr. E. M., rooms for dental clinic, April—Jan.....	350 00
Harmonie Ltd. (in liquidation): 636 14th Ave. E., for 103rd Armoury, April—Jan.....	1,000 00
Home Loan and Mortgage Co., store and two lots for S.C.R., y.....	150 00
Hume, E. W., 330-2, 5th Ave. W., for garage, y.....	2,400 00
Langman, Hon. A. L., Colonel Belcher Hospital, Oct.—Mar.....	5,400 00
Mackie, J. S.: rooms in Lancaster Bldg. for S.C.R.: 2nd floor, April—Aug., \$2,791.65; 4th floor, Sept.—Mar., \$3,908.31; 5th floor, July 26—Mar. 26, \$4,466.64; rooms 207-8, Nov. 20—Jan. 31, \$420.85; rooms 215-6, Oct. 9—Nov. 19, \$100.....	11,687 45
Minneapolis Steel and Machinery Co., warehouse for motor transport, May—Jan.....	180 00
Molson Bank, room in basement, 8th Ave. W., Jan.—Mar.....	36 00
Rand, S. E., garage, 230 6th Ave. W., for S.C.R., Sept.—Mar.....	1,295 00
Riley, T. C. W., 1417 7th Ave., for Nurses Home, y.....	480 00
Royal Trust Co. for Calgary Brewing and Malting Co., Ogden Hotel for Mil. Conv. Hospital, Jan., 1918—Dec., 1919.....	19,999 99
Southam, W. J., rooms in Southam Bldg. for S.S.B., June 16—Mar. 31.....	5,700 00
Trusts and Guarantee Co.: S.C.R.; 603 2nd St. E., y., \$729; 608 2nd St. E., Sept. 16—Mar. 31, \$390.....	1,110 00
<b>Calgary Military Hospital (\$18,997.80)—</b>	
Carter-Halls-Aldinger Co.: work done on \$330,471 contracts cancelled (organization, preliminary work, etc., including \$7,607.25 for materials on hand and excavation): settlement of claim of contractors.....	16,529 45
Calgary City, installation of 6-in. water main to proposed military hospital at Riverside..	2,468 35
<b>Calgary, sundry buildings (\$8,375.85)—</b>	
Calgary City (\$296.76)—	
Restoration of premises rented for Barrack Stores, etc.....	125 00
Electric light, S.S.B., Feb.—April, \$168.15; sundry, \$3.61.....	171 76
Calgary Furniture Store: 6 desks, \$404.60; chairs and stools, \$126.05; linoleum, \$63.45....	594 10
Cawston, W. H.: work in S.S.B., installing partitions and counter, \$844.15, sundry repairs, etc., \$290.86; repairs to detention barracks, \$90.....	1,225 01
Dowler, Leo: architect's commission on alterations, etc., \$183.32; fees re reports, \$201; sundry reports, services, etc., \$85; outlay, \$37.25.....	506 57
Herrald, D. E., travel and outlay.....	727 60
Leffer, F. H. & Co.: installing basins, \$513; plumbing for extra dental chair, \$11.66.....	524 66
National War Savings Committee, office furniture.....	109 35
Office Spec. Mfg. Co., office furniture for S.S. Bd.....	1,384 42
Ryley, Miss V. M., consultation on kitchen equipment, etc.....	75 00
Willson Stationery Co.: cabinets, \$322.83; 18 desks and 15 chairs, \$1,627.15.....	2,449 98
Cleaning, \$96: fire door, \$90; desk, \$69.60; telephone exchange, \$60.85; sundries, \$159.95..	482 40
<b>Edmonton and Edmonton South, sundry buildings (\$62,031.80)—</b>	
Brown and Hargrave (\$6,017.50)—	
Contract complete for alterations and additions to service building.....	5,245 00
Contract complete for alterations to post office building for Soldiers Settlement Board.....	771 50
Hospital Supply Co.: Climax disinfecter for isolation hospital.....	1,465 50
Alberta College, rent of buildings for hospital, y.....	10,999 92
Byar & Newson: glass, \$47.61; labour, etc., \$116.82.....	164 43
Campbell's Furniture Exchange, furniture for S.S.B.....	1,213 25
Canada Permanent Trust Co.: rent of 10862 Whyte Ave. for Vocational Branch, Jan. 15—Mar. 31, \$87.50; 10858-60, Sept.—Mar., \$530.....	617 50
C.P.R. Co., freight, etc., \$164.09; Greenfield's Exchange, furniture for S.S.B., \$195.50....	359 59
Edmonton City: rent of Strathcona Hospital, May 14—Mar. 31.....	14,338 54
Carried forward.....	3,983,609 49

SESSIONAL PAPER No. 1

## Demobilization: Public Works Expenditure—Continued

S ct..

## Démobilisation: Dépenses pour travaux publics—Suite

Brought forward.....	3,983,609 49
Edmonton and Edmonton South, sundry buildings— <i>Concluded</i> .	
Edmonton Hospital Board: premiums on insurance on Strathcona Hospital, \$1,695.36; less \$708.15 paid by Invalided Soldiers' Commission.....	987 21
Freeze Maxwell Co., installing 2 skylights in post office building.....	380 00
Howell, A. W., rent of stable and garage for C.A.S.C., April 9–Sept. 9.....	150 00
Lockerbie & Hole; installing radiator, \$133.68; bricklaying, \$8.74.....	142 42
MacKinnon Transfer Co., moving furniture.....	135 00
McLean, J. D., per Hyndman, Milner & Matheson: rent of ground floor, White Block, for S.C.R., y.....	1,620 00
McLellan, Mrs. S. L., rent of Nurses' Home, April–Feb.....	550 00
McLeod, K. A.: rent of rooms in McLeod Bldg. for S.C.R., space at \$1.35½ per sq. foot, Aug.–Mar., \$5,200; cost of replacing partitions, \$900; rooms 314–19, July–Mar., \$1,665; 611–13, April–June, Sept.–Mar., \$967.69; 614–19, y., \$1,750; basement, April–Dec., \$180.....	10,692 69
Nesbitt, E. M. Co.: alterations in Williamson Bldg., \$530.93; shelving in store room, \$68.20.....	599 13
Office Spec. Mfg. Co.: 12 steel uprights, \$745.20; desks, chairs, etc., \$1,314.69.....	2,059 89
Proctor, Balfour, Innes & Butlar for London and British North America Co.: rent of 102 2nd Ave. for Orthopaedic Branch, Feb. 15, 1919–April 30, 1920.....	725 00
Robertson Safe and Typewriter Co., safe for S. S. B.....	135 00
Standard Heating and Plumbing Co., alterations, Strathcona Mil. Hosp.....	1,916 66
Tegler Bldg., rent of rooms for dental clinic, April–Feb.....	670 00
United Typewriter Co.: desks, 2 at \$60, 1 at \$54, 1 at \$30; cabinet, \$60.....	264 00
Williamson Bros.: rent of space in Williamson Block for S.S.B. at \$1.55 per sq. ft. per y.....	1,372 62
Willson Stationery Co.: 31 desks, \$1,637; 18 tables, \$568.25; 32 chairs, \$400.55; cabinets, \$1,291.50; sundry furniture, \$167.75.....	4,065 05
Work at nurses' home, \$79; building cabinet, \$75; lettering doors and windows, \$70.88; 2 coat and hat hangers, \$40; sundries, \$126.02.....	390 90
Frank Sanatorium (\$2,463.35)—	
Bennett & White Construction Co.: hardware, \$20; detailed in 1918–19, V—219, \$350.....	370 00
Franco-Canadian Collieries: rent, y., \$600; insurance, \$404.....	1,004 00
Fraser, W. G., plastering 2 staff houses, \$497; painting, etc., \$202.35.....	699 35
Trusts and Guarantee Co., insurance.....	390 00
Lethbridge: Sherlock Estate, rent of room for S.C.R., July 15 to Mar. 31.....	255 00
Medicine Hat: City of Medicine Hat, rent of fire hall for Dispersal Station, Feb. 24 to Aug. 24	3,000 00
Wetaskiwin: Spencer, T. E., rent of Nurses' Home, 4 in. to April 1, 1920.....	200 00
Balfour, B.C. (\$5,089.75)—	
C.P.R. Co.: rent of Balfour Sanatorium, y., \$2,400; insurance on building and contents, y. to Feb. 21, 1921, \$2,137.50.....	4,537 50
Green, A. H., rent of cottage, April 1 to Nov. 20.....	132 25
Proctor, Mrs. C., rent of Balfour Ranch, y.....	420 00
Chilliwack Soldiers' Settlement Board: office furniture: Macey Office Equipment Co., \$354.11; small payments, \$113.09.....	467 20
Esquimalt: Cadets Building Naval Yard (\$830.92)—	
Nott, R. J. Co., connecting hot water heater.....	106 65
Taylor-Forbes Co.: extra heavy hot water heater, \$517.55; freight, \$5.03.....	522 58
Vancouver Island Marine Plumbing & Heating Co., coal and labour in connection with heating apparatus.....	201 69
Esquimalt Military Hospital (\$38,813.01)—	
Monerrief, Robert (\$36,034.96)—	
Soldiers' mess building, contract complete.....	5,385 00
Alterations to existing buildings, final estimate on work done.....	30,649 96
Thacker & Holt (\$1,620)—	
Detailed in 1918–19, V—218.....	840 00
Supplying and erecting air compressor and motor.....	780 00
B.C. Electric Ry. Co.: erecting service wires for X-ray apparatus, \$144.20; sundries, \$9.98.....	154 18
Craven, Mrs. H., rent of rooms, May to Dec.....	90 00
Munro & Stanton, rent of Irving House, Mar. 6 to Dec. 6.....	900 00
Standard Sanitary Mfg. Co., lavatory.....	13 87
Esquimalt: Reconstruction of Dockyard Wharf (\$53,778.43)—	
McDonald & Watson: reconstruction of wharf as per contract, \$52,156.81; extra work, \$503.46.....	52,660 27
Hunt, R. W. & Co.: inspection of piling, etc., \$257.16; analysis of samples of creosote oil, \$45.....	302 16
Shepherd, L. H., services as inspector of work, April 22 to Sept. 30, 136 d.....	816 00
Fernie: G.W.V.A., rent of Napanee Building for S.C.R., June 2 to April 2.....	100 00
Carried forward.....	4,115,462 72



**Demobilization: Public Works Expenditure—Continued**  
**Démobilisation: Dépenses pour travaux publics—Suite**

§ cts

Brought forward.....	4,115,462 72
<b>Kamloops (\$1,204.85)—</b>	
Leland Hotel Co., rent of rooms for S.C.R., Aug. 27 to Jan. 27.....	125 00
Office Specialty Mfg. Co.: 5 desks, 11 chairs, 2 tables.....	460 62
Stevens & Allan, rent of rooms for S.C.R., Feb., Mar.....	40 00
Sullivan, M. W., fitting up rooms for S.S.B.....	411 00
Cabinet, \$67.23; sundry office furniture, \$101.....	168 23
Matsqui Soldiers' Settlement Board: desks, \$60, \$49.50; 44 chairs, \$145.80; book case, \$26.45; lamp, \$20; freight, etc., \$8.37.....	310 12
<b>Nelson Soldiers' Settlement Board (\$577)—</b>	
Douglas, J. K., lettering, \$8; MacDonald, A., rent, Ju'y to Mar., \$342.....	350 00
Robertson, D. J.: 3 desks, 8 chairs, table and cabinet.....	227 00
<b>New Westminster (\$530)—</b>	
Coates, Mrs. A. W., rent of Nurses' Home, y. to Oct. 15.....	480 00
Welch, C. A., rent of rooms for Vocational Branch, April, May, 1919.....	50 00
Penticton: Provincial Securities, rent of Information and Service Branch, y. to Mar. 15.....	120 00
<b>Qualicum Beach Mil. Conv. Hospital (\$4,295)—</b>	
Cameron Valley Land Co.: rent of inn, bungalows and flats, y. to July 1, 1919.....	3,600 00
Heisterman, Forman & Co., insurance premium, \$220; Rae, A. F., rent of garage, June, 1918, to Dec., 1919, \$475.....	695 00
<b>Revelstoke (\$1,320)—</b>	
McRae, A.: rent of rooms for Information and Service Branch, y. to Mar. 10.....	180 00
Revelstoke Hospital Society: rent of old hospital building, Mar. 8 to July 8.....	300 00
Rent of rooms for A. D. of S. & T.: April to June, P. Burns, \$150; Mar. 8 to July 8, Howson & Co., \$400.....	550 00
Rent of rooms for Dispersal Station: Feb. 8 to July 8, C.B. Hume, \$150; Mar. 8 to July 8, R. Tapping, \$140.....	290 00
<b>Vancouver, Rents (\$32,236.61)—</b>	
Birks, H. & Sons: 3 rooms in Birks Building for S.S.B., Mar., April, 1919.....	150 00
C.P.R. Co., immigrant waiting room, April 1 to Oct. 15.....	390 00
Carter-Cotton, F. L., ground floor old "News-Advertiser" building, for S.C.R., Aug. to Mar.....	2,400 00
Ceperley, Rounsell & Co.: main floor, Tower Building, for limb-fitting factory, y., \$1,200; rooms 1400-1-2 for Dental Dept., Feb. 7 to April 7, \$70, apparent duplicate payment, \$35; rooms 1300-1-2-3-4-5 for Dental Dept., Jan. 26 to Feb. 29, \$83.50; rooms 1000-1-2, Feb. 7 to Mar. 7, \$42.50.....	1,431 06
Clarke Stuart Co.: 310 Seymour St., 5th floor for Perm. Med. Bd., April 1 to Oct. 6, \$1,080, 2nd floor for Motor Machine Gun Brig., July to Sept., \$150; 320 Seymour St., 2nd floor for D. A. P. M., April to June, \$495.....	1,725 00
Davis, E. P., 12 rooms for C.A.S.C., Mar. 10 to Nov. 10.....	720 00
Gintzburger, R.: offices, 155 Cordova St., for Functional Training Instruction, Feb. to Mar.....	202 00
Hoffmeister Bros.: garage, Mar. 22, 1919, to Mar. 31, 1920, \$2,476.12; lots, Jan. 12 to Mar. 31, \$66.12.....	2,542 24
Holland, W. S., stable for C.A.S.C., May 22 to Sept. 22.....	100 00
Mutual Life Assurance Co.: for S.C.R.: mezzanine floor, y., \$600; 2nd floor, y., \$3,000; ground floor, y., 3 m. at \$250, 9 at \$300; 6th floor, July to Mar., \$2,355; rooms 806-7-8-9, 815, July to Mar., \$630; short periods, \$359.....	10,424 00
Rogers, Elizabeth: rooms in Rogers Building for S.S.B.: 526-36, Aug. to Mar., \$1,680; 430-36, Nov. to Mar., \$650; 610-21, July to Mar., \$2,430; sundry short periods, \$719.24.....	5,479 24
Seaforth Overseas Club: headquarters for armoury, Dec. to Feb.....	375 00
Thomson, J. A. & M. P.: for S.C.R.: part Thomson Building, Oct. 27 to Mar. 27, April 27 to May 27, \$900; rear portion Arlington Building, Jan. 10 to April 10, \$150.....	1,050 00
Vancouver Exhibition Association, part Hastings Park, May 1 to Sept. 8.....	1,700 00
Yorkshire & Can. Trust Co., stalls in Horse Show Building, April, 1919.....	34 80
Western Residential Schools: Fairmount Hospital, y. to June 1, 1920, \$4,800; Shaughnessy Hospital, y. to June 1, 1920, \$7,200; less overpayment of \$4,800 and \$404.76 interest on same, and less refund of \$3,281.97.....	3,513 27
<b>Vancouver, Shaughnessy Military Hospital (\$7,730.14)—</b>	
Barr & Anderson, alterations and additions to hydrotherapy dept.....	725 15
Davis Const. Co.: material, etc., used in construction of hydro-therapeutic building, \$1,668.48; alterations to rooms used for massage, \$387.10.....	2,055 58
Gurney-Massey Co., food chopper, \$251.75; McClary Mfg. Co., kettle, \$132.94.....	384 69
Leek & Co.: contract for supplying steam to boiler and cooking connections, \$2,533.40; extra work, \$256.15.....	2,789 55
Port Hope Sanitary Mfg. Co.: set of 2 continuous flowing baths, \$660; 2 arm baths, \$384; 2 leg baths, \$384; electric bath, \$150; bath, \$41.12; thermometers, \$22.50; freight, \$114.19.....	1,755 81
Car fares, \$18.86; blue prints, 50c.....	19 36
Carried forward.....	4,163,786 44

## SESSIONAL PAPER No. 1

**Demobilization: Public Works Expenditure—Continued**  
**Démobilisation: Dépenses pour travaux publics—Suite**

\$ cts.

Brought forward.....	4,163,786 44
<b>Vancouver Soldiers' Settlement Board (\$7,823.50)—</b>	
Dixon & Murray, making cupboards, counter, etc., moving furniture, etc.....	345 43
Johnson Electric Co., electric work.....	123 28
Rogers, E., electric light, June 27 to Feb. 27.....	262 26
Office furniture: Brooks-Corning Co., \$1,141.05; Modern Office Supply Co., \$1,597.25; Office Specialty Mfg. Co., \$3,841.87; small payments, \$235.82.....	6,815 99
Typewriter, \$100; rug, \$59.50; electric buzzers, \$40.30; 6 portable lamps, \$36; sundries, \$40.74.....	276 54
<b>Vancouver, sundry buildings (\$1,553.96)—</b>	
Brooks-Corning Co.: furniture for S. C. R., \$247; cabinet for Labour Clearing House, \$65. Cox, A. A., travel and outlay.....	312 00
Office Specialty Mfg. Co., office furniture.....	333 54
Furniture, \$113.80; stenography, \$31.95; sundries, \$43.17.....	719 50
	188 92
<b>Vernon, Soldiers' Settlement Board (\$3,592.69)—</b>	
Half rent of office, July to April, \$175; janitor service, fuel, etc., \$109. Paid as follows: B. C. Prov. Govt. Employment Agency, \$179; Cossitt & Lloyd, \$105.....	284 00
Morley, Wm.: building partitions, \$477.50; painting and kalsomining, \$160.....	637 50
Neil & Cryderman, coal.....	119 40
Office furniture: Campbell Bros., \$714.25; Macey Office Equipment Co., \$1,268.87; Steel Equipment Co., \$223.68; Victoria Book and Stationery Co., \$212.61.....	2,419 41
Electrical work, \$62.38; painting sign, \$36; wood, \$34.....	132 38
<b>Victoria, Rents, etc. (\$19,129.21)—</b>	
Bank of Montreal: Craigdarroch Castle, for S.C.R., Jan. 21 to April 21.....	1,166 67
Bell, Geo., for S.C.R.: store, Jan. to Mar., \$60; garage, Nov. to Mar., \$175.....	235 00
Boggs, B.: 721 Courtenay St., for Stationery Stores, April 1 to Aug. 15.....	112 50
B. C. Land & Investment Agency: suites A and B, Law Chambers, for S.C.R., Jan. 2 to Mar. 31.....	133 55
Clarke, A. E., rooms for S.C.R., Nov. 22 to Mar. 22.....	200 00
Cross & Co., for Belmont Buildings: rooms in Belmont House: 68 rooms, April 15 to July 15, \$4,420; 66 rooms, Mar. 15 to April 15, \$1,320; 3 rooms, Feb. 15 to April 15, \$120. Dougall, F.: garage for S.C.R., May 19 to Oct. 31.....	5,860 00
	135 48
<b>Empire Realty Co. (\$700)—</b>	
Office, Strathcona Hotel, for Orthopaedic Br., Oct. to Mar.....	300 00
Factory for Vocational School, Aug. to Mar.....	400 00
Hall, R. & Sons, premium on insurance on Craigdarroch Castle.....	110 00
McPherson & Fullerton Bros: rooms in Central Building for S.C.R.: 6th floor, April 18 to Mar. 18, \$2,200; 501-2, 508-14, y., \$1,200, less \$50 overpaid, Mar., 1919, \$1,150; short periods, \$290.97.....	3,640 97
Morris, J. W.: garage for Motor Mechanics School, Jan. to Mar.....	600 00
Pemberton & Son: rooms in Pemberton Block for S.S.B.: 309-17, Oct. to Jan., \$900; 307-19, Feb., Mar., \$550; 312-19, June, July, \$300; 311-19, Aug., Sept., \$350; short periods, \$490.....	2,590 00
Potts, Estate A. G. H.: 719 Courtenay St. for medical stores, April to Sept., \$240; water, \$1.94.....	241 94
Taylor, R. F., Resthaven Hospital, y.....	3,000 00
Victoria City: Willows Camp, June.....	150 00
Walker, W. & Son: premium on insurance on Craigdarroch Castle.....	110 00
Weiler, C. & O., stables for Mil. Police, April, June, Aug. 1 to Oct. 16.....	41 10
Zarelli, D.: store for S.C.R., Oct. 29 to Mar. 31.....	102 00
<b>Victoria, Peace Day Celebration: Hawkins &amp; Hayward, outlining post office building with lights.....</b>	354 10
<b>Victoria, Soldiers' Settlement Board (\$3,292.66)—</b>	
Office furniture, etc.: Macey Equipment Co., \$2,239.30; Victoria Book and Stationery Co. \$282; Weiler Bros., \$436.90; small payments, \$205.21.....	3,163 41
Rugs, \$93.40; lamps, \$22.75; repairs, etc., \$13.10.....	129 25
<b>Generally (\$29,016.16)—</b>	
Bell Tel. Co., tolls, \$175.63; Ryley, Miss V. M., travel, \$3.50.....	179 18
Militia & Defence Dept.: blankets and valises supplied from Halifax Dockyard, July, 1919.....	2,033 00
Photographer's Office, P.W.D., photographic work.....	606 20
Steel Equipment Co.: 436 No. C.V. 14 filing cabinets, \$19,620; 50 pr. end panels, \$500.. Advertising, \$5,859.11; King's Printer, \$104.72; Stationery Office, \$113.95.....	20,120 00
	6,077 78
<b>Taxation Offices (\$48,734.15)—</b>	
Halifax: office furniture: Lowe-Martin Co., \$160.50; Nova Scotia Furnishing Co., \$136.75; Steel Equipment Co., \$302.25; small payments, \$211.64.....	811 14
St. John: Lowe-Martin Co., 3 filing cabinets, \$160.50; Office Specialty Mfg. Co., desk, etc., \$106.50.....	267 00
Carried forward.....	4,229,626 85

**Demobilization: Public Works Expenditure—Continued**  
**Démobilisation: Dépenses pour travaux publics—Suite**

\$ cts.

Brought forward.....	4,229,626 86
<b>Taxation Offices—Continued.</b>	
Montreal (\$9,191.03)—	
Elder & Cowper: 7 desks, \$294; 17 chairs, \$97.75.....	391 75
Galt Office and Store Fitting Co., 2 desks.....	104 00
Lowe-Martin Co.: 8 cabinets, \$428; freight, \$2.50.....	430 50
Lymburner, Ltd.: 14 desks, \$537; 24 chairs, \$210; 5 electric fans, \$136.75; sundries, \$22.50.....	906 25
Office Equipment Co.: 33 desks, 31 chairs.....	2,085 50
Office Specialty Mfg. Co.: 20 steel sections, \$1,179; chairs, etc., \$107.78.....	1,286 78
Steel Equipment Co.: 30 filing cabinets, \$1,530; freight, \$61.65.....	1,591 65
Tremblay, F. & Co.: counters, \$420, \$280, \$75; glazed partition, \$976.....	1,751 00
Wilder's Ltd.: 2 Wilton rugs, \$135; desks, etc., \$445.....	580 00
Clocks, \$27; sundries, \$36.60.....	63 60
Quebec (\$2,105.05)—	
Lowe-Martin Co.: 3 filing cabinets.....	160 50
Office Specialty Mfg. Co.: 5 steel sections, \$294.75; 4 desks, \$151.20; freight, \$14.75.....	460 70
Ottawa Typewriter Co.: 16 desks, \$704; 23 chairs, \$349; freight, \$23.90.....	1,076 90
Paquet Co.: 4 desks, \$111; 2 chairs, \$32.....	143 00
Building partition, \$97; cartage, etc., \$166.95.....	263 95
Bellefleur (\$2,244.78)—	
Lowe-Martin Co.: 3 cabinets, \$160.50; sundries, \$2.80.....	163 30
Office Specialty Mfg. Co.: 10 steel cabinets, \$589.50; 7 desks, \$312.30; tables, chairs, etc., \$182.93; freight, \$25.09.....	1,109 82
Steel Equipment Co.: filing safe, \$175; 10 cabinets, \$529.50; freight, \$14.56.....	719 06
United Typewriter Co.: 4 desks, \$206.40; 4 chairs, \$46.20.....	252 60
Brantford: cabinets, etc.: Chas. Duncan & Sons, \$152; Lowe-Martin Co., \$163.50; small payments, \$64.70.....	380 20
Brockville: cabinet, \$53.50; express, \$2.25.....	55 75
Fort William (\$416.26)—	
Matthews Sash and Door Co.: counter, wicket, etc.....	102 50
Steel Equipment Co.: 2 cabinets, \$99.75; freight, \$6.91.....	106 66
Wightman's Furniture: 2 desks, 2 tables, etc.....	207 10
Hamilton (\$1,891.56)—	
Connor, K.: screen, \$235; alterations, \$170.75; cupboards, \$111.....	516 75
Lowe-Martin Co.: 3 filing cabinets.....	160 50
Office Specialty Mfg. Co.: 5 steel sections, \$294.75; desks, tables, etc., \$566.33.....	861 08
Steel Equipment Co.: safe, \$175; freight, \$4.78.....	179 78
Linoleum, \$63; installing lights and buzzer, \$49.60; decorating walls, etc., \$45; sundries, \$15.85.....	173 45
Kingston (\$1,136.82)—	
Lowe-Martin Co.: 3 cabinets.....	160 00
Office Specialty Mfg. Co.: 5 desks, \$256.50; 3 sections, \$176.85; sundries, \$117.65.....	551 00
Power & Son, architects, services.....	145 32
Cupboard, \$75; awnings, \$60.30; desk, \$52; sundries, \$93.20.....	280 50
London (\$3,291.21)—	
Lowe-Martin Co.: 4 cabinets, \$214; freight, \$6.60.....	220 60
Office Specialty Mfg. Co.: 22 steel sections, \$1,296.90; 20 chairs, \$306; 4 desks, \$171; sundries, \$73.92.....	1,847 82
Ottawa Typewriter Co.: 20 f.t. desks, \$840; 5 t.w. desks, \$255; 5 chairs, \$56.....	1,151 00
Cleaning, \$46.80; sundries, \$24.99.....	71 79
Ottawa (\$10,905.85)—	
Office Specialty Mfg. Co.: 95 steel cabinets, \$5,122.50; desk, \$68.85; truck, \$94.50.....	5,285 85
Steel Equipment Co.: 18 steel sections, \$1,770; 70 cabinets, \$3,780; ladder, \$70.....	5,620 00
Stratford: Lowe-Martin Co., cabinet.....	53 50
St. Catharines: building cabinet.....	36 00
Toronto (\$1,339.58)—	
Devonshire, Jas., fans, \$271; Lowe-Martin Co., cabinets, \$440.35.....	711 35
Masco Co., supplies, \$38.73; Office Specialty Mfg. Co., 10 steel sections, \$589.50.....	628 23
Walkerville (\$681.06)—	
Lowe-Martin Co., cabinet.....	53 50
Office Specialty Mfg. Co.: 6 desks, \$372.60; 15 chairs, \$204.53; tables, \$36; express, \$14.43.....	627 56
Brandon: steel section, \$116.78; desk, \$54; cabinet, \$53.50; sundry, \$5.62.....	229 90
Winnipeg (\$3,071.20)—	
Lowe-Martin Co., 2 cabinets, \$107; Office Spec. Mfg. Co., 24 steel sections, \$1,555.20.....	1,662 20
Thorburn, T. A.: mahogany table and chair, \$155; 10 desks, 18 chairs, etc., \$1,254.....	1,409 00
Moose Jaw (\$640.92)—	
Lowe-Martin Co., 2 cabinets, \$107; Steel Equipment Co., cabinets, etc., \$171.58.....	278 58
Office Specialty Mfg. Co.: 3 steel sections, \$259.20; freight, \$33.65.....	292 85
Renovating office, \$35.99; 9 blinds, \$33.50.....	69 49
Carried forward.....	4,267,297 53



## SESSIONAL PAPER No. 1

<b>Demobilization: Public Works Expenditure—Concluded</b> <b>Démobilisation: Dépenses pour travaux publics—Fin</b>		\$	cts.
Brought forward.....	4,267,297	53	
<b>Taxation Offices—Concluded.</b>			
Prince Albert (\$806.58)—			
Office Specialty Mfg. Co.: 4 steel sections, \$259.20; freight, \$23.52.....	282	72	
Steel Equipment Co., cabinets, \$173.14; Zoellner Sons, furniture, \$167.50.....	340	64	
Cabinets, \$137.10; desk, \$35; freight, \$11.12.....	183	22	
Regina (\$1,309.70)—			
Lowe-Martin Co.: 3 cabinets, \$160.50; express, \$53.96.....	214	46	
McBeth Cartage Co., cartage.....	48	25	
Office Specialty Mfg. Co.: 6 steel sections, \$388.80; 2 desks, 7 tables, 12 chairs, \$320.40.....	709	20	
Steel Equipment Co.: 6 cabinets, \$306; freight, \$31.79.....	337	79	
Saskatoon (\$329.55)—			
Steel Equipment Co.: 3 cabinets, \$153; freight, \$19.39.....	172	39	
Cabinets, \$53.50, \$20; desk, \$49.50; table, \$29.70; freight, \$4.46.....	157	16	
Weyburn (\$719.29)—			
Lowe-Martin Co.: 3 cabinets, \$160.50; express, \$11.70.....	172	20	
Office Specialty Mfg. Co.: 4 steel sections, \$259.20; freight, \$22.65.....	281	85	
Steel Equipment Co.: 3 cabinets, \$153; freight, \$17.74.....	170	74	
Alterations in office, \$64.50; moving safe, \$30.....	94	50	
Yorkton (\$831.03)—			
Lowe-Martin Co.: 5 cabinets, \$214; express, \$17.36.....	231	36	
Office Specialty Mfg. Co.: 6 tables, 1 desk, 13 chairs.....	262	35	
Steel Equipment Co.: 6 cabinets, \$306; freight, \$31.32.....	337	32	
Calgary (\$1,528.51)—			
Lowe-Martin Co., filing cabinets.....	160	50	
Office Specialty Mfg. Co.: 10 steel sections, \$679.50; 3 stools, \$23.36.....	702	86	
Willson Stationery Co.: 8 desks, 12 chairs.....	638	40	
Alterations, \$16.75; moving safe, \$10.....	26	75	
Edmonton: cabinets, \$127.22; alterations in office, \$35.....	162	22	
Nelson: cabinet.....	53	50	
Vancouver (\$3,401.97)—			
Brooks-Corning Co.: desk, \$100; 4 chairs, \$78; t.w. stand, \$19.....	197	00	
Dixon & Murray: making and installing 24-ft. oak counter, \$597.75; moving fittings, etc., \$267.75; 2 tables, \$62.85; sundry alterations, \$45.....	973	35	
Harvey & Gorrie: 2 French Wilton rugs.....	250	00	
Lees, E. H., desk, \$150; Lowe-Martin Co., cabinets, etc., \$219.94.....	369	94	
McCandless, A. J., electric supplies.....	49	80	
Modern Office Supply Co.: 2 desks, \$156; 8 chairs, \$138.....	294	00	
Office Specialty Mfg. Co.: 12 steel sections, \$815.40; desks, chairs, etc., \$452.48....	1,267	88	
Victoria (\$436.79)—			
Hammond, J., supplying and installing windows.....	357	00	
Cabinet, \$53.50; express, \$26.29.....	79	79	
Dawson: steel section, \$81.45; cabinet, \$34.43; freight, \$20.50.....	136	38	
Generally: Lowe-Martin Co., freight on cabinets.....	269	82	
Balance of 1918-19 War Bonus.....	1,177	20	
Vouchers outstanding: E. G. Bird, \$144.65; H. L. Symons, \$100; W. L. Symons, \$59.96.....	304	61	
Northwest Commercial Travellers Association: rent of office for Seed Branch, Agriculture Dept., Calgary, May: should be classified with Dom. Buildings Maintenance.....	125	00	
Detailed with Salaries at Ottawa..... (Page V—11)	627	22	
Detailed with Ottawa Buildings: Repairs..... (Page V—57)	90,843	61	
Detailed with Ottawa Buildings: Lighting..... (Page V—40)	77	79	
<b>Total.....</b>	<b>4,470,438</b>	<b>30</b>	
<b>LESS—Refunds of 1920-21 deducted in error from 1919-20.....</b>	<b>850</b>	<b>00</b>	
Refunds of previous years' expenditures (\$6,128.29)—			
Salaries: G. B. Hull, \$451.82; G. P. Graham, \$22.90; F. Y. Harcourt, \$1,918.87; R. D. Twiss, \$1,094.94.....	3,488	53	
Bonus: R.C. Davies, \$150; W.L. Evoy, \$125; W.J. Leclair, \$250; G.A. Little, \$250; S. Mellard, \$150; A.W. Murdock, \$200; M. J. O'Donnell, \$148; W. B. Wood, \$200.....	1,473	00	
Sundry: Dept. of Militia and Defence, \$521.50; Mason Co., \$282.50; small sums, \$362.76.....	1,166	76	
Govt. of Prov. of Manitoba: Tuxedo property.....	24,315	89	
Charged to Cost of Living Bonus..... (Page V—250)	15,139	22	
	46,433	40	
<b>Total, carried to page V—3.....</b>	<b>4,424,004</b>	<b>90</b>	

**Public Works: Revenue**  
**Travaux publics: Revenu**

\$ cts.

*Summary of Public Works Revenue*  
*Sommaire du revenu des Travaux publics*

Graving Docks (\$80,747.59)—	
Esquimalt Dock.....(V—276)	24,182 77
Kingston Dock.....(V—276)	5,000 00
Lévis Dock.....(V—277)	48,784 33
Selkirk Repair Slip.....(V—277)	2,780 49
Slides and Booms (\$48,133.41)—	
Ottawa District.....(V—278)	11,836 82
St. Maurice District.....(V—278)	36,296 59
Telegraphs (\$277,748.95)—	
Western Divisions.....(V—278)	249,237 41
Eastern Divisions.....(V—278)	28,511 54
Casual Revenue—	
Rents, etc., collected.....(V—280)	139,238 94
Casual Revenue: sundry... (V—281)	85,512 87
Minor Public Works (\$72,458.45)—	
Wharves and Piers (detailed with Marine Dept., \$71,209.95).	
Ferries.....(V—281)	1,248 50
Total, carried to page V—3.....	632,630 26

*Esquimalt Graving Dock—Collections*

<i>Bassin de radoub d'Esquimalt: perception</i>	
Trawler <i>Armentières</i> and 2 scows: dockage, June 18–30, \$600; sundry, \$5.40...	605 40
Str. <i>Acadie</i> : dockage, Oct. 24–25, \$335.30; sundry, \$1.20.....	336 50
Str. <i>Acadie</i> : dockage, Nov. 1.....	200 00
Str. <i>Adelaide</i> : dockage, Aug. 27–28, \$353; sundry, \$14.40.....	367 40
Str. <i>Alberta</i> : dockage, Nov. 5–6, \$470.60; sundry, \$1.80.....	472 40
Str. <i>Belridge</i> : dockage, Oct. 20–24, \$943; sundry, \$31.20.....	974 20
Str. <i>Canova</i> : dockage, April 23–26, \$440; sundry, \$10.80.....	450 80
Str. <i>Canova</i> : dockage, Aug. 27–28, \$438.20; sundry, \$25.20.....	463 40
Str. <i>Champlain</i> : dockage, July 3–4.....	200 00
Str. <i>El-Lobo</i> : dockage, Oct. 14–17, \$920; sundry, \$75.60.....	995 60
Launch <i>Fispa</i> and 2 scows: dockage, May 9–16, \$550; sundry, \$8; less, held, \$202.....	356 00
Str. <i>Frontenac</i> : dockage, Sept. 13–14, \$335.30; sundry, \$4.80.....	340 10
Str. <i>General Gaw</i> : dockage, Oct. 3–7, \$464; sundry, \$9.....	473 00
Str. <i>General Gave</i> , entrance fee.....	200 00
Trawlers <i>Givenchy</i> and <i>Thiepval</i> : dockage, June 11–17, \$550; sundry, \$13.20.....	563 20
Trawler <i>Givenchy</i> and schr. <i>Naden</i> : dockage, Jan 15–20, \$1,100; sundry, \$10.20.....	1,110 20
Str. <i>La Salle</i> : dockage, Oct. 8–9, \$335.30; sundry, 60c.....	335 90
Str. <i>Lillooet</i> : dockage, April 9–12.....	350 00
H.M.S. <i>Malespina</i> : dockage to July 7, \$900; sundry, \$24.....	924 00
H.M.S. <i>Malespina</i> and trawler <i>Armentières</i> : Feb. 9–12, dockage, \$800; sundry \$25.80.....	825 80
Str. <i>Montcalm</i> : dockage, Aug. 8.....	200 00
Carried forward.....	10,743 99

**Public Works: Revenue—Con.**  
**Travaux publics: Revenu—Suite**

\$ cts.

Brought forward..... 10,743 99

*Esquimalt Graving Dock—Collections—Con.*
*Bassin de radoub d'Esquimalt: perception—Fin.*

Str. <i>Montmagny</i> : dockage, Sept. 26–27, \$335.30; sundry, \$1.80.....	337 10
Str. <i>Montreal</i> : dockage, Nov. 14–15.....	200 00
Schr. <i>Naden</i> : dockage, April 9–12.....	200 00
D.G.S. <i>Newington</i> : dockage, April 27 to May 7, \$700; sundry, \$3.....	703 00
Str. <i>Nouvelle-Ecosse</i> : dockage, Nov. 25–26.....	470 60
Str. <i>Ottawa</i> : dockage, Aug. 28–29, \$335.30; sundry, \$1.20.....	336 50
Str. <i>Prince Albert</i> : dockage, Jan. 28 to Feb. 1, \$504.50; sundry, \$19.80.....	524 30
Str. <i>Prince George</i> : dockage, April 14–17, \$710; sundry, \$37.20.....	747 20
Str. <i>Prince Rupert</i> : entrance fee, June 11, 1919.....	200 00
Str. <i>Princess Alice</i> : dockage, June 9–10, \$200; sundry, \$9.60.....	209 60
Str. <i>Princess Alice</i> : dockage, Nov. 3–5, \$509.90; sundry, \$7.80.....	517 70
Str. <i>Princess Charlotte</i> : dockage, April 3–8, \$868; sundry, \$29.40.....	897 40
Str. <i>Princess Charlotte</i> : dockage, Sept. 22–23, \$200; sundry, \$11.40.....	211 40
Str. <i>Princess Charlotte</i> : dockage, Mar. 31 to April 1, \$584.40; sundry, \$26.40.....	610 80
Str. <i>Quebec</i> : dockage, Oct. 30–31, 1919.....	335 30
H.M.C.S. <i>Rainbow</i> : dockage, May 20–30, \$951.97; sundry, \$99.....	1,050 97
D.G.S. <i>Restless</i> : dockage, April 28 to May 3, \$200; sundry, \$2.40.....	202 40
Str. <i>Restless</i> and trawler <i>Thiepval</i> : dockage, Mar. 17–20, \$800; sundry, \$14.40.....	814 40
Str. <i>Trois Rivières</i> : dockage, Sept. 6–7, \$335; sundry, \$2.40.....	337 40
Str. <i>Vancouver</i> : entrance fee, Sept. 30, 1919.....	200 00
Str. <i>Vancouver</i> : dockage, Oct. 1–2, \$125.30; sundry, \$2.40.....	137 70
Str. <i>Victoria</i> : dockage, Sept. 20, 1919.....	200 00
Str. <i>Wahemio</i> : dockage, Jan. 21–27, \$3,150; sundry, \$54.60.....	3,204 60
Str. <i>War Column</i> : dockage, June 5–6, \$200; sundry, \$15.60.....	215 60
Str. <i>Wilfrid Laurier</i> : dockage, Oct. 17–18, \$335.30; sundry, \$8.40.....	343 70
Scows, 2: dockage, May 9–13, \$200; sundry, \$3.....	203 00
Water-scows, 2: water, April 10, 1919.....	28 20
Total, carried to page V—276.....	24,182 77

*Kingston Graving Dock: Collections*
*Bassin de radoub de Kingston: perception*

Kingston Shipbuilding Co.: one year's rent of dock to April 30, 1919.....	5,000 00
---	----------

## SESSIONAL PAPER No. 1

Public Works: Revenue—Con. Travaux publics: Revenu—Suite	\$ cts.	Public Works: Revenue—Con. Travaux publics: Revenu—Suite	\$ cts.
<i>Lévis Graving Dock: Collections</i> <i>Bassin de radoub de Lévis: perception</i>		Brought forward.....	46,984 33
Str. <i>Champlain</i> : dockage, May 17 to June 13, \$1,780; sundry, \$6.....	1,786 00	<i>Lévis Graving Dock: Collections—Con.</i>	
C.G.S. <i>Eureka</i> : dockage, April 29 to May 14, 1919.....	1,140 00	<i>Bassin de radoub de Lévis: perception—Fin.</i>	
Str. <i>Frontenac</i> : dockage, June 17 to Sept. 10, \$13,308.75; sundry, \$91.90.....	13,400 65	Entry fees, 11 at \$200: <i>Bitchie</i> , Feb. 18; <i>Boulay</i> , Feb. 18; <i>Can. Rancher</i> , Feb. 13; <i>Can. Recruit</i> , Feb. 14; <i>Can. Volunteer</i> , Feb. 12; <i>Capt. Dan</i> , \$200; <i>Forbach</i> , Feb. 18; <i>Howard W.</i> , Jan. 28; <i>Manola</i> , Aug. 13; <i>Geo. S. Smith</i> , Nov. 21; <i>War Toronto</i> , April 28: less two payments of \$200, refunded.....	1,800 00
Str. <i>Matane</i> : dockage, May 17 to June 13, 1919.....	3,528 75	Total, carried to page V—276.....	48,784 33
Str. <i>North-West</i> : dockage, Sept. 12 to Nov. 24, \$15,482.50; sundry, \$13.50....	15,496 00	<i>Selkirk Repair Slip: Collections—Cale de radoub de Selkirk: perception</i>	
Str. <i>Rio Negro</i> : dockage, Nov. 26–29, \$1,282.50; sundry, \$8.75.....	1,291 25	Steamers: <i>Bradbury</i> , \$250; <i>Carberry</i> , \$140; <i>Daisy</i> , \$50; <i>Garry</i> , \$75; <i>Goldfield</i> , \$155; <i>Grand Rapids</i> , \$449.19; <i>Kenora</i> , \$144.45; <i>Lady-of-the-Lake</i> , \$49.20; <i>Majestic</i> , \$30.40; <i>Parkdale</i> , \$59; <i>Rocket</i> , \$120; <i>Roddy</i> , \$80; <i>J. R. Spears</i> , \$50; <i>Tempest</i> , \$170; <i>Victor</i> , \$50; <i>Wolverine</i> , \$207.20.....	2,052 44
Str. <i>War Magic</i> : dockage, Dec. 1–2, \$371.68; sundry, \$80.....	451 68	Dredge <i>Winnipeg</i> , \$50; 4 mud scows, \$280.....	330 00
Str. <i>War Mingan</i> : dockage, May 17 to June 13, 1919.....	3,204 50	Barges, 5, \$397.40; overpaid, 65c.....	398 05
Str. <i>War Niagara</i> : dockage, April 29 to May 15.....	2,398 75	Total, carried to page V—276.....	2,780 49
Str. <i>War Ottawa</i> : dockage, April 29 to May 15.....	2,400 25		
Trawler No. 7: water, May 7, 1919.....	7 59		
Wintering in 1918–19: Str. <i>Thompson</i> , \$939.50; Str. <i>Warriner</i> , \$939.50.....	1,879 00		
Carried forward.....	46,984 33		



## Public Works: Revenue—Continued—Travaux publics: Revenu—Suite

\$ cts.

*Slide and Boom Dues—Péages sur les glissoires et barrages flottants.*

## Ottawa District (\$11,836.82)—

Booth, J. R.: Black River, \$2,401.05; Chenaux, \$702.73; Petawawa from Bois River, \$17.88.....	3,121 66
Bronson Co., Chenaux.....	55 70
Davidson (Jas.) Sons, Coulonge.....	679 91
Eddy, E. B. Co.: Chenaux, \$363.31; Dumoine above High Falls, \$107.39.....	470 70
Edwards, W. C. Co.: Chenaux, \$78.79; Coulonge, \$358.05; Hull slides, \$177.28.....	614 12
Ferguson & Findlay: Black River, \$12.34; Coulonge, \$73.49; Madawaska, from above High Falls, \$1,114.67; Madawaska, lower improvements, \$166.18.....	1,366 68
Gillies Bros.: Chenaux, \$230.90; Coulonge, through slide, \$1,205.82.....	1,436 72
Gilmour & Hughson: Chenaux, 17c.; Hull slide, 38c.....	0 55
Hawkesbury Lumber Co.: Chenaux, \$149.40; Dumoine, above High Falls, \$99.16; Hull slides, \$336.16.....	584 72
McLachlin Bros.: Black River, \$277.94; Chenaux, \$320.03; Coulonge, \$1,037.21; Petawawa above Cedar Lake, \$1,754.28.....	3,389 51
Shepard & Morse Co., Chenaux.....	116 55

## St. Maurice District (\$36,296.59)—

Laurentide Pulp Co., Grandes Piles to Grand'Mère.....	1,770 90
St. Maurice Log, Boom and Driving Co., adjustment for 1917-8-9 (\$34,525.69)—	
Tolls collected: 1917, \$80,538.27, 1918, \$55,851.77, 1919, \$81,824.39, total tolls \$218,214.43; less 3 years' maintenance, \$125,117.69; 3 years' improvements and repairs, \$37,931.05; and less \$20,640 disputed items still undecided.....	34,525 69

Total, carried to page V—276.....

48,133 41

*Telegraphs: Revenue Collected—Télégraphes: revenu perçu*

	Arrears Due Mar. 31, 1919	Accrued in 1919-1920	Deposits in 1919-1920	Arrears Due Mar. 31, 1920	Over- paid
Western Divisions—					
Alberta.....	1,137 22	38,586 99	37,333 47	2,390 74	
B.C. Mainland.....	21 49	48,314 80	48,296 95	39 34	
Saskatchewan.....		7,544 14	7,544 14		
Vancouver Island.....	745 53	43,595 79	43,707 24	634 08	
Yukon System.....	400 35	112,468 06	112,355 61	512 80	
Eastern Divisions—					
Anticosti.....		589 78	589 78		
Bay of Fundy.....		1,632 03	1,632 03		
Cape Breton.....		6,703 52	6,638 49	65 03	
Dorchester.....		132 45	132 45		
Eseuminac.....		829 21	791 46	37 75	
Gaspe.....		10 84	10 84		
Magdalen Islands.....		2,209 55	2,209 55		
North Shore, E. B.....		10,581 86	10,581 86		
North Shore, W. B.....		3,140 63	3,141 15		0 52
Orleans Telephone.....		663 14	663 14		
Pelee Island.....		120 70	120 70		
Quarantine.....		104 54	104 54		
Quebec County.....		1,402 24	1,402 24		
Timiskaming.....	15 55	500 55	493 31	22 79	
\$281,451.48 =	2,320 14	279,139 82			0 52
\$281,451.48 =			277,748 95	3,702 53	
Deposited to credit of "Telegraph Revenue" in 1919-1920.....			277,748 95		

## SESSIONAL PAPER No. 1

Casual Revenue: Rents, etc., Collected Revenu casuel: Loyers, etc., perçus	\$	cts.	Casual Revenue: Rents, etc., Collected—Con. Revenu casuel: Loyers, etc., perçus—Fin	\$	cts.
<i>Ottawa City (\$25,583.75)</i>					
Block A (\$1,803.33)—			Brought forward.....	25,583	75
McCarthy, Mrs.: 37 Kent st., 12 m. to Mar. 31, 1920, at \$60.....	720	00	<i>Toronto: Old Post Office Site (\$6,711.23)</i>		
Rhodes, Hon. E. N.: 36 Vittoria, 13 m. to May 31, 1920, at \$1,000.....	1,083	33	Dovercourt Land Co., rents, \$6,209 less expenses, \$2,105.90; McPherson Estate, rents, \$1,908, less expenses, \$1,282.76; Excelsior Life Building, rents, \$1,640.50, less expenses \$2,054.98; Eno Building, rents, \$2,939, less ex- penses, \$541.63.....	6,711	23
Block B (\$3,703.00)—			<i>Rcceipts at Sundry Places (\$106,943.96)</i>		
Beaven, N. W., \$30; Burwash & Mc- Donald, \$540; Capital Mica Co., \$90	660	00	Arichat, N.S.: Marine Dept.: gas for lighting wharf, 5 y. to Aug., 1919, at \$24.....	120	00
Curry, Mr., \$207; Fournier, A. G., \$10; Langdon, Mr., \$69.....	286	00	Black River: Pembroke Electric Co., part of Govt. Reserve to Dec. 4, 1920.	25	00
Lytle, Mr., \$198; Mechan, J., \$209; McDonald, Geo., \$360.....	767	00	Brussels, Ont.: F. S. Scott: rent of P.O. site, y., \$120; telephone, \$7.....	127	00
McLean, Mr., \$270; O'Connor, P. \$325; Pearce, Mr., \$132.....	727	00	Calumet Island: Mrs. A. Rousseau: island and water-power, y. to June 30, 1920.....	25	00
Rideau Curling Club, \$100; Russell, Mr., \$130; Shore, Mr., \$260.....	490	00	Dartmouth, N.S., Sea-plane Station: Danl. McDonald, rent on account....	100	00
Smith, Mr., \$275; Stark, Mr., \$198; Young, Mrs. C., \$360.....	773	00	Edmonton: Customs warehouse site: E. H. Newell, K.C., rents collected, \$255, less \$25.50 commission.....	229	50
Blocks C and D (\$6,265.00)—			Esquimalt: Dry dock site: Wm. Hen- derson, rents collected.....	352	00
Capital Brewing Co., \$5,000; Cohen, K., \$156; Horan, W., \$144.....	5,300	00	Grand'Mère, Public Building site: J. A. Carignan, ground rent, 12 m. to Mar. 31, 1920.....	180	00
Kane, John, \$300; Liardet, L. E., \$192; Pearce, Miss, \$149.....	641	00	Gravelbourg: Hugh Pick, rent of lot 18 in Block 18, y. to Mar. 31, 1920.....	40	00
Rycroft, Mrs. E., \$204; Sayers, Wm., \$120.....	324	00	Halifax (\$63,306.00)—		
Blocks E, F, G (\$6,895.22)—			Halifax Shipyards, Ltd.: rent of dry- dock and plant, 12 m. to Mar. 24, 1920	62,500	00
Black, Mrs., \$210; Bourgeau, Mrs. A., \$315; Cleave, Miss, \$240.....	765	00	Cranston, W. D., rent, 12 m. to Mar. 31, 1920, at \$40.....	480	00
Devlin, R. J., \$2,075; Douglas, R. C., \$200; Graham, Miss, \$656.42.....	2,931	42	Kendrick, Geo. J., rent, 12 m. to Mar. 31 at \$15, less \$8.....	172	00
Hockley, Mrs., \$150; Lytle, Mrs. D., \$181.30; Mason, D. A., \$360.....	691	30	McDonald, Danl.: rent part of harbour property, 4 m. to Sept. 30, \$129; sale of hay, \$25.....	154	00
Matheson, D., \$360; Mathie, A. H., \$159; Morris, H., \$144.....	660	00	Hamilton: Jas. Clendenning, \$104.85; Dom. Power Co., \$1; W. & J. Morden (April), \$168.....	273	85
Mortimer, G. P., \$280; McDougall, Mrs., \$450; Riddell, Mrs., \$37.50.....	767	50	Hespeler: W. Brewster, rents collected on expr. property to Feb. 28, 1920.....	220	00
Sparks, R. P., \$720; Todd, Col. A. H., \$360.....	1,080	00	High Prairie: School Commission: rent, 3 m. to Jan. 31, 1919, 12 m. to Mar. 31, 1920, total \$312.50; exchange, 50c.....	313	00
Chaudière (\$311)—			Ile Caron: J. H. Dansereau, portion of land, y. to Dec. 20, 1919.....	75	00
Booth & Ahearn: channel slide and 2 dams at Little Chaudière, 2 y. to Mar. 21, 1921.....	50	00	Ile Ste. Christophe: Union Bag & Paper Co., 2 y. to July 1, 1920, \$200; J. H. Dansereau, y. to July 18, 1919, \$50; Three Rivers City, \$1.....	251	00
Bronson Weston: land, \$250; bridge over slides, \$10.....	260	00	Ingersoll: Mrs. Firth, rent of house on Armoury site, 12 m. to April 23, 1920.	120	00
Edwards, Mrs. W. C., piece of land on Ottawa st., y. to April 25, 1920.....	1	00	Kamloops: Mr. Dawson, \$25; Mrs. Sted- man, \$47.50; W. H. Stephens, \$265....	337	50
Hydraulic Lots (\$3,020)—			Kingston, Ont.: Frontenac Cereal Co., part of dry-dock premises, 12 m. to Feb. 2, 1920, \$250; Kingston City, \$1..	251	00
Booth, J. R.: lots B, C, D, E, F, G, H, I, J, year 1919, \$900; parts of Govt. reserve, 1920, \$304.....	1,204	00	Lévis, P.Q.: Davie Shipbuilding Co., \$36, \$144; C. Robitaille, \$2.....	182	00
Ottawa Electric Co.: lots K, L, M, N, O, P, Q, R, S, T, 1919, \$1,000; two strips of land, 1920, \$200; sundry, \$16	1,216	00	London, Ont.: Graydon & Graydon, rents collected, less outlay.....	514	66
Ottawa Power Co., lots U, V, W, X, Y, Z, 12 m. of 1919.....	600	00			
Royal Building: Nelles, Thompson & Ellis, rent, Jan. 28 to June 30, 1919....	256	88			
Sussex st.: April–Nov. at \$18; Dec.–Mar. at \$22; 1 at \$254, 2 at \$232.....	718	00			
St. Patrick st.: April–Nov. at \$18; Dec.– Mar. at \$22; 1 at \$234, 5 at \$232, 1 at \$227.....	1,621	00			
Sundry rents paid (\$584.08)—					
Irvine, W. J.: right-of-way and heating at 31 Sparks st., 12 m. at \$33.34....	400	08			
McDougall Bros.: rent of hoisting engine, Aug. 20 to Oct. 22, 1919.....	184	00			
Wellington st.: Ottawa City, annual mileage payable by Ottawa Electric Ry. on Wellington st.....	406	24			
Carried forward.....	25,583	75	Carried forward.....	99,337	49

Casual Revenue: Rents, etc., Collected—Con. Revenu casuel: Loyers, etc., perçus—Suite	\$	cts.
Brought forward.....	99,337	49
<i>Receipts at Sundry Places—Continued.</i>		
Montreal: Lignite Utilization, 2 m., \$163.32; Mrs. P. Murphy, electric light in kiosk, 13 m. to July 4, \$65; Montreal Tramways Co., tool-house, 12 m. to May 31, \$60.....	288	32
Moose Jaw: examining warehouse site; Mr. Weisner, 12 m. to Mar. 31, 1920....	120	00
New Liskeard: J. Cameron, \$14; E. Frisby, \$276; New Liskeard, \$1.10; E. C. Symons, \$168.58.....	459	68
New Westminster, B.C.— Howay, Judge, year's interest at 6 $\frac{1}{2}$ p.c. on bal. due on N.E. half lot 3, bl. 13. Westminster Trust Co., interest on bal. due on lot 1, bl. 13, y. to Nov. 27, 1919.....	26	00
Pointe du Chene: Roger Miller & Co., rent of ballast wharf, y. to Dec. 31, 1920.....	1,500	00
Port Alfred: J. G. White Engr. Co., floating dock, July 19-31.....	50	00
Regina, Old Post Office site— Lindsay, Walker Co., bill-board space, to Feb. 28, 1920.....	145	13
Regina Trading Co., acct. of purchase..	118	20
Rimouski: Rimouski Fishing Co., \$25; Naval Service, water, \$41.25.....	21,000	00
Shawinigan Falls: F. X. Ahearn, 2 rooms in public building, 8 m. to Nov. 30, \$96; Vivian Burrell, govt. reserve, east side, y. to Aug. 24, \$50.....	66	25
Ste. Anne de Chicoutimi: Fraser, Brace and Co., year's rent, portion of wharf.	146	00
St. Charles River (\$11,611.83)— Bartram, V. T., rent of 4 steel dump-scows, Aug. 15 to Jan. 12.....	100	00
Can. Nat. Rys., rent of construction plant.....	1,680	00
Davie Shipbuilding Co., rent of derrick scow <i>Quinlan</i> , Aug. 8 to Oct. 30 at \$750.....	5,122	95
White, J. G., Engineering Co., rent of dredging plant.....	2,100	00
Simpson Bros., rent of scows to Oct. 1, 1919.....	2,113	88
Timiskaming: Geo. A. Fuller Co.: rent of plant, 61 d. to Sept. 30; loco. crane, \$183, steam hoist, \$183.....	595	00
Truro, N.S.: Mrs. E. Bent, 12 m. at \$17.13, less \$3.63 commission; E. D. McLean, 12 m. at \$11, plus \$8 in Nov.-Dec. (\$140); Union Bank, May to Feb. 10 m. at \$10.....	366	00
Tuft's Cove: season's rentals, 34 at \$10, less \$5 held.....	441	93
Victoria, B.C.: Wm. Henderson, rents collected.....	335	00
Winnipeg: Inspector of School Lands, rent of P.O. building, y. to May 1, 1919, \$441; Winnipeg City, \$2.....	1,703	50
Woodbridge, Ont.: Saml. Plunkett, rent of military sanatorium grounds, summer of 1919.....	443	00
Telegraph and Telephone Lines— Bell Telephone Co.: right of way across Cataraqui River, 12 m. to Aug. 4, 1920.....	250	00
Carried forward.....	56	00
	138,564	33

Casual Revenue: Rents, etc., Collected—Con. Revenu casuel: Loyers, etc., perçus—Suite	\$	cts.
Brought forward.....	138,564	33
<i>Receipts at Sundry Places—Concluded.</i>		
Telegraph and Telephone Lines—Con. B.C. Telephone Co.: Midway and Osoyoos, 24-2 miles of Govt. pole line, year to Dec. 31, 1919.....	96	80
G.N.W. Tel. Co., Kingston: privilege of laying cable across river, year to Jan. 19, 1920.....	56	00
Sundry small payments for ground rent, etc.....	139	31
Ferry: Rockcliffe and Gatineau Point— L. Cousineau, one quarterly payment. (This should have been classed with "Minor Public Works" on Page V-281)	382	50
Total, carried to page V—276.....	139,238	94
<b>Sundry Casual Revenue: Public Works Dept.</b>		
<b>Revenu casuel divers: Ministère des Travaux publics</b>		
Alberta Govt. Telephones: sale of Rife-Bonnyville-Durlingville section of telegraph line.....	500	00
Anglin, S. & Co., Kingston: sale of old material at Queen's mil. hospital.....	605	00
Armstrong Bros., sale of launch <i>Clam</i> ....	226	00
Biermans, John H., Cap de la Madeleine, sale of tract of land opposite St. Christophe.....	4,000	00
Boyd, G. H., sale of Immigrant Hall, Moose Jaw.....	350	00
Boyle, W., proceeds of sale at Immigrant Hall, Tisdale, Sask.....	500	00
Branscombe, E. S., purchase of Immigration Hall, Wadena, Sask.....	500	00
B.C. Telegraph Co., rental of telegraph pole space between Alberni and Parksville.....	158	00
Carleton Construction Co., amount paid by P.W. Dept. to creditors at Laprairie.....	133	80
Clark, Peter G., sale of brick, etc., at Dalton Sanatorium.....	1,050	75
Collander Saw Mills: rent of tug <i>Maggie K.</i> , 46 d. at \$6; less \$100 for fittings....	176	00
Crabtree, B.G., Ottawa: potatoes from Rideau Hall, 82 bags at \$1.75.....	143	50
Dominion Radiator Co., refund of cheque of 1915-16.....	362	02
Entwistle Municipality, Alta., sale of old Immigration Hall.....	500	00
Foley Bros., Welch, Stewart & Fauquier: hire of Lobnitz Rock-breaker No. 3 at Halifax, 1919, Mar. 20 to Sept. 3, 24 weeks at \$252.....	6,048	00
Fuller, Geo. A. Co., Timiskaming: rent of loco. crane, 368 d. at \$3.....	1,104	00
Georgian Bay Wrecking Co., sale of inspection boat <i>Cingalee</i> at Midland.....	2,200	00
Hastings, Leslie J., sale of building on armoury site, Brantford.....	810	00
Carried forward.....	19,367	07



## SESSIONAL PAPER No. 1

Sundry Casual Revenue: Public Works Dept.—Con.	\$	cts.	Sundry Casual Revenue: Public Works Dept.—Con.	\$	cts.
Revenu casuel divers: Ministère des Travaux publics—S ite			Revenu casuel divers: Ministère des Travaux publics—Fin		
Brought forward.....	19,367	07	Brought forward.....	64,962	86
Hay cut at Last Mountain Lake.....	1,503	43	Silliker & McMann, timber at Halifax..	1,231	25
Hearn, J. G., sale of landing-pontoon <i>St. Joseph</i> .....	275	00	Sydney Foundry & Machine Works, sale of dredge <i>Canada</i> at Sydney.....	8,400	00
Johns, Jas. A., junk, etc., collected from Ottawa Public Buildings.....	493	87	St. Andrews, Man.: half share of replacing bridge by culvert at Morwick's Creek.....	347	85
Kipawa Co., rent of steam hoist at Timiskaming, 153 d. at \$3.....	459	00	St. Clair House Wrecking and Construction Co., sale of old office and store buildings.....	1,155	00
Lacouture, A., purchase of dredge <i>No. 106</i> at Sorel.....	150	00	Tomika Lumber Co., rent of tug <i>Maggie K.</i> , 56½ d. at \$6.....	339	00
Lees, J. R., purchase of temporary post-office, Calgary.....	2,450	00	Tug <i>Germania</i> , damage to dredge 303 ( <i>Fruhling</i> ) at Vancouver.....	621	36
Lethbridge: 1st instalment on purchase price of old Land and Customs office.	500	00	Wallace Shipyard Co., rental of dredge 305 and plant: 1919, May 19–22, 4 d. at \$275.53.....	1,102	12
Mason, Gordon & Co., sale of old spud-timbers from dredge 117 at Quebec.	525	00	White, J. G., Engineering Corporation, rent of scows 42, 47 at Port Alfred, 74 d. at \$2 each.....	296	00
Montreal Wrecking & Salvage Co: rent of tug <i>Hercules</i> at Halifax, 1919, April 20 to Sept. 6, 20 wk. at \$363.30.....	7,266	00	Sundry small sales of materials and buildings, etc.....	7,057	43
McDonald, Hugh, sale of Immigrant Building at Castor, Alta.....	800	00	Total, carried to page V—276.....	85,512	87
Nagle & Mills, hire of tug <i>Lisgar</i> at St. John, N.B.....	980	00	<b>Minor Public Works: Ferries</b>		
Nagle & Wigmore, hire of tug <i>Lisgar</i> at St. John, N.B., 3 m. at \$980.....	2,940	00	<b>Travaux publics accessoires: Traverses</b>		
National Iron Corporation, Toronto, proceeds of sale of iron pipe.....	1,230	99	Rockcliffe and Gatineau Point:		
Pacific Construction Co., rent of dump-scows at Vancouver—			L. Cousineau, 3 quarterly payments of \$382.50.....	1,147	50
1919, April to Nov., 732 scow-days in all at \$10.45.....	7,649	40	(See 4th payment classed with "Rents, etc." on page V—280).		
1919, Nov., 46 scow-days at \$12.75....	586	50	Port Francis and International Falls:		
Details not at hand, \$2,812.92; sundry, \$67.15.....	2,880	07	John Gagne, 2 y. to May 1, 1920.....	50	00
Public Works Dept., photo supplies.....	3,951	53	Port Erie & Buffalo, Niagara Ferry Co.: year to Sept. 20, 1920.....	50	00
Quinlan & Robertson, sale of steam-shovel and 10 dump-scows at Ottawa.	6,800	00	Sombra and Marine City: T. W. Whiteley, year to Nov. 1, 1920.....	1	00
Robert, J. V., sale of plank roadway at Laprairie (3,800 ft. by 16 ft.).....	500	00	Total, carried to page V—276.....	1,248	50
Selig, W. L., 2 Atlas gasoline engines for tug <i>Walronda</i> .....	3,655	00			
Carried forward.....	64,962	86			



AUDITOR GENERAL'S REPORT  
1919-20

---

PART W

RAILWAYS AND CANALS  
DEPARTMENT

---

DETAILS OF EXPENDITURE AND REVENUE

---

---

RAPPORT DE L'AUDITEUR GÉNÉRAL  
1919-20

---

PARTIE W

MINISTÈRE DES CHEMINS DE FER  
ET CANAUX

---

DÉTAIL DES DÉPENSES ET RECETTES



1919-20: Railways and Canals: Summary of Expenditure	Page in Part W.	\$	cts.	\$	cts.
1919-20: Chemins de fer et canaux: Sommaire des déboursés	Page de la partie W				
<i>Civil Government—Gouvernement civil.</i>					
Minister.....	5	7,000	00		
Salaries of permanent staff.....	7	186,642	93		
				193,642	93
Contingencies: Stationery and printing.....	8	10,822	16		
Temporary employees.....	8	3,462	06		
Sundries.....	8	7,409	22		
				21,693	44
<i>Capital: Canals—Capital: Canaux.</i>					
Trent Canal: Construction and betterments.....	12	1,000,000	00		
Trent Canal: Exchequer Court award.....	12	798	13		
Trent Canal: High level bridge over Otonabee river at Hunter street, Peterboro.....	12	50,000	00		
Welland Ship Canal: Construction.....	13	3,499,963	35		
				4,550,761	48
<i>Capital: Railways—Capital: Chemins de fer.</i>					
Canadian Government Railways—					
Construction and betterments.....	33	6,495,997	44		
Construction and betterments, Exchequer Court awards.....	34	47,072	53		
Miscellaneous railway equipment.....	225	15,721,131	79		
(Portion used by Can. Government Railways.)					
National Transcontinental Railway—					
Claims for right-of-way.....	35	3,607	69		
Claims for right-of-way: Exchequer Court awards.....	35	126,446	52		
Hudson Bay Railway: Port Nelson Terminals.....	36	11,545	19		
Quebec & Saguenay Railway: Construction.....	38	549,771	63		
York and Carleton Railway: purchase of.....	35	13,500	00		
St. Martin's Railway: purchase of.....	35	48,750	00		
International Railway of New Brunswick: purchase of line (statutory).....	35	2,676,901	05		
				25,694,723	84
LESS—Refunds of previous years' expenditure.....	36	\$ 9,834	69		
Hudson Bay Railway: Construction.....	37	247,153	67		
				256,988	36
				25,437,735	48
<i>Chargeable to Income: Canals—Imputable sur le revenu: Canaux.</i>					
Carillon and Grenville Canals, Improvements.....	44	13,065	21		
Chambly Canal, Improvements.....	44	11,953	04		
Lachine Canal, Dredging.....	44	24,018	45		
Ontario-St. Lawrence Canals—					
Improvements.....	45	53,977	25		
Replace bridge at C.N.R. crossing over Murray Canal.....	45	34	65		
Rideau Canal, claim of John O'Toole.....	45	2,646	83		
Soulanges Canal, Improvements.....	45	70,980	21		
St. Peter's Canal, rebuild highway bridge.....	46	8,093	59		
Trent Canal, Improvements.....	47	77,251	36		
Welland Canal—					
Improvements.....	48	131,326	46		
Reconstruction of Port Colborne elevator.....	50	349,905	01		
Surveys and Inspections.....	52	45,411	53		
				788,663	59
<i>Chargeable to Income: Railways—Imputable sur le revenu: Chemins de fer.</i>					
Surveys and inspections.....	53	77,894	82		
Governor General's cars: repairs, etc.....	55	4,977	75		
Subscription to International Railway Congress.....	55	97	33		
Contribution to the Faculty of McGill University.....	55	2,500	00		
Contribution to the Faculty of the Polytechnic School, Montreal	55	2,500	00		
Audit on behalf of the Government, of any railway company in Canada.....	56	8,541	67		
Grand Trunk Railway System: expenses in connection with acquisition of.....	56	14,930	55		
				111,442	12
Carried forward.....				31,103,939	04

## SESSIONAL PAPER No. 1

1919-20: Railways and Canals: Summary of Expenditure.	Page in Part W.	\$	cts.	\$	cts.
1919-20: Chemins de fer et Canaux: Sommaire des déboursés.	Page de la partie W.				
Brought forward.....				31,103,939	04
<i>Chargeable to Income: Railway Commission—Imputable sur le revenu: Commission des chemins de fer.</i>					
Salaries of commissioners and secretary (statutory).....	57	57,889	26		
Maintenance and operation of Board.....	59	184,452	63		
Railway Grade Crossing Fund (statutory).....	60	12,359	74	254,701	63
<i>Chargeable to Income: Miscellaneous—Imputable sur le revenu: Divers</i>					
Port Maitland: rebuild portion of east pier.....	60	625	20		
Printing and stationery: outside service.....	60	6,923	13		
Commissioner of Highways: organization and payment of staff of.....	61	8,763	98		
Costs of litigation.....	61	2,796	96		
Amount paid under Employees' Compensation Act.....	62	23,275	53	42,384	80
<i>Chargeable to Collection of Revenue: Canals—Imputable sur la perception des recettes: Canaux.</i>					
Carillon and Grenville Canals: Staff.....	77	26,387	32		
Carillon and Grenville Canals: Repairs.....	78	21,388	15		
Chambly Canal: Staff.....	80	38,256	88		
Chambly Canal: Repairs.....	81	51,217	06		
Cornwall Canal: Staff.....	83	85,421	31		
Cornwall Canal: Repairs.....	85	47,305	99		
Hungry Bay Dyke, lake St. Francis: Repairs.....	85	5,528	62		
Lachine Canal: Staff.....	88	104,084	51		
Lachine Canal: Repairs.....	91	117,467	26		
Murray Canal: Staff.....	91	7,390	30		
Murray Canal: Repairs.....	91	3,703	29		
Quebec Canals: Maintenance.....	125	17,862	71		
Quebec Canals: Dredge vessels.....	93	9,083	75		
Rideau Canal: Staff.....	95	66,877	80		
Rideau Canal: Repairs.....	97	102,140	94		
Rideau Canal: Dredge vessels.....	99	28,965	25		
Sault Ste. Marie Canal: Staff.....	100	28,832	20		
Sault Ste. Marie Canal: Repairs.....	101	27,586	88		
Soulanges Canal: Staff.....	102	37,183	58		
Soulanges Canal: Repairs.....	104	90,543	32		
St. Anne's Lock: Staff.....	105	4,482	85		
St. Anne's Lock: Repairs.....	105	5,337	92		
St. Ours Lock: Staff.....	106	4,845	28		
St. Ours Lock: Repairs.....	106	6,592	52		
St. Peter's Canal: Staff.....	107	4,611	03		
St. Peter's Canal: Repairs.....	107	201	43		
Trent Canal: Staff.....	110	97,218	42		
Trent Canal: Repairs.....	112	63,343	48		
Welland Canal: Staff.....	116	199,316	46		
Welland Canal: Repairs.....	121	158,061	28		
Williamsburg Canals: Staff.....	123	41,078	64		
Williamsburg Canals: Repairs.....	124	18,445	31		
Sunday labour.....	126	58,353	00	1,579,114	74
Statistical officers.....	128			36,360	27
Lachine Canal: Compassionate allowances—					
Peterkin, Mrs. G., mother of the late Herve Bazinet.....	128			500	00
Widow of the late Louis Couture.....	128			1,500	00
<i>Chargeable to Collection of Revenue: Railways—Imputable sur la perception des recettes: Chemins de fer.</i>					
Canadian Government Railways—					
Working expenses (\$47,807,101.12, less revenue, \$41,261,126.32)	131	6,545,974	80		
Compassionate allowances to:					
Widow and children of late Amédée Bélanger.....	205	2,000	00		
Widow and children of late Irénée Dastous.....	205	2,000	00		
Stephen Holmes, father of Miss Myles Holmes, injured..	205	500	00		
Widow of the late Arthur Sénécal.....	205	2,000	00		
Mrs. A. A. Steadman, mother of late Leslie Steadman..	205	2,000	00		
St. John and Quebec Railway: Working expenses (\$387,608.74, less revenue, \$140,935.04).....	223	246,673	70	6,801,148	50
Carried forward.....				39,819,648	98

1919-20: Railways and Canals: Summary of Expenditure.	Page in Part W.	\$	cts.	\$	cts.
1919-20: Chemins de fer et Canaux: Sommaire des déboursés.	Page de la partie W.				
Brought forward.....				39,819,648	98
<i>Railway Subsidies—Subsides aux chemins de fer.</i>					
Subsidies paid on construction.....	129			334,845	55
<i>Investments—Placements.</i>					
Canadian Northern Railway Co., acquisition of the Capital Stock of (statutory).....	129			266,666	66
<i>Miscellaneous—Divers</i>					
Imperial Government Account.....	129	348,103	36		
War Expenditure by Dept. of Railways and Canals.....	129	391,688	13		
Gratuities paid by Dept. of Railways and Canals.....	128	8,823	92		
War Bonus, Vote 340.....	130	68,672	53		
Cost of Living Bonus, Vote 534.....	130	415,636	28		
Miscellaneous Railway Equipment (portion used by railways other than those of the Canadian Government).....	225	25,505,724	16		
				26,738,648	38
				67,159,809	57
<i>Adjustment with Public Accounts—Règlement avec Comptes Publics</i>					
Civil Government, Railways and Canals Department.....				\$	cts.
Railways and Canals, chargeable to Capital.....				215,336	37
Railways and Canals, chargeable to Income.....				30,432,194	75
Railways and Canals, Collection of Revenue.....				1,184,832	40
Railway Subsidies.....				8,418,623	51
Railway Grade Crossing Fund.....				334,845	55
Investments (Acquisition of C.N. Ry.).....				12,359	74
War Appropriation.....				266,666	66
Imperial Government Account.....				391,688	13
Miscellaneous.....				348,103	36
				25,998,856	89
				67,603,507	36
LESS—Cheques of previous years, refunded by bank, and now cashed by creditors—					
N.T. Ry.: Mackenzie, Mann & Co., 1915-16: No. 1366, \$17,702.30; No. 1367, \$44,774.84; No. 1369, \$108,849.82; No. 1370, \$66,709.72.....		\$	238,036	68	
National Trust Co., for C.N. Ry., No. 1365.....			200,981	00	
I.C. Ry.: Alexander Co., 1916-17: No. 8994, \$3,800; No. 14297, \$595.89; 1917-18, No. 26792, \$284.22.....			4,680	11	
				443,697	79
Total, as shown above.....				67,159,809	57
<i>Adjustment of Capital Account—Règlement du Compte du Capital</i>					
Auditor General's Report of 1919-20:					
Canals: Capital.....	W—2	4,550,761	48		
Railways: Capital.....	W—2	25,437,735	48		
Refunds of previous years' Capital Expenditure.....	W—4	443,697	79		
Total of Capital Expenditure, as shown by Finance Dept.....	W—4	30,432,194	75		



## SESSIONAL PAPER No. 1

Abate- ments — Fonds de retraite	Railways and Canals: Salaries at Ottawa — Chemins de fer et Canaux: Appointements à Ottawa	Salary — Appointe- ments	Bonus — Bonis du coût de la vie
\$ cts.		\$ cts.	\$ cts.
	<i>Civil Government Salaries—Appointements du gouvernement civil</i>		
	Minister—Ministre—		
	Hon. J. D. Reid, 12 m. to Mar. 31.....	7,000 00	
	Deputy Minister—Sous ministre—		
†210 00	G. A. Bell, 12 m. to Mar. 31.....	6,000 00	
	Div. 1A—		
275 00	W. A. Bowden, chief engineer, 12 m. to Mar. 31.....	5,500 00	
195 00	W. V. Cope, comptroller, 12 m. to Mar. 31.....	3,900 00	
250 00	E. E. Fairweather, departmental solicitor, 12 m. to Mar. 31...	5,000 00	
225 00	A. Ferguson, inspecting engineer, 12 m. to Mar. 31.....	4,500 00	
200 00	R. H. Fraser, right-of-way and lease agent, 12 m. to Mar. 31...	4,000 00	
165 00	R. A. C. Henry, asst. engineer, 12 m. to Mar. 31.....	3,300 00	
150 00	E. V. Johnson, inspecting engineer, 12 m. to Mar. 31.....	3,000 00	
†	L. K. Jones, asst. deputy minister, 12 m. to Mar. 31 (super- annuated).....	4,000 00	
166 25	E. B. Jost, hydraulic engineer, 9 m. at \$3,300, 3 m. at \$3,400...	3,325 00	
†	W. C. Little, accountant, 12 m. to Mar. 31.....	3,700 00	
145 00	F. M. MacLennan, chief auditor, 12 m. to Mar. 31.....	2,900 00	60 00
140 00	A. H. McKee, asst. chief of correspondence, 12 m. to Mar. 31...	2,800 00	84 00
175 00	G. A. Mothersill, auditing engineer, 12 m. to Mar. 31.....	3,500 00	
225 00	J. Murphy, electrical engineer, 12 m. to Mar. 31.....	4,500 00	
200 00	J. L. Payne, statistician, 12 m. to Mar. 31.....	4,000 00	
†	J. W. Pugsley, secretary, 12 m. to Mar. 31.....	3,000 00	
225 00	L. Sherwood, asst. chief engineer, 12 m. to Mar. 31.....	4,500 00	
160 00	G. W. Yates, 12 m. to Mar. 31.....	3,200 00	
	Div. 1B—		
140 00	R. C. F. Alexander, 12 m. to Mar. 31.....	2,800 00	84 00
140 00	R. C. Douglas, 12 m. to Mar. 31.....	2,800 00	
106 25	C. H. Edgett, 9 m. at \$2,100, 3 m. at \$2,200.....	2,125 00	222 00
140 00	E. E. Gagnon, 12 m. to Mar. 31.....	2,800 00	84 00
110 00	R. H. Lang, 12 m. to Mar. 31.....	2,200 00	204 00
†	M. W. Maynard, 12 m. to Mar. 31.....	2,800 00	84 00
110 00	W. T. O'Regan, 12 m. to Mar. 31.....	2,200 00	204 00
* 84 00	C. W. Ross, 12 m. to Mar. 31.....	2,800 00	84 00
* 84 00	H. LeB. Ross, 12 m. to Mar. 31.....	2,800 00	84 00
110 00	C. E. Stevens, 12 m. to Mar. 31.....	2,200 00	204 00
	Div. 2A—		
85 00	J. H. Arthurs, 12 m. to Mar. 31.....	1,700 00	69 00
85 00	C. P. Buckley, 12 m. to Mar. 31.....	1,700 00	69 00
86 25	W. Cosgrove, 9 m. at \$1,700, 3 m. at \$1,800.....	1,725 00	294 00
102 50	A. M. Dechene, 12 m. to Mar. 31.....	2,050 00	228 00
†	R. Devlin, April 1 to Dec. 31 at \$2,100 (superannuated).....	1,575 00	171 00
95 00	R. Dorman, 12 m. to Mar. 31.....	1,900 00	276 00
105 00	F. A. Drought, 12 m. to Mar. 31.....	2,100 00	
97 50	R. S. Falconer, 12 m. to Mar. 31.....	1,950 00	252 00
105 00	S. L. T. McKnight, 12 m. to Mar. 31 (transferred to Trade and Commerce Department).....	2,100 00	228 00
	W. A. O'Leary, 12 m. to Mar. 31 at \$2,050 (less \$134.20 military pay).....	1,915 80	
102 50	C. B. Robinson, 6 m. at \$2,050, 6 m. at \$2,100 (transferred to Trade and Commerce Department).....	2,075 00	228 00
103 75	E. R. Williams, 12 m. to Mar. 31.....	1,800 00	276 00
	Div. 2B—		
75 00	F. W. Addy, 12 m. to Mar. 31.....	1,500 00	348 00
†	A. U. Almon, 12 m. to Mar. 31.....	1,600 00	150 00
75 00	C. E. Bleakney, 12 m. to Mar. 31.....	1,500 00	348 00
77 50	C. V. Cameron, 6 m. at \$1,500, 6 m. at \$1,600.....	1,550 00	336 00
* 32 00	W. B. A. Hill, 12 m. to Mar. 31.....	1,600 00	324 00
36 47	F. F. Kemp, April 1 to Oct. 31 at \$1,250.....	729 19	94 50
80 00	M. J. Lyons, 12 m. to Mar. 31.....	1,600 00	324 00
78 75	R. R. Miller, 6 m. at \$1,550, 6 m. at \$1,600.....	1,575 00	336 00
80 00	J. I. H. Proulx, 12 m. to Mar. 31.....	1,600 00	324 00
78 75	R. S. Reid, 6 m. at \$1,550, 6 m. at \$1,600.....	1,575 00	336 00
71 25	J. E. O. Varin, 9 m. at \$1,400, 3 m. at \$1,500.....	1,425 00	366 00
65 00	J. W. Weir, 12 m. to Mar. 31.....	1,300 00	396 00
† 56 00	J. P. Wright, 12 m. to Mar. 31.....	1,600 00	324 00
5,993 72	Carried forward.....	148,894 99	7,495 50

\* Superannuation Fund No. 1.  
Fonds de retraite n° 1.† Superannuation Fund No. 2.  
Fonds de retraite n° 2.‡ 35 years' service completed.  
35 ans de service complets.

Abate- ments — Fonds de retraite	Railways and Canals: Salaries at Ottawa — Chemins de fer et Canaux: Appointements à Ottawa.	Salary — Appointe- ments	Bonus — Bonis du coût de la vie
\$ cts.		\$ cts.	\$ cts.
5,993 72	Brought forward.....	148,894 99	7,495 50
	<i>Civil Government Salaries—Continued—Appointements du gouvernement civil—Suite.</i>		
	Div. 3A—		
	L. M. Bell, 9 m. at \$1,050, 3 m. at \$1,100.....	1,062 50	222 00
	R. M. Bennett, 6 m. at \$1,200, 6 m. at \$1,250 (less half pay 18 d. in Sept.).....	1,194 91	162 00
61 25	L. B. Bogart, 12 m. to Mar. 31.....	1,100 00	420 00
55 00	K. Bott, April 1 to June 30 at \$1,300 (resigned).....	324 99	37 50
16 26	M. L. C. Boulay, 12 m. to Mar. 31.....	1,300 00	396 00
65 00	H. Desjardins, 9 m. at \$1,100, 3 m. at \$1,150.....	1,112 50	192 00
55 63	F. L. Duhamel, 12 m. to Mar. 31.....	1,150 00	192 00
57 50	J. Garvie, 12 m. to Mar. 31.....	1,100 00	192 00
55 00	W. J. Greenway, 12 m. to Mar. 31.....	1,100 00	420 00
57 50	I. A. Harris, 12 m. to Mar. 31.....	1,150 00	420 00
65 00	W. P. Harty, 12 m. to Mar. 31.....	1,300 00	162 00
57 50	H. C. Hayes, 12 m. to Mar. 31.....	1,150 00	192 00
65 00	D. Helmer, 12 m. to Mar. 31.....	1,300 00	396 00
	A. F. E. Hernden, 9 m. at \$1,100, 3 m. at \$1,150.....	1,112 50	192 00
57 50	V. B. Inglis, 12 m. to Mar. 31.....	1,150 00	192 00
52 50	L. Jarvis, 12 m. to Mar. 31.....	1,050 00	222 00
65 00	J. Kerr, 12 m. to Mar. 31.....	1,300 00	396 00
56 25	J. Lyons, 6 m. at \$1,100, 6 m. at \$1,150.....	1,125 00	420 00
65 00	M. Mahon, 12 m. to Mar. 31.....	1,300 00	162 00
55 00	A. H. Mathie, 12 m. to Mar. 31.....	1,100 00	420 00
13 14	M. E. McCue, April 1 to June 30 at \$1,050 (resigned).....	262 50	37 50
52 50	W. McFall, 12 m. to Mar. 31 at \$1,050 (less 12 d. in Mar.).....	1,016 13	420 00
56 88	J. A. Nevin, 3 m. at \$1,100, 9 m. at \$1,150.....	1,137 50	420 00
	J. O. J. Pelletier, 9 m. at \$1,050, 3 m. at \$1,100.....	1,062 50	222 00
62 50	J. A. Reardon, 12 m. to Mar. 31.....	1,250 00	396 00
57 50	E. Stanistreet, 12 m. to Mar. 31.....	1,150 00	420 00
65 00	J. Tessier, 12 m. to Mar. 31.....	1,300 00	396 00
65 00	J. S. Woodill, 12 m. to Mar. 31 (transferred to Trade and Commerce Department).....	1,300 00	396 00
	Div. 3B—		
50 00	S. L. C. Graham, 12 m. to Mar. 31.....	1,000 00	420 00
50 00	A. F. Grant, 12 m. to Mar. 31.....	1,000 00	222 00
50 00	W. E. McQuarrie, 12 m. to Mar. 31 at \$1,000 (less \$62.70 military pay).....	937 30	222 00
50 00	D. B. Pratt, 12 m. to Mar. 31.....	1,000 00	222 00
41 88	W. C. Spence, 3 m. at \$800, 9 m. at \$850.....	837 50	420 00
30 63	O. White, 9 m. at \$800, 3 m. at \$850.....	612 50	
	Messengers, etc.—		
26 89	B. E. Black, Sept. 1 to Dec. 31 at \$900, 3 m. at \$950.....	537 51	342 50
45 63	H. Elliott, 9 m. at \$900, 3 m. at \$950.....	912 50	420 00
41 25	M. Gauthier, 6 m. at \$800, 6 m. at \$850.....	825 00	420 00
50 00	S. C. Graziadei, 12 m. to Mar. 31.....	1,000 00	420 00
48 13	S. W. Irwin, 9 m. at \$950, 3 m. at \$1,000.....	962 50	420 00
40 63	A. A. Pelletier, 9 m. at \$800, 3 m. at \$850 (less \$125.40 military pay).....	687 10	232 00
50 00	E. Query, 12 m. to Mar. 31.....	1,000 00	420 00
43 75	E. J. Selleck, 6 m. at \$850, 6 m. at \$900.....	875 00	420 00
50 00	W. Smith, 12 m. to Mar. 31.....	1,000 00	420 00
	Private Secretary—		
	M. J. McClelland, 12 m. to Mar. 31.....	600 00	
	<i>Temporary Employees—Employés temporaires (\$3,462.06)</i>		
	Clerks—Commis (\$4,356.90)—		
	I. De Bursey, 12 m. to Mar. 31.....	1,080 00	420 00
	M. A. Drew, May 20 to Aug. 27, at \$600.....	161 29	
	M. Gratton, April 1-26, at \$600.....	43 33	
	J. O. Hodgkin, 12 m. to Mar. 31.....	600 00	70 56
	F. W. Hughes, Feb. 9 to Mar. 31, at \$960.....	137 93	31 89
	A. McDermid, Mar. 19-31, at \$900.....	31 45	
	G. W. Taber, 12 m. to Mar. 31.....	1,050 00	222 00
	L. Walters, Aug. 27 to Mar. 31, at \$600.....	358 06	150 39
8,051 92	Carried forward.....	197,104 99	21,545 84

## SESSIONAL PAPER No. 1

Abate- ments Fonds de retraite	Railways and Canals: Salaries at Ottawa Chemins de fer et Canaux: Appointements à Ottawa	Salary Appointe- ments	Cost of Living Bonus Bonis du coût de la vie
\$ cts.		\$ cts.	\$ cts.
	Carried forward.....	197, 104 99	21,545 88
	<i>Surveys and Inspections: Income: Canals—Levés et inspections: Revenu: Canaux</i>		
	Ontario-St. Lawrence Canals: assistant engineer, C. G. Payne, 12 m. \$1,400, bonus, \$372.....	1,400 00	372 00
	Sundry (\$4,700.01+\$319)— Engineer in charge assigned work, L. N. Rhéaume: 12 m., \$2,400; bonus, \$156.....	2,400 00	156 00
	Draughtsman, J. Tessier: 12 m. at \$125; bonus, \$348.....	1,500 00	348 00
	Clerk, L. C. Hemphill: 9 m. at \$83.33; bonus, \$315.....	750 01	315 00
	Messenger, T. E. Lloyd, April.....	50 00	
	<i>Surveys and Inspections: Income: Railways—Levés et inspections: Revenu: Chemins de fer</i>		
	Car Ferry Terminals: engineer in charge, F. B. Fripp, ½ April.....	100 00	
	Sundry— Law clerk, H. Atkinson: 12 m.....	3,300 00	
	Office engineer, C. J. Isbester: 12 m. at \$185, less military pay, \$358.75; bonus, \$189.05.....	1,861 25	189 05
	Clerk, R. Delisle: 9·2 m. at \$100; bonus, \$303.60.....	920 00	303 60
	Stenographers: M. J. McClelland, 12 m., \$1,400; C. B. Murray, 11 m. at \$60, bonus, \$231; E. R. Girardin, 6·197 m. at \$66.66, bonus, \$130.06.....	2,473 11	361 06
	<i>War Appropriation, Salaries of Substitutes for Employees on Military Service—Crédits de guerre, appointements des remplacements d'employés en service militaire</i>		
	Clerk, L. C. Hemphill: 3 m. at \$83.33; bonus, \$105.....	249 99	105 00
	Messenger, J. Beasley: 3 m. at \$58.33; bonus, \$105.....	174 99	105 00
	Messenger, A. Payne: 12 m. at \$50; bonus, \$420.....	600 00	420 00
	<i>Tracklifting Operations—Enlèvement des rails</i>		
	N.B.—Salaries are paid from Imperial Government Account— Appointements payés à même les fonds du gouvernement impérial.		
	Assistant engineers: W. Jackson, bonus, \$99; M. Wolff, bonus, \$99..		198 00
	Draughtsmen: J. N. Hymers, \$10.70; F. A. Lightfoot, \$209; A. A. McAdam, \$85.50; S. C. Steele, \$297.....		602 20
	Clerk and timekeeper, D. A. Carmichael.....		34 00
	Stenographers: Miss B. E. Milner, \$252; Miss L. Slinn, \$222.....		474 00
8,051 92	Total.....	212,884 34	25,528 75

## Charged as follows—

Civil Government Salaries: Minister.....	(Page W— 5)	7,000 00
Civil Government Salaries: Staff.....	(Page W— 2)	186,642 93
Civil Government Contingencies.....	(Page W— 8)	3,462 06
Surveys and Inspections: Canals (\$4,700.01+\$1,400).....	(Page W— 52)	6,100 01
Surveys and Inspections: Railways.....	(Page W— 53)	8,654 36
War Appropriation.....	(Page W—129)	1,024 98
War Bonus Vote 340.....	(Page W—130)	3,276 93
Cost of Living Bonus Vote 534.....	(Page W—130)	22,251 82

Total as above: (\$212,884.34 + \$25,528.75)..... 238,413 09



Railways and Canals Department: Civil Government Contingencies.		\$	cts
Ministère des Chemins de fer et Canaux: Dépense casuelle du gouvernement civil.			
Salaries at Ottawa.....(Page W—7)		3,462	06
Stationery Office supplies, 12 m. to Mar. 31.....		6,117	91
King's Printer's account, printing, binding, etc.....		4,704	25
Postage, \$119; telephone messages, \$417.05; telegrams, \$492.41.....		1,028	46
Subscriptions to newspapers and publications.....		425	23
Street car tickets, \$104.30; cartage, \$193; water, \$236.90.....		534	20
Matches, \$22.30; battery cells, 3, \$16.95; sundry brushes, \$17.75.....		57	00
Christmas gratuities, \$20; stencils, \$16.75; cheesecloth, 65 yd., \$8.13.....		44	88
Repairing locks, making keys, etc., \$13.30; soap, \$18.30; towels, 6 doz., \$27.75....		59	35
Ottawa Despatch Agency: messenger service, \$12.75; sundries, \$43.15.....		55	90
Washing towels, Mrs. L. Paynter, 12 m.....		132	00
Taxi hire at Ottawa, G. A. Bell.....		29	00
Travelling expenses: Hon. J. D. Reid, \$275; R. C. F. Alexander, \$55.55; J. H. Arthurs, \$366.37; G. A. Bell, \$350; W. A. Bowden, \$43.45; W. V. Cope, \$38.05; C. H. Edgetts, \$397.31; E. E. Fairweather, \$217.05; A. Ferguson, \$327.75; R. H. Fraser, \$1,022.20; R. A. C. Henry, \$224.20; E. V. Johnston, \$75.05; L. K. Jones, \$28.15; E. B. Jost, \$256.75; R. H. Lang, \$49.42; F. M. MacLennan, \$157.31; J. Murphy, \$187.23; J. A. Nevin, \$4; W. A. O'Leary, \$11.85; W. T. O'Regan, \$241.77; J. L. Payne, \$137.62; J. W. Pugsley, \$68.33; L. Sherwood, \$79.90; C. E. Stevens, \$371.04; E. R. Williams, \$81.40.....		5,066	75
		21,716	99
Less—Refund of 1920-21 petty cash expenditure credited in error to 1919-20....		23	55
Total carried to page W—12.....		21,693	44

**Trent Canal: Capital: Construction and Betterments.**

\$ cts.

**Canal de la Trent: Capital: Construction et améliorations.***Expenditure under Contract—Déboursés d'après le Contrat (\$880,176.11).*

Canada Cement Co.: Estimate No. 18 to Mar. 31, 1920: cement at \$3.10 per brl. delivered as follows: Bobcaygeon, 475 brl.; Ragged Rapids, 537; Severn, 795; Washago, 11,429½; Waubauskene, 5,340; less, discount on 18,576½ brl. at 5c., 676 sacks returned at 10c., 61,556 at 20c.....		44,279	53
Ontario-Rice Lake Division—			
Haney, Quinlan & Robertson, section No. 4.....(Page W—63)		17,970	13
Robertson, F. A. & Co., detailed in 1918-19.....(Page W—64)		3,170	00
Robertson, F. A. & Co.: Estimate No. 6 to July 31, 1920: dredging, 1,421.332 h. at \$11; less paid in 1920-21, \$7,040, drawback, \$1,564.65.....		7,030	00
Severn River Division—			
Dominion Bridge Co., wagon and cylindrical valves.....(Page W—66)		1,080	00
Inland Construction Co., section No. 2.....(Page W—67)		122,445	31
Randolph Macdonald Co., section No. 3.....(Page W—65)		374,870	64
York Construction Co., section No. 1.....(Page W—69)		309,330	50

*Land and Damages—Terrains et dommages (\$7,501.65).*

Armstrong, Robert: expenditure made by Clement Armstrong on a raceway, lot 9, Con. No. 8, Sidney, Hastings Co., with interest.....		1,000	00
Busch, W. J.: land expropriated for right of way, section 1.....		30	00
Bush, Wm. T., damages by flooding, lot 20, Con. 1, Matchedash.....		200	00
Emms, Geo. C., damages to land, lot 16, Con. 2, Matchedash.....		50	00
Golloher, Alex., purchase of 3.5 acres of land damaged by flooding, Matchedash..		60	00
Golloher, William, purchase of 26.5 acres of land, Matchedash, damaged by flooding		350	00
Humphries, Henry: expropriation of 36.9 acres land, lot 2, Con. 4, Asphodel, damaged by flooding, and certain areas of dry land required for buildings, etc., \$615; 5 p.c. interest to Aug. 20, 1919, \$196.65.....		811	65
Moore, W. C. and Kennedy, R. A., advance on purchase of 0.08 acres land at Bobcaygeon, pending Exchequer Court award.....		5,000	00

*Legal Services re Land and Damages—Frais de justice re terrains et dommages (\$662.32).*

Armstrong, A. J., legal services re claim of T. A. Brown and expropriation of land for lockhouse at lock No. 13, sec. 5.....		72	84
Bell, W. A. J., legal services re G. C. Emms, and land expropriated on Deer Island.		67	85
Evans, F. G., services re claim of Wm. Bush, and purchase of land from Alex. and Wm. Golloher .....		85	43
Hall, Thos. F., services re nine claims for damages by flooding of land.....		280	15
Langley, O. A., services re claim of Henry Humphries.....		103	95
Mahaffy, Geo., services re claim of W. J. Busch.....		22	64
Weldon, I. E., services re expropriation of land of W. C. Moore and R. A. Kennedy.		29	46

Carried forward ..... 888,340 08

## SESSIONAL PAPER No. 1

<b>Trent Canal: Capital: Construction and Betterments—Continued.</b>		\$	cts.
<b>Canal de la Trent: Capital: Construction et améliorations—Suite.</b>			
Brought forward .....		888,340	08
<i>Legal Services re claim of Beharriel vs. King—Frais de justice re réclamation de Beharriel vs. le Roi (\$1,447.99).</i>			
Hice, R. R., attending hearing, Apr. 26-May 1, 1919: services, 5 d. at \$50; travel and expenses, \$95.95.....		345	95
Sinclair, R. V.: legal services during period Feb. 6, 1917 to Mar. 1, 1920: interviews, fees, correspondence, etc., \$3,103.56; expense and outlay, \$998.48....		4,102	04
<i>Sundry Accounts—Comptes divers (\$1,341.36).</i>			
Advertising .....		891	65
Printing and stationery..... (Page W—60)		433	48
Express .....		16	23
<i>Head Office, Peterborough—Bureau principal, Peterborough (\$38,528.13).</i>			
Superintending engineer, D. E. Eason, 12 m. to Mar. 31, 1920.....		3,300	00
Mechanical and inspecting engineer, W. H. Pretty: 12 m. to Mar. 31, \$2,400; bonus, \$156 .....		2,556	00
Assistant mechanical and inspecting engineer, A. P. Miller: 4.2 m. to Mar. 31, \$735; bonus, \$79.80.....		814	80
Division engineer, A. W. Spence: 9 m. to Dec. 31, 1919, \$1,350; bonus, \$207 (see Bobcaygeon section) .....		1,557	00
Assistant engineer, W. Montgomery: 12 m. to Mar. 31, \$1,800; bonus, \$276.....		2,076	00
Clerk of works, G. H. Giroux: 12 m. to Mar. 31, \$1,299.96; bonus, \$396.....		1,695	96
Office clerk, A. C. Kay: 12 m. to Mar. 31, \$1,380; bonus, \$372.....		1,752	00
Cement tester, A. J. Raddon: 12 m. to Mar. 31, \$1,350; bonus, \$372.....		1,722	00
Draughtsmen: E. Glover and J. Kennett, each 12 m. at \$100 and bonus, \$396....		3,192	00
Stenographer, J. A. Gordon: 12 m. to Mar. 31, \$840; bonus, \$252.....		1,092	00
Caretaker of Newmarket Canal, Chas. West, 12 m. to Mar. 31, 1920.....		200	04
Axemen, 10 d. at \$3; chainman, 5 d. at \$2.35; labourers, 2 d. at \$3.60, 2 at \$4; carpenter, 1 d., \$4.50.....		61	45
Allin Ice Co., ice supplied Nov. 4, 1918-Sept. 13, 1919.....		89	67
Bell Telephone Co.: rental of instruments, 12 m. to Mar. 31, 1919, No. 29, \$57.20, No. 370W, \$28.80; conversations, \$377.45.....		463	45
Bradburn's Ltd., office rent, 12 m. to Mar. 31, 1920, at \$25.....		300	00
Brown Engineering Corporation Ltd., 15 h.p., 2 cyl. marine engine, with fittings..		300	00
Farthing, Mrs. M. J., caretaker of office in Bradburn block, 12 m. to Mar. 31, 1920.		108	00
Fontaine, A. T. and J., car hire.....		73	75
Hicks, Robert Co., Ltd.: stove and nut coal, 1 ton at \$12, 4 at \$13.50, 1 at \$14; 1 cord wood, \$8; sundry, \$7.50.....		95	50
Miller, Roger & Sons, Ltd., purchase of lock gate building plant situated on Trent Canal reserve land at Trenton.....		15,000	00
Nelson's Typewriter Co.: typing and copying, \$48.40; carbon paper, 6 boxes at \$4.		72	40
Nokes, Elizabeth, caretaker of office in Post Office building, 11 m. to Feb. 29, 1920.		132	00
Peterboro Utilities Commission: lighting, \$50.94; water, \$23.....		73	94
"Review" Printing Co.: 3 lock record books with blue prints, \$79.50; book-binding, \$38 .....		117	50
Roy Studio, photographic supplies and prints.....		97	31
Travel and outlay: D. E. Eason, \$940.74; W. H. Pretty, \$46.14.....		986	88
Sundry payments, each under \$60: typewriter supplies, \$57.51; cartage, \$56.35; hardware, \$50.15; ranging poles, \$42; rubber-boots, \$33; electrical fixtures and repairs, \$33.79; registration fees, \$30.65; awnings and mail bags, \$31.50; telegrams, \$22.02; board, \$18; car hire, \$18; fuel, \$15; sundry, \$190.51.....		598	48
<i>Rice Lake Division: Engineering Staff—Division du lac Rice: Personnel du génie (\$24,961.05).</i>			
Assistant engineers, A. E. Caddy and W. M. West, each 12 m. at \$135 and bonus, \$324 .....		3,888	00
Instrumentman, E. Fowlds: 9.5 m. at \$125; bonus, \$80.75.....		1,268	25
Tug captain, C. Calcutt: 5.1 m. at \$80; bonus, \$180.48.....		588	47
Tug engineer, A. Young: 5.1 m. at \$75; bonus, \$195.08.....		577	58
Cook, J. H. Loucks: 5.333 m. at \$80; bonus, \$58.67.....		485	33
Axemen and labourers: John Hay, 320 d. at \$2.50; bonus, \$420; W. Lowe, 164.5 d. at \$3.50, 117 at \$3; Geo. Potts, 320 d. at \$2.50; bonus, \$420; sundry, 149.8 d. at \$3.50, 111 at \$3.....		4,224	05
Deckhands: E. Hay, 4.668 m. at \$65; bonus, \$74.71; sundry, \$26.77.....		404	94
Dredge inspector, 3.226 m. at \$70; teams, 11.4 d. at \$6; single horse, 3 d. at \$4.50		307	70
Labour unloading lumber: foreman, 193 h. at 70c.; team, 100 h. at 70c.; labourers, 529 h. at 45c.....		443	15
Carried forward .....		932,657	56



**Trent Canal: Capital: Construction and Betterments—Continued.** \$ cts.  
**Canal de la Trent: Capital: Construction et améliorations—Suite.**

Brought forward .....	932,657	56
<i>Rice Lake Division: Engineering Staff—Con.—Division du lac Rice: Personnel du génie—Fin.</i>		
Bell Telephone Co.: exchange service, 12 m. to Mar. 31, Nos. 92 and 113, each \$21.50; conversations, \$30.40.....	73	40
Cameron & Co.: fir timber, 54,572 ft. at \$49.10; less freight paid Grand Trunk Railway, \$1,472.80.....	1,206	69
Dafoe & MacDonald, hardware.....	138	39
Powlds, H. M. & Son: steam coal, 28.45 tons at \$8.50, 3 at \$9.50; stove coal, 6 tons at \$13, ½ at \$12.50; 2 loads wood, \$14; sundry, \$1.25.....	369	87
Frederick, I. T., Campbellford, office rent, 12 m. to Mar. 31, 1920, at \$15.....	180	00
Graham, Arthur, blacksmith work.....	64	75
G. T. R., freight on lumber shipped by Cameron & Co.....	1,442	80
Gurry, M., repair work on buoys, etc.....	77	30
Hamilton, Wm. Co., pipe and fittings.....	103	80
Imperial Oil, Ltd.: gasoline, 431 gals. at 31c., 90 at 32c.; steel barrel, \$15.....	177	41
Ketcheson, W. A., cedar timber for guide posts, 30 lengths at \$2.50.....	75	00
Knox Bros., Montreal, fir timber, 3,449 ft. at \$55.90, 589 at \$55.60, 21,084 at \$54.90, 20,442 at \$53.90, 37,752 at \$53.40, 1,915 at \$51.75, 3,097 at \$50.90.....	4,757	57
Morton, E. T., hardware.....	97	93
Robertson, F. A. & Co.: coal, 2½ tons at \$10, 4½ at \$8.95; explosives, \$22.70; meals supplied, \$33.50.....	121	22
Rye, H. B., Peterboro, building cabin on launch <i>Oriental</i> and fitting awning roof: time of 2 men, 712 h. at \$1; sundry material, \$145.38.....	857	38
Tait, T. S. & Sons, Campbellford, hardware.....	240	64
Provisions: R. Armstrong, \$19.55; N. Atkinson, \$85.18; Caskey & Allan, \$44.44; Jas. H. Caskey, \$205.13; J. A. Jeffs, \$97.21; C. B. McGuire, \$103.43; G. F. Phillips, \$155.93; A. L. Riendeau, \$208.41; Spencer's grocery, \$117.99; W. J. Whitton, \$83.63; sundry, \$11.76.....	1,132	66
Auto and horse livery: Geo. Barnum, \$149.25; H. G. Bertrand, \$127; A. T. Fontaine, \$54; C. M. Hendricks, \$29.50; W. H. Martin, \$127; M. Mulhearn, \$66; A. McDonald, \$173.20; H. E. Nancarrow, \$65; sundry, \$18.....	808	95
Travel and outlay: A. E. Caddy, \$290.27; sundry, \$32.15.....	322	42
Sundry payments, each under \$60: gravel, \$54; hardware, \$56.67; lumber, \$48.23; snowshoes, \$35.75; row-boat, \$35; water and light, \$33; rental of equipment for unloading lumber, \$30; cotton, \$27.05; board, \$27.25; wood, \$25.15; furniture, \$23.50; sundry, \$129.80.....	525	40

*Severn Division—Division de la Severn (\$48,944.09)*

Division engineer, Geo. Kydd, 4 m. at \$200, 8 at \$235; bonus \$108.....	2,788	00
Assistant engineers: W. B. Davis, 12 m. at \$135; bonus, \$324; E. P. Murphy, 12 m. at \$135; bonus, \$24.99; J. S. MacLeod, 12 m. at \$145; bonus, \$300.....	5,628	99
Instrumentmen: A. Munro, 11.333 m. at \$110; bonus, \$39.66; L. McCourt, 9.867 m. at \$125, 30 d. at \$3.50; bonus, \$286.13.....	2,910	79
Accountant, H. C. Giroux: 11.767 m. at \$125; bonus, \$100.02.....	1,570	85
Timekeepers: O. R. Girven, 11.733 m. at \$100; bonus, \$70.40; Geo. Marshall, 11.8 m. at \$110, 5 d. at \$3.50; bonus, \$129.80.....	2,689	03
Clerks: F. W. Brown, 10.419 m. at \$90; bonus, \$364.68; D. Coubrough, 8.516 m. at \$70; bonus, \$114.97; C. Garry, 1.516 m. at \$80; bonus, \$28.05.....	2,162	85
Operators of marine railway: J. F. Sinclair, 12 m. at \$100, overtime \$54.40; bonus, \$162; A. Fountain, 30 d. at \$4, 0.903 m. at \$90.....	1,617	69
Rodmen: Geo. Carson, 12 m. at \$85; bonus, \$420; G. E. Nagle, 10.733 m. at \$80; bonus, \$118.06.....	2,416	72
Axemen: Wm. Angus, 11.1 m. at \$70; H. Forsythe, 10.322 m. at \$80; bonus, \$103.23; P. Guimond, 10 m. at \$70; W. N. Hatch, 11.569 m. at \$80; bonus, \$115.70; Thos. Le Quyer, 11.8 m. at \$80; 5 d. at \$3.50; bonus, \$118.....	4,526	82
Lockmaster, J. J. White Jr., 12 m. at \$60, overtime \$62.80; bonus, \$420; sundry assistants, \$375.15.....	1,577	95
Caretaker of Washago dams, F. Garry, 12 m. at \$50; bonus, \$420.....	1,020	00
Caretaker of dams at St. John Creek and Black River, John Crawford, 12 m. to Mar. 31.....	100	00
Foreman and caretaker at Swift Rapids, John Boyd, 314 d. at \$5; bonus, \$324....	1,894	00
Recorder, 12 m. at \$6; electrician, 181 h. at 60c.; teamsters, 6 d. at \$6, 12 d. at \$7.50	306	60
Labourers: J. Carrick, 2,659 h. at 30c.; H. Smith, 2,989 h. at 30c.; sundry, 367 h. at 30c., 70 at 35c., 1,064 at 40c.....	2,254	60
Sundry carpenters, 53 d. at \$5.50.....	291	50
Archibald, A. W., pipe railing for Swift Rapids, dam.....	468	00

Carried forward ..... 957,618 61



## SESSIONAL PAPER No. 1

<b>Trent Canal: Capital: Construction and Betterments—Continued.</b>		\$	cts.
<b>Canal de la Trent: Capital: Construction et améliorations—Suite.</b>			
Brought forward .....		957,618	61
<i>Severn Division—Con.—Division de la Severn—Fin.</i>			
Brown Engineering Corporation, Toronto, repairs to Adams engine.....		117	31
Cameron & Co., Ottawa: B.C. fir timber, 33,059 ft. at \$49.10, 16,018 at \$50.25; less freight, \$1,346.80.....		1,081	30
Canadian General Electric Co.: 200-amp. oil switch, \$93.60; repairs to motor, \$98; 300-amp. disc switches, 5 at \$12.90; lightning arresters, 2 at \$24; sundry electrical fixtures, \$218.20.....		522	30
C. P. R. Co.: rental of siding at Severn Falls, 12 m. to July 31, 1920, \$151.92; rental of telephone line, Lovering Station to Severn Falls, 12 m. to May 31, 1920, \$45.....		196	92
Cavana & Watson, Orillia, rental of office, Feb. 1, 1919, to May 1, 1920.....		250	00
Cody, J. A. & Sons, Bethany, cedar timber, 23,412 ft. at \$45.....		1,053	54
Dominion Wire Rope Co., Montreal: 5-in. steel hoisting rope, 552 ft. at \$15.53; extra for fitting thimble at end, \$1.40.....		87	13
Eves, W. H., Newmarket, pine lumber, 1,632 ft. at \$60.....		97	92
Georgian Bay Lumber Co., Waubaushene: rental of site for cement storage, 12 m. to April 9, 1920, \$50; sundry supplies, \$117.49.....		167	49
G.T.R. System, freight on material.....		1,612	46
Hamilton (Peter) Co., Peterboro: 12 rollers for marine railway, \$72; freight, 74c..		72	74
Hamilton (Wm.) Co., Ltd., Peterboro: equipment and repair parts for marine railway cars, Swift Rapids, \$1,990.37; freight and express, \$63.48.....		2,053	85
Hopkins, F. H. & Co., Montreal: journal boxes, 2 at \$32.50; brass journals, 2 at \$21.50; steel wedges, 2 at \$10.25; express, \$6.55.....		135	05
Hydro-Electric Power Commission, power supplied, April to Nov., 1919.....		150	91
Macnab & Sons, Orillia, hardware.....		139	05
Mann, E. H. & Co., Peterboro: oak lumber, 384 ft. at \$150; elm, 258 ft. at \$60; sawing to size, \$1.86.....		74	94
Maloney Electric Co., Toronto: 15-k.v.a. transformers, 2 at \$169.50; 2-k.v.a., 1 at \$48.25; drum, \$15.....		402	25
Northern Electric Co., Toronto: No. 4 stranded copper wire, 500 ft. for \$42.47; No. 6 solid copper wire, 1,805 ft. for \$94.89; sundry electrical supplies, \$21.31....		158	67
Orillia Water, Light & Power Commission: light, \$47.15; power, 5 m. to Dec. 22, 1919, \$140.....		187	15
Pearce Co., Ltd., Marmora: elm, 2,670 ft. at \$65; cedar, 5,830 ft. at \$45; pine, 360 ft. at \$60; freight, \$80.....		537	50
Peterboro Canoe Co.: 20-h.p. Kerwath motor, \$746; 12-h.p. Kerwath motor, \$575; freight, \$3.33; sundry, \$24.50; less for 12-h.p. motor returned, \$535.....		813	83
Randolph Macdonald Co., Toronto: plant rental, \$300; replacements, \$45.80; 4 dump cars, \$175; hand derrick, \$80; concrete carriers, 5 at \$20; scrapers, 5 at \$10.....		750	80
Robinson, Mrs. H., Washago: rental of office, 13 m. to Mar. 31, 1920, \$130; sundry, \$5.46.....		135	46
Turner, J. J. & Sons, Peterboro: bumpers and bumper pads, \$54.20; cushions, \$12.88.....		67	08
White, J. A., Jr., Port Severn: rental of house at White's Portage, April-July and Oct.-Dec. at \$25; livery, \$11; expense, \$5.65.....		191	65
Board and meals: Mrs. John Boyd, \$528.65; J. R. Honsberger, \$106.45; sundry, \$11.15.....		646	25
Motor boat, car and horse hire: Genno & Cox, \$146.47; W. N. Hatch, \$40; H. R. J. Holmes & Son, \$65.75; W. T. Merrich, \$49.25; H. Nickerson, \$29; Geo. Page, \$116.50; P. Ritchie, motor boat trips, \$10; board, \$23.75; Stanton Bros., \$34; 14 payments under \$25, \$124.75.....		639	47
Travel and outlay: Wm. Angus, \$28.85; F. W. Brown, \$88.03; W. B. Davis, \$193.16; H. C. Giroux, \$124.21; Geo. Kydd, \$805.68; J. S. MacLeod, \$233.62; E. P. Murphy, \$231.90; sundry, \$61.37.....		1,766	82
Sundry payments, each under \$60; hardware, \$101.22; gasoline, \$76.68; furniture, \$56.40; lumber, \$33.60; snowshoes, \$36; telephone, \$26.79; steel inspection, \$25.60; sundry, \$253.57.....		609	86
<i>Ragged Rapids Bridge—Pont de Ragged Rapids (\$11,564.24).</i>			
Superintendent, A. Lothian, Oct. 1-Nov. 22.....		606	66
Walking boss, J. McPherson, Oct. 18-Nov. 8.....		142	22
Book-keeper, C. Menelley, Oct. 13-Nov. 29.....		203	70
Crane engineer, 303½ h. at 80c.; compressor engineer, 90 h. at 75c.....		310	30
Foreman carpenter, 465 h. at 75c.; carpenters, 698½ h. at 65c.; helpers, 731 h. at 50c.....		1,168	27
Drillers, 200 h. at 50c., 87 at 55c.; firemen, 400 h. at 50c.....		347	85
Cook, 1.207 m. at \$110; cookee, 1.065 m. at \$75.....		212	70
Launch, 19 d. at \$8; axemen, 394 h. at 50c.....		349	00
Blacksmith, 75 h. at 50c.; teamster, 240 h. at 45c.; water-boy, 238 h. at 25c.....		217	50
Labourers, 1,427 h. at 40c.; team, \$7; less total amount deducted from employees for board, \$478.67.....		99	13
Carried forward .....		1,006,562	70

**Trent Canal: Capital: Construction and Betterments—Concluded.** \$ cts  
**Canal de la Trent: Capital: Construction et améliorations—Fin**

Brought forward ..... 1,006,562 70

*Ragged Rapids Bridge—Con.—Pont de Ragged Rapids—Suite.*

Armstrong, Mrs. S., Hydro Glen, board and meals.....	119 65
Baldry, Yerburch & Hutchinson, St. Catharines: lump coal, 101.7 tons at \$6.88; provisions, \$248.47; exchange on coal, \$27.98.....	976 15
Black, A., Beaverton: mattresses, 4 at \$8.50, 3 at \$7.50.....	56 50
Eaton, J. R. & Sons, Orillia: hemlock lumber, 6,000 ft. at \$48.50; shiplap, 10,000 ft. at \$51; pine flooring, 1,000 ft. at \$70; sundry, \$28.40.....	899 40
Imperial Oil, Ltd., Toronto: gasoline, 270 gal. at 31c.; steel barrels, 7 at \$15; sundry, \$9.23; freight, \$7.53.....	205 46
Jarrick, S., Hydro Glen: hardwood piling, 646 l. ft. at 15c.; hard and soft wood, 5½ cords at \$7, 2 at \$5, 2 at \$3.50; hemlock lumber, 2,000 ft. at \$30, 2,500 at \$35; provisions, \$6.10; sundry, \$3.50.....	309 50
O'Donnell, J. P., Orillia: gravel, 207 c. yd. at \$2.50; 400 ft. lumber, \$21.60.....	539 10
Page, Geo., Hydro Glen: boat hire and livery, \$59; provisions, \$88; rental of cottage, \$7.....	154 00
Smith, John B. & Sons, Toronto: spruce shiplap, 26,480 ft. at \$53; freight, \$70.99..	1,474 43
Provisions: W. H. Brunning, \$79.99; King & Madill, \$59.80; T. Long & Brother, \$1,192.77.....	1,332 56
Hardware: Cameron & Cameron, \$55.30; Macnab & Sons, \$409.37; Moore Hardware Co., \$50.20.....	514 87
Expenses and outlay: W. B. Davis, \$1,175.66; A. Lothian, \$116.15.....	1,291 81
Seven small payments, each under \$10.....	33 48

*Lock and Dam, Bobcaygeon Section—Ecluse et Barrage, Section de Bobcaygeon (\$1,851.04).*

Division engineer, A. W. Spence: Jan.-Mar., 1920, \$450; bonus, \$69 (see Head Office).....	519 00
Engineer's helpers: T. Edgar, 46 d. at \$3, 1.345 m. at \$65, bonus \$47.07; Geo. Walker, 45 d. at \$3, 1.345 m. at \$65, bonus \$28.24.....	523 15
Instrumentman, C. N. Gaele, 1.172 m. at \$105, bonus \$15.83.....	138 93
Timekeeper, A. R. Girven, 1.241 m. at \$80, bonus \$22.97.....	122 28
Rodman, A. Innes-Taylor, 8 d. at \$3, 1.448 m. at \$75, bonus \$30.41.....	163 03
Bottom, A. E., hardware, \$55.58; Hill, J. N., livery, \$64.50.....	120 08
Speight & van Nostrand, Toronto, time and expense surveying parcels Nos. 26 and 27, Bobcaygeon.....	193 55
Hardware, \$15.59; meals, \$15.75; outlay, A. W. Spence, \$16.05; wiring, \$10.28; valuation of land, \$10; telephone, \$3.35.....	71 02

1,019,977 98

LESS—Sundry credits ..... (Page W—12) 19,977 98

Net expenditure (carried to page W—2)..... 1,000,000 00

*Sundry Credits—Crédits divers (\$19,977.08).*

Charged to other votes (\$19,834.83)—

Vote 340, bonus.....	(Page W—130) 699 82
Vote, 534, bonus.....	(Page W—130) 8,588 93
Sunday labour.....	(Page W—126) 16 00
Rideau Canal Dredge Vessels (purchase price of launch Q. B., charged in error to "Trent Canal: Capital," 1917-18, W—13).....	(Page W— 98) 2,417 99
Trent Canal: Improvements (\$4,287.36 + \$2,187.21 + \$1,637.52).....	(Pages W—46 and 47)

Unclaimed wages, P. J. Leclaire.....	24 90
Brown & Aylmer, rental of tug J. B. McColl, 5 d. at \$20.....	100 00
Meals at Ragged Rapids, \$11.25; refund of registry fee, \$7.....	18 25

Total credits ..... (Page W—12) 19,977 98

**Trent Canal: Construction and Betterments: Exchequer Court Award.** \$ cts.  
**Canal de la Trent: Construction et améliorations: Jugement de la Cour de l'Echiquier.**

Kilbourn, John M. (\$798.13)—	
Principal of award, \$1,200; less \$806.91 taxed costs.....	393 09
Interest at 5 p.c. on \$1,200 from Nov. 22, 1910-Aug. 23, 1917.....	405 04
Total carried to page W—2.....	798 13

## SESSIONAL PAPER No. 1

<b>Trent Canal: Capital: Towards Construction of a High Level Bridge over Otonabee River at Hunter Street, Peterborough.</b>	\$	cts.
<b>Canal de la Trent: Capital: Pour la construction d'un pont élevé au-dessus de la rivière Otonabee à la rue Hunter, Peterborough.</b>		

Contribution from the Government towards the construction of a high level bridge across the Otonabee river, at Hunter street, Peterborough.....	50,000	00
---	--------	----

**Welland Ship Canal: Capital.**  
**Canal Welland à eau profonde: Capital.**

*Summary of Expenditure—Sommaire des déboursés.*

Contractors' Estimates (\$2,642,110.37)—		
Sec. 1, Dominion Dredging Co..... (Page W—16)	453,700	18
Sec. 2, Baldry, Yerburch & Hutchinson..... (Page W—18)	516,160	64
Sec. 3, Doheny, Quinlan & Robertson..... (Page W—21)	889,119	71
Sec. 5, Canadian Dredging Co..... (Page W—24)	567,175	10
Canada Cement Co..... (Page W—14)	182,789	95
National Sand & Material Co..... (Page W—14)	33,154	79
Engineers' pay-lists (\$221,100.54)—		
Head Office..... (Page W—24)	44,944	95
Construction of railway..... (Page W—25)	32,794	19
Section 1..... (Page W—25)	35,033	35
Section 2..... (Page W—25)	35,109	21
Section 3..... (Page W—26)	49,642	21
Section 5..... (Page W—26)	22,361	13
Section 6..... (Page W—26)	1,216	50
Supplies, machinery, etc. (larger accounts), (\$836,693.97)—		
Construction of railway..... (Page W—26)	146,734	30
Section 1..... (Page W—27)	115,374	08
Section 2..... (Page W—28)	122,062	14
Section 3..... (Page W—28)	90,934	22
Section 5..... (Page W—28)	7,143	75
Sundry sections, small payments..... (Page W—28)	59,267	10
Machinery and plant..... (Page W—29)	274,978	87
Canadian Government Railways, track material.....	20,199	51
Miscellaneous payments (\$22,152.09)—		
Land and damages and legal services..... (Page W—29)	4,863	67
Employees on active military service, difference in pay..... (Page W—29)	3,818	79
Consulting engineer..... (Page W—30)	544	43
Printing and Stationery Dept..... (Page W—60)	10,256	01
Advertising.....	2,485	19
Pay-list of tug <i>Dupre</i> , Nov., 1919.....	184	00
Total expenditure.....	3,722,057	97
LESS—Credits as under..... (Page W—14)	222,094	62
Net total Welland Ship Canal (carried to page W—2).....	3,499,963	35
 <i>Welland Ship Canal: Credits as deducted above.—Canal Welland à eau profonde: Crédits tels que déduits ci-dessus.</i>		
Coal sold from stores: Jos. Battle, \$4,555.80 Consumers' Supply, \$4,666.95; Doran & Charles, \$5,000; Dunlop Coal Co., \$4,500; C. D. Hare & Co., \$3,057; Queen City Coal Co., \$4,500; Valley Camp Coal Co., \$9,000; sundry sales of coal, \$314.52.....	35,594	27
Empty sacks returned: Canada Cement Co., \$12,541.70; Alfred Rogers Co., \$1,106.60.....	13,648	36
Sundry small sales from stores, etc.....	1,123	27
Refunds for military service: late Lieut. Adams, \$381.70; E. P. Muntz, \$245.33; N. B. McLean, \$80.40.....	707	43
From contractors, for unclaimed wages: Baldry & Co., \$457.44; Can. Dr. Co., \$556.53; Doheny & Co., \$1,601.10.....	2,615	07
Ontario Workmen's Compensation, refunds for disabled employees.....	455	00
Rental of plant: Carswell Constr. Co., \$134; Lincoln Constr. Co., \$441.70.....	575	70
Rents of houses, etc.: sec. 1, \$2,318; sec. 3, \$3,248.90.....	5,566	90
Refunds: W. L. Graham, \$32.72; G. T. Ry., \$49.50; D. Lander, \$42; freight, \$232.07.....	356	29
Transferred to other votes (161,452.39)—		
Canadian National Railways, plant purchased.....	143,443	89
Port Colborne, restoration of elevator.....	7,248	53
Welland, income, rental of dredges.....	4,899	08
Soulanges, repairs, plant, etc.....	2,571	62
Welland, repairs, ties and rails (W—122), \$1,473.43; typewriter, \$121.80..	1,595	23
Welland, income, coal and labour.....	582	40
Carried forward.....	220,982	98



**Welland Ship Canal: Capital.**  
**Canal Welland à eau profonde: Capital.**

\$, cts.

Brought forward..... 220,982 98

*Welland Ship Canal: Credits as deducted above.—Con.*

*Canal Welland à eau profonde: Crédits tels que déduits ci-dessus.—Suite.*

Transferred to other votes.—Con.

Welland canal, labour and materials.....	389 26
Welland canal, coal from ship canal.....	387 38
Canadian National Railways, service of dredge <i>Dominion</i> .....	300 00
Customs Dept., overpayment for cylinder.....	35 00

Total credits: deducted above..... (Page W-13) 222,094 62

**Welland Ship Canal: Capital: Construction.**  
**Canal Welland à eau profonde: Capital: Construction.**

*Contractors' Estimates: Sundry—Evaluation des entrepreneurs: divers.*

Canada Cement Co.: Estimate No. 16 to Oct. 14, 1919: cement at \$3.05 per brl, delivered as follows: section No. 1, 18,435 brl.; section No. 2, 33,555; section No. 3, 12,460; section No. 5, 9,240; total, \$224,754.50; less, lost and damaged sacks \$867.55, 204,810 sacks returned at 20c., 1,350 at 10c.....	182,789 95
(Carried to page W-13)	
National Sand & Material Co., Ltd.: Estimate No. 7 to Aug. 31, 1920: sand delivered to bins at Port Weller, 148,168 c. yd. at 63c.; delivery from bins to storage piles, 43,850 c. yd. at 27c.; total, \$105,185.34; less, drawback \$5,515.34, 1920-21 payments \$65,710, paid to Department of Railways and Canals for labour and material supplied, \$795.21.... (Carried to page W-13)	33,164 79

**Welland Ship Canal: Construction.**  
**Canal Welland à eau profonde: Construction.**

*Dominion Dredging Co: Section No. 1: Progress Estimates Nos. 6-12, to May 31, 1920.*

*Dominion Dredging Co.: section no. 1: Comptes provisoires nos. 6-12, au 31 mai 1920.*

Ahern & Howe, towing with tug <i>Eleanor</i> , 82 d. at \$30.....	2,460 00
Battle, Jos., coal: 484.95 tons at \$5.75, 300.2 tons at \$3.25; freight, \$765.22.....	4,529 33
Beatty, M. & Sons: repairs to engines and dredges: 7-yd. dipper, \$3,962; 28 manganese steel racks, \$3,750; 3 dipper shafts, \$1,942.50; pull-back drum, \$280; padlock sheave, \$243; bronze step washer, \$177; dipper yoke, \$118; sundry, \$492.10.....	10,964 60
Bell Telephone Co.: exchange services, \$106.66; conversations, \$48.31.....	154 97
Black, estate of J. K.: oats, 30 bush. at 90c., 90 at 95c., 150 at \$1.05, 110 at \$1.08; 12 cwt. bran, \$29; 1,904 lb. flour, \$126.70; hay, 2.26 tons at \$30.....	612 29
British American Oil Co.: gasoline, 1,696½ gal. at 32½c., 460 at 38½c.; machine oil, 292 gal. at 26c.; lampolene, 140½ gal. at 21c., 471 at 22c., 141 at 28c.; marine engine oil, 166 gal. at \$1.10; autolene, 137 gal. at 65c.; cylinder oil, 444 gal. at 75c., 45 at \$1.25; black oil, 353 gal. at 14c., 53 at 16c., cup grease, 1,290 lb. at 5½c., 406 at 8½c., 680 at 10½c.; form oil, 441½ gal. at 19c.; sundry, \$72.44; less, barrels returned \$15, discount \$3.53.....	2,010 47
Canada Metal Co.: sheet zinc, 449 lb. at 20c; sundry, \$14.83.....	104 63
Canadian Equipment Co.: 33-in. wheels on axles, 4 pr. at \$148.25; life-boat, complete, \$200; sundry, \$23.85.....	816 85
Canadian Fairbanks-Morse Co.: water box complete, \$192.50; 6-in. flanged expansion joints, 3 at \$65; round base planer chuck, \$105; swage blocks, 2 at \$20.80; hydraulic pressure pump, \$28.44; sundry, \$113.90.....	676 44
Canadian Hood Haggie Co.: steel wire rope: 3-in., 1,000 ft. at 9½c.; 5-in., 1,000 ft. at 14c.; drum, \$3.25; less, freight \$2.57, discount \$4.65.....	228 53
Canadian Steel Foundries: double track diamond crossing, built-up construction, \$1,016; steel castings and dipper teeth, 5,510 lb. at \$16.95, 96 at \$18.25; less freight, \$66.37.....	1,901 09
City Boiler Works: tanks, 2 at \$77; 2 smokestacks, \$166.....	320 00
Clay Products Agency: 24-in. pipe, 50 ft. for \$101.25; sundry, \$17.20.....	118 45
Collectors of Customs, St. Catharines and Thorold, duty on material.....	886 33
Cunningham & Son: castings, 1,682 lb. at 6c., 320 at 6½c.....	121 72
Dominion Dredging Co.: rental of tug <i>Gwenneth</i> , 45 d. at \$20; less stores supplied for tug, \$212.32.....	687 68
Dominion Flour Mills: hay, 69,875 tons at \$30; oats, 306 bush. at \$1; 600 lb. bran, \$15.....	530 62
Dominion Rubber System: 1½-in. airbrake hose, 100 ft. for \$79.80; 1½-in. water hose, 100 ft. for \$55.50; 2-in.-3-in. suction hose, 25 ft. for \$40.01, 25 for \$69.26; 8-in. suction hose, 10 ft. for \$108.34; sundry, \$37.77; less, freight 80c., discount, \$7.81.....	382 37

Carried forward ..... 27,506 37

## SESSIONAL PAPER No. 1

<b>Welland Ship Canal: Construction—Continued.</b>		\$	cts.
<b>Canal Welland à eau profonde: Construction—Suite.</b>			
Brought forward .....		27,506	37
<i>Dominion Dredging Co.: Section No. 1—Continued.</i>			
<i>Dominion Dredging Co.: section no. 1—Suite.</i>			
Dominion Wire Rope Co.: $\frac{3}{4}$ -in.-2-in. plough steel hoisting rope, 1,800 ft. at \$11.43, 1,000 at \$15.53, 3,000 at \$21.24, 620 at \$49.10, 65 at \$74.25, 350 at \$146.85; $\frac{1}{4}$ -in. and 2-in. drop-forged open sockets, 16 at \$10.90, 6 at \$56.50; reels, \$13.10; sundry, \$18; less, freight, \$6.67, discount, \$48.15.....		2,354	68
Drummond, McCall & Co.: 1-in.-2-in. plough steel wire rope, 165 ft. at \$41.60, 195 at \$74.25, 330 at \$123, 350 at \$150; less discount, \$22.88.....		1,121	45
Electric Steel & Metals Co.: steel castings from patterns, 713 lb. at \$8.75, 570 at \$10, 1,028 at \$11.75.....		240	18
Engineering & Machine Works: straightening guide and flat bars, \$197.50; scrap, 4 tons at \$15; sundry, \$7.80.....		265	30
Fretz, B.: lumber, 4,541 ft. at \$44, 216 at \$50; fenders, 430 ft. at 10c.; less freight \$22 .....		231	60
Goodyear Lumber Co.: pine lumber: 10,276 ft. at \$50.50, 14,912 at \$52, 11,960 at \$52.25, 1,627 at \$53, 7,312 at \$53.25, 16,679 at \$54.25, 5,782 at \$84.25; less, freight, \$765.04, duty and war tax \$644.77, discount \$47.54.....		2,329	48
G.T.R. System, freight on material.....		1,965	16
Hamilton Bridge Works Co.: angles, plates, etc., 2,352 lb. at \$3.95, 630 at \$4, 4,530 at \$4.10, 2,880 at \$4.35 .....		429	11
Hobbs Hardware Co.: manila rope, 3,743 lb. at 32c.; less freight \$1.18, discount \$23.95 .....		1,172	63
Hopkins, F. H. & Co.: loco. injectors, 4 at \$35.75; $\frac{1}{4}$ -in. metallic hose, 150 ft. for \$188.70; drawbars, 15 at \$52.50; brasses, 50 at \$8.95; bolster columns, 50 at \$10.80; axle boxes, 12 at \$13.65; knuckles, 25 at \$16.80; cement bag cleaner, \$140; axle box covers, 50 at \$2.11; 2 forges, \$33.60, 42.85; sundry, \$518.43; less freight, \$43.35.....		3,487	53
Hutchison Estate: soft coal, 2,576.395 tons at \$6.25; lump coal, 35 tons at \$7.50...		16,365	01
Imperial Varnish & Colour Co.: paint, 10 gal. m. l. at \$4.70, 1 at 5.15, 25 gal. barn at \$2, 25 gal. smokestack black at \$1; enamel, 5 gal. at \$4.30; boiled oil, 10 gal. at \$3.38; sundry, \$24.28; less, freight \$11.90, discount \$3.30.....		191	53
Kratz, J. H. & Co., Vineland: piling, 3,942 ft. at 26c.; less freight, \$68.....		956	92
L'Air Liquide Society: cutting torch, \$65; 2 regulators, \$60; oxygen, 6,900 c. ft. at 2c.; cylinder rental, \$13; freight and express, \$12.82; sundry, \$16.35.....		305	17
Leckie, John, Ltd.: 1,000 lb. oakum, \$192; waterproof covers, 1,008 sq. ft. at 12c.; 36-in. duck, 100 yd. for \$120.60; sundry, \$39.23; less discount, \$2.80.....		469	99
Lincoln Electric Light & Power Co.: power, 6 m. to Dec. 31, 1919, \$1,125; rental of line, \$300.....		1,425	00
Long Lumber Co.: hemlock, 23,420 ft. at \$44, 3,008 at \$47; spruce, 68,095 ft. at \$43.50, 5,067 at \$47.50, 5,000 at \$50, 2,000 at \$55; pine, 10,008 ft. at \$55, 683 at \$65; cypress, 964 ft. at \$125; oak, 910 ft. at \$75; pattern lumber, 2,177 ft. for \$243.65; spruce moulding, 1,000 ft. at 10c.; less freight, \$352.96.....		5,508	94
Maguire & Cameron, Cornwall: rent of 10-in. centrifugal pump, 1 m. at \$75, 2.742 at \$50.....		212	10
Metal Drawing Co.: $2\frac{1}{16}$ -in. shafting, 60 ft. for \$45.22; 8-in. double belting, 47 ft. for \$63.17; sundry, \$79.90.....		188	29
Montreal Transportation Co.: docking tug <i>Dupré</i> , and repairing propeller, \$163.81; timber and sizing, \$68.80.....		232	61
Morrison Brass Co.: spring grease caps, 24 at \$1.65; whistle valve, \$14.85; "Banea" tin, 20 lb. at 95c.; $2\frac{1}{2}$ -in. relief valve, \$33; loco. cyl. cocks, 18 at \$3.20; sundry, \$13.03.....		177	08
Mussens, Montreal: 15-ton jacks, 3 at \$30; piston and rod for Union hammer, \$180.95; chain, \$17.60.....		288	55
McGrath, D.: services of tug <i>Meteor</i> , 13 d. at \$40; overtime, 88 h. at 75c.....		586	00
Niagara, St. Catharines & Toronto Ry. Co., freight on material.....		114	94
Page-Hersey Iron, Tube & Lead Co.: $\frac{1}{4}$ -in.- $2\frac{1}{2}$ -in. iron pipe, 310 ft. at \$17.37, 310½ at \$20.76, 107½ at \$38.90; less discount, \$3.20.....		156	92
Penberthy Injector Co.: ejectors, 2 for \$22.05, 2 for \$59.85; injector, \$36; sundry, \$7.20; less discount, \$2.49.....		122	61
Peterson, Geo. F., legal services.....		301	00
Port Colborne Tug Co.: services of tug <i>Meteor</i> , 31 d. at \$40; overtime, 188 h. at 75c.		1,381	00
Russell, J. E., rental of pumps: two 10-in., each 1 m. at \$75, 2.7 at \$50; 6-in., 1 m. at \$60, 2.7 at \$40; loading and unloading, \$78; repairs, \$20.....		686	00
St. Catharines Brass Works, gunmetal and bronze in valves, bushings, etc., 68½ lb. at 28c., 623½ at 30c., 52 at 32c.....		222	94
St. Catharines Steam Laundry, washing.....		341	87
Sandham, J. H. Co., electrical supplies and fixtures.....		607	12
Smith, J. B. & Sons, fir timber, 3,510 ft. at \$95.....		333	45
Carried forward .....		72,278	53

**Welland Ship Canal: Construction—Continued.**  
**Canal Welland à eau profonde: Construction—Suite.**

	\$	cts.
Brought forward .....	72,278	53
<i>Dominion Dredging Co.: Section No. 1—Continued.</i>		
<i>Dominion Dredging Co.: section no. 1—Suite.</i>		
Sorel Mechanical Shops, cast-iron propeller for tug <i>Dupré</i> .....	400	00
Tait, Jas. D. Co., blankets, 23 pr. at \$3, 4 at \$3.25; sundry dry goods, \$80.20..	162	20
Taylor-Wharton Iron & Steel Co., High Bridge, N.J.: 4 rev. d.t. bases with bolts.	234	90
Taylor, Chas. & Co., automobile repairs and supplies.....	135	94
Thorold Iron Works, brake shoes, castings, etc., 7,576 lb. at 5½c.....	416	66
Toronto Dry Dock Co., drydocking, repairing and caulking 2 dump scows: foremen, 129½ h. at 85c., 129 at \$1; carpenters and caulkers, 1,117½ h. at 80 c., 1,281 at 90c., helpers, 360 h. at 60c., 466 at 70c.; docking, 200 ft. at 75c.; time in dock, 11d. at \$15; oakum, 2,800 lb. at 25c.; sundry material, \$323.89.....	4,167	09
Tower, Canadian, Ltd., Toronto: apron pants and jackets, each 11 doz. at \$34; inf. coats, 2 for \$14.94.....	762	94
Turner, Jas., travel and outlay.....	176	41
United & Globe Rubber Co., Trenton, N.J.: 8-in. brake lining, 26 ft. at \$4.04, 32 at \$4.65; less discount, \$2.98.....	251	90
White, Homer & Co., Picton: 24-in. reinforced concrete tiling, 100 ft. at \$1.14.....	114	00
Willford & Allen: mattresses, 20 at \$4.25, 21 at \$7.25; blankets, 24 pr. at \$5.50; chairs, 12 at 2.15; linoleum, 27 yd. at \$1; kitchen utensils and tableware, \$64.55; sundry, \$47.38.....	533	98
Wilson, Wm. C. & Co., 8-oz. duck covers, 3,072 sq. ft. at 7½c.; sundry, \$5.17; less freight, 85c.....	234	72
Wise, Henry, spruce and pine, 8,570 ft. at \$58, 2,507 at \$64, 407 at \$66; birch, 310 ft. at \$95; sundry, \$24.60.....	738	42
Wonham, Bates & Goode, New York, 28-in. flanged steel tires, 4 at \$41.50.....	166	00
Workmen's Compensation Board of Ontario, balance of assessment for 1919.....	4,625	00
Hardware supplies: Moore Hardware Co., \$1,378.51; Andrew Riddell & Son, \$66.20; Wood, Alexander & James, \$10,169.46.....	11,614	17
Provisions: Aaron Grobb, \$332.23; D. W. Harmer Co., \$1,603.93; A. Meyer Co., \$39.38; Jas. McIntosh, \$363.60; F. Petty, \$480.16; F. Scott, \$77.99; G. H. Secord, \$467.43; Swift Canadian Co., \$4,961.67; Titterington Bros., \$327.93....	8,654	32
Stationery: Barber & Co., \$357.50; Book Shop, St. Catharines, \$79.95; Grand & Toy, \$32.....	469	45
Payments under \$100: express, \$109.60; scrap steel, \$93.72; brooms, \$86.73; ice, \$81.20; wagon, \$75; cartage, \$64.60; diving dress, \$63; sundry, \$1,138.92.	1,712	77
Pay-rolls: July 1-Dec. 31, 1919, \$170,741.18; May 15-31, 1920, \$4,615.72....	175,356	90
	283,206	30
Eight per cent on \$283,206.30.....	22,656	50
Additional percentage allowed on dredge repairs.....	33	96
Detailed in 1918-19, page W-23.....	170,801	89
	476,698	65
Less—Paid in 1920-21.....	22,998	47
Paid in 1919-20.....	453,700	18

*Baldry, Yerburgh & Hutchinson: Section No. 2: Progress Estimates Nos. 6-15  
 December 31, 1919.*

*Baldry, Yerburgh & Hutchinson: Section No. 2: Comptes provisoires nos. 6-15,  
 au 13 décembre, 1919.*

Armstrong, Whitworth of Canada, engine tires, 2,686 lb. at 12c.....	322	32
Art's Accessory Shop: auto tires, 4 at \$19.50; top and side curtains for Chevrolet car, \$47; sundry car accessories, \$41.80.....	166	80
Battle, Jos., coal, 93.7 tons at \$5.61½.....	526	13
Beatty, M. & Sons, repair parts for engines and derrick.....	465	45
Bell Telephone Co.: exchange service, July 1-Dec. 31, 1919, 8 instruments, \$161.31; conversations, \$116.93 .....	278	24
Blaw Knox Co., Parkview, Pa., steel rods, 500 lb.....	126	00
British American Oil Co.: gasoline, 2,942 gal. at 32½c., 327 at 33½c.; cylinder oil, 518 gal. at 75c.; machine oil, 459 gal. at 26c.; lampolene, 229 gal. at 20c., 140 at 21c., 186 at 22c.; cup grease, 2,037 lb. at 8½c.; autolene, 167½ gal. at 65c.; boiled linseed oil, 39 gal. at \$2.05, 39.9 at \$2.90; black oil, 573 gal. at 14c.; hair grease, 844 lb. at 9c.; turpolene, 48 gal. at \$1.25; barrels and pails, \$115.75; sundry, \$104.49; iess, overpayment 1918-19, \$10 (page W-14), discount, \$26.10 .....	2,567	12
Canada Metal Co., babbitt metal, 330 lb. at 30c., 110 at 35c.....	137	50
Canada Pole & Shaft Co.: scrap steel, 22,505 tons at \$20; less labour loading, \$13.13	436	98
Carried forward .....	5,026	54



## SESSIONAL PAPER No. 1

## Welland Ship Canal: Construction—Continued.

\$ cts.

## Canal Welland à eau profonde: Construction—Suite.

Brought forward .....	5,026 54
<i>Baldry, Yerburch &amp; Hutchinson: Section No. 2.—Continued.</i>	
<i>Baldry, Yerburch &amp; Hutchinson: Section No. 2.—Suite.</i>	
Canada Wire & Cable Co.: copper wire, 426½ lb. at 23c., 65 at 26½c., 1,037 ft. for \$16.83; freight, 21c. ....	132 20
Canadian Equipment Co.: 1¼-in. steel rope, 124 ft., \$76.92; 12 auto cut-out valves, \$214.17; 33 in. wheels, 15 sets, \$1,325.65; 12 drawbar springs, \$57.51; 12 piston packings, \$34.76; 7 loco. springs, \$130; repairs to 6 pr. of wheels on axles, material \$260.79, labour \$50.92; sundry, \$140.98; express, \$25.20.....	2,316 90
Canadian Express Co., express charges on material.....	161 53
Canadian Hood Haggie Co.: manila rope, 548 lb. at 29½c., 78 at 30½c., discount, \$3.71 .....	181 74
Canadian Westinghouse Co., airbrake fittings: hose and couplings, 225 pr. for \$1,314.85; 12 h. i. triple valves, \$231; sundry, \$218.59.....	1,764 44
Cleveland Pneumatic Tool Co.: portable emery grinder complete, \$137.50; throttle handle for drill, \$21.70.....	159 20
Collector of Customs, St. Catharines, duty on material.....	194 54
Conroy, W. J., rental of equipment: 25 mules for 5.448 m. at \$30 each; 10 dump wagons for 5½ m. at \$15 each; 25-h.p. traction engine, 5½ m. at \$180; portable water tank 5½ m. at \$15; allowance for cancellation of contract in Dec. 1919, \$200 .....	6,183 50
Cratt, W. E., blacksmith work.....	234 34
Crown Oil Refining Co., Kargo compound, 445 lb.....	140 79
Culley & Breay: oil switches, 3 at \$79.55; d. b. r. c. cable, 500 ft. at \$40.30; 3-pole, s. t. h. switches, 6 for \$46.80; ½ in. loom, 250 ft. at 23c.; 100 insulators, \$25; sundry electrical supplies, \$270.46; less discount, \$16.57.....	823 35
Cunningham & Son: machine parts and castings, 17,174 lb. at \$5.30, 3,521 at \$7, 495 at \$4.65; labour, 120½ h. at \$1, 4 at 75c., 12 at 70c.....	1,311 60
Dominion Wire Rope Co.: ¾-in. steel hoisting rope, 2,500 ft. at \$21.24; reel, \$2.75; less discount, \$10.62 .....	523 13
Dwyer, W. H. Co.: sample oats, 1,650 bush. at 98c.; less freight, \$97.....	1,520 00
Engineering Specialties Co., 1½-in. blow-off valves, 12 at \$16; less discount, \$19.20..	172 80
G. T. R. System, freight on material.....	8,416 80
Gutta Percha & Rubber Ltd.: water hose, ¾-in., 100 ft. for \$21.15, 1-in., 300 ft. for \$108, 1½-in., 100 ft. for \$55.80; ¾-in. air hose, 100 ft. for \$30.50; belting, 6-in., 32 ft. for \$20.74, 8-in., 19 ft. for \$16.42; sundry, \$4.95; less discount, \$5.14....	252 42
Greening Wire Co.: steel rope, ¾-in.-¾-in., 1,000 ft. at \$10.22, 500 at \$11.43, 1,700 at \$15.53, 2,000 at \$27.75; annealed wire, 8,257 lb. at \$4.28; reels, \$6.50; less, freight \$2.55, discount \$26.61.....	1,309 10
Hopkins, F. H. & Co.: 16-in. headlights, 14 at \$47.30; friction blocks, 3 sets at \$81.50; 4 drum rollers, \$228; 1-in. Thor electric drill, \$155.25; freight couplers, 6 at \$25; master gear, 125; bevel gears, 1 at \$60, 1 at \$100; set Ontario tank fixtures \$188; driving springs, 3 at \$49.50, 3 at \$50; 1½-in. piston packings, 6 at \$12.35; 1½-in. Davidson float valves, 2 at \$28; sundry machine supplies, \$1,504.77; less discount, \$14.69.....	3,831 63
Laidlaw, R. Lumber Co.: hemlock, 1,200 ft. at \$48, 7,467 ft. at \$50, 1,800 at \$53; pine, 480 ft. at \$56, 1,125 at \$65; fir, 8,810 ft. at \$68.....	1,225 44
L'Air Liquide Society: oxygen, 7,025 c. ft. at 2c.; freight, \$13.68.....	154 18
Laughlin, John & Co., ice, 22.8 tons at \$10.....	223 00
Lincoln Construction Co.: lumber, 3,000 ft. at \$50, 1,440 at \$60, 1,000 at \$65, 600 at \$75, sundry \$114.44; use of truck, 3 d. at \$6.....	478 84
Lincoln E. L. & Power Co.: power supplied June 1-Dec. 31, 1919, 4 m. at \$319.50, 3 at \$159.75; rental of line, 7 m. at \$50.....	2,107 25
Long Lumber Co.: fir, 4,000 ft. at \$55, 1,200 at \$62, 36,016 at \$63; hemlock, 24,918 ft. at \$37.50, 7,512 at \$45, 6,894 at \$46; oak, 614 ft. at \$120, 7,192 at \$125; spruce, 18,000 ft. at \$47, 2,598 at \$52; less, freight \$142.10, discount \$23.21 .....	5,941 46
Macdonald, Norman, carborundum blocks, 5 doz. at \$28.80; discount, \$7.20.....	136 80
Manning, Wardle & Co., steam pipe fittings for engines.....	105 19
Moore Hardware Co.: roofing, 200 squares at \$2.20, 50 at \$2.27, 43 at \$2.40; waste, 429 lb. at 18½c., 464 at 19c.; angle iron, 1,629 lb. at \$4.50; round iron, 1,212½ lb. at \$4.48; sundry hardware, \$854.83; less discount, \$36.13.....	1,770 56
Morris, Herbert, Crane & Hoist Co., triple gear chain-block.....	163 00
Morrison Brass Mfg. Co.: throttle valves, 1 at \$14, 1 at \$10.25; steam whistle, \$18.91; sundry brass goods, \$77.73.....	120 89
Moyer Bros.: 11.926 tons hay, \$326.10; 901.7 bush. oats, \$931.66; 18.11 tons straw, \$467.48; 2.05 tons bran, \$98.05; 3,306 lb. flour, \$140.75; sundry, \$84.08; less freight, \$20 .....	2,064 12
Muller-Flowers Electric Repair Co., rewinding and repairing transformers.....	335 00
McKinnon Industries, base plates and castings, 25,860 lb. at 7½c., 1,025 at 18c., sundry, \$12.15 .....	395 46

Carried forward ..... 49,882 74

**Welland Ship Canal: Construction—Continued.**  
**Canal Welland à eau profonde: Construction—Suite.**

\$ cts.

Brought forward .....	49,882 74
<i>Baldry, Yerburgh &amp; Hutchinson: Section No. 2.—Continued.</i>	
<i>Baldry, Yerburgh &amp; Hutchinson: Section No. 2.—Suite.</i>	
McRae, D. N.: hay, 27.1125 tons at \$27; less, freight, \$123.74.....	608 30
National Hoisting Engine Co.: repair parts for hoist, \$251; exchange on cheques, \$11.49 .....	262 49
Newbigging Pattern Works: labour on patterns, \$49 h. at 85c.; sundry \$17.50.....	739 15
Niagara, St. Catharines & Toronto Railway, freight on material.....	341 00
O'Donoghue, John & Co., egg coal, 13.332 tons at \$10.....	133 32
Oliver Lumber Co.: pine, 27,782 ft. at \$44; less freight, \$109.68.....	1,112 72
Rudolph, H. H., piling: maple, 7,364 ft. at 28½c.; rock elm, 7,870 ft. at 39c.; less, freight, \$741.31, inspection \$55.30.....	4,371 43
St. Catharines Brass Works: bronze and brass in castings, 268 lb. at 25c., 590½ at 26c., 942 at 30c.; sundry, \$9.30.....	512 43
Sandham, J. H. Co.: telephone instruments, 4 at \$24; insulators, 100 at 40c.; 25 w. tungsten lamps, 200 for \$51.10; 16-c. p. lamps, 300 for \$63.50; exhaust fan, \$39; sundry electrical supplies, \$160.91; less overcharge in 1918-19, \$88.94....	361 57
Sherwin-Williams Co.: black enamel finish, 40 gal. at \$3.25; barn red paint, 41 gal. at \$1.75; s. w. p. outside paint, 15 gal. at \$4.95; less discount, \$5.51...	270 49
Sutton, F. J., duck cloth, 40 yd. at 54c., 200 at \$1.13.....	247 60
Thomson-Gordon: packing, 10 lb. at \$1.25, 16½ at \$1.45, 24 sets at \$1.05, 48 at \$1.15, 24 at \$1.20; 250 valve discs, \$27.....	172 63
Veale Bros.: desks, 1 at \$34, 1 at \$62, 1 at \$88; dressers, 1 at \$14.50, 1 at \$16; tilters, 1 at \$14, 1 at \$15.75, 1 at \$17.50; chairs, 8 at \$4; sundry furnishings, \$94.41 .....	388 16
Weaver, F. P. Coal Co.: lump coal, 1,628.6 tons at \$5.61½, 915.85 at \$5.66½; sundry, \$26.87; less freight, \$6.401.51 .....	7,958 32
Wells Garage Co., repair work.....	103 79
Williams, A. R., Machinery Co.: corrugated hose, 24 ft. at \$1.52, 24 at \$1.66; 3-way steam cocks, 6 at \$5.75; sundry, \$40.68.....	151 50
Wise, Henry: pine, 3,843 ft. at \$40, 1,360 at \$62, 1,765 at \$66; moulding, 500 ft. at 5½c.; hemlock, 427 ft. at \$47; sundry, \$2.....	404 10
Wood, Alexander & James: iron and steel in bars and sheets, \$3,679.33; bolts and screws, \$1,568.62; iron pipe, \$1,240.32; sundry hardware supplies, \$7,008.46; less discount, \$269.93.....	13,226 80
Wood Bros., harness .....	262 57
Wood, Wm. S. Co.: rubber boots, 2 pr. at \$3.80; 48 at \$5.65; less discount, \$5.57..	273 23
Workmen's Compensation Board of Ontario, balance of assessment for 1919.....	5,067 40
Provisions: J. W. Austin Co., \$2,358.87; J. Balsam, \$295.67; S. M. Cushman, \$274.40; Wm. Davies Co., \$628.38; Jacob Dorr, \$71.05; Eby-Blain, Ltd., \$858.67; H. P. Eckardt & Co., \$543.46; D. W. Harmer Co., \$112.87; Matthews-Blackwell Co., \$330.37; Arch. Miller, \$105.90; John Ross, \$339.70; St. Catharines Provision & Supply Depot, \$1,014.57; Sanitary Dairy, \$536; Swift Canadian Co., \$57; Albert Vine, \$123.84; T. J. Welsh, \$213.53; J. D. Wright, \$294.68; sundry, \$173.03 .....	8,331 99
Stationery: Barber & Co., \$543.66; Grand & Toy, \$140.36; Peninsula Press, \$58; sundry, \$52.86.....	794 88
Travel: H. Barrett, \$110.60; sundry, \$24.25.....	134 85
Payments under \$100: postage stamps, \$153; auto repairs, \$210.23; cartage and livery, \$126.50; rubber goods, \$96.88; 1 pr. auto tires, \$98; paint, \$146.88; laundry work, \$85.86; employment agency, \$78.50; 2 stoves and kitchen utensils, \$91.57; papering, \$81; veterinary service, \$71; packing, \$71.28; expense bringing crane from Bay City, Mich., \$75.02; 3 doz. padlocks, \$62.48; bedding, \$60; camp caretaker, \$60; taxes, \$66.40; telegraph and telephone, \$47.68; sundry, \$1,527.02.....	3,209 70
Pay-rolls, July 1—Dec. 31, 1919.....	181,096 20
	280,419 36
LESS—freight credit, Forest Lumber Co., 1918-19.....	80 44
	280,338 92
Eight per cent on \$280,338.92.....	22,427 10
Detailed in 1918-19, page W—16.....	224,922 82
	527,688 85
LESS—Deductions from pay-rolls for board, etc.....	8,592 44
Sundry material sold.....	1,362 12
Paid in 1920-21.....	1,573 65
	11,528 21
Paid in 1919-20.....	516,160 64

## SESSIONAL PAPER No. 1

**Welland Ship Canal: Construction—Continued.**  
**Canal Welland à eau profonde: Construction—Suite.**

\$ cts.

*Doheny, Quinlan & Robertson: Section No. 3: Progress Estimates, Nos. 8-19, to Dec. 31, 1919—Doheny, Quinlan & Robertson: Section n° 3: Comptes provisoires, n° 8-19, au 31 décembre, 1919.*

Balfour, Arthur & Co.: cast steel, 2,169 lb. at 20c.; tool steel, 449 lb. at 16c.....	505 64
Battle, Jos., lump coal, 4,294.9 tons at \$3.25.....	13,958 21
Beatty, M. & Sons, Ltd.: machine work: 21½ h. at \$1, 22½ at \$1.30, 73 at \$1.70, 76½ at \$1.80, 28½ at \$2.50, sundry, \$22.75; material, \$87.30.....	493 85
Bell Telephone Co.: exchange service, \$74.53; conversations, \$255.20.....	329 73
Berhalter Lumber Co.: lumber, 4,085 ft. at \$33, 6,500 at \$39, 2,000 at \$42, 4,000 at \$45, 6,275 at \$46.50, 3,000 at \$47.50, sundry, \$135.48; cedar posts, 100 at 33c., 143 at 40c.....	1,312 28
British American Oil Co.: cylinder oil, 538½ gal. at 75c.; gasoline, 1,390 gal. at 32½c.; valve oil, 258 gal. at 75c.; hair grease, 1,590 lb. at 9c., 843 at 9½c.; crusher oil, 202 gal. at 44c.; lampolene, 366 gal. at 21c., 233 at 22c.; black oil, 615 gal. at 14c.; cup grease, 1,183 lb. at 8½c.; pitch, 5,891 lb. at 2½c.; machine oil, 539 gal. at 26c.; signal oil, 169 gal. at 45c.; barrels, \$195; sundry, \$49.57.....	2,284 04
Canada Machinery Corporation, 10-in. face plate jaws, 1 set of 4.....	150 00
Canada Metal Co.: babbitt metal, 1,100 lb. at 30c.; 2 ranges, \$64; 2 urinals, \$47; 4 bowls, \$114; closet outfit complete, \$26.50; sundry, \$54.02; less discount, \$5.52.....	630 00
Canada Wire & Cable Co.: wire, 5,000 ft. at \$13.45, 7,500 at \$14.35, 5,000 at \$17.85, 5,000 at \$19.35, 2,465 at \$22.35, 3,110 at \$27.45, 2,500 at \$30.55, 2,500 at \$47.70; cable, 353 ft. at \$436, 250 at \$973.50; copper wire, 1,036 lb. at 34c., 1,732 at 35½c., 60 at 39c.; sundry, \$109.37; less discount, \$25.20.....	2,168 91
Canadian Crocker-Wheeler Co.: rewinding and repairing, motor \$412.50, transformer, \$339.50; 6 paper pulleys, \$191.10; set slide rails for motor, \$90; sundry motor repair parts, \$604.20.....	1,637 30
Canadian Damascus Mfg. Co.: cutting compound, 418 lb. at 8c.; cup grease, 1,221 lb. at 8c.....	131 12
Canadian Explosives, Ltd.: polar forcite, 610.45 cwt. 40 p.c. at \$21.50, 306.8 cwt. 50 p.c. at \$23, 200 cwt 60 p.c. at \$24.50; 12,500 blasting caps, \$2,913.57; blasting mats, 48 sq. ft. at \$2.75, 43 at \$2.95; freight and express, \$22.57..	28,290 80
Canadian Express Co., express charges on material.....	478 90
Canadian Fairbanks-Morse Co.: 1 and 1½ ton blocks, 1 at \$60, 2 at \$48; face plate jaws, 1 set at \$78, 1 at \$96; sundry, \$121.88.....	451 88
Canadian General Electric Co.: oil switches, 1 at \$128.75, 2 at \$129; sundry fixtures, \$338.61.....	725 36
Canadian Ingersoll-Rand Co.: "Little David" close corner drill, \$200; 1 p. cylinder with liner, \$360.69; sundry valves and fittings, \$628.71.....	1,189 40
Canadian Steel Foundries: steel in patterns and dipper points, 1,651 lb. at \$13, 862 lb. at \$14.50, 2,184 at \$15.25; freight car couplers, 4 pr. at \$45; express, \$2.50; sundry, \$57.09; less freight, \$23.76.....	888 51
Canadian Westinghouse Co., air brake fittings.....	379 97
Cincinnati Time Recorder Co.: time recorders, 5 at \$50; registering keys, 1,200 at 50c.....	850 00
Clifford Electric, electrical supplies.....	285 38
Coghlin, B. J. Co.: loco. springs, 1,272 lb. at 15c.; truck springs, 50 at \$3.25.....	353 30
Collector of Customs, Thorold, duty on material.....	4,733 93
Constable Bros.: 25-500 w. lamps, 180 at 35c., 290 at 40c., 24 at \$1.75, 48 at \$3.45, 15 at \$5; cord tires, 2 at \$60.50; automobile and truck hire, \$456.80; discount on lamps, \$96.94.....	942 46
Consumers Cordage Co.: manila cable, 235 lb. at 32c., 680 at 34c., 1,028 at 36c.; less. discount, \$12.45, freight, \$1.90.....	662 13
Dinwoodie, J. R.: auto-tires, 2 at \$8.30, 2 at \$56.55, 2 at \$59; tubes, 2 at \$5.70, 2 at \$7, 2 at \$7.75; oil, 23½ gal. at \$1.20, 42½ at \$1.30; sundry, \$63.96.....	496 01
Dominion Rubber System, 60 ft. suction hose, smooth bore.....	166 21
Dunlop Rubber Goods Co.: rubber boots, 12 pr. at \$6.70; 2-in. fire hose, 250 ft. for \$199.20; sundry, \$36.21; less discount, \$4.46.....	311 35
Eaton, T. Co., cutlery and kitchen utensils.....	189 08
Engineering Works, repair parts for boilers.....	267 32
Federal Engineering Co., belting: 50-in., 60 ft. for \$874.80; 18-in., 134 ft. for \$765.87.....	1,640 67
Goodyear Rubber Co.: 4-in. suction hose, 40 ft. for \$160.06; 50-in. belting, 60 ft. for \$799.62; ½ in.—1 in. water hose, 550 ft. for \$189.83; sundry, \$25.11; less discount, \$23.09.....	1,151 53
G. T. R. System, freight on material.....	12,898 78
Greening, B. Wire Co.: ½ in.—1 in. steel rope, 1,000 ft. at \$10.58, 130 at \$29.79; reel, 50c.; discount, \$2.90.....	142 13
Carried forward.....	81,096 18



**Welland Ship Canal: Construction—Continued.**  
**Canal Welland à eau profonde: Construction—Suite.**

\$ cts.

Brought forward .....	\$1,096 18
<i>Doheny, Quinlan &amp; Robertson: Section No. 3.—Continued.</i>	
<i>Doheny, Quinlan &amp; Robertson: Section no. 3—Suite.</i>	
Gutta Percha & Rubber: 4 in. suction hose, 40 ft. for \$160.06; sundry, \$4.59; less discount, \$3.29 .....	161 36
Hamilton Gear: steel spur gears, \$454.70; cartage, \$2.50 .....	457 20
Holcomb & Son: 2 "Bain" gears with lower box, \$286; 2 spring seats, \$10 .....	296 00
Hopkins, F. H. & Co.: locomotive boiler, \$2,260; duty and war tax, \$792; hinge arches, 20 at \$53.50; cement bag cleaner power machine, \$150; racking for dipper handles, \$345.60; 3 sets of wheels for truck, \$327.50; 2 hubs with bushes and wearing collars, \$339.80; boom shipper shaft, \$256; gears for shipper shaft, \$147.20; 2 hoisting friction bands, \$100.80; forges, 3 at \$35; pump, \$49.50; exchange, \$14.27; sundry, \$646.08 .....	6,603 75
Hull Iron & Steel Foundries: steel in dipper teeth and crusher mantle, 810 lb. at 10c., 1,300 at 11c.: express on patterns, \$3.15 .....	227 15
Hunt, L. I. & Son: stoves, 3 at \$10; time of fitters, 25 h. at 80c., 9 at 60c.; sundry material, \$52.19 .....	107 59
Hydro-Electric Power Commission: repairing damage to line, \$161.41; current, 365.8 h.p. at \$25 .....	9,306 41
Imperial Oil: crusher oil, 132 gal. at 43c.; hair grease, 1,441 lb. at 9.3c.; barrels, \$15 .....	205 77
International Business Machine Co., cost recorder .....	135 24
Kennedy-Van Saun Mfg. Corpor., New York, repair parts for crusher .....	9,385 00
L'Air Liquide Society: oxygen, 15,500 c. ft. at 2c.; oxygen cutting tool, \$65; rental of cylinders, \$30; sundry, \$51.19 .....	456 19
Lambert, Samuel L.: hemlock, 18,636 ft. at \$41.50, 30,721 at \$43, 19,980 at \$45; spruce, 14,270 ft. at \$43.50; 26,268 at \$45, 37,756 at \$48, 35,006 at \$55; pine, 4,676 ft. at \$48, 19,985 at \$52, 20,685 at \$53.50, 5,008 at \$75, 570 at \$85, 500 at \$90; fir, 26,726 ft. at \$60, 2,400 at \$75, 7,408 at \$85, 6,000 at \$90; elm and maple, 19,599 ft. at \$55; shiplap, 19,248 ft. at \$50; oak, 563 ft. at \$85, 3,423 at \$90; poles, 5,465 ft. at 13c.; 6 double sashes, \$21; single sashes, 54 at \$1.50; doors, 27 at \$3.50, 1 at \$4; sundry, \$42.50; less freight, \$1,124.08 .....	16,552 21
Martin Bros.: car rental, \$222; plaster, \$1.80 .....	223 80
Masco Co. Ltd., electrical fixtures and supplies .....	857 16
Merchants Bank of Canada, Thorold: exchange on U.S. accounts, \$1,346.09; revenue stamps, \$100 .....	1,446 09
Moncur, Jas. Electric Co.: 40-500 watt mazda and nitro. lamps, 300 at 35c., 300 at 40c., 48 at \$3.45, 48 at \$5, less discount \$170.26; sundry, \$25.75 .....	486 09
Monro, Wm.: oats, 100 bush. at 88c., 422.2 at 95c., 324.56 at \$1, 687.56 at \$1.05; hay, 5.62 tons at \$30, 30.4 at \$32, 9.7475 at \$35, 10.02 at \$37; 1,800 lb. bran, \$41.70; sundry, \$3.50 .....	3,434 11
Morrison, Brass Co.: water gauges, 7 sets at \$8, 1 at \$28.50; safety valves, 2 at \$18, 2 at \$22; loco. injectors, 4 at \$48.75, 2 at \$26.92; sundry, \$300.30 .....	713 65
Mussens, Ltd.: Norton jacks, 2 at \$115.50, 2 at \$209; 1-in. metallic steam hose, 200 ft. at 86½c.; portable crane, \$124; Clark sand drier, \$87.70; rock bits for well drill, 2 at \$58.90; rear axle and wheels for drill, \$55.10; crank shaft gears, 3 at \$54; sundry, \$492.65 .....	1,860 75
McKinnon Columbus Chain: 1½-in. steam shovel chain, 390 ft. at \$4.65; duty, \$220.56; freight and express, \$80; sundry, \$47.50 .....	2,161 56
McKinnon Industries: journal box covers, 721 lb. at 18c.; sundry, \$32.55 .....	162 33
McMahon Bros.: smithing coal, 26,365 tons at \$10; sundry tiling, \$66.88 .....	330 53
Napanee Iron Works, machine parts and steel fittings .....	1,330 03
Niagara, St. Catharines & Toronto Railway, freight on material .....	429 67
Northern Electric Co.: 1,000 w. Davies flood lights, pedestal type, 4 at \$55.25; 300 amp. disconnecting switches, 6 for \$132.60; rubber covered stranded copper cable, 1,010 ft. at 20c.; panel with cabinet and slate frame, \$86.12; electric bells, 10 at \$6.65; sundry, \$103.03; less freight, 50c .....	810 75
Ontario Lubricating Co., hydrolite car grease, 861 lb. at 14½c. ....	124 85
Packard Electric Co., 2,200-110 volt transformer .....	127 25
Petrie, H. W.: 10-ton jacks, 2 at \$25.30; 1½-in.-2-in. hand taps, 5 sets for \$66.69; sundry, \$46.09 .....	163 38
Piper, Hiram L. Co.: switch lamps, 12 at \$7.45; oilers, 18 at \$2; shop torches, 20 at \$1.20; water gauge lamps, 18 at \$1.75; sundry, \$40.30 .....	221 20
Reeve & Beatty: blankets, 240 at \$3.25; mattresses, 80 at \$1.75; cartage, \$11.75 .....	931 75
Scythes & Co.: waste, 1,621 lb. at 12c.; 48-in. duck, 35 yd. at \$1.82; wool packing, 221 lb. at 20c.; sundry, \$15.60; less discount, \$11.93 .....	306 09
Southern-Rome Co., Baltimore, Romelink bunks, 40 at \$7 .....	280 00
Sullivan Machinery Co., machine parts and fittings .....	4,367 28
Thomson-Gordon, packing: spiral, 102½ lb. at \$1.50, 87¼ at \$1.65; metallic asbestos, 88¼ lb. at \$1.25; sundry, \$42.53 .....	448 54
Carried forward .....	146,206 91

## SESSIONAL PAPER No. 1

**Welland Ship Canal: Construction—Continued.**  
**Canal Welland à eau profonde: Construction—Suite.**

	\$	cts.
Brought forward .....	146,206	91
<i>Doheny, Quinlan &amp; Robertson: Section No. 3.—Concluded.</i>		
<i>Doheny, Quinlan &amp; Robertson: Section n° 3—Fin.</i>		
Thorold Iron Works: cut steel pinion, \$42.50; 31 universal drop hangers, \$84.70; cast-iron in plates, etc., 1,100 lb. at 6c.; machine work, 73 h. at \$1.25; sundry, \$28.59 .....	313	03
Thorold Planing Mills, lumber, flooring and doors .....	293	97
United Typewriter Co., typewriter supplies and repairs .....	116	93
Welland Iron & Brass Co.: steel, 1,168 lb. at 9½c., 1,708 at 10c., 385 at 10½c., 886 at 11c., 1,246 at 11½c., 622 at 11¾c., 621 at 12¾c., sundry, \$128.15; brass, 1,705 lb. at 32c.; cast-iron, 14,194 lb. at 4¾c. ....	2,060	22
Willford & Allen: beds, with spring and mattress, 10 at \$12.50; pillows, 20 at 75c.; pillow slips, 18 at 75c. ....	153	50
Wilkinson & Kompass, electric drill .....	210	00
Williams, A. R., Machinery Co.: crosshead casting, \$120.77; sundry machine parts, \$100.20 .....	220	97
Wilson, Jas.; iron in castings, etc., 14,304 lb. at 6c.; ¾-in.-¾-in. wire rope, 500 ft. at \$11.22, 500 at \$13.45, 640 at \$23.04, sundry \$5.72; less discount, \$22.51 ..	1,102	94
Wilson, Wm. C., rental of warehouse, 3.29 m. to Oct. 25, 1919, at \$40. ....	131	62
Wood Bros.: stable blankets, 12 at \$5; harness, \$91.80 .....	151	80
Wood, Wm. S. Co.: rubber boots, 2 pr. at \$3.80, 53 at \$4.65; delivery charges, \$2.40 .....	256	45
Workmen's Compensation Board of Ontario, balance of assessment for 1919 ..	12,096	66
Hardware: Alexander Hardware Co., \$111.12; Batten Bros., \$1,810.31; Coy Bros., \$1,264.71; Wood, Alexander & James, \$18,431.83; sundry, \$1.67 .....	21,619	64
Travel and outlay: H. J. Doheny, \$45.32; M. Miller, \$39; A. Osouk, \$48.30; G. F. Roberts, \$164.82; T. Seveno, \$62.95; J. L. Simmons, \$1,361.57; C. Tomasso, \$115.05 .....	1,837	01
Stationery: Art Metropole, \$26.98; Extension Print, \$1,118.24; Grand & Toy, \$519.93; "Semi-Weekly Post," \$711.70; E. R. Watts & Son, \$25.75 .....	2,402	60
Payments under \$100: furniture, \$155; blankets, \$96; carbide, \$90; blacksmith work, \$89.35; druggists' supplies, \$81.05; gas, \$80.90; bottled water, \$78.25; telephone and telegraph, \$61.56; express, \$55.27; coal, \$50.78; sundry, \$1,603.45 .....	2,441	61
Pay-rolls: July 15-Dec. 31, 1919, \$324,971.30; Jan. 1-Feb. 29, 1920, \$430. ....	325,401	30
	517,017	16
Eight per cent on \$517,017.16 .....	41,361	36
Detailed in 1918-19, page W—21 .....	431,422	57
	989,801	09
<b>LESS—</b>		
Steel rails and sundry construction material purchased by Confederation Construction Co. ....	\$ 23,306	82
Paid in 1920-21 .....	77,374	56
	100,681	38
Paid in 1919-20 .....	(Page W—13)	889,119 71
<i>Canadian Dredging Co.: Section No. 5: Progress Estimates Nos. 5-16, to Dec. 31, 1919.</i>		
<i>Canadian Dredging Co.: Section No. 5: Comptes provisoires Nos 5-16, au 31 Dec. 1919.</i>		
Beatty, M. & Sons, repairs to dredges (\$25,375.25)—		
Iron and steel in bails, dippers and castings: 6,920 lb. at \$5.50, 6,100 at \$5.60, 4,650 at \$9.60, 3,540 at \$10.20, 1,190 at \$10.80, 4,300 at \$11, 4,285 at \$11.75, 1,515 at \$11.40, 7,395 at \$12, 3,860 at \$12.50, 1,000 at \$12.60, 2,140 at \$12.75, 6,450 at \$13, 890 at \$13.20, 1,950 at \$15.10, sundry \$215.45 .....	6,042	03
Time of operators with sundry machines: 461½ h. at \$1, 395½ at \$1.30, 41 at \$1.50, 185½ at \$1.70, 312½ at \$1.80, 279½ at \$2, 70 at \$2.25, 293½ at \$2.50, 226½ at \$3.50, 325½ at \$4.20, sundry \$125.75 .....	5,650	35
Repair parts, etc., \$12,674.29; duty and freight, \$923.58; exchange, \$85 .....	13,682	87
Bell, J. C., sod, 10.7 acres at \$50 .....	535	00
Bell Telephone Co.: exchange service, No. 1110, May 2, 1919, to Mar. 31, 1920, \$75.77; conversations, \$137.26 .....	213	03
Boake Manufacturing Co., rough fir, 12,160 ft. at \$57.50 .....	699	20
British American Oil Co.: gasoline, 880 gal. at 32½c.; lampolene, 180½ gal. at 22c.; autolene, 42 gal. at 65c.; drums and barrels, \$65 .....	418	00
British-American Shipbuilding Co.: steel piling, \$126.90; lumber, \$3.18 .....	130	08
Canada Crushed Stone Corporation: crushed stone, 4,749.6 tons at 85c.; less, freight \$44.50 .....	3,992	69
Carried forward .....	31,363	25



**Welland Ship Canal: Construction—Continued.**  
**Canal Welland à eau profonde: Construction—Suite.**

	\$	cts.
Brought forward .....	31,363	25
<i>Canadian Dredging Co.: Section No. 5—Con—Suite.</i>		
Canada Forge Co.: steel in dredge parts, 325 lb. at 22c., 3,055 at 22½c.; eye bolts, 6 at \$15 .....	848	88
Canadian Dredging Co.: dynamite, 106½ cwt. at \$27.50; 8,500 blasting caps, \$783.91; roofing paint, 42 gal. at \$1.20; freight, \$110.76 .....	3,873	82
Canadian Explosives, Ltd.: dynamite, 293.79 cwt. at \$27.50; 5,000 blasting caps, \$457.94; sundry, \$15.06 .....	8,552	22
Canadian Express Co., express charges on material .....	166	64
Canadian Ingersoll-Rand Co., solid piston, submarine drill, fitted for steam .....	900	00
Canadian Oil Companies: oil, engine, 1,113 gal. at 97c., cylinder, 1,101½ gal. at 90c., silver light, 292.58 gal. at 19½c.; sundry, \$96.89; barrels, \$117.02 .....	2,341	94
Canadian Steel Foundries, dipper teeth points, 1,645 lb. at 15½c. ....	254	98
Canadian Westinghouse Co., 7½ k.w. turbo generator for lighting purposes .....	1,390	00
Carter, DeW., diving outfit, 8 d. at \$25 .....	200	00
Century Coal Co., lump coal, 971½ tons at \$6.25 .....	6,073	42
Chew, M.: maple, 5,372 ft. at \$35; less, discount, \$3.76 .....	184	26
Collector of Customs, duty on material .....	1,468	32
Consumers Cordage Co., manila rope: 1,372 lb. at 31c., 707 at 32c., 1,979 at 34c., 150½ at 41½c.; less, discount \$116.96, freight \$10.08 .....	1,259	85
Cowles, B. L.: rental of 12-in. centrifugal pump, 5 d. at \$25; loading and unloading, \$25; duty, \$6 .....	156	00
Crow, J. H.: enam. bath, \$55; stoves, 2 at \$18.50; 10-gal. boiler, \$25; pump, \$14.50; sundry hardware supplies, \$382.93 .....	514	43
Davis Bournonville Co.: cutting torch, \$100; welding torch, \$60; oxygen regulator, \$40; acetylene regulator, \$35; sundry, \$20.50 .....	255	50
Doan & Charles: nut coal, 41.1 tons at \$8.20; car rental accrued at Port Robinson, \$43 .....	380	02
Dominion Cannery, rental of boarding-house at Port Robinson, May 28 to Nov. 28, 1919 .....	300	00
Dominion Foundries & Steel, Ltd.: steel in fittings and castings, 5,451 lb. at \$10.30, 278 at \$10.75, 543 at \$11.75, 393 at \$12.85, 851 at \$13.75, 966 at \$15, 98 at \$17.60, 442 at \$21.20; less, freight \$17.67 .....	1,060	88
Dominion Rubber System: cord casing tires, 4 at \$46; 1½-in. water hose, 300 ft. \$167.40; 1½-inch steam hose, 50 ft., \$93.60; 2-in. suction hose, 25 ft., \$40.01; sundry, \$74.38; less discount, \$7.17 .....	552	22
Dominion Wire Rope Co., steel hoist rope: 1½-in., 312 ft. at \$89.80; 2-in., 274 ft. at \$146.90; reels, \$5 .....	687	67
Dunlop Rubber Goods Co.: dredging sleeves, 19½ ft. at \$23; 1½-in.-1½-in. water hose, 500 ft. for \$201.10; sundry, \$92.02; less discount, \$9.14 .....	732	48
Electric Steel & Metals Co., steel castings, 5,085 lb. at \$7.75, 3,342 at \$8, 436 at \$8.25 .....	697	42
Electro Metals, Ltd., soft coal, 633.61 tons at \$6 .....	3,801	66
Empire Cotton Mills, 12-oz. <i>Empire</i> cloth, 728 yd. at 60c. ....	436	89
Featherstone, W. E., safe, type No. 404 .....	121	95
Gardner Construction Co., rental: pump, 168 d. at 50c.; concrete dump buckets, 123 d. at 50c. ....	145	50
Garlock Packing Co.: packing, 161¾ lb. at \$1.76; asbestos gaskets, 57½ lb. at \$1.65 .....	378	76
Georgian Bay Lumber Co., pine, 4,108 ft. at \$38, 8,864 at \$48 .....	581	57
Gibbons, J. P., sundry hardware supplies .....	258	25
Grabell, S. B., maple and oak, 12,161 ft. at \$60 .....	729	66
G. T. R. System, freight on material .....	15,081	99
Greening Wire Co.: plough steel rope, 3-in.—1½-in., 500 ft. at \$10.15, 3,000 at \$13.45, 3,020 at \$15.53, 700 at \$41.63, 2,505 at \$46.25, 460 at \$58.10, 1,200 at \$68; ½-in. tiller rope, 750 ft. at \$15.35; reels, \$23.50; sundry, \$59.49 .....	3,654	60
Harcourt, R., rental of property used for boarding house, 9 m. to Dec. 15, 1919, at \$28 .....	252	00
Heslop, J. R., 4,550 lb. flour .....	255	24
Hydro Electric Power Commission: current for power and lighting, \$301.62; heater, \$28; sundry fixtures, \$7.31 .....	336	93
Imperial Bank of Canada, Welland, exchange on U. S. accounts .....	1,098	80
Imperial Oil: gasoline, 90 gal. at 32c., 465 at 32½c., 90 at 33c., 220 at 33½c.; royalty, 180 gal. at 20c., 105 at 20½c., 415 at 22c.; polarine, 68 gal. \$49.71; cup grease, \$59.93; barrels, \$50 .....	591	80
Kaufman Rubber Co., 48 pr. rubber boots .....	192	00
L'Air Liquide Society: 10,625 c. ft. oxygen, \$265.01; sundry, \$32.25 .....	297	26
Lambert, S. L.: lumber, 3,034 ft. at \$45, 596 at \$48, 3,853 at \$50, 15,026 at \$55, 4,707 at \$60, 2,380 at \$65, 922 at \$75, 660 at \$90; cedar posts, 425 at 45c.; coal, 125.55 tons at \$2.25; sundry, \$91.71 .....	2,315	36
Langmuir, Jas. & Co.: paint, 20 gal. at \$1.30, 45 at \$1.50, 133 at \$1.65, 129 at \$2.75, 93 at \$3, 45 at \$3.20, sundry, \$9; less discount, \$11.40 .....	1,088	30
Carried forward .....	95,832	63



## SESSIONAL PAPER No. 1

**Welland Ship Canal: Construction—Continued.**  
**Canal Welland à eau profonde: Construction—Suite.**

	\$	cts.
Brought forward .....	95,832	63
<i>Canadian Dredging Co.: Section No. 5—Con—Suite.</i>		
Midland Engine Works Co., 8 h.p. used motor.....	235	00
Midland Shipbuilding Co., soft coal, 70 tons at \$6.75.....	472	50
Midland Wood Products Co.: maple and beech, 30,619 ft. at \$26; hemlock, 10,000 ft. at \$33; pine and spruce, 37,397 ft. at \$46; wood, 17 cords at \$5, 3 at \$6; potatoes, \$51.67; sundry, \$8.40 .....	3,009	42
Miner Rubber Co., 14 pr. rubber boots.....	107	10
Montreal Transportation Co.: docking and repairing tug, use of dry dock, \$100; labour, 35½ h. at \$1.75, 12 at \$1.35, 233½ at \$1.25, 11 at \$1.30, 63 at \$1, 56 at 80c.; sundry, \$7; material, \$55.58; sundry, \$5.25.....	660	14
Morrow Screw & Nut Co.: nuts and bolts, \$452.45; less freight, \$3.52.....	448	93
Mussens, Ltd., Montreal: 12-in. chuting in 20 ft. lengths, continuous line, 5 at \$49; combination swivel head, 1 at \$83; combination swivel plate, 1 at \$62.50; follower for pile hammer, \$143.60; trolleys, 5 at \$7.50; sundry, \$354.95.....	926	55
McFarlane-Pratt-Hanley: pine, 17,446 ft. at \$25; dredge parts, \$300.....	736	15
National Sand & Material Co., gravel, 1,442.4 c. yd. at \$1.65.....	2,379	96
National Shipbuilding Co., winding engine complete.....	1,150	00
New Method Laundry, laundry for tugs, dredges and boarding house.....	946	97
Page-Hersey Tube Co., Toronto: black pipe, ½-in., 500½ ft. at \$5.99; ¾-in., 247½ ft. at \$7.53; 1-in., 1,014½ ft. at \$11.14; 1½-in., 305½ ft. at \$18.01; 2½-in., 42.6 ft. at \$58.91; 4-in., 41.08 ft. at \$115; 6-in., 64½ ft. at \$162.24; 10-in., 18.9 ft. at \$235; less discount, 94c.....	437	49
Pike, D. Co., tarpaulin, 192 sq. ft. at 12c., 1,408 at 18c.....	276	48
Pratt & Shanasy: ½-in c.c.s. rope, 1,150 ft. at \$21.45; blocks, 4 at \$10; sundry, \$2.40	239	08
Pullman, E., white cleaning cloth, 396 lb. at 13c., 1,426 at 14c.....	251	12
Ross Co.: feltol, 64 yd. at 70c., 24½ at \$1.40; towelling, 150 yd. at 20c.; duck, 46½ yd. at 60c., 37 at 65c., 6 at \$1.25; sheeting, 105 yd. at 60c.; blankets, 3 pr. at \$4, 9 at \$4.50; shades, 24 at \$1; sundry, \$20.50.....	343	32
St. John Shipbuilding Co., Worthington duplex pumps, 1 at \$150, 1 at \$400.....	550	00
Sidney, H. A.: Ford runabout complete with starter and spare tire, \$860; new radiator, \$32.50; license, \$10; sundry, \$12.53.....	915	03
Smart-Turner Machine Co., brass-fitted pump with duplex packed piston.....	461	00
Smith, John B. & Sons: lumber, 7,384 ft. at \$55, 3,960 at \$65, 3,800 at \$68, 8,640 at \$75, 16,878 at \$90; less freight, \$958.59.....	2,130	35
Somerville, W. G. & Son: 12-in. concrete pipe, 857½ ft. at 70c.; sundry, \$41.34.....	641	59
Standard Steel Construction Co.: land pipes, 70 at \$47, extra for increasing length of 2 pipes, \$20; 11 scow door hinges, \$224.63; bending sundry hinges, labour and overhead, \$424.31; 4 steel potoon pipes, \$708.38; repairs to dipper door of dredge <i>Sydenham</i> , \$212.06; steel in rods, angles, etc., 7,883 lb. at \$3.90, 2,890 at \$3.95, 6,052 at \$4, 6,517 at \$4.05, 10,530 at \$4.30, 1,162 at \$8.06, sundry, \$85.14; sundry, \$168.78 .....	6,607	36
Steel Company of Canada: steel in bars, 51,860 lb. at \$3.25, 355 at \$3.50; extra for size, \$35.47 .....	1,733	40
Sutherland & Son: chairs, 1 doz. at \$15, 1 at \$42, ½ at \$50; 13 mirrors at \$1; 2 mattresses at \$7; table, \$6.....	115	00
Thomson-Gordon, Ltd.: brass wire, 204 lb. at \$1.50; packing, spiral, 161.4 lb. at \$1.65, sheet, 164.8 lb. at \$1.15, square flax, 186.8 at 47c., sundry \$40.20; asbestos millboard, 783 lb. at 10½c.; sundry, \$48.52.....	1,020	63
Toronto & Hamilton Electric Co.: repair work, time, 111½ h. at \$1; material, \$65.67.	177	17
Upper, W. A.: wiring, labour and material, dredge <i>Monarch</i> , \$644.65, drill boat <i>Rock King</i> , \$439.84, dredge <i>Leland</i> , \$233.52, boarding house, \$127.20, machine and blacksmith shops, \$105.77, sundry, \$321.66; repairs to motor, \$63.17; sundry, \$26.25 .....	1,982	09
Valley Camp Coal Co., lump coal, 3,434.25 tons at \$2.60, 106.6 at \$3.....	9,248	85
Vanalastine, L., maple plank, 5,400 ft. at \$40.....	216	00
Veale Bros.: beds, 4 at \$4.50, 4 at \$5.75, 2 at \$6.25; mattresses, 4 at \$7, 2 at \$7.50; dressers, 6 at \$14.50; wash stands, 6 at \$8; sundry, \$24.50.....	256	00
Watt, Fred: range, \$86; 4 exhaust catches, \$60; flush tank and seat, \$25; repair work, labour, 688 h. at 75c.; material, \$315.70.....	1,002	70
Welland Boiler Shops: labour and material, tank for dredge <i>Sydenham</i> , \$120.93; making template "Y," \$420.89; smokestacks, 1 at \$159.50, 2 at \$178.25; sundry, \$44.60 .....	1,102	42
Welland Iron & Brass Co.: castings and patterns, bronze and brass, 1,143 lb. at 28c., 109½ at 32c.; labour, 25 h. at 90c., 441 at \$1; sundry material, \$120.42..	938	92
Welland Machine & Foundries, castings, 1,635 lb. at \$6.50.....	106	28
Weller, W. H., rental: 1 yd. concrete mixer, 65 d. at \$5; 4 cars for 65 days, \$65; deck scow, 4 d. at \$6.....	414	00
Wilkinson & Kompass, steel in bars, 2,130 lb. at \$5.75.....	122	48
Willcox, Peck & Hughes, insurance on equipment, 4 p.c. on \$40,000.....	1,600	00
Carried forward .....	139,844	11

**Welland Ship Canal: Construction—Continued.**  
**Canal Welland à eau profonde: Construction—Suite.**

	\$	cts.
Brought forward .....	139,844	11
<i>Canadian Dredging Co.: Section No. 5—Con.—Fin.</i>		
Williams, A. R., Machinery Co.: 10-in. face jaws, 1 set of 4, at \$225; Dumore tool post grinder, \$112; snatch blocks, 3 at \$34; 1-in. steam hose, 100 ft. for \$92.80; 1½-in. metallic flex. hose, 75 ft. at \$1.30; cap screws, \$71.24; drill press vise, \$42; double head wrenches, 1 at \$8.80, 1 at \$19, 1 at \$24, 1 at \$33; duty, \$35.70; freight, \$1.97; sundry, \$153.40.....	1,018	41
Wilson, Wm. C. & Co.: 20½-in. steel pipe, 588 ft. at \$3.90; tarred felt, 25.49 cwt. at \$4.10; brake band, 18 ft. at \$3.27; sundry, \$41.07.....	2,497	63
Wood, Alexander & James, hardware supplies.....	4,524	22
Workmen's Compensation Board, assessment for 1919.....	7,500	00
Provisions: D. Bruno & Sons, \$409.65; Wm. Davies Co., \$2,651.12; H. J. Dougherty, \$5,759.16; F. Everett, \$479.72; F. W. Fearman Co., \$270.59; L. Jalbert, \$1,306.03; A. Learn, \$76.94; A. B. MacLean, Sons & Co., \$4,362.92; H. Markle, \$501.13; L. E. Morden, \$180; L. Morgan, \$814.22; Royal Ice Cream Co., butter, \$1,278.95; St. Catharines Provision & Supply Depot, \$76.50; Sanitary Dairy, \$117.90; Standard Fish Co., \$594.62; S. C. Williams, \$830.27; Mrs. Frank Wilson, \$226.20; sundry, \$247.27.....	20,183	19
Travel and outlay: A. M. Gernan, \$90.85; A. M. Macaulay, \$26.....	116	85
Stationery: Grand & Toy, \$235.15; Tribune Printing Co., \$48.10; Welland Telegraph, \$150.15 .....	433	40
Payments under \$100: rent, \$180; tableware and kitchen utensils, \$90.75; furniture, \$69.75; postage, \$60; express, \$61.52; brokerage, \$51.88; ice, \$50; sundry, \$1,673.82 .....	2,237	72
Rental of Equipment (\$79,035.82)—		
Dredges: each 166 d.: <i>Primrose</i> at \$150; <i>Sydenham</i> and <i>Monarch</i> at \$50; <i>Leland</i> at \$55 .....	50,630	00
Drill Boat <i>Rock King</i> , 166 d. at \$25 .....	4,150	00
Tugs: <i>Menadora</i> and <i>Brant</i> , each 166 d. at \$5; <i>Hector</i> , 20 d. at \$10; <i>Schofield</i> , 140 d. at \$10; <i>Dorothy May</i> , 120 d. at \$10; <i>Francis W.</i> , 122 d. at \$5.....	5,070	00
Scows: each 166 d.: 4 at \$15; 2 at \$20, coal at \$1.....	16,766	00
Shops and general contractor's outfit, 227 d. at \$10.66.....	2,419	82
Pay-rolls, July 1-Dec. 31, 1919.....	224,374	30
	481,765	65
LESS—Canadian Dredging Co.: furniture and machinery, \$4,875.51; excavation work, \$526.36; derrick repairs, \$55.60; sundry material, \$323.84.....	5,781	31
	475,984	34
Eight p.c. on \$475,984.34.....	38,078	77
Additional percentage on material handled but not used.....	66	96
Detailed in 1918-19..... (Page W-18)	182,222	79
	696,352	86
LESS—		
Deductions from pay-rolls for board, etc.....	3,338	26
Cement sold to Somerville & Dilworth, Welland.....	77	44
Paid in 1920-21 .....	125,762	06
	129,177	76
Paid in 1919-20 .....	567,175	10

*Engineer's Pay-lists: Head Office.*

*Feuilles de paye des ingénieurs—Siège social.*

Engineer-in-charge, Alex. J. Grant: 12 m. to Mar. 31, 1920.....	7,500	00
Principal assistant engineer, W. H. Sullivan, 12 m. to Mar. 31, 1920.....	5,000	00
Designing engineers, at \$300; F. E. Sterns, May 17-Mar. 31, \$3,145.16; W. B. MacDonald, Sept. 27-Jan. 7, \$1,027.73.....	4,172	89
Assistant engineer at \$150, A. W. L. Butler, 12 m. to Mar. 31, 1920.....	1,500	00
Field accountant, S. C. Gayman: 78d. at \$3.50; 9 m. to Mar. 31 at \$125.....	1,398	00
Auditor at \$200, A. V. Franklin \$2,400; accountant at \$125, W. Knightly \$1,500..	3,900	00
Cost clerks: at \$175, E. Hubbard, July 7-Mar. 31, less half pay, \$43.75, \$1,497.38; at \$140, Thos. Cain, 12 m., \$1,680.....	3,177	38
Draftsmen: at \$160, J. B. McAndrew, April 3-Mar. 31, \$1,909.33; at \$150, G. F. Vollmer, June 18-Mar. 31, \$1,415; H. M. Campbell, May-Jan., \$1,019.74.....	4,344	07
Stenographers: B. S. Lake, 10 d. at \$3.50, June 1-Feb. 20 at \$115, \$1,034.31; W. A. Kalls, June 14-Mar. 31 at \$115, \$1,100.17.....	2,134	48
Private secretary at \$175, A. M. Elliott, Aug. 19-Mar. 31, \$1,298.39.....	1,298	39
Private secretary at \$175, A. M. Elliott, Aug. 19-Mar. 31, \$1,298.39.....	1,298	39
\$1,020 .....	2,119	00
Payments under \$1,000: blue-printer, \$864; book-keeper, \$855; cement testers, \$1,223; chauffeurs, \$1,773; clerks, \$951; draftsmen, \$1,120.07; office engineer, \$528; photographers, \$786.67 .....	8,100	74
Total carried to page W-13.....	44,944	95

SESSIONAL PAPER No. 1

**Welland Ship Canal: Construction—Continued.**  
**Canal Welland à eau profonde: Construction—Suite.**

\$ cts.

*Engineers' Pay-lists: Construction of Railway.**Feuilles de paye des ingénieurs: Construction de chemin de fer.*

Superintendent at \$160, H. Lampard, 12 m. to Mar. 31, 1920.....	1,920 00
General foreman: G. Cushman, 78 w. d. at \$5.50; 9 m. at \$150.....	1,779 00
Labor foreman at 50c., H. Arthur, 2,167 h.....	1,083 50
Despatcher at \$125, R. F. Saxton, July 21-Mar. 31.....	1,044 35
Locomotive engineer at \$125, V. Newhouse, Aug. 1-Mar. 31.....	1,000 00
Store-keeper at \$115, H. T. Church, May 3-Mar. 31.....	1,257 58
Bridge tender at \$100, R. M. Cook, April 19-Mar. 31.....	1,140 00
Mechanic, M. Steele: 78 w. d. at \$3.50; 9 m. at \$110.....	1,263 00
Operators at \$100: May 19-Mar. 31, A. B. Carroll, \$1,041.94; L. S. Woodcock, \$1,041.94 .....	2,083 88
Payments under \$1,000: boilermakers, \$96; caretaker, \$253.50; crossing watch, \$871.31; handyman, \$253.50; laborers, \$73 h. at 50c., 27,140 h. at 40c., 5,170 h. at 35c.; labor foreman, \$172.72; locomotive foreman, \$56.77; night watch- men, \$1,850; operators, \$1,910; stenographer, \$900; water-boys, \$128; weigh- master, \$629.08 .....	20,222 88
Total carried to page W—13.....	32,794 19

*Engineers' Pay-lists: Section One.**Feuilles de paye des ingénieurs: Section 1.*

Resident engineer at \$275, E. P. Johnson, April 10, 1919 to Mar. 31, 1920.....	3,217 50
Assistant resident engineer at \$175, C. J. Swift, July 1 to Mar. 31.....	1,575 00
Assistant engineers: at \$160, H. C. Craig, Aug. 25-Mar. 31, \$1,156.13; at \$150, R. C. MacLachlan, April 8-Mar. 31, \$1,758.33.....	2,914 46
Instrumentmen at \$140: H. S. Clark from Aug. 1, \$1,120; E. C. Little, from May 13, \$1,485.81; O. W. Ross, 12 m., \$1,680; T. L. Watt, from June 16, \$1,330....	5,615 81
Instrumentman at \$115, C. G. Birch, \$1,380; draughtsman at \$140, R. J. Steel, \$1,454.19 .....	2,834 19
Accountant at \$125, W. B. Anderson, from May 12, \$1,330.65; storekeeper at \$115, R. J. McVeigh, from May 19, \$1,198.23.....	2,528 88
Timekeeper at \$115, K. F. Hannan, from June 25, \$1,058; concrete inspector at \$115, M. S. Gordon, from July 7, \$1,012.74.....	2,070 74
Rodmen at \$90, from April 21: W. J. Dick, \$1,020; R. Silverwood, \$1,020.....	2,040 00
Payments under \$1,000: asst. engineer, \$705; axemen, \$1,711.67; caretaker, \$810; draftsmen, \$173.79; instrumentmen, \$416.67; office help, \$395.81; rodmen, \$4,704.57; stenographers, \$542.61; timekeeper, \$805; watchmen, \$1,971.65....	12,236 77
Total carried to page W—13.....	35,033 35

*Engineers' Pay-lists: Section Two.**Feuilles de paye des ingénieurs: Section 2.*

Resident engineer at \$275, F. C. Jewett, 12 m. to Mar. 31, 1920.....	3,300 00
Assistant engineers at \$160: R. Harcourt, 12 m., \$1,920; E. P. Muntz, June 3- July 31, Oct. 3-Mar. 31, \$1,259.01.....	3,179 01
Assistant engineers at \$150: G. M. Hamilton, from April 7 to Dec. 31, \$1,320; W. E. Plummer, 12 m., \$1,800; L. G. Woodley, from June 8 to Dec. 31, \$1,015..	4,135 00
Draughtsman at \$125, H. F. Martin, from July 9, \$1,092.74; instrumentman at \$125, W. B. Jamieson, from April 7, \$1,475.....	2,567 71
Instrumentmen at \$115: R. A. Bradley, from June 9, \$1,119.33; H. MacKenzie, 12 m., \$1,380 .....	2,499 33
Rodman at \$90, S. Dicks, 12 m., \$1,080; concrete inspector at \$150, W. H. Waddell, 10 m., \$1,500.....	2,580 00
Timekeepers at \$115, 12 m. to Mar. 31: W. A. Maclean, \$1,380; D. L. Skidmore, \$1,380 .....	2,760 00
Payments under \$1,000: caretakers, \$1,620; cement checker, \$900; draughtsman, \$922.76; laborers, \$682.40; office help, \$685; rodmen at \$90, \$7,196.03; stable boss, \$420; stenographer, \$856.94; storekeeper, \$805.....	14,088 13
Total carried to page W—13.....	35,109 21



**Welland Ship Canal: Construction—Continued.**  
**Canal Welland à eau profonde: Construction—Suite.**

*Engineers' Pay-lists: Section 3.*

*Feuilles de paye des ingénieurs: Section 3.*

	\$	cts.
Resident engineer at \$275, F. S. Glazier, 12 m. to Mar. 31, 1920.....	3,300	00
Assistant resident engineer at \$175, J. C. Ball, June 9 to Mar. 31.....	1,703	33
Assistant engineer at \$160: R. W. Powell, 12 m., \$1,920; J. E. Sears, from Aug. 14, \$1,212.90; C. W. West, from July 1, \$1,575.....	4,707	90
Office engineer, M. B. McLean: April 14-Aug. 6 at \$115 (as instrumentman), Aug. 7-Mar. 31 at \$150.....	1,603	39
Instrumentmen: at \$140 G. A. Macdonald, from July 23, \$1,160.65; at \$125, R. E. Smythe, from May 5, \$1,358.87; at \$115, M. G. Church, 12 m. \$1,380.....	3,899	52
Timekeepers at \$115: T. D. McMillan, from May 19, \$1,198.23; C. G. Stairs, from May 7, \$1,242.74.....	2,440	97
Accountant at \$125, D. Clark, 12 m., \$1,500; draftsman at \$115, F. H. Emerson, from May 19, \$1,198.23.....	2,698	23
Storekeeper at \$115, H. L. McInnis, May 10-Mar. 31.....	1,231	60
Stenographer at \$90, L. F. Battle, 12 m. \$1,080; caretaker at \$90, H. T. Barrett, 12 m., \$1,080.....	2,160	00
Payments under \$1,000: assistant engineer, \$177.95; asst. storekeeper, \$764.53; inspector, \$207; instrumentmen, \$862.74; office helpers, \$1,679.50; rodmen, \$6,477.33; stablemen, \$775; stenographer, \$224; store-clerk, \$442.50; watchmen, \$3,691.....	15,301	60
Pay-lists for test-pits and test-borings: blacksmiths, \$685.90; carpenters, \$1,079.05; drill-runners, \$1,369.30; elec. engineer, \$579.25; firemen, \$861.12; handyman, \$75; labourers, \$1,110.40; labour foreman, \$650.65; loco. men, \$395.90; machinists, \$556.60; pipe-fitters, \$959.25; powderman, \$272.40; pumpman, \$278.85; teamsters, \$1,192.50; watchman, \$529.50.....	10,595	67
Total carried to page W—13.....	49,642	21

*Engineers' Pay-lists: Section Five.*

*Feuilles de paye des ingénieurs: Section cinq.*

Assistant engineers at \$160: H. W. Bruce, 12 m., \$1,920; R. C. Morgan, 7 m. to Mar. 31, 1920, \$1,120.....	3,040	00
Office engineer: E. S. Turner, 5 m. (as inst. man) at \$125, 7 m. at \$150.....	1,675	00
Instrumentman at \$140, F. McAuliffe, May 17 to Mar. 31.....	1,467	74
Instrumentmen at \$115: T. B. Bradley, from April 22, \$1,299.50; A. J. Browne, from July 1, \$1,150; J. S. Mewburn, from Sept. 1, \$805.....	3,254	50
Inspectors at \$100: A. W. Hayward, from May 14, \$1,058.06; W. T. O'Reilly, from May 13, \$1,061.29.....	2,119	35
Field accountant at \$125, R. Ratcliffe, Sept. 1 to Mar. 31.....	875	00
Timekeepers at \$115: D. R. Macdonald, \$805; G. A. Pearson, \$805; R. Ratcliffe, \$415.48.....	2,025	48
Rodmen: 6,330 h. at 40c., 400 h. at 75c.; at \$90, \$2,045.51.....	4,877	51
Payments under \$1,000: caretaker, \$160; draftsmen, \$455.23; foreman, \$42; labourers, 645 h. at 40c.; office help at \$115, \$606.72; stenographers, 7 m. at \$90; teamsters, 358 h. at 80c; watchmen, \$588.20.....	3,026	55
Total carried to page W—13.....	22,361	13

*Engineers' Pay-lists: Section Six.*

*Feuilles de paye des ingénieurs: Section Six.*

Labourers, 2,490 h. at 40c.; teams, 31½ d. at \$7..... (To Page W—13)	1,216	50
---	-------	----

*Supplies, etc.: Construction of Railway—Matériaux, etc.: Construction de chemin  
de fer.*

Algoma Steel Corporation—		
Steel rails, second-hand, G.T. 85-lb. section, 657.1696 gross tons at \$55.50..	36,472	91
Splice-bars, 85-lb. section, 3,400; 51.35 net tons at \$60.....	3,081	00
Freight prepaid on 51.35 net tons.....	302	97
Burns & Roberts, 65-lb. relaying-rails, and fish-plates, 609.116 gross tons at \$38..	23,146	39
Canadian Equipment Co., 16-c.y. Weston automatic dump-cars, 26-in. bed, 10 at \$1,750.....	17,500	00
Canadian National Railways: ties shipped from Ruel subdivision to Port Weller and Merritton, Feb.-Mar., 1919, 25,526 at 80c; Mar., 25,057 at 85c.....	41,719	25
G.T.R., freight on rails, machinery, etc.....	13,029	78
Grant, Holden, Graham: 24 oil-coats, \$224; 16 by 18-in. covers, 6 at \$33.25.....	423	50
Hopkins, F. H. & Co.: second-hand 1000-lb. all steel Jordan spreader.....	9,130	00
Steel Co of Canada: track spikes, 40,000 lb. at \$4.35; sq. track bolts, 3,600 lb. at \$6.40; less freight \$41.90.....	1,928	50
Total carried to page W—13.....	146,734	30

## SESSIONAL PAPER No. 1

**Welland Ship Canal: Construction—Continued.**  
**Canal Welland à eau profonde: Construction—Suite.**

\$ cts.

*Supplies, etc., Section One—Matériaux, etc., Section 1.*

Beatty, M. & Sons, 8 x 12 single-drum engine, with boiler.....	2,196 00
Canada Cement Co., Portland cement, 725 brl. at \$3.05.....	2,211 25
Canadian Crocker-Wheeler Co., 50 h.p. squirrel-cage motor.....	794 20
Canadian Equipment Co., second-hand rolling stock (\$58,450)—	
Saddle-tank locomotives, 15 x 20, 40-ton, 1 at \$13,750, 1 at \$14,350.....	28,100 00
Western Air dump-cars, 12 yd., 19-in. bed, 19 at \$1,565.....	29,735 00
Second-hand 30-ton flat-car, 1 at \$615.....	615 00
Canadian Fairbanks-Morse Co., 8-in. suction centrifugal pumps, 2 at \$945.....	1,890 00
Canadian General Electric Co., one motor, 8-25 h.p.....	500 00
Canadian Standard Products Co., 12 x 10 Ingersoll-Rand air-compressor.....	1,100 00
Dominion Dredging Co., camp at Port Weller, known as "Boarding House Camp".....	700 00
Electric Repair & Contracting Co., 40-h.p. Crocker-Wheeler motor.....	600 00
Garlock-Walker Machinery Co., No. 736 bolt-cutter.....	700 00
London Concrete Machinery Co.: 3 mixers, \$1,495, \$1,530, \$580; 154 ft. spouting, \$607; hoist, \$525; freight, \$80.....	4,817 00
Marsh Engineering Works: 8 x 12-inch hoisting-engines, 18-in. drums, 2 at \$2,030..	4,060 00
Mussens, Ltd.: 8 x 12-in. 3-drum 2nd-hand hoisting engines, 1 at \$1,870, 1 at \$2,769.87.....	4,639 87
McClelland, N. E. & Co.: inspecting tugs with a view to purchase, \$533.30; superintending repairs to tug <i>Dupré</i> , \$427.46.....	960 76
National Sand & Gravel Co., Welland, purchase of tug <i>Lynn B.</i> .....	23,500 00
Rogers, Alfred, cement, 1,500 brl. at \$3.05, \$4,575, less \$630 freight.....	3,945 00
Sherk, G. L., motors, 30 h.p., \$500, 20 h.p., \$335.....	835 00
St. Catharines Steel & Metal Co., 15 h.p. motor.....	250 00
Taylor, Chas. & Co., two truck bodies.....	330 00
Watson Jack & Co., one elevator bucket.....	1,345 00
Williams (A. R.) Machinery Co.: 9 x 10 Triplex force-pump, \$685; 24-in. wood lathe, \$230.....	915 00
Williams & Wilson, 2nd hand Bertram 36-in. vertical drilling machine.....	635 00
<b>Total carried to page W—13.....</b>	<b>115,374 08</b>

*Supplies, etc., Section Two—Matériaux, etc., Section 2.*

Baldry, Yerburgh & Hutchinson, one used Conweigh conveyor.....	2,075 00
Burns & Roberts, one 35 h.p. Farquhar loco. boiler.....	800 00
Canada Cement Co., Portland cement, 225 brl. at \$3.10.....	697 50
Canadian Crocker-Wheeler Co. (\$9,880)—	
Transformers, 2 at \$506, 3 at \$276.....	1,840 00
Squirrel-cage motors, 2 of 50 h.p. at \$810, 1 of 40 h.p. at \$756, 1 of 30 h.p. at \$653.....	3,029 00
Rotor motors, 1 of 83 h.p. at \$1,791, 2 of 53 h.p. at \$1,120, 1 of 38 h.p. at \$980.....	5,011 00
Canadian Equipment Co., 2nd hand rolling stock (\$59,815)—	
Western Air dump cars, 12 yd., 19-in. bed, 25 at \$1,565.....	39,125 00
Davenport loco., 17 x 24 cylinder, 6 wheel.....	17,000 00
Flat cars, 30 ton, 6 at \$615.....	3,690 00
Canadian Fairbanks-Morse Co. (\$3,990)—	
Batch concrete mixers, $\frac{3}{4}$ yd. with gas engines, 2 at \$955.....	1,910 00
Motor cars, 1 at \$525, 2 at \$450.....	1,425 00
Duplex piston pattern pump, 5 x 6.....	655 00
Canadian Ingersoll-Rand Co.: 8 x 6 air-compressor, \$3,340; sundry, \$703.50....	4,043 50
Canadian Ramapo Iron Works (\$8,587.95)—	
Bolted frogs: No. 7, 10 ft., 30 for \$4,984.95; $8\frac{1}{2}$ ft., 6 at \$69.....	5,398 95
Split switches, 15 ft., 6 at \$95; switch stands, 36 at \$27.75.....	1,569 00
Guard rails, 10 ft., 72 at \$45 a pr.....	1,620 00
Canadian Standard Products, 2nd hand air-compressor, 9 x 8 in.....	487 00
Coulter Bros. (late C. A. Burns), dbl. const. heavy hawsers, 4 sets at \$80.....	320 00
Dominion Wire Rope Co., 3,000 ft. best plough steel hoisting rope.....	632 10
Garlock-Walker Machinery Co., 2-in. bolt and pipe cutter.....	700 00
Harbour Lumber Co., Vancouver, B.C., rough fir lumber.....	9,011 47
Hall Leonard El. & Constr. Co., 1 standard flat car, and 1 small car.....	250 00
Hopkins, F. H. & Co., Montreal (\$5,962.96)—	
Used standard railroad box cars, 60 M. cap., 6 at \$710.....	4,260 00
Concrete chuting, 6 units and accessories.....	917 96
Smart-Turner duplex double action power pump.....	785 00
Imperial Munitions Board, pipe and nails.....	6,119 41
International Harvester Co., $1\frac{1}{2}$ c.v. Old Dominion dump wagons, 5 at \$168.15....	840 75
Mussens Ltd.: second hand 8x12 Beatty 3-drum hoisting engine, \$1,870; less \$104.50 repairs.....	1,765 50
<b>Carried forward.....</b>	<b>115,978 14</b>

**Welland Ship Canal: Construction—Continued.**  
**Canal Welland à eau profonde: Construction—Suite.**

	\$	cts.
Brought forward .....	115,978	14
<i>Supplies, etc., Section 2—Con.—Matériaux, etc., Section 2—Fin.</i>		
Secord, C. E., rent of land, lease 22901, 6 m. to Aug. 31, 1919.....	250	00
Steel Co. of Hamilton: steel track spikes, 40,000 lb. at \$4.60; track bolts, 16,000 lb. at \$6.40.....	2,864	00
Williams (A. R.) Machinery Co.: 40 h.p. loco. fire box boiler, \$1,720; 24-in. Bertram shaper, \$1,250 .....	2,970	00
Total, carried to page W—13.....	122,062	14

*Supplies, etc., Section Three—Matériaux, etc., Section 3.*

American Cyanamid Co., New York, 2nd hand Hart convertible dump cars, 4 at \$900	3,600	00
Bertram (John) & Sons: 51-in. boring and turning mill, \$6,393; 300 ton hydraulic wheel press, \$4,567.....	10,960	00
Burns & Roberts, Toronto (\$15,675.13)—		
Flatted ry. ties, 6 in. x 6 in. x 8 ft., 14,001 at \$1.10; less freight, \$4,085.79..	11,315	31
Relaying rail, 65 lb., 227,000 lb., 114.732 gr. tons at \$38.....	4,359	82
Burroughs Co., one adding machine (No. 393221).....	318	75
Canada Cement Co., Portland cement, 1,045 brl. at \$3.05.....	3,187	25
Canada Machinery Corporation: 86-in. break lathe, \$7,644; 18½-in. slotting machine, \$4,800 .....	12,444	00
Canadian Crocker-Wheeler Co.: rotor motors, 2 at \$3,161, 1 at \$3,100; 35 h.p. squirrel-cage motor, \$695 .....	10,117	00
Canadian Equipment Co.: 2nd hand 12 x 8-in. 4-wheel standard gauge locomotive, \$7,350; 2nd hand 30 ton flat cars, 2 at \$615.....	8,580	00
Canadian Ingersoll-Rand Co.: 2 air-compressors, \$9,576.30; tie-hammer, \$145.29..	9,721	59
Canadian Ramapo Iron Works (\$3,530.50)—		
Guard rails, 40 of 10 in. at \$22.50, 8 of 84 in. at \$18, 79 of 84 in. at \$16.50....	2,347	50
Split switches, 4 of 15 ft. at \$95, 4 of 12 ft. at \$88.....	732	00
Switch stands, 4 at \$27.75, bolted frogs, 4 of 12 ft. at \$85.....	451	00
Doheny, Quinlan & Robertson, 15 transformers, 2 at \$1,920, 3 at \$450, 10 for \$1,318.	6,508	00
Metal Drawing Co., motors: 60 h.p., 1 at \$632; 50 h.p., 2 at \$575; 35 h.p., 1 at \$680; testing, \$30.....	2,492	00
Macdonald, R. Co., one 1 c.y. drag line bucket.....	550	00
National Steel Car Co., 1 automobile.....	3,250	00
Total, carried to page W—13.....	90,934	22

*Supplies, etc., Section Five—Matériaux, etc., Section 5.*

Canada Cement Co., Portland cement, 1,875 brl. at \$3.05.....	5,718	75
Canadian Beaver Co., Sterling marine engine, \$1,575, less 12 h.p. Gray, \$150.....	1,425	00
Total, carried to page W—13.....	7,143	75

*Supplies, etc.: Sundry Sections: Small Payments—Matériaux, etc.: Diverses sections: Menus paiements.*

Angle-bars, \$851.70; auto. livery, \$1,722.72; auto. supplies, \$4,309.17.....	6,883	59
Adding-machines, \$755.15; coal, \$2,467.36; customs, \$3,639.02.....	6,861	53
Electric supplies, \$834.86; foundrywork, \$2,192.32; freight, \$19,211.23.....	22,238	41
Gauge-readers, \$555; hardware, \$2,597.55; horse feed, \$2,195.49.....	5,348	04
Ice, \$656.88; lighting, \$653.89; lumber, \$1,673.08.....	2,983	85
Motor-boat hire, \$1,023.81; oil, \$596.47; rents, \$559.....	2,179	28
Repairs, \$522.34; stationery, \$655.78; telephones, \$1,198.41.....	3,277	03
Towermen at Junction, \$767.73; travel and outlay, \$4,663.82.....	5,431	55
Sundry payments under \$500.....	4,963	82
Total, carried to page W—13.....	59,267	10

*Machinery and Plant—Machinerie et outillage.*

Canadian Equipment Co., Montreal, for sec. 2: Second-hand 6-wheel Davenport locomotives (1436.1452); two at \$17,000.....	34,000	00
Cowles, Benj. L., Buffalo, for sec. 1: Sale of tug Alice, \$24,000; adjustment of exchange, \$390.....	24,390	00
Carried forward .....	58,390	00



## SESSIONAL PAPER No. 1

		\$	cts.
<b>Welland Ship Canal: Construction—Continued.</b>			
<b>Canal Welland à eau profonde: Construction—Suite.</b>			
Brought forward .....		58,390	00
<i>Machinery and Plant—Con.—Machinerie et outillage—Fin.</i>			
Hoisting Machinery Co., New York: saddle-tank locomotives, Nos. 112, 117, 118; 3 at \$11,000.....		33,000	00
Hopkins, F. H. & Co., Montreal: (\$87,218.87)—			
For sec. 1: steam locomotive crane, type "E," 15-ton.....		19,052	00
For sec. 2: steam loco. crane, type "K," 30-ton, \$24,641; steam loco. crane, type "E," 15-ton, \$19,052; 2-yd. bucket, \$1,059; less freight unpaid, \$1,117.13		43,634	87
For sec. 3: steam loco. crane, type "K," 30-ton, \$23,473; 2-yd. bucket, \$1,059		24,532	00
Hunt, E. J. Co., Newark, N.J., for sec. 3: 7-in. filter press.....		445	00
McCoy-Brandt Machinery Co., Pittsburgh, for sec. 3: 27-in. x 18 ft. heavy-duty engine lathe.....		2,850	00
Rudel-Belnap Machinery Co., Montreal, for sec. 3: double spindle lathe, 28 ft. bed. \$8,100; taper attachment, \$540.....		8,640	00
Simmonds Machinery Co., Albany: planer, \$6,000; 5-ft. drill, \$5,378.65.....		11,378	65
Sincennes-McNaughton line, Montreal, for sec. 1: purchase price of tug <i>F. Dupré</i> .		60,000	00
Williams (A. R.) Machinery Co., Toronto, for sec. 1: 48 x 19 engine lathe, \$5,600; 30 x 30 metal planer, \$3,360.....		8,960	00
Horses: C. A. Burns, Toronto, 9 horses, \$2,064; Chas. S. Mitchell, Toronto, 8 horses, \$2,032.35.....		4,096	35
Total, carried to page W—13.....		274,978	87
<i>Miscellaneous Payments: Land and Damages, and Legal Services.</i>			
<i>Paiements divers: terrains et dommages; frais de justice.</i>			
<b>Land and Damages: (\$4,597.54)—</b>			
Allan, Mrs. Minnie, Grantham, land, .54 acres.....		350	00
Alyea, Mrs. A. M.: lots in Humberstone, \$805; 5 p.c. int., \$240.83.....		1,045	83
Bennett, Mrs. C., and Cornelius Lynch, Port Robinson, 2.62 acres.....		500	00
Cushman, S. M., Grantham: $\frac{1}{2}$ acre, \$300; buildings, \$700.....		1,000	00
Rex, Annie L.: lots in Humberstone, \$405.28; 5 p.c. int., \$122.12.....		527	40
Schooley, P.W., Humberstone: 1 acre, \$300; 5 p.c. int., \$91.06.....		391	06
Theal, Geo. A., Allanburg: land, \$175; trees, \$50; 5 p.c. int., \$58.25.....		283	25
Willson, F. B. H., 2.52 acres near Allanburg.....		500	00
<b>Legal Services: (\$266.13)—</b>			
Lancaster, E. H., St. Catharines, re: Allan, \$23.80; Cushman, \$24.15.....		47	95
Pettit, G. H., Welland, re Alyea, \$41.54; Bennett & Lynch, \$26.77; Rex, \$24.68; Schooley, \$60.39; Willson, \$25.40.....		178	78
Upper, H. F., Niagara Falls: re Theal		39	40
Total, carried to page W—13.....		4,863	67
<i>Miscellaneous Payments: Difference in Pay to Employees on Active Military Service.</i>			
<i>Paiements divers: Différence de salaire accordé aux employés en service militaire actif.</i>			
Ball, J. C., assistant engineer at \$150; April 1 to May 16, 1919.....		227	42
Bradley, R. A., rodman at \$2.50; April 1 to May 31, 53 d., \$132.50; less mil. pay, 61 d. at \$1.10.....		65	40
Campbell, H. M., draftsman at \$80; April 1 to 26, 1919.....		69	33
Clark, H. S., instrumentman at \$115; April 1 to July 16, 1919.....		404	36
Ellis, F., axeman at \$2.25; April 1 to 19, 1919; 17 d.....		38	25
Holt, E. C., rodman at \$65; April 1 to June 30, 1919.....		195	00
Jones, T. E., switchman at \$60; April 1 to Aug. 26, 1919.....		290	32
Kiddell, W., axeman at \$2.25; April 1 to 24, 21 d. \$47.25; less mil. pay, 24 d. at \$1.10.....		20	85
Mewburn, J. S., rodman at \$2.50; mil. pay at \$1.10, deducted in previous years, but now allowed and paid, \$1,741.30)—			
1914, No. 30 to 1917, Mar. 31: 853 d. at \$1.10; (deducted in 1916-17, W—19)		938	30
1917, April 1 to 1918, Mar. 31: 365 d. at \$1.10; (deducted in 1917-18, W—15)		401	50
1918, April 1 to 1919, Mar. 31: 365 d. at \$1.10; (deducted in 1918-19, W—26)		401	50
Mewburn, J. S., rodman at \$2.50; April 1-25, 22 d.....		55	00
Morgan, R. C., draftsman at \$100, March 1 to April 1, 1919.....		103	33
Raynor, R. W., timekeeper at \$70, April 1 to July 23, 1919.....		261	94
Rees, J. T., chairman at \$2.25, April 1 to May 25; 47 d., \$105 75; less mil. pay, 55 d. at \$1.10.....		45	25
Reid, H. H., assistant engineer at \$125, April 1 to July 28, \$487.90; less mil. pay, 119 d. at \$2.60, 320 d. at 40c.....		50	50
Swift, C. J., instrumentman at \$100, April 1 to May 25, 1919.....		180	64
Waite, F. N., rodman at \$2.50, April 1 to June 5, 57 d., \$142.50; less mil. pay, 66 d. at \$1.10.....		69	90
		3,818	79

**Welland Ship Canal: Construction—Concluded.**  
**Canal Welland à eau profonde: Construction—Fin.**

\$ cts.

*Miscellaneous Payments: Fee of Consulting Engineer—Paievements divers:*  
*Honoraires de l'ingénieur-conseil.*

Woodard, S. H., New York: re design of dam at head of lock 6; examination and report, \$500; travel and expenses, Sept. 12-13, 1919, \$44.43 (To Page W—13) 544 43

*Bonuses charged to Votes 340 and 534: Analysis—Bonis imputables sur les crédits nos 340 et 534: Analyse.*

Head office staff.....	4,634 50
Construction of railway.....	4,225 50
Section one.....	4,295 40
Section two.....	5,139 11
Section three.....	4,387 37
Section five.....	3,063 74
Sundry payments.....	149 39

Charged to Vote 340, \$1,698.83; Vote 534, \$24,196.18..... (Page W—130) 25,895 01

**Can. Govt. Railways: Construction and Betterments.**  
**Chemins de fer du gouv. canadien: Construction et améliorations.**

*Halifax Ocean Terminals—Terminus océanique de Halifax.*

Bate McMahon Maritime Co., Halifax—

Final estimate No. 14 to June 30, 1919, for water piping and sewer system and grading of Lower Water and Fawson streets: contract price, \$112,574; extras, \$27,017.54; total, \$139,591.54; less \$90,212.37, paid in 1918-19, W—28 49,379 17

Final estimate No. 16 to June 30, 1919, for car cleaning shop, stores and ice-house: contract price, \$109,176; extras, \$29,543.33; total, \$138,719.33; less \$90,789.03 paid in 1918-19, W—28, and drawback, \$2,000..... 45,930 30

Clarke, Melvin S., Halifax: services as valuator and attending Exchequer Court... 325 00

Cowie, F. W., Montreal, consulting engineer, 72 d. at \$50, travel \$50.95; A. Beauregard, stenographer, 12 m. at \$10..... 3,770 95

Dominion Bridge Co., Montreal: steel work on transit sheds, 7,126,107 lb. at 7.45c.; cutting down concrete and sundry alterations, \$13,601.32; total \$544,496.28; less paid in 1917-18, W—17, \$17,614.60, in 1918-19, W—28, \$169,865.71, and less drawback, \$4,449.63 ..... 352,566 34

Foley Bros., Welch, Stewart & Fauquier, work under contract..... (Page W—72) 287,554 54

Hendry, Wm. A., land taken, parcels Nos. 1 and 1A, Halifax county, 0.831 ac..... 1,300 00

Johnston, H. W., Halifax, civil engineer, professional services..... 50 00

Metcalf, J. S. Co., Montreal, engineers: 2½ p.c. commission on \$750,000 for plans and specifications for elevator and conveyor system, \$18,750; less \$17,812.50 paid in 1918-19, W—28..... 937 50

Mount Royal Tunnel & Terminal Co., Montreal, air compressor..... 10,000 00

O'Hearn, W. J., Halifax, filing plans for land..... 13 25

Ross & McDonald, architects, Montreal: preparing plans, drawings and specifications for buildings, paid on account, \$22,822.48; insurance on model, \$8.82.... 22,831 30

Shearer, Jas. Co., Montreal: construction of train shed, progress estimate No. 7 to Mar. 31, 1920, 79 p.c. of contract price, \$219,307, \$173,252.53; alterations to west wall and erecting milk platform \$606.32; total, \$173,858.85; less drawback, \$17,385.88 ..... 156,472 97

Legal services, Halifax: J. A. McDonald, \$905.58; Robertson & Meagher, \$57.70; T. F. Tobin, \$996.98 ..... 1,960 26

*Sundry.—Divers.*

Bate, McMahon Co., Truro, work under contract (page W—73) \$123,712.43, less charged to "Operation" \$5,227.08 (Page W—168)..... 118,485 35

Bourgeois, A. J., Dorchester, filing plans, searching titles re land..... 22 36

Bowser, S. F. & Co., Toronto—

Sydney: installation of oil storage equipment, \$2,360.14, less charged to "Operation" \$472.03 (Page W—168)..... 1,888 11

Truro: installation of oil storage equipment, \$9,697.23, less charged to "Operation" \$373.34 (Page W—168)..... 9,323 89

Canadian National Railways, Toronto, salary paid F. B. Fripp as harbour engineer, April 15—Nov. 30, 1919, 7½ m. at \$250, \$1,875 less charged to "Operation" \$1,312.50 (Page W—168)..... 562 50

Carter-Halls-Aldinger Co., Winnipeg, work under contract, page W—73 and 74, (\$54,937.03 + \$59,459.94 + \$35,410.39) \$149,837.36, less charged to "Operation" \$23,601.92 (Page W—168)..... 126,235 44

Carried forward ..... 1,189,609 23

## SESSIONAL PAPER No. 1

Can. Govt. Railways: Construction and Betterments—Continued.		\$	cts.
Ch. de fer du gouv. canadien: Construction et améliorations—Suite.			
Brought forward .....	1,189,609	23	
<i>Sundry—Con.—Divers—Suite.</i>			
Chappell Bros. & Co., Sydney, erection of stores buildings at Sydney \$17,400, less \$3,480 charged to "Operation" (Page W—168).....	13,920	00	
Clarke, D. C., St. John, N.B.: work under contract, \$6,594.59 (Page W—74), less charged to "Operation" \$3,890.80 (Page W—168).....	2,703	79	
Custodis Canadian Chimney Co., New York, construction of a radial chimney and lightning rod at Joffre, drawback retained in 1918-19, W—29, \$578.70, less charged to "Operation" \$120.95 (Page W—31).....	457	75	
Dominion Bridge Co., Montreal (\$155,965.22)—			
Bathurst Subway: retained in 1917-18, W—18.....	200	00	
Chaudiere Subdivision: 3 bridges, steel erected, 35,592 lb. at 9.85c., 28,737 at 9.15c.; framing and placing decks, \$63.02, \$73.69, \$78.73; total \$6,350.69, less \$600 retained for painting, \$5,750.69; less charged to "Operation" \$368.70 (Page W—168).....	5,381	99	
Gaspereau River, retained in 1918-19, W—29.....	500	00	
Truro Subdivision: 3 bridges: work under contract, \$149,039.42 (page W—75), less charged to "Operation" \$8,651 (Page W—168).....	140,388	42	
Pirate Harbour: turntable, 147,216 lb. at 10.5c.; tractor \$750; less freight, \$180.87, \$16,026.81; less charged to "Operation" \$6,532 (Page W—168)...	9,494	81	
Dominion Construction Co. & Wheaton, work under contract, \$219,743.47 (\$118,299.16 page W—75, + \$101,444.31 page W—76) less charged to "Operation," \$7,000.50 (Page W—168).....	212,742	97	
Doran & Devlin, Ottawa (\$22,477.45)—			
Sloux Lookout, 5 double cottages, estimates 9-11, to April 30, 1920: wages, \$1,182.74; horse hire, \$259.60; plumbing, \$300.17; sundry, \$84.45; water sewer to cottages, \$1,713.94; salary, A. Tiernay, \$656.67; contractors' commission, \$606.69.....	4,804	26	
Districts one and two, section houses, final estimate No. 13 to Aug. 31, 1919: Mattice, \$3,596.68; Kapuskasing, \$3,665.48; La Reine, \$3,479.86; Makamik, \$3,281.72; Nottaway, \$3,254.20; Oscalanea, \$3,771.71; McCarthy, \$7,076.36; Fitzpatrick, \$6,341.90; Lac-au-Beauce, \$3,118.71; Doheny, \$3,547.72; total, \$41,134.34, less \$35,094.93 paid in 1918-19, W—30, \$6,039.41; contractors' commission, \$144.72.....	6,184	13	
Districts two and three, section houses, estimate No. 12 to April 30, 1920: Smith, \$3,893.74; Alcona, \$3,669.95; Hunt, \$3,430.71; Tannin, \$3,662.17; Quorn, \$2,754.42; Larson, \$3,127.82; Dona, \$2,836.41; Webster, \$3,686.43; Milledge, \$3,455.88; Hunter, \$2,925.14; Minaki, \$2,907.05; Malachi, \$2,656.45; Dott, \$2,998.05; Vivian, \$3,047.02; total, \$45,051.24, less \$36,529.11 paid in 1918-19, W—30, \$8,522.13; contractors' commission, \$164.25.....	8,686	38	
District No. 5, section dwellings, final estimate No. 12 to Oct. 31, 1919: drawback retained in 1918-19, W—30, \$1,500; painting at Long Lake, \$115; at Pelletier, River Manie, Holliday and St. Appoline, 4 houses at \$295; contractors' commission, \$7.68.....	2,802	68	
Eastern Trust Co., services <i>re</i> land taken.....	500	00	
Engineers and Contractors, Ltd., St. John—			
New freight shed and office building at Moncton: 99 p.c. of contract price of \$66,000, \$65,340; extra work, \$3,673.92; total, \$69,013.92, less \$27,942.09 charged to "Operation" (page W—168).....	41,071	83	
Express building at Moncton: 98 p.c. of contract price of \$16,950, \$16,611; extra work, \$974.....	17,585	00	
Giroux, Edmond, Quebec, services and expenses as valuator of lands.....	721	45	
Hamilton Bridge Works Co., Hamilton—			
Barachois bridge: drawback retained in 1918-19, W—30, \$552.15, less 208 lb. steel at 8.75c.....	533	95	
Black River bridge: final estimate No. 3: 440 lb. steel at 8.35c.; drawback retained in 1918-19, W—30, \$2,009.70.....	2,046	44	
River Shibouette bridge: final estimate No. 4: 29,665 lb. steel at 8.6c.; framing and placing deck, \$49.30; removing old superstructure, \$125; total, \$2,725.49, less \$2,378 paid in 1918-19, W—30, and \$160.88 charged to "Operation" (page W—168).....	186	61	
South River bridge: final estimate No. 4: 948 lb. steel at 8.14c.; drawback retained in 1918-19, W—31, \$2,696.35.....	2,773	52	
St. John subdivision, m. 1.8: steel fabricated, 85,000 lb. at 4.63c.; Truro subdivision, m. 62.9: steel fabricated, 300,000 lb. at 4.415c.; total \$17,180.50; less drawback, \$1,718.05, and \$800 charged to "Operation" (page W—168).....	14,662	45	
Carried forward .....	1,677,957	66	



Can. Govt. Railways: Construction and Betterments—Continued.		\$	cts.
Ch. de fer du gouv. canadien: Construction et améliorations—Suite.			
Brought forward .....	1,677,957	66	
<i>Sundry—Con.—Divers—Suite.</i>			
Hamilton and Collier, Campbellton—			
Cerois, N.B., section dwelling, \$3,725, less \$37.08 charged to "Operation" (page W—168).....	3,687	92	
Grog Brook, N.B., section dwelling.....	3,650	00	
Hensbee, D. S., Guysboro, N.S., filing plans of land.....		5	20
Landry, A. L., St. Octave: stores building, Campbellton, N.B.: contract price, \$11,650; extra work, \$140.50; total, \$11,790.50, less \$9,960.75 paid in 1918-19, W—31.....	1,829	75	
Livingston, Elmer, Amherst, registering deed.....		4	00
Lynch, Peckham & Gorman, Halifax, passing siding, m. 21.3, Truro subdivision: solid rock excavation, 8,251 c. yd. at \$2.29; overhaul, 32,480 c. yd. at 1½c.; paving, 5 sq. yd. at \$1.50; laying 36-in. concrete pipe, 15 l. ft. at 95c.; total, \$19,403.74, less \$11,765.14 paid in 1918-19, W—31.....	7,633	60	
Maritime Bridge Co., New Glasgow, 2 beam spans for Sunny Brae subdivision, \$1,300; less \$22.10 charged to "Operation" page W—168.....	1,277	90	
Montmagny, municipality of, drainage connection to station.....	4,000	00	
Morin, A. J., Garthby, P.Q.—			
Section dwellings on Edmundston subdivision: Picard, \$3,260.40; Lapointe, \$3,224.14; Bretagne, \$3,260.40; Lefebvre, \$2,849.24; total, \$12,594.18; less \$1,259.42 drawback and less \$6,924.76 charged to "Operation" page W—168.....	4,410	00	
Ice-house, Edmundston, \$15,500; less \$14,150, paid in 1918-19, W—31.....	1,350	00	
Murdock G. G., C.E., St. John, N.B., surveys and plans re Mill St. properties....		414	96
Nova Scotia Construction Co., Halifax, Tantramar River substructure: wet excavation, 600 c. yd. at \$3.50; steel sheet piling in place, 55,282.5 ft. at \$100 per 1,000 ft.; total, \$7,628.25; less \$762.82 drawback, \$6,865.43; less \$2,073.36 charged to "Operation" page W—168.....	4,792	07	
Roy & Fournier, Green Point, section house at Grog Brook.....	3,500	00	
Simmons, J. H., Winnipeg—			
Section house at Dugald, Man.....	2,742	00	
Section house at Quibell: estimate No. 3, \$2,333, less \$233.30 drawback.....	2,099	70	
Section house at Quibell: estimate No. 1, \$880, less \$88 drawback.....		792	00
Section house at Superior Junction: estimate No. 1, \$1,042; less \$104.20 drawback .....		937	80
Standard Construction Co., Halifax, station building and freight shed at Dartmouth, estimate No. 5 to Mar. 31, 1920: station building, 93 p.c. of contract price, \$24,560, \$22,840.80; freight shed, 95 p.c. of contract price, \$16,614, \$15,783.30; asbestos shingles, 86 sq. at \$20.40; extra work, \$72; total, \$40,450.50; less \$4,045.05 drawback and less \$19,499.25 charged to "Operation" page W—168.....	16,906	20	
Stewart, R. B., Moffat, N.B., diversion under contract \$92,396.47; less \$29,065.81 paid in 1918-19, W—32 and less \$29,481.33 charged to "Operation" (page W—169).....	33,849	33	
St. John Dry Dock & Shipbuilding Co.—			
Spur "A": labour, \$6,082.47; material, \$623.10; rental of plant, \$881.28; salaries, \$975.91; workmen's compensation, \$247.05; total, \$8,809.81 + 10 p.c., \$880.98; less \$2,639.46 charged to "Operation," page W—169.....	7,051	33	
Spur "B": labour, \$14,468.73; material, \$2,896.15; rental of plant, \$362.52; salaries, \$2,064.29; workmen's compensation, \$578.65; total, \$20,370.34; less material supplied by C.N.R., \$3,278.86, \$17,091.48; 50 p.c., \$8,545.74 + 10 p.c., \$854.57, \$9,400.31; cost of permanent trestle, \$24,336; 50 p.c., \$12,168.....	21,568	31	
Vezina & Gauvreau, Ste. Henedine, registration of plans.....		1	15
Walters, Doheny & Co., Montreal, work under contract (page W—76) \$61,220.08; less \$4,537.97 charged to "Operation" (page W—169).....	56,682	11	
Williams & Wilson, Montreal: 250-ton coaling plant at Sydney, \$25,355; sand house at Sydney, \$3,875; solid rock excavation, 2 c. yd. at \$3.90; common excavation, 167 c. yd. at \$1.70; total, \$29,521.70; less \$5,904.34 charged to "Operation" (page W—169).....	23,617	36	
Land and damages—			
Bergeon, Alfred, 6.258 acres, parcel 14, Bagot co.....	1,421	70	
Biggar, Delbert: 0.295 acres, lot 1, Westmorland co., \$300; compulsion, \$30; moving buildings, \$225; damages, \$110.....		665	00
Burgess, A. S., trustee R. Boak estate: 12,000 sq. ft., parcel 47 and 48, Richmond, N.S., \$3,458.90; excavation and foundation, \$401.30; interest, \$269.71; total, \$4,129.91; less paid in 1918-19 (W—32), \$3,260.20.....		869	71
Creaghan, D. J., 1,800 sq. ft. on Water St., Chatham, N.B.....		500	00
Dionne, Pierre, 4.188 acres, parcel 6, Bagot co.....		750	00
Fitzmorris, P., 22.88 acres, Dorchester co.....		1,716	00
Carried forward.....	1,886,687	76	

## SESSIONAL PAPER No. 1

Can. Govt. Railways: Construction and Betterments—Continued.		\$	cts.
Ch. de fer du gouv. canadien: Construction et améliorations—Suite.			
Brought forward .....	1,886,687	76	
<i>Sundry—Concluded—Divers—Fin.</i>			
Land and damages— <i>Con.</i> —Terres et dommages— <i>Suite.</i>			
General Car & Machinery Works: 98,115 sq. ft., parcels 1 and 2, Montmagny, \$5,886.90; expenses, \$113.10 .....	6,000	00	
Gordon, K.: 0.59 acres, parcel 90, Cape Breton, \$60; 35 acres, severance, \$525; inconvenience, \$50; interest, \$165.71 .....	800	71	
Lagneux, Henri: 6,875 sq. ft., parcels A and B, St. Romuald, \$481.25; ditch, \$100; interest, \$203.43; attorney, \$50 .....	834	68	
Lanoie, R.: 4.888 acres, parcel 3, Bagot co. ....	525	00	
Quintal, D. V.: 1.448 acres, parcel 11, Bagot co. ....	500	00	
Sawyer, G. W.: 8,712 sq. ft., parcel 6, Drummondville, \$535; buildings, \$1,600. ....	2,135	00	
Stamford, Mrs. M. J.: land and buildings at Dartmouth (payment of 1918-19, W—182, cancelled) .....	1,800	00	
St. Laurent, F. X.: 10.292 acres, parcel 15, Bagot co. ....	1,400	00	
St. Laurent, H.: 6.815 acres, parcel 16, Bagot co. ....	800	00	
Wilbur, I. N. (paid into trust account for estate of): land at Moncton, \$42,000; cost of moving buildings, \$1,000 .....	43,000	00	
Payments under \$500 each, 75 in all .....	10,853	75	
Legal services: C. G. Black, Oxford, \$56; H. A. Carr, Campbellton, \$49; T. J. Carter, Andover, \$191; J. G. Couture, Quebec, \$219; Covert, Pearson & MacNutt, Halifax, \$470; C. V. Darveau, Quebec, \$1,431; R. Demers, St. Romuald, \$39; J. A. Dumontier, Quebec, \$201; H. K. Fitzpatrick, New Glasgow, \$1,618; Gauvreau & Montreuil, Quebec, \$28; Geo. Gilbert, Bathurst, \$20; R. B. Hanson, Fredericton, \$28; A. Jodoin, St. Hyacinthe, \$198; S. L. Larue, Quebec, \$561; H. T. Leblanc, Campbellton, \$20; W. A. Moisan, Drummondville, \$60; Murray, McKinnon & Daly, Halifax, \$106; N. R. McArthur, Glace Bay, \$210; J. W. McKay, Picton, \$73; MacRae, Sinclair & McRae, St. John, N.B., \$703; C. R. Smallwood, Charlottetown, \$139; A. Stein, Riv. du Loup, \$51; T. F. Tobin, Halifax, \$1,161; R. Trites, Sackville, \$316; fractions of \$'s, \$1.97 .....	7,949	97	
	1,963,286	87	
Detailed under "Operation": wages, \$126,564.08; expenses, \$51,148.98; telephone service, \$345.29; advertising, \$2,364.09; inspection, \$2,896.36; duty, \$5,602.57; concrete mixer, \$1,350; engine and pump, \$2,403; machinery and parts, \$33,302.20; repairs to cars, \$22,043.64; repairs to ss <i>Scotia</i> , \$67,406.96; sundry, \$77,037.44 .....	392,465	61	
Stores Department—			
Cement, \$24,592.36; concrete pipe, \$2,808.76; lumber, \$173,273.31; track scales, \$9,655.35; bolts, nuts, washers, etc., \$48,963.76; rails, fastenings, etc., \$623,029.64; ties, \$131,767.93; tie plates, \$172,165.54; Bertram lathe, No. 80, \$19,875; fencing, \$10,646.32; machinery, \$10,650; steel, \$21,950.34; labour, \$1,408,064.76; sundry material, \$1,123,352.73 .....	3,780,795	80	
Fuel, \$122,029.07; freight charges, \$53,258.43; stationery, \$212.14 .....	175,499	64	
Detailed under "Quebec & Saguenay Railway Construction," page W—38 .....	253,613	00	
LESS—	6,565,660	92	
Cook Construction Co. & Wheaton Bros., overpayment, 1918-19, W—71 .....	10,000	00	
Matheson, J. & Co., overpayment on 2 boilers, 1918-19, W—149 ..	1,120	00	
Doran & Devlin: return of lumber, rebate on cement, insurance, etc. ....	10,125	74	
Transferred to "Miscellaneous Railway Equipment," vote 96, page W—225 .....	48,417	74	
	69,663	48	
Total, carried to page W—2 .....	6,495,997	44	
Can. Govt. Railways: Construction and Betterments: Exchequer Court Awards.			
Chemins de fer du gouvernement canadien: Construction et améliorations: Jugements de la cour de l'Echiquier.			
<i>Halifax Ocean Terminals—Terminus océanique de Halifax (\$28,269.65).</i>			
Crosby, Adam B. (\$21,218.93)—			
Principal of award, \$35,352.90, less \$20,000 paid 1914-15, W—30 .....	15,352	90	
Interest at 5 p.c. on \$35,352.90 from Feb. 13, 1913, to Mar. 11, 1919, \$10,731.78; less interest at 5 p.c. on \$20,000 from April 29, 1914, to Mar. 11, 1919, \$4,865.75 .....	5,866	03	
Gough, Catherine and John F., taxed costs .....	97	01	
Halifax and South Western Railway Co., taxed costs .....	61	21	
Carried forward .....	21,377	15	

Can. Govt. Railways: Construction and Betterments: Exchequer Court Awards—Concluded.		\$	cts.
<b>Chemins de fer du gouvernement canadien: Construction et améliorations: Jugements de la cour de l'Echiquier—Fin.</b>			
Carried forward .....		21,377	15
<i>Halifax Ocean Terminals—Concluded—Terminus océanique de Halifax—Fin.</i>			
Rector, wardens and vestry of the parish of Saint Marks, taxed costs.....		129	04
McDonald, Roderick, cheque of 1918-19, No. 7289 W—24, cancelled (see below), and new cheque issued.....		4,311	75
Sisters of Charity, Rockingham, advance on account of land taken.....		2,000	00
Newman, Charles L. (\$391.11)—			
Principal of award.....		300	00
Interest at 5 p.c., Feb. 13, 1913, to Mar. 11, 1919.....		91	11
<i>Chaudière Junction: land for yard—Chaudière Junction: terrains à parc (\$12,230.63).</i>			
Cantin, J. B.: award, \$1,662; interest, \$264; costs, \$250.....		2,176	00
Couture, Abr.: award, \$481; interest, \$29; costs, \$250 .....		760	00
Couture, Israel: award, \$343; interest, \$54; costs, \$250.....		647	00
Fontaine, Afreda, et al: award, \$1,160; interest, \$185; costs, \$450.....		1,795	00
Goulet, Nap.: award, \$1,714; interest, \$272; costs, \$250.....		2,236	00
Lambert, Pierre: award, \$601; interest, \$36; costs, \$250.....		887	00
Roberge, Wilfrid: award, \$1,074; interest, \$171; costs, \$250.....		1,495	00
Roy, Nap.: award, \$1,712; interest, \$272; costs, \$250.....		2,234	00
Fractions of dollars, net difference.....		0	63
<i>Stellarton: land for right of way—Stellarton: terrains pour voie (6,537.04).</i>			
Cummings, Henry: award, \$592; interest, \$19; costs, \$250.....		861	00
McDonald, Margaret: award, \$1,200; interest, \$39; costs, \$230.....		1,469	00
McKay, Daniel R., et al, taxed costs.....		325	00
McKay, D. R. & Christy: award, \$2,585; interest, \$104.....		2,689	00
Cameron, Catherine: award, \$385; interest, \$15.....		400	00
McKay, Jos. S.: award, \$550; interest, \$18; costs, \$225.....		793	00
Fractions of dollars, net difference.....		04	
<i>Gloucester Junction: Land taken—Gloucester Junction: Terrains appropriés (\$852.24).</i>			
Nagle, Thos., et al (\$852.24)—			
Principal of award, \$1,492; less taxed costs, Exchequer Court, \$367.59; Supreme Court, \$343.30.....		781	11
Interest at 5 p.c. on \$1,492 from May 8, 1916-April 21, 1917.....		71	13
<i>Pictou Branch: Land taken—Division de Pictou: Terrains appropriés (\$1,567.17).</i>			
Howard, Margaret, and Garson, James, re estate of late Donald A. Smith—			
Principal of award .....		754	00
Interest at 5 p.c. from July 31, 1916-Nov. 24, 1919.....		125	08
Taxed costs .....		688	09
<i>Windsor Junction: Squatter's Rights—Windsor Junction: Droits de squatter (\$1,988.15).</i>			
Lee, George: taxed costs, Exchequer Court, \$1,209.85; Supreme Court, \$778.30...		1,988	15
		51,384	28
Less—Cheque No. 7289, 1918-19, W—34, cancelled and new cheque issued (see Roderick McDonald above).....		4,311	75
Total carried to page W—2 .....		47,072	53

**Transcontinental Railway: Capital.**  
**Chemin de fer Transcontinental: Capital.**

*Claims for right of way, etc.—Réclamations de droit de passage.*

<b>Land and damages—Terres et dommages—</b>			
Duhig, Catherine and John: pt. lots 2334 and 2335, Champlain ward, city of Quebec, 972 sq. ft., \$972; interest at 5 p.c. on \$972, Nov. 8, 1913-May 31, 1918, \$221.51; interest at 5 p.c. on \$943.51, May 31, 1918-July 19, 1919, \$53.51; less paid May 31, 1918, \$250 (1917-18, W—27).....		997	02
Lussier, Laurent, pt. lot 40, township of Fournier, L'Islet Co., 0.336 ac.....		100	00
Martin, Desiré, lots 336-338, parish of Mont Carmel, Kamouraska Co., 4.071 ac., including all claims for damages, wood cut, etc.....		454	45
Rivard, Phileas, pt. lot 469, parish of St. Casimir, Portneuf Co., 0.69 ac.....		57	60
Expenses re land and damages, 6 items under \$1,100.....		144	25
Carried forward .....		1,753	32



## SESSIONAL PAPER No. 1

**Transcontinental Railway: Capital.**  
**Chemin de fer Transcontinental: Capital.**

Brought forward .....	1,753 32
<i>Claims for right of way, etc.—Réclamations de droit de passage.</i>	
Legal services: E. Belleau, Quebec, \$891.76; Cannon & Roy, Quebec, \$25; E. H. Cimon, Riviere du Loup, \$397.30; J. O. East, St. Augustin, \$23; T. Jodoin, Montreal, \$46.65; P. LaBadie, Montreal, \$110.40; E. Lafleur, Montreal, \$100; Lapointe, Stein & Levesque, Fraserville, \$50; W. Larue, Quebec, \$235.56; Roy & Baillargeon, Quebec, \$269; Stevens & Lawson, Edmundston, \$20.75....	2,169 42
	3,922 74
Detailed under "Operation": printing, \$57; expenses, \$497.95; sundry, \$5.....	559 95
	4,482 69
LESS—G. Cote, material in old wall..... 100 00	
C. P. Ry., building at Quebec..... 175 00	
Fred Saunderson, land and building..... 600 00	
	875 00
Total carried to page—2 .....	3,607 69

*Claims for right of way, etc.: Exchequer Court Awards—Réclamation de droit de passage: Arrêts de la cour de l'Echiquier.*

Malone, Thos. D. (\$1,498.78)—	
Principal of award .....	1,000 00
Interest at 5 p.c. from Aug. 12, 1912-April 15, 1918.....	283 70
Taxed costs: Exchequer Court, \$614.38; less Superior Court, \$399.30.....	215 08
McKenzie & Mann Co., Ltd., re land, St. Boniface: interest at 4 p.c. from Sept. 12, 1914-June 12, 1919, on \$238,033.53 (1915-16 cheques held by Department pending completion of documents, No. 1366, \$17,702.30; No. 1367, \$44,774.84; No. 1369, \$108,949.82; No. 1370, \$66,709.72, see 1915-16, W-175).....	45,206 80
National Trust Co. (for C. N. Ry.) re land, St. Boniface: interest at 4 p.c. from Sept. 12, 1914-June 25, 1919, on \$200,981 (1915-16 cheque No. 1365, held by Department pending completion of documents, see 1915-16, W-175).....	38,378 21
Rector and wardens of St. Paul's church, Quebec, taxed costs.....	153 92
Ross, John Theodore, et al. (\$40,711.81)—	
Principal of award .....	25,000 00
Interest at 5 p.c. from Jan. 24, 1911-Nov. 10, 1919.....	10,993 15
Taxed costs: Exchequer Court, \$506.28; Supreme Court, \$1,194.87; Privy Council, \$3,017.51 .....	4,718 66
Soucy, Eloi: principal of award, \$597; less taxed costs, \$100.....	497 00
Total carried to page W—2 .....	126,446 52

**Purchase of three Railways in New Brunswick.**  
**Achat de trois chemins de fer au Nouveau-Brunswick.**

York & Carleton Railway: purchase price, \$18,000; 75 p.c. paid in 1919-20.....	13,500 00
St. Martin's Railway: purchase price, \$65,000; 75 p.c. paid in 1919-20.....	48,750 00
International Railway of New Brunswick: Campbellton to St. Leonard: purchase price \$2,700,000; less \$23,098.95 for material on hand when I.N. Railway was taken over by C.G. Rys.....(carried to page W—2)	2,676,901 05

**Refunds of Previous Years' Expenditure: Capital.**  
**Remboursement des dépenses des années précédentes: Capital.**

*Canadian Government Railways.—Ch. de fer du Gouv. Can.:*

New Brunswick & Prince Edward Island Railway interest paid in 1918-19, W—50.	3,540 00
Dartmouth-Deans, Branch Line: cheques issued in 1918-19 (W-182) cancelled: Mrs. Mary Meagher, \$200; Robert Stanford, \$1,800; Harlin Wolfe & Co., \$9.....	2,009 00
N.T. Ry., sale of old buildings at La Sarre, P.Q. ....	10 00
N.T. Ry., track scales shipped from Redditt station to J. Schofield.....	2,200 00
Moncton, pneumatic drill transferred to Campbellton roundhouse.....	150 00
Fredericton, house sold to C. G. Scott.....	125 00
Halifax, Willow Park, rails and fastenings.....	986 15
Montmagny, freight shed, amount of bill re P. P. Begin contract for not giving third coat of paint .....	72 16
Point Tupper station, bill against D. H. McLean for unfinished work.....	35 00
Truro, land taken in 1908-09 from province of Nova Scotia.....	86 41

Carried forward ..... 9,213 72

<b>Refunds of Previous Years' Expenditure: Capital—Concluded.</b>		\$	cts.
<b>Remboursement des dépenses des années précédentes: Capital—Fin.</b>			
Brought forward .....		9,213	72
<i>Quebec Bridge.—Pont de Québec.</i>			
Canadian National Railways, services of Quebec Bridge engineer, Mar. 1919.....		880	65
		10,094	37
Less—Bill cancelled against C.N. Ry., 1918-19, W—38.....		259	68
Total carried to page W—2 .....		9,834	69

<b>1919-20: Canadian Government Railways: Capital: Summary of References</b>		Detailed with Capital	Detailed with Operation
<b>1919-20: Chemins de fer du gouvernement canadien: Capital: Sommaire des dossiers de renseignements</b>		Porté en détail pour le capital	Porté en détail pour les opérations
		\$ cts.	\$ cts.
Construction and betterments..... (Page—33)		1,963,286 87	392,465 61
N. T. Ry. claims for right of way..... (Page—35)		3,922 74	559 95
Total carried to page W—131.....		1,967,209 61	393,025 56

**Hudson Bay Railway: Port Nelson Terminals.  
Ch. de fer de la Baie-d'Hudson: Terminus de Port-Nelson.**

Engineer-in-charge, D. W. McLachlan, 12 m. to Mar. 31, 1920.....	7,000 00
Marine superintendent: Capt. H. E. Webb, at \$3,000—	
1919, April 1 to May 15, on military duty, half pay charged here.....	187 50
1919, May 16 to June 15, one month at \$250.....	250 00
Assistant engineer at Port Nelson, C. B. Daubney, 12 m. to Mar. 31, 1920, at \$200.	2,400 00
Material clerk at Port Nelson, R. H. McNeill, July-Mar. 9 m. at \$20.....	180 00
Staff at Port Nelson (\$9,610.50)—	
Superintendent: Jas. A. Egan, 6 m. at \$160; 6 m. at \$200.....	2,160 00
Machine shop foreman at \$150, W. D. Kendall, June 21, 1919 to Mar. 31, 1920..	1,400 00
Bookkeeper: Olaf Johnson, 6 m. at \$125; 6 m. at \$140.....	1,590 00
Bookkeeper, A. E. E. Blackburn, Feb. 12 to Mar. 31, 1920 at \$125.....	202 58
Rough carpenters: Jas. Chambers, \$40.64; J. A. Johnson, \$429; E. Mosley, \$160; P. McGinn, \$1,116.33 .....	1,745 97
Cooks, \$1,550.44; Indians, \$345.68; drivers, \$266.33.....	2,162 45
Teamster, \$255; guide, \$66.50; credit order, \$28.....	349 50
Travel and sundry outlay: A. E. E. Blackburn, \$268.04; Jas. A. Egan, \$250.40;	
D. W. McLachlan, \$327.86; Capt. H. E. Webb, \$367.45; sundry, \$18.70.....	1,232 45
Sundry supplies: Garlock Co., \$45.73; F. H. Hopkins & Co., \$96.65; Jas. Kelly, \$163.75; Polson Iron Works, \$165.95; sundry, \$129.21.....	601 29
Legal services re King vs. Harlem, W. A. Henry, K.C., Halifax.....	2,034 69
Advertising, \$631.09; guarantee premiums for bookkeeper, \$40.....	671 09
Vouchers not at hand, Sept. 15, 1920, Luke Clemons et al.....	559 62
Johnson & McLachlan, cash on hand, April 1, 1919, transferred from 1918-19.....	1,679 08
	26,406 22
Less—Credits as under .....	14,861 03
Difference carried to page W—2 .....	11,545 19

*Sundry Credits: Deducted above.—Crédits divers: Déduction faite ci-haut.*

Sales of supplies from Port Nelson stores.....	5,744 87
C.G. Rys., oil taken over from H.B. Ry..... (Page W—187)	4,735 15
Sundry deductions from pay-rolls.....	1,598 44
Johnson & McLachlan, cash on hand at Port Nelson, March 31, 1920, now transferred to 1920-21 .....	2,404 72
Refunds: Imperial Oil Co., \$299; Armstrong Trading Co., (see 1918-19, page W—41), \$75.10; W. D. Kendall, \$3.75 .....	377 85
Total deducted above.—Total déduction faite ci-haut.....	14,861 03

## SESSIONAL PAPER No. 1

**Hudson Bay Railway: Construction.**  
**Ch. de fer de la Baie-d'Hudson: Construction.**

Chief engineer, J. W. Porter—	
1919, April 1 to June 30, 3 m. at \$500.....	1,500 00
1919, July 1 to Aug. 15, 1½ m. at \$500.....	750 00
Travel from the Pas: to Winnipeg, April 9-21, \$72.65; April 30-May 9, \$51.55; to Ottawa, June 2-July 2, \$70.....	194 20
Transportation, \$120.53; discharge ticket, \$43.41; telegrams, \$16.35; accountant's fee, \$12.30 .....	193 09
<i>Differences between Civil Pay and Military Pay.—Ecart entre la paye civile et la militaire.</i>	
Lloyd Frederick Lutley: resident engineer on H.B. Ry., civil pay, Feb. 2, 1916 to May 11, 1919 (3 y., 3 m. 11 d. at \$135), \$5,312.90; less military pay, 371 d. at \$1.10, 13 d. at \$1.15, 392 d. at \$1.20, 178 d. at \$2.60, 242 d. at \$3; total deduction \$2,082.25, difference .....	3,230 65
Christopherson, W. W.: civil pay Mar. 1 to Nov. 30, 1917, also May 1 to Oct. 31, 1918, 15 m. at \$135, \$2,025; less military pay, \$1,392.80.....	632 20
Total expenditure .....	6,500 14
Credit receipts as under.....	253,653 81
Net credit to H.B. Ry., capital, in 1919-1920.....(carried to page W—2)	247,153 67

**Hudson Bay Railway: Construction: Credit, Receipts as above.**  
**Ch. de fer de la Baie-d'Hudson: Construction: Crédits, recettes comme  
ci-haut.**

Sales from stores \$288.31; oil drums, \$46; rent, \$40.....	374 31
C.N. Rys.: ties, timber and telegraph material.....(Page W—228)	253,279 50
Total credits carried above.....	253 653 81

**Quebec and Saguenay Railway: Construction.**  
**Ch de fer Québec et Saguenay: Construction.**

Headquarters, Ottawa (\$12,672)—	
Chief engineer, Gordon Grant, 12 m. to Mar. 31.....	6,000 00
Secretary to chief engineer: W. J. Bambrick, 12 m. to Mar. 31, \$1,680; bonus \$300 .....	1,980 00
Accountant: E. L. Parent, 12 m. to Mar. 31, \$2,280; bonus, \$180.....	2,460 00
Clerk: F. T. Tory, 12 m. to Mar. 31, \$1,980; bonus, \$252.....	2,232 00
Division Office, Quebec (\$11,463)—	
Division engineer, Arthur Dick, 3 m. at \$260, 9 at \$275.....	3,255 00
Office engineer: W. Lefebvre, 12 m. to Mar. 31, \$2,220; bonus, \$204.....	2,424 00
Resident engineer: S. E. Oliver, 12 m. to Mar. 31, \$1,920; board allowance, \$300; bonus, \$204 .....	2,424 00
Draughtsman: J. A. O'Brien, 12 m. to Mar. 31, \$1,500; bonus, \$348.....	1,848 00
Stenographer: T. C. Bradley, 12 m. to Mar. 31, \$1,380; bonus, \$132.....	1,512 00
Resident engineer's office, Cap Tourmente (\$5,419.13)—	
Resident engineer: R. Strickland, 12 m. to Mar. 31, \$1,920; board allowance, July-Sept., \$75; bonus, \$204 .....	2,199 00
Instrumentmen: A. F. McMulkin, 12 m. to Mar. 31, \$1,380; board allowance, July-Sept., \$75; bonus, \$42 .....	1,497 00
Rodman: R. Simard, 6 m. at \$70; board allowance, July-Sept., \$75; bonus, \$210	705 00
Tapemen at \$65: R. Cassidy, \$361.85; board allowance, \$75; bonus, \$89.18; T. Doucet, \$251.35; board allowance, \$75; bonus, \$61.90.....	914 28
Timekeeper, J. U. Bordua, 1.483 m. at \$70.....	103 85
Resident engineer's office, Ste. Irénée (\$7,163.19)—	
Resident engineer: A. J. Macdonald, 12 m. to Mar. 31, \$1,920; board allowance, \$300 .....	2,220 00
Instrumentman: C. E. Courchesne, 12 m. to Mar. 31, \$1,380; board allow- ance, \$300; bonus, \$42 .....	1,722 00
Rodman: L. Laferrière, 8.333 m. at \$70; board allowance, \$208.32; bonus, \$133.50 .....	925 15
Tapemen at \$65: M. Forget, \$288.15; board allowance, \$110.85; bonus, \$71.35; A. Gauthier, \$550.33; board allowance, \$211.67; bonus, \$296.64.....	1,528 99
Timekeeper: L. Filteau, 5.9 m. at \$70; board allowance, \$147.50; bonus, \$206.55 .....	767 05
Atkinson, D. C. F., Pont Etchemin, in full settlement for expropriation and abandonment of part of lot 41, parish of Pointe au Pic, Charlevoix county...	200 00
Baie St. Paul, Corporation of, water service: to railway tank, Dec. 1, 1918 to June 1, 1920, \$225; to office, Dec. 1, 1918 to June 1, 1919, \$4.25.....	229 25
Carried forward .....	37,146 57



**Quebec and Saguenay Railway: Construction—Continued.**

\$ cts.

**Ch. de fer Québec et Saguenay: Construction—Suite.**

Brought forward .....	37,146	57
Bell Telephone Co.: exchange service, 12 m. to Mar. 31, 1920, Q. 2628 Ottawa \$59.13, Q. 2713 Ottawa \$43, No. 2954 Quebec \$60.81; long distance calls, \$55.08.	218	02
Boudreault, Albert, Les Eboulements: board, 131½ d. at \$2; meals, 38 at 50c.; livery, \$14.50 .....	296	00
Canadian Bridge Co., freight prepaid on bridge and erection material for Rivière du Gouffre Bridge .....	608	25
C.N. Rys., rental of plough, April 1919, 17.58 d. at \$5.....	87	91
Charlevoix & Saguenay Telephone Co.: rental of instrument, 6 m., \$10; conversations, \$24.06; batteries, \$3.....	37	06
Gauthier, P., Ste. Irénée: rent of two offices, 12 m., \$240; team hire, \$97.....	337	00
Giroux, Edmond, Quebec, professional services and expenses, valuating land and investigating claims .....	92	35
Hope, Jas. & Sons, Ottawa: postage stamps, \$95; subscription "Canadian Engineer," \$3; stationery, \$1.....	99	00
Laterrière, E. De S., full settlement for land expropriated at Les Eboulements....	162	49
Lavoie, Ph., Murray Bay: meals, 80 at 65c.; board, 2 d. at \$2.50.....	57	00
O'Neil, J. R., Les Eboulements, rent of office, May-Sept, 1919.....	50	00
Perron, Achille, Cap-aux-Oies: board, 16 d. at \$2; meals, 23 at 50c.; team hire, \$8.	51	50
Quebec Railway Light & Power Co.: rental of cars transferred to Quebec & Saguenay Ry., 6,964 d. at 60c., \$89 at 90c.; rental of room 400 in Quebec Railway Building, April 23, 1919 to Mar. 31, 1920, \$754.62; freight on material, \$11,344.78; demurrage, \$16; current supplied, \$7.50.....	17,101	40
Royal Bank, Ottawa, rent of office, 12 m. to May 1, 1920.....	917	88
Simard, Jos., Cap Tourmente, lease of 23.05 acres land, 12 m. to Sept. 1, 1919.....	125	00
Tremblay, Azarias: pickets, 200 at \$2, 1,630 at \$3, 900 at \$4.....	88	90
Travel and outlay: R. J. Cassidy, \$53.50; Arthur Dick, \$261.24; Gordon Grant, \$791.21; W. Lefebvre, \$64.65; A. J. Macdonald, \$87.28; A. F. McMulkin, \$226; S. E. Oliver, \$74.90; E. L. Parent, \$411.96; R. Simard, \$85.50; R. Strickland, \$135.25; sundry, \$15.45.....	2,206	94
Small payments: meals and board, \$52; pickets, \$26.61; repairs, \$17.50; telegrams, \$21.72; blue prints, \$36; registration fees, \$13.70; sundry, \$90.06.....	257	59
Legal services: Gobeil, J., Baie St. Paul, \$100; Paré, J. O., Baie St. Paul, \$83....	183	00
Public Works Department, photography.....	11	25
Printing and stationery .....	184	17
Canadian Government Railways: rails, 102.12 gross tons at \$31.75, 1,772.665 at \$35; plates, 773 pr. at 38c., 2,677 at 55c.; angle bars, 3,418 pr. at 75c., 257 at \$1.15; track bolts, 10,158 lb. at 3½c.; less overcharge, \$405.40.....	69,860	89
Hugh Doheny & Co., contractors.....	692,915	26
	823,095	43
LESS—		
Bonus, charged to Vote 534.....(Page W—130) \$	2,927	12
charged to Vote 340.....(Page W—130)	50	00
Received from: Arthur Dick \$15, B. Simard \$549.67, for private siding Baie St. Paul: Can. Govt. Railways, angle bars, \$505.30; Quebec Ry. Light & Power Co., labour and material \$15,663.71.....	16,733	68
Charged to Construction and Betterments.....(Page W—33)	253,613	00
	273,323	80
Total, carried to page W—2.....	549,771	63

**Hugh Doheny & Co., Pay-rolls—Hugh Doheny & Co., feuille de paye (\$344,388.83.)****Office staff (\$33,225.45)—**

Superintendent, D. S. Scott, 12 m. to Mar. 31.....	3,999	96
Asst. superintendent, A. Sunstrum, 1 m. at \$200, 11 at \$225.....	2,675	00
Accountant, J. J. Smyth, 12 m. to Mar. 31.....	3,000	00
Master mechanic, S. F. Macdougald, 1 m. at \$180, 11 at \$200.....	2,380	00
Freight and passenger agent, L. Fortin, 9 m. at \$200, 3 at \$225.....	2,475	00
Walking boss, P. Bohan, 1 m. \$150, 11 at \$165.....	1,965	00
Clerks: E. E. Perrault, 11 m. at \$130, 1 at \$140; G. Tanguay, 12 m. at \$140...	3,250	00
Storekeeper, E. E. Bohan, 1 m. at \$100, 11 at \$115.....	1,365	00
Book-keepers: H. T. Brown, 1 m. at \$85, 3.29 at \$95; D. J. Dobby, 1 m. at \$85, 11 at \$95; C. E. Garon, 11 m. at \$95, 0.333 at \$85.....	2,600	91
Carried forward .....	23,710	87

## SESSIONAL PAPER No. 1

**Quebec and Saguenay Railway: Construction—Continued.**

\$ cts.

**Ch. de fer Québec et Saguenay: Construction—Suite.**

Brought forward .....	23,710	87
<i>Hugh Doheny &amp; Co., Pay-rolls—Con.—Hugh Doheny &amp; Co., feuille de paye—Suite.</i>		
Office Staff—Concluded.		
Station agents: W. Boivin, 8,904 m. at \$125, rent and cleaning allowance, \$71; A. Chouinard, 6,133 m. at \$95, 3 at \$102, 0.933 at \$120, rent and cleaning allowance, \$71; M. Choquette, 2 m. at \$120, 9.484 at \$125, rent and cleaning allowance, \$89; O. Daigle, 6,228 m. at \$95, 3 at \$102, rent and cleaning allowance, \$68; J. Dumais, 8,954 m. at \$95, 3 at \$102, rent and cleaning allowance, \$74; E. Trottier, 1,733 m. at \$70, 6.228 at \$95, 2.028 at \$102, rent and cleaning allowance, \$71; sundry, \$69.33.....	7,026	63
Timekeepers: J. C. Hector, 2 m. at \$85; E. Simard, 5 m. at \$65, 0.7 m. at \$55..	533	50
Beauseigle, A., pit boss, 4,766 m. at \$150; J. A. Choquette, timekeeper and relief agent, 1 m. at \$55, 2,065 at \$65, 3.71 at \$70, 0.76 at \$102, 0.59 at \$125; J. Morin, checker, 8,935 m. at \$65.....	1,895	97
Messenger, \$70; car cleaner, \$71.25; checker, \$42.58; less board, \$125.35.....	58	48
Trainmen (\$38,417.81)—		
Enginemmen, 1,561½ h. at 48c., 18,067¼ at 60c.; conductors, 1,399 h. at 47c., 16,093 at 56c.; brakemen, 2,649 h. at 34c., 31,457¼ at 41c.; firemen, 1,525½ h. at 34c., 17,692¾ at 41c.; messenger, \$70; foreman, \$17.63; less board, \$4,500.50 .....	38,417	81
Cap Tourmente Camp (\$81,964.13)—		
Blacksmiths, 433 h. at 30c., 1,219 at 32½c., 665 at 35c., 286 at 37½c., 132 at 40c., 247½ at 42½c., 250 at 50c., 2,692½ at 55c., 1,201 at 72c.....	3,494	62
Boilermakers, 907½ h. at 32½c., 1,676 at 35c., 1,995½ at 68c., 1,264 at 72c....	3,148	54
Car cleaners, 240 h. at 32½c.; car inspectors, 2,101½ h. at 40c., 643 at 44c.....	1,201	52
Car repairers, 6,531½ h. at 32½c., 447 at 35c.....	2,279	14
Carpenters, 122 h. at 32½c., 1,283½ at 33½c., 9,019 at 35c., 5,664¼ at 37½c., 4,190 at 40c., 1,041 at 42½c., 2,044 at 45c., 120 at 46c., 224½ at 50c.....	8,955	96
Choreboys, 300 h. at 30c., 1,720 at 32½c.....	649	00
Cooks and cookees, 26 m. at \$55, 1,066 at \$90, 12.58 at \$100.....	2,783	96
Cranesmen, 655 h. at 40c., 123 at 52½c.; electricians, 123 h. at 47½c., 2,1735 m. at \$100 .....	602	34
Firemen, 609 h. at 30c., 1,266½ at 32½c., 250 at 34c., 1,740 at 35c., 1,235 m. at \$90	1,399	43
Foremen, 4,651 h. at 37½c., 3,055 at 40c., 226 at 45c., 963 at 46c., 2,532 at 50c.	4,776	75
Hostlers, 5,232½ h. at 35c., 2,861 m. at \$125.....	2,189	02
Machinists, 507 h. at 17½c., 910 at 20c., 1,506 at 22½c., 366 at 32½c., 386½ at 35c., 737 at 37½c., 198 at 40c., 368 at 41c., 610½ at 42½c., 1,064½ at 46c., 21 at 47½c., 12,398 at 68c., 6,905½ at 72c.....	15,531	88
Pipe-fitters, 20 h. at 40c., 507 at 45c., 928 at 47½c., 882 at 50c., 1,276 at 52½c....	1,787	79
Pumpmen, 3,210 h. at 33½c.; shovel runners, 2,8184 m. at \$125.....	1,395	58
Watchman, 310 h. at 30c.; welders, 1,504 h. at 35c.....	619	40
Labourers, 1,339 h. at 20c., 615 at 22½c., \$2,660½ at 30c., 44,535¼ at 32½c., 230 at 33½c.; less, total board deducted from camp employees, \$8,606.25.....	31,149	20
Mile 44 Camp (\$63,941.89)—		
Blacksmiths, 455 h. at 32½c., 34 at 35c., 1,324 at 40c., 1,138 at 42½c.....	1,173	01
Car repairers, 744 h. at 32½c., 270 at 37½c.; choreboys, 1,902 h. at 30c., 1,189 at 32½c.....	1,300	07
Cooks and cookees, 0.723 m. at \$30, 1 at \$35, 19.429 at \$55, 3 at \$90, 5.6 at \$100 .....	1,955	28
Cranesmen, 40 h. at 47½c., 667 at 52½c., 5,655 m. at \$150.....	1,217	28
Foremen, 3,899 h. at 37½c., 3,867 at 40c., 1,856 at 45c., 395 at 46c.....	4,025	82
Hostlers, 2,675 h. at 35c.; Lidgerwood engineers, 1,134 h. at 35c.....	1,333	15
Pumpmen, 1,775 h. at 32½c.; steam shovel engineers, 2,486 m. at \$175, 3,1375 at \$200; steam shovel firemen, 939 h. at 40c., 1,672 m. at \$90.....	2,165	50
Watchman, 1,077 h. at 30c., 480 at 32½c., 30 at 35c.; wipers, 190 h. at 30c....	546	60
Labourers, 140 h. at 20c., 659 at 22½c., 903 at 25c., 5,260½ at 27½c., 176,975½ at 30c., 10,990 at 32½c.; less, total board deducted from camp employees, \$8,287.75 .....	50,225	18
Mile 75 Camp (\$126,839.60)—		
Blacksmiths, 642 h. at 32½c., 1,813 at 37½c., 883 at 40c.....	1,242	10
Cablemen, 321 h. at 32½c., car repairers, 2,546 h. at 35c., 1,230 at 37½c.....	1,456	68
Carpenters, 1,221 h. at 35c.; choreboys, 300 h. at 30c., 1,460 at 32½c.....	991	85
Cooks and cookees, 0.333 m. at \$50, 37.781 at \$55, 0.333 at \$90, 11.4596 at \$100.....	3,270	58
Cranesmen, 7.286 m. at \$150; firemen, 38 h. at 35c., 1,278 at 40c., 0.848 m. at \$90.....	1,693	77
Foremen, 563 h. at 35c., 17,495½ at 37½c., 3,220 at 40c., 3,804 at 45c., 1,115 at 46c.....	10,270	58
Hostlers, 4,773 h. at 35c.; jackmen, 8,500 at 35c.....	4,645	55
Carried forward .....	241,120	39

**Quebec and Saguenay Railway: Construction—Continued.**  
**Ch. de fer Québec et Saguenay: Construction—Suite.**

	\$	cts.
Brought forward .....	241,120	39
<i>Hugh Doheny &amp; Co., Pay-rolls—Con.—Hugh Doheny &amp; Co., feuille de paye—Fin.</i>		
Mile 75 Camp—Concluded.		
Lidgerwood engineers, 910½ h. at 32½c., 774 at 35c.; pumpmen, 2,915 h. at 32½c.	1,514	16
Steam shovel runner, 1.528 m. at \$175, 5.7584 at \$200.....	1,419	08
Watchmen, 1,378 h. at 30c., 568 at 32½c.; wipers, 672 h. at 32½c.....	816	40
Labourers, 120 h. at 17½c., 6,041 at 22½c., 1,677 at 25c., 119 at 27½c., 234,637½ at 30c., 130,248 at 32½c.; less, total board deducted from camp employees, \$15,041.25.....	99,518	85
<i>Hugh Doheny &amp; Co., Construction Accounts (\$19,166.17)—Hugh Doheny &amp; Co., Comptes de construction.</i>		
Armstrong, Whitworth of Canada, Ltd., Montreal, flanged locomotive tires, 13,000 lb. at 10c.....	1,300	00
Baie St. Paul Electric Co.: fixtures, \$38.55; current supplied, \$23.....	61	55
Bell Telephone Co., Quebec: exchange service, 12 m. to June 30, 1920, No. 2325, \$35.20. No. 5876, \$35.20, No. 7032, \$64.92; conversations, \$167.98; repairs, \$37.28.....	340	58
Blais, Jos. Levis: allowance for the substitution of B.C. fir and varnish finish in all station buildings and section houses, instead of spruce and painting as called for under contract, \$1,000; 15 p.c. profit on buildings called for at Cap Tourmente, under contract for \$3,650 which was cancelled, \$547.50; desks, 1 at \$15, 4 at \$25, 1 at \$27; coal bins, 1 at \$35, 1 at \$40; operators' tables, 4 at \$25; cabinets, 1 at \$12, 2 at \$20; doors, 2 at \$17; small furniture, 5 pieces at \$15; benches, 6 at \$4.50; sundry, \$6.74.....	2,059	24
Boily, O. & Sons: 3-in. plank, 10,062 ft. at \$30; sawing lumber, 20,688 ft. at \$5; planing, \$24.90; cartage, \$52.75; sundry, \$7.96.....	490	90
Bouchard, Amable, wood, 18½ cords at \$5.40.....	99	90
Bouchard, Paul, wood, 88½ cords at \$4.75, 20½ at \$5.75.....	535	61
Brousseau, Geo. Ltd.: platform scales, cap. 1,000 lbs., 5 at \$40; sundry, \$4.28.....	204	28
Boudreault, Albert: teams, 7 d. at \$10; board, 10 d. at \$2; labourer, \$3; livery, \$2.	95	00
Brown, L., wood, 18½ cords at \$6.25.....	115	62
Canada Iron Foundries: 26-in. wheels, 6 at \$21; 28-in., 6 at \$23.....	264	00
Canada Metal Co., babbitt metal, 990 lb. at 35c.....	346	50
Canadian Bronze, Ltd., journal bearings, 615 lb. at 25c.....	153	75
Canadian Equipment Co., steam shovel repair parts.....	516	62
Canadian Explosives Ltd., dynamite, 11,250 lb. at 24c.....	2,700	00
Canadian Fairbanks-Morse Co., Quebec: motor car parts, \$206.34; 219 dry cells, \$89.13; hand trucks, 4 at \$11.20; sundry, \$12.85.....	353	12
Canadian Import Co., smithing coal, 40.9 tons at \$9.85.....	402	86
Canadian National Railways: labour repairing boiler tubes, blacksmith, 38½ h. at \$1.10, helper, 38½ h. at 90c., boilermaker, 3½ h. at 90c., 5,000 car seals, \$25.24; sundry, \$12.65.....	118	27
Canadian Office Furniture Co., ticket cases, 3 at \$32.....	96	00
Canadian Westinghouse Co., airbrake parts and repairs.....	374	16
Canuck Supply Co.: cotton waste, 450 lb. at 14½c.; paint, 42 gal. at 40c.; sundry, \$4.30.....	86	35
Caverhill, Learmont & Co.: 12 gal. round pots, 4 for \$63.50; 10 gal. boilers, 6 for \$35.28; 4 and 6 gal. boilers, 8 for \$38.02; range parts, \$52.50; sundry, \$1.18.	190	48
Chalfour, O., 1-in. rough spruce, 90,000 ft. at \$41.....	3,690	00
Charland, Bernard & Co.: welder, 45 h. at \$1; crank shaft, \$10.50; 400 c. ft. oxygen, \$16; expenses, \$3.50.....	75	00
Charlevoix & Saguenay Telephone Co.: rental of 6 instruments, \$72.50; sundry, \$1.15.....	73	65
Coghlin, B. J. Co.: locomotive springs, 2,271 lb. at 14c., 235 at 16c.; 24 spike mauls, \$36.48; sundry, \$15.40.....	407	42
Continental Agencies, insurance premium on machine shop and equipment at Cap Tourmente for \$12,000, 1 year to Aug. 23, 1920.....	480	00
Couturier, Emile, installing pipe at stations: labour, 11 d. at \$4.50, 78 at \$3; 6-in. pipe, 110 ft. at 35c.; sundry material, \$6.95.....	323	95
Crown Furniture Co.: blinds, 30 at \$1.35; tables, 4 at \$15.75; chairs, 8 at \$3....	127	50
Davis, M. P., & J. T., locomotive air compressor.....	85	00
Doheny, Leo. B., insurance premiums: on buildings along railway, 1.4 p.c. of \$46,189; buildings and contents at Cap Tourmente, 2½ p.c. of \$11,375; cars on road, 2 p.c. of \$13,900.....	1,209	03
Dominion Rubber System: rubber boots, 38 pr., \$145.03; rubber hose, sizes ½-in.-3½-in., 278 ft., \$312.78; airbrake hose, 48 pieces, \$70.56; packing, 124 lb., \$72.06; 72 air hose clamps, \$42.34; sundry, \$14.85.....	657	62
Carried forward .....	362,427	84



## SESSIONAL PAPER No. 1

**Quebec and Saguenay Railway: Construction—Continued.**  
**Ch. de fer Québec et Saguenay: Construction—Suite.**

	\$	cts.
Brought forward .....	362,427	84
<i>Hugh Doheny &amp; Co., Construction Accounts—Continued—Hugh Doheny &amp; Co., Comptes de construction—Suite.</i>		
Drolet, F. X. Co.: steel castings, 205 lb. at \$13.75, 686 at \$15.80, 65 at \$16, 314 at \$17.25, 220 at \$18.95, 249 at \$20.20, 701 at \$20.75; 271 at \$22.65; 197 at \$25.75; express and cartage, \$2.55; sundry, \$2.25.....	555	51
Drummond, McCall & Co.: 2-in. tubing, 1,400 ft. at 40c.; iron and steel, 1,670 lb. at \$4.35, 1,678 at \$9, sundry, \$83.23; copper ferrules, 150 at 10c., 250 at 15c.....	919	39
Fitch, Phillips, standard cotton waste, 675 lb. at 15c.....	101	25
Garneau, Ltd., sundry dry goods supplies.....	200	46
Gosselin, Rev. Od., Quebec: settlement in full for damages to crops, and cattle killed, on behalf of A. Bouchard, E. Fortin, S. Fortin, A. Giguere, and L. Guilbault.....	275	00
Gravel Lumber Co., rough spruce, 48,000 ft. at \$45.....	2,160	00
Grignon, H., installing lights at Pointe à Pic and Murray Bay stations: time, 16 h. at 50c.; material, \$55.08.....	63	08
Guilmette, A.: inspecting boilers, 15 at \$5; expenses, \$10.....	85	00
Harris Tie & Timber Co., switch ties, 33,030 ft. at \$35.....	1,156	05
Hopkins, F. H. & Co.: locomotive deck casting, \$460; journal boxes, 12 at \$8; brake beams, 6 at \$10; sundry, \$169.80.....	785	80
Imperial Oil: gasoline, 712 gal. at 34c., 359½ at 35c., 92 at 36½c.; Royalite oil, 789 gal. at 21½c., 251½ at 22½c., 1,314½ at 23½c., 538 at 26½c.; barrels, \$13.50..	1,092	71
Jacques Cartier Co., brooms, 7 doz. at \$7.80, 10 at \$9, 6 at \$9.30.....	200	40
Joliette Steel Co., steel castings, 1,820 lb. at \$8, 2,048 at \$10, 534 at \$12, 923 at \$16.	562	16
Julien, Roch, birch lumber, 9,336 ft. at \$37, 31,330 at \$45.....	1,755	28
L'Air Liquide Co.: oxygen, 2,180 c. ft. at 2c., 2,300 at 3c.; rental of cylinders, \$12.60 .....	125	20
Lamontagne Ltd.: jackets and pants, each 1½ doz. at \$27.95; discount, \$1.96....	95	88
Laroche, A. E., steam coal, 86.3 tons at \$5.....	431	50
Lavoie, Eugene, wood, 35½ cords at \$9.....	319	50
L'Hereaux, A., washing blankets, 190 pr. at 30c.....	57	00
Lessard, D., 20 cords wood at \$3.....	60	00
Livernois, J. E. Ltd., chemicals.....	66	72
Madden & Son, coal: steam, 6,202.215 tons at \$7.40, 450.8 at \$9.35; stove, 85.8 tons at \$11.25 .....	51,076	62
Mechanics Supply Co.: pipe and fittings, \$297.42; 2,021 lb. flat iron, \$82.98; 400 lb. hex. nuts, \$41.16; 1,000 pony insulators, \$35; 2 enam. lavatories, \$20.10; 1 doz. 1-in. drills, \$17.64; 3 doz. hack saw blades, \$15; bench vise, \$15; blow-off valve, \$19.60; 3 loco. gauge cocks, \$22.05; sundry tools and hardware supplies, \$474.38 .....	1,040	33
Miquelon, R. C., steel plate, 570 lb. at 9½c.....	55	58
Mitchell, Robert Co., castings, 111 lb. at 40c., 91 at 42c., 15½ at 50c.....	90	37
Morrison Brass Co.: 3 loco. angle valves, \$34.05; repairs to gauges, \$34.15; 3 water gauge cocks, \$12.80 .....	81	00
McAvity, T. & Sons, parts for Hancock inspirator.....	123	12
McColl Bros. & Co.: valve oil, 1,413 gal. at 75c.; engine oil, 893½ gal. at 34c., 359½ at 38c.; boiled linseed oil, 48½ gal. at \$2.14; black oil, 355 gal. at 16c.; linseed oil soft soap, 594 lb. at 16c.; boiler compound, 1,010 lb. at 15c.; cutting compound, 412 lb. at 10c.; sundry oil and grease, \$152.52; barrels and containers, \$86.50.....	2,187	14
McKay, Alex. Co., Ltd., making smokestacks: labour, 54½ h. at 70c., 38 at 60c.; material, 512 lb. at 9½c.; sundry, \$30.49; cartage, \$1.50.....	141	58
Nairn Falls Power Co.: wire, 96 lb. at 33c., 112½ at 34c.; current supplied Murray Bay and Pointe au Pic stations, July 1 to Dec. 31, 1919, \$28.50.....	98	43
National Supply Co., timber, 13,794 ft. at \$32.....	441	41
Nesbitt, E. T.: spruce, 4,000 ft. at \$32.50, 12,120 at \$35, 1,350 at \$45, 667 at \$47.50; sundry, \$34.68; oak, 4,237 ft. at \$125, 7,506 at \$150; fir, 3,239 ft. at \$65, 3,700 at \$67.50, 3,500 at \$75, 312 at \$80; pine, 665 ft. at \$75, 749 at \$90, 406 at \$95; birch, 3,332 ft. at \$50, 681 at \$60; cattle guards, 21 at \$6; sundry, \$6.50..	3,580	47
North American Accident Insurance Co., insurance on employees.....	9,523	89
Northern Electric Co.: 5 telephone sets, \$111.15; 100 black iron anchors, \$75; 450 clamps, \$81; 400 insulators, \$39; sundry, \$75.08.....	381	23
O'Brien & Doheny: cattle guards, 21 at \$6; Underwood typewriter and table, \$75; small Ahern safe, \$60; journal brasses, 148 lb. at 40c.; sign posts, 23 at \$2.50; filing cabinet, \$36; telephone calls, \$23.39; sundry, \$27.07.....	464	16
O'Neill, J. R., construction and repair work: foremen, 1,503 h. at 40c., 335 at 45c., 30 at 44c., 40 at 50c.; teams, 70 h. at 70c.; single horses, 3,124 h. at 40c.; labourers, 55,066 h. at 30c., 45 at 27c., 146 at 27½c.; water boys, 770 h. at 10c.; blacksmiths, 150 h. at 35c., 75 at 40c.; carpenters, 135 h. at 40c.; accident insurance on employees, \$375.22; sundry material, \$691.38.....	19,935	95
Carried forward .....	462,717	01

**Quebec and Saguenay Railway: Construction—Continued.**

\$ cts.

**Ch. de fer Québec et Saguenay: Construction—Suite.**

Brought forward .....	462,717 01
<i>Hugh Doheny &amp; Co., Construction Accounts—Con.—Hugh Doheny &amp; Co., Comptes de construction—Suite.</i>	
Perron, Alderic, wood, 16 cords at \$10.....	160 00
Perron, J. F.: wood, 58 cords at \$10; potatoes, 20 bags at \$1.....	600 00
Pfeiffer, A. S. & Co., cleaning blankets, 100 double at 50c., 5 single at 30c.....	51 50
Pharand, J. A.: dynamite, 13 cases at \$9; steam driven air compressor, \$450; one 5,000 gal. water tank, \$100; babbitt metal, 100 lb. at 32½c.....	699 50
Piper, Hiram L. Co.: 14-in. headlight, \$33; lamps, burners and repair parts, \$157.52. Quebec Railway, Light, Heat & Power Co.: operating privileges between St. Joachim and Cap Tourmente, 18.4 m. at \$125; Quebec & Saguenay Railway's proportion of joint operation and maintenance of St. Joachim station and yard, \$2,673.29; rental of office No. 400 in Quebec Railway Building, 16 m. to Feb. 29, 1920, at \$75; cleaning and repairing cars, \$1,091.45; use of wye at St. Joachim, \$208; heating trains, \$351.98; Quebec & Saguenay Railway's proportion of alterations and repairs to St. Joachim station and freight shed, \$800; mileage rental on passenger cars, 25,056 miles at 3c.; delay to damaged C.P.R. car, \$48.75; current, \$36; sundry, \$218.23.....	190 52
Quebec Scrap Metal & Paper Co., cotton and wool waste, 1,402 lb. at 14c., 1,280 at 15c.....	9,679 38
Samson & Fillion: sheet steel, 1,370 lb. at 8c.; round iron, 1,560 lb. at 4c.; rivets, 422½ lb. at 15c.; sundry, \$35.38.....	388 28
Seguin, J. J., repairs and alterations to telegraph and telephone lines: inspectors, 246 h. at 62½c., 115 at 75c.; foremen, 90 h. at 62½c., 148 at 70c.; linemen, 109 h. at 45c., 116 at 50c., 2,915 at 55c., 1,127 at 59½c., 142 at 61½c.; sundry, \$18.40; accident insurance, \$43.33; material, \$208.90; less received, for meals, \$54, for use of special engine and crew, 8 h., \$64.....	270 76
Sherwin Williams Co.: red paint, 43 gal. at \$1.70; discount, \$1.46.....	3,020 72
Simard, C., wood, 14 cords at \$5.50.....	71 64
Simard, Léon, wood, 25 cords at \$5.50.....	77 00
Simard, Louis: carrying mail between Cap Tourmente and St. Joachim, 234 trips at \$1, 77 at \$1.25; livery, \$13.25.....	137 50
Steel Company of Canada: steel in bars, 19,718 lb. at \$3.28½; sundry, \$3.34; less for freight, \$54.22.....	343 50
Système Téléphonique: rental of 3 instruments, 11 m. to Feb. 29, 1920, \$49.50; repairs to line, \$85.90; conversations, \$108.70.....	596 86
Taylor & Arnold: brake-shoes, 4,160 lb. at 5½c.; sundry, \$12.03.....	244 10
Terreau & Racine: brake parts and castings, 18,447 lb. at 5c., 5,767 at 6c., 1,475 at 7c., 260 at 8c.; stoves, 6 at \$15.20; mattresses, 12 at \$4.95; springs, 12 at \$3.95; sundry, \$70.52; less discount, \$23.80.....	230 43
Tremblay, Alfred, wood, 183 cords at \$5.25, 75 at \$5.50.....	1,637 14
Tremblay, Phillas, distributing ties, 53,600 at 4c.....	510 93
Vandry, G. A.: vanadium steel, 79½ lb. at 50c.; sundry iron and steel fittings, \$100.31.....	2,144 00
Walters, Doheny & Co.: construction and repair work, walking boss, 261 h., \$149.03; foremen, 43 h. at 35c., 70 at 40c., 280 at 45c.; single horses, 300 h. at 45c.; labourers, 4,655 h. at 30c.; dynamite, 15½ cwt. at \$30.43; provisions, \$488.92; blankets, 36 pr. at \$2.75; sundry, \$106.54; less for meals supplied, \$531.....	140 06
Williams & Wilson: locomotive lubricators, 2 at \$58.50, 1 at \$60; bolts and rivets, \$234.33; sundry tools and machine supplies, \$484.86.....	2,492 31
Young, Herman Co.: iron in bars, 17,970 lb. at 4c.; sundry, \$55.01; roofing, 25 rolls at \$1.45, 75 at \$1.55, 148 at \$1.80, 25 at \$2.35; hex. nuts, \$701.27; screws and bolts, \$552.55; kitchen utensils, \$341; nails, 57 kegs at \$5, 6 at \$5.05, 11 at \$5.15, 6 at \$10, sundry, \$65.80; shovels, 47 doz., \$669.69; pipe and fittings, \$152.50; axe, pick and sledge handles, 24 doz. at \$3.75, 6 at \$4.35, 12 at \$4.40, 6 at \$4.60, 6 at \$4.70, 6 at \$5.50; paint, \$147.50; spikes and rivets, \$103.14; wool waste, \$61; sundry hardware supplies, \$1,570.57; less discount, \$123.99.....	896 19
Provisions: E. Bohan, \$67.58; P. Bohan, Cap Tourmente, \$66.30; P. Bohan, mile 75, \$83.70; Patrick Bohan, Les Eboulements, \$70.95; R. Boily, \$155.46; David Brown, \$33.50; Wm. Davies Co., Ltd., \$154.49; Thos. Delany, \$126; D. Dobby, \$33.60; Dominion Fish & Fruit Co., \$115.62; Thos. Gagné, \$3,482.06; G. Gagnon, \$33.30; Phillippe Gagnon & Sons, \$88.87; Thos. Gagnon, \$48.75; P. Garipey, \$84.80; C. E. Garon, \$146.46; Achille Gauthier, \$177.90; Harris Abattoir, \$12,287.98; Mathieu & Coté, \$40.80; F. McMulkin, \$32.89; Achille Perron, \$38.61; Elzear Pilot, \$111.45; O. Pilot, \$51.75; Quebec Fruit Exchange, \$345.16; Wilfred Racine & Brother, \$2,145.60; Benjamin Simard, \$201.13; J. C. Simard, \$79.80; Swift Canadian Co., \$5,032.36; H. Tremblay, \$163.75; Mederic Tremblay, \$898.38; Rodolphe Tremblay, \$139.85; T. Umbriacco, \$84.15; Whitehead and Turner, \$14,302.95; sundry, \$193.15.....	6,172 14
Carried forward .....	41,119 10

Carried forward .....

534,590 57

## SESSIONAL PAPER No. 1

**Quebec and Saguenay Railway: Construction—Continued.**  
**Ch. de fer Québec et Saguenay: Construction—Suite.**

\$ cts.

Brought forward .....	534,590 57
<i>Hugh Doheny &amp; Co., Construction Accounts—Con.—Hugh Doheny &amp; Co., Comptes de construction—Suite.</i>	
Travel and outlay: P. Bohan, \$62.35; L. Fortin, \$233.70; D. S. Scott, \$201; A. Sunstrum, \$359.25; sundry, \$24.55 .....	880 85
Payments under \$50: postage stamps, \$240; damage claims, \$139; board and meals, \$114.05; fuel, \$90.50; rent, \$67.76; conductor's uniform, \$40; railway time regulators, \$40; typewriter supplies and repairs, \$34.50; cotton duck, \$31.44; packing, \$27.36; sundry, \$379.46 .....	1,204 07
Stationery: Business Systems, Ltd., Toronto, \$33.75; Moore, T. J., Quebec, \$559.22; Mulroney, W. J. & G., Quebec, \$342.19 .....	935 16
Printing: Merchants Bank of Canada, Quebec, \$179.65; Southam Press, Montreal, \$198; Telegraph Printing Co., Quebec, \$385; Vincent, J. E., Quebec, \$90.....	852 65
Advertising: Chronicle Printing Co., Quebec, \$14.75; La Presse Publishing Co., Quebec, \$32; L'Événement, Quebec, \$12; Le Soleil Publishing Co., Quebec, \$24; sundry, \$9 .....	91 75
<i>Hugh Doheny &amp; Co., Sub-Contractors' Estimates—Hugh Doheny &amp; Co., Estimations des sous-entrepreneurs (\$136,974.15).</i>	
Blais, Jos.: station at Pointe-à-Pic, \$4,290; privy, \$380; placing cedar posts, including excavation, 616 at \$1.40; excavation in foundation other than solid rock, 76 c. yd. at \$2.50; spruce, 1,368 ft. at \$70; dressing lumber, \$1.50.....	5,819 66
O'Neil, J. R.: loose rock, 4,915 c. yd. at 55c.; hardpan, 7,630 c. yd. at 53c.; earth, 815 c. yd. at 30c.; solid rock, 1,355 c. yd. at \$1.70; overhaul, 5,196 c. yd. at 1c.; crib filling with stone, 19 c. yd. at \$1.75; excavation in foundation, solid rock, 172 c. yd. at \$5.25; concrete, class "D," 158.8 c. yd. at \$12; wet excavation, 171 c. yd. at \$3.50; protection stone, 308 c. yd. at 85c.....	13,049 26
Seguin, J. J., telegraph line, 27.9 miles at \$335.....	9,346 50
Walters, Doheny & Co.: solid rock, 2,351 c. yd. at \$1.70, 33,353 at \$1.75; protection stone, 28,890 c. yd. at 85c.; hand laid rip-rap, 3,688 c. yd. at \$3; wet excavation, 242 c. yd. at \$3.50; loose rock, 2,930 c. yd. at 55c.; overhaul, 112,967 c. yd. at 2c.; fencing, 540 rods at 60c., 3,570 at 70c.; gates, 79 at \$2; solid rock in foundations, 508 c. yd. at \$5.25; hardpan, 1,241 c. yd. at 53c.; less, overpayments for crib filling with stone, \$203, sundry, \$46.86.....	108,758 73
	675,529 20
Less—Received from: Hugh Doheny & Co., labour overcharge, \$12.25; Gatineau Industrial Co., overcharge, 1916-17, \$5.70; Globe & Rutgers Insurance Co., fire loss on car, \$50; employees, for supplies, \$58.75; Marine & Fisheries Dept., province of Quebec, coal, \$33.30; E. Tremblay, explosives, \$49.43; O'Brien & Doheny, blankets and camp range, \$257.50; J. A. Pharand, meals, \$51.....	517 93
	675,011 27
Use of plant, superintendence, etc., 10 p.c.....	67,501 13
Rental of equipment: steam shovels, 290 d. at \$25; standard locomotives, 1,959 d. at \$12; Lidgerwood unloaders, 450 d. at \$8; ballast ploughs, 639 d. at \$2; Roger ballast spreaders, 66 d. at \$3; Hart cars, 11,924 d. at \$1.50; flat cars, 9,996 d. at 75c.; boarding cars, 6,271 d. at \$1; vans, 1,098 d. at 50c.; box cars, 3,819 d. at 50c.; track-laying machines, 41 d. at \$10; track derricks, 257 d. at \$5; iron cars and push cars, 1,850 d. at 20c.; hand cars, 4,539 d. at 20c.; track velocipedes, 600 d. at 20c.; motor cars, 702 d. at 75c.; baggage cars, 421 d. at \$2.50; passenger coaches, 712 d. at \$2.50; boilers, up to 10 h.p., 842 d. at 75c.; steam pumps, 842 d. at 30c.; supply cars, 248 d. at \$2; office cars, 346 d. at \$2; less, received from Quebec Railway, Light and Power Co., mileage on coaches used in joint passenger service, \$997.08, per diem charges on cars received for delivery, \$618.90 .....	76,854 42
	819,366 82
Less—Overpayments of freight on material.....	850 24
Revenue from operation of road.....	84,264 66
Drawback .....	12,158 87
Paid in 1920-21 .....	29,177 79
	126,451 56
Total carried to page W—38 .....	692,915 26



**Carillon and Grenville Canals: Improvements.  
Canaux Carillon et Grenville: Améliorations.**

Doré, Philéas, work under contract, estimate No. 5 (final) to Nov. 1, 1919: removing old work, 1,419.3 c. yd. at 85c.; concrete in place, 785.7 c. yd. at \$8.25; filling behind wall, 518.2 c. yd. at 60c.; mooring posts and anchor bolts, 1,964 lb. at 10c., total, \$8,195.76; less paid in 1918-19 (W-50), \$497; paid in 1919-20 .....	7,698 76
Wages, detailed under "Montreal office of the Superintending Engineer" (page W-125) .....	861 50
Canada Cement Co.: cement, \$75 brl. at \$3.20; cartage, \$3.35; less empty sacks returned, 3,217 at 20c.....	2,159 95
Phoenix Bridge & Iron Works, material for two steel bridges over Carillon canal, including pipe-railing .....	2,270 00
Travel and outlay: J. N. Lacroix, \$23.60; E. J. McMeekin, \$24.20; L. S. Pariseau, \$27.20 .....	75 00
Total carried to page W-2 .....	<u>13,065 21</u>

**Chambly Canal: Improvements.  
Canal Chambly: Améliorations.**

Laurin & Leitch Engineering and Construction Co., Ltd., work under contract, estimate No. 4 (final) to Nov. 1, 1919: removing old work, 1,316.4 c. yd. at \$1.50; concrete in place, 602.04 c. yd. at \$8.75; filling behind wall, 596.3 c. yd. at 40c.; broken stone in place, 78.7 c. yd. at \$3.75; mooring and anchor bolts, 3,588 lb. at 10c.; total, \$8,134.90; less paid in 1918-19 (W-50) \$464.40. Paid in 1919-20.....	7,670 50
Wages, detailed under "Chambly Canal, Repairs," (page W-81) .....	741 75
Wages, detailed under "Montreal, office of the Superintending Engineer" (page W-125) .....	656 83
Canada Cement Co.: cement, 200 brl. at \$2.43, 500 at \$3.13; cartage on sacks, \$7.41; less empty sacks returned, 1,699 at 20c.....	1,718 61
Mason, Gordon & Co.: oak, 7 in. by 9 in. to 19 by 19 in., 12 to 30 ft. long, 8,505 ft. at \$91.....	773 95
Mount Royal Foundry: castings, 5,150 lb. at 52c.....	283 25
Travel and outlay: J. N. Lacroix, \$31.25; E. J. McMeekin, \$37.40; L. S. Pariseau, \$39.50 .....	108 15
Total, carried to page W-2 .....	<u>11,953 04</u>

**Lachine Canal: Dredging.  
Canal Lachine: Dragage.**

Wages, detailed under "Quebec Canals, Dredge Vessels," (page W-93) .....	16,652 77
Baile, Andrew: run of mine coal, 327.68 tons at \$7.10, 51.035 at \$8.....	2,734 81
Builders Sales: oakum, 600 lb. at \$19.90; "Eureka" roofing, 10 rolls at \$2.40.....	143 40
Consumers Cordage Co.: 1,457 lb. manila.....	451 54
Dominion Wire Rope Co.: flexible c.c.s. hoisting rope, 203 ft. 3-in., \$61, 255 ft. 1-in., \$75.99, 220 ft. 1½-in., \$80.30; sundry, \$17.60.....	234 89
Frothingham & Workman: 4 brl. pitch at \$10; sundry, \$14.88.....	54 88
Goodyear Rubber Co.: 1-in. 5 ply steam hose, 50 ft. \$38.88; knee rubber boots, 6 pr. at \$3.80.....	61 68
Grant, Holden, Graham: comforters, 12 at \$3.50; 5 doz. pillow slips, \$21.30; 12 yds. table linen at \$1.25; 2 doz. towels, \$10; sundry, \$6.96.....	95 26
Gray, H. & Co.: 300 lb. white waste, \$58.50; Greening (B.) Wire Co., 470 ft. c.c.s. rope, \$90.08.....	148 58
Hall, Geo. Coal Co.: coal: steam, 125.845 tons at \$7.50, 100 at \$8; nut, 5 tons at \$10, 14.495 at \$12.....	1,967 78
Malo, J. E.: Douglas fir, 3,078 ft. at 10c.; Montreal city, water rates, 1 yr. to May 1, 1920, \$87.30.....	395 10
Mount Royal Foundry, castings, 950 lb. at 52c.....	52 25
McClary Manufacturing Co.: ranges, 1 at \$40, 2 at \$51.36.....	142 72
O'Brien, Wm., travel and outlay.....	162 68
Peck Rolling Mills: 12 kegs pressed spikes, \$75.40; 1 keg wire nails, \$4.40.....	79 80
Wilson, James & Co.: 10-oz. canvas, 50 yd. at 65c; 1 deluge pump, \$28; 1 brl. coal tar, \$7.75.....	68 25
Sundry payments, each under \$50: hardware, \$132.70; paint and oil, \$109.26; 654 ft. Douglas fir, \$49.05; 50 ft. steam hose, \$40.05; 6 mattresses, \$39; sundry, \$202..	572 06
Total, carried to page W-2 .....	<u>24,018 45</u>

## SESSIONAL PAPER No. 1

**St. Lawrence Canals: Improvements.****Canaux du fleuve Saint-Laurent: Améliorations.**

Birmingham, W., work under contract, detailed in 1918-19 (page W—61).....	6,180 76
Conroy, E. & D., rebuilding lower entrance pier, lock 25.....	14,674 88
Doran, Devlin and Leahy, rebuilding north pier, Farran's Point.....	2,628 00
Maguire & Cameron, rebuilding wharf at Locks 17-18 level.....	7,961 00
Maguire & Cameron, improving upper entrance to Lock 18.....	6,030 00
Inspectors: P. Gillespie, April 14-May 21 at \$90; M. Redmond, 3 m. to Oct. 31 at \$80; bonus \$105.....	486 00
Birmingham, W.: extra work, \$131.53; paid freight, \$13.33.....	144 86
Canada Cement Co.: cement, 4,960 brl. at \$3.05; cartage, \$5.80; less empty sacks returned, 79 at 10c., 3,425 at 20c.....	14,440 90
Board and livery: Estate of E. J. Frenette, \$14; T. J. Johnston, \$81.25; J. H. Scott, \$54; J. W. Sheets, \$27.10 .....	176 35
Advertising, \$1,353.25; stationery office, Ottawa, \$6.25..... (Page W—60)	1,359 50
	54,082 25
LESS—Charged to bonus vote 534 (page W—130).....	105 00
Total carried to page W—2 .....	53,977 25

**St. Lawrence Canals: To Replace Bridge over Murray Canal.****Canaux du fleuve Saint-Laurent: Remplacement d'un pont sur le canal Murray.**

Detailed under "Surveys and Inspections Railways, Consulting Engineer's Staff" (page W—55) .....	34 65
--	-------

**Rideau Canal: Claim of John O'Toole.****Canal Rideau: Réclamation de John O'Toole.**

O'Toole, John: Claim for compensation in connection with work performed relative to deepening of upper rock cut at Kilmarnock lock station, covering work performed and materials supplied Jan.—Mar., 1900. Amount, \$1,357.35 with interest at 5 p.c. per annum to April, 1919.....	2,646 83
--	----------

**Soulanges Canal: Improvements.****Canal de Soulanges: Améliorations.**

Quinlan and Robertson, work under contract, see detail below..... (Page W—46)	28,727 52
Wages detailed under "Soulanges Canal, Repairs"..... (Page W—103)	1,699 82
Wages, detailed under "Montreal, Office of the Suptg. Engineer"..... (Page W—125)	879 00
Baile, Andrew: run of mine coal, 100.105 tons at \$7.10.....	710 74
Boyer, Aurélien, for Cascades Silica Products Co.; purchase price of Cascades Silica Products Company's quarry property on Lot No. 1, parish of Vaudreuil....	16,000 00
Canada Cement Co.: cement, 500 brl. at \$3.20, 250 at 3.26; less allowance for cement lost, \$9 .....	2,406 00
Consolidated Steel Corporation: Lackawanna steel piling, 370,745 lb. at \$2.88 per 100, 752 at \$3.63; exchange on \$6,634.88, \$790.88, less paid in 1920-21, \$281.70; less frt., \$1,113.66, and less vouchers charges, \$43.55.....	10,056 73
Customs, Canada: duty on steel piling, 185½ tons at \$3; war tax, \$718.88; brokerage, \$2 .....	1,278 13
Doucet, Louis: 1-in. pine, 6,000 ft. at \$50; No. 1 spruce, 1,006 ft. at \$50.....	350 30
Hopkins, F. H. & Co.: second-hand "Stetson-Ross" bevelling, planing and edging machine, \$6,700; second-hand circular-saw mill with 47-ft. carriage and equipment, with 4 saws 24-in. to 70-in. diameter, \$800.....	7,500 00
Lesage, L. A., freight paid on steel piling.....	1,112 16
Malette, A. (proprietor str. Victoria): freight on lumber and concrete pipe.....	541 26
Montreal Sand and Gravel Co., sand, 417 c. yd. at \$1.50; Peck Rolling Mills, wire nails, 15 kegs at \$4.90.....	699 00
Raymond, Chas.: concrete pipes, 2½ ft. long, 42-in. diam., 60 lengths at \$12.....	720 00
Shearer, James: spruce, 3x9x12, 60,021 ft. at \$45; B.C. spr., 11 pc. 3,732 ft. at \$62.50.	2,934 20
Travel and outlay: J. Boyer, \$42; E. J. McMeekin, \$3.25; L. S. Pariseau, \$219.91..	265-16
Sundry payments.....	21 00
Advertising.....	367 25
Printing and Stationery .....	1 92
Legal services, Paul Labadie, Montreal.....	61 60
	76,331 79
LESS—Charged to "Soulanges Canal, Repairs" .....	5,351 58
Total, carried to page W—2 .....	70,980 21

**Soulanges Canal: Improvements—Concluded.  
Canal de Soulanges: Améliorations—Fin.**

*Quinlan and Robertson: Works under Contract.—Quinlan et Robertson: entreprise au contrat.*

Payrolls, Jan. 19–Mar. 27, 1920—	
Superintendents, d at \$10: D. Leamy, 38; N. Marcotte, 19.....	570 00
Timekeeper, J. A. Pharand, 60 d. at \$6.....	360 00
Foremen, riggers, labourers, etc.....	20,057 53
Canadian Express Co., express.....	80 03
Demontigny, O.: coal, 2,037½ tons at \$14.10.645 at \$14.25; cordwood, 8½ cords at \$11 .....	271 91
Dominion Rubber System (Quebec) Ltd.: men's rubber boots, 20 pr. at \$4.41½, 12 at \$6.46 .....	165 87
Eastern Equipment Co., blankets: 6 pr. flannelette at \$2.50, 32 pr. grey woollen at \$5 .....	175 00
Fisher, Samuel: steam hose, ¾-in. wire-wound, 50 ft., \$41.50; flexible steel hose, 1½-in. with brass connections, 50 ft., \$104.90; sundry fittings, etc., \$133.99....	280 39
Hopkins, F. H. & Co.: steel snatch-blocks, 2 at \$9, 2 at \$13; 24 turnbuckles, \$29.10; concrete barrows, 6 at \$15; rd. point shovels, 3 doz. at \$16.....	211 10
Hudon & Orsali: provisions.....	957 49
Lafleur, I. L.: 5-ft. ice saws, 6 at \$7.50; shovels, 2 doz. at \$16; 1 doz. cant-hooks, \$45; sundry, \$35.40 .....	157 40
Lalonde, W., provisions, \$53.64; Miller Awning Co., 20x20 tarpaulins, 10 at \$107.50.	1,128 64
Mount Royal Foundry Co., castings, 845 lb. at 8c.....	67 60
North American Accident Insurance Co.: premium on accident insurance policy....	715 14
Peterson Fruit Co., provisions, \$151.75; Pilon O., provisions \$227.76.....	379 51
Phoenix Bridge & Iron Works, Ltd., 4 stop-log guides and 2 beams, 12 in. x 3½ in. x 22 ft. 4 in.....	453 00
Quinlan & Robertson: 34 pc. B.C. pine, 1,911 ft. at \$65; 20 pc. steel plate, 1,761 lb. at 10c.; Swedish iron, 2,559 lb. at 15c.; sundry, \$51.88.....	736 05
Simmons, Ltd.: 3-ft. bunks, 3 at \$12.50; mattresses, 6 at \$6; pillows, 6 pr. at \$2.50; sundry, \$2.50 .....	91 00
Swift Canadian Co., provisions.....	642 56
Twenty small payments.....	337 00
Add 10 p.c. on paylists and accounts.....	2,783 70
	<hr/>
	30,620 92
LESS—Deductions for board of employees.....	1,893 40
Total, as above .....	(Page W-45) 28,727 52

**St. Peter's Canal: Rebuilding Highway Bridge.  
Canal de Saint-Pierre: Reconstruction du pont public.**

Maritime Bridge Co., work under contract detailed in 1918-19 (W-52).....	7,487 91
Foreman, J. R. Ross, 59 h. at 50c.....	29 50
Carpenter, 60 h. at 40c.; horse and cart, 43 h. at 40c.; labourers, 377 h. at 30c....	154 30
Canadian Inspection and Testing Laboratories: services of inspector, April 1-May 3 at \$150 per m.; expenses, \$34.80.....	201 48
Morrison, C. M.: rental of pump, 6 m. at \$1.50; diaphragm for pump, \$5.....	14 00
Nova Scotia Dredging Co., rent of scow used as pontoon, 25 d. at \$4.....	100 00
Stanton, H. G., travel and outlay.....	106 40
	<hr/>
Total, carried to page W-2 .....	8,093 59

**Trent Canal: Improvements.  
Canal de Trent: Améliorations.**

Wages, detailed with "Trent Canal, Repairs and Improvements" (page W-110).....	27,060 02
Accounts, detailed with "Trent Canal, Repairs" (page W-112).....	32 37
Brown, T. A.: hemlock, 1,213 ft. at \$45; spruce, 2,493 ft. at \$55; sundry, \$21.80..	213 51
Cameron & Co.: detailed with "Trent Canal, Capital, Construction," (page W-12)	4,287 36
Canada Cement Co.: cement, 1,900 bri. at \$3.05, 700 at \$3.10; less empty sacks returned, 1,716 at 10c., 1,289 at 20c. ....	7,535 60
Canadian Inspection & Testing Co.: services, re inspection of erection of girder span, Washago, \$75; expenses, \$14.20.....	89 20
Curtis Bros.: hard red brick, 31 m. at \$18; freight, \$133.40.....	691 40
Drummond, McCall & Co.: galv. steel, 3,443 lb. at 11c.; sundry, \$15.39.....	394 12
Greening, B. Wire Co.: steel rope, 460 ft. at \$24.68, 1,160 at \$25.70; reel \$1.....	412 65
Gull River Lumber Co.: hemlock, 17,010 ft. at \$44, 9,007 at \$46; spruce, 6,000 ft. at \$51; sundry lumber, \$9.21; use of gasoline punt, 58 d. at \$1, delivery, \$37.25.	1,573 22
	<hr/>
Carried forward .....	42,289 45



## SESSIONAL PAPER No. 1

**Trent Canal: Improvements—Concluded.****Canal de Trent: Améliorations—Fin.**

Brought forward .....	42,289 45
Hicks, Robert Co., steam coal, 57.11 tons at \$7.25.....	414 04
Johnson, John, pine, 4,947 ft. at \$40.....	197 88
Knox Bros.: detailed under "Trent Canal, Capital, Construction," (page W—12)	2,187 21
Lindsay Coal Co.: steam coal, 30 tons at \$6.04, 209.5 at \$6.79; less freight and demurrage, \$221.70 .....	1,382 01
Malloy & Bryans: hemlock, 12,257 ft. at \$35; 4,488 at \$40; spruce, 1,600 ft. at \$36.	666 11
Peterborough Lumber Co., purchase of Eel's Lake Dam.....	1,252 63
White Star Mine, 348 yd. stone dust at 75c.....	261 00
Foundry work: Wm. Hamilton Co., \$846.98; sundry, \$51.83.....	898 81
Freight: C.P. Rly. Co., \$85; G.T. Rly. Sys., \$476.40.....	561 40
Hardware: Cory & Co., \$256.74; Foster-Latta Hardware Co., \$103.96; Higgins Hardware Co., \$171.32; sundry, \$586.46.....	1,118 48
Lumber: Frankford Cooperage Co., \$1,405.68; Peterborough Lumber Co., \$1,672.66; sundry, \$344.85.....	3,423 19
Provisions: A. Allison, \$291.82; Anderson & Austin, \$1,738.96; G. E. Earle, \$1,235.79; J. J. Henderson, \$253.76; D. H. Kerneghan, \$259.79; sundry, \$1,399.26.....	5,179 38
Teaming: W. R. Curry, \$1,149.19; sundry, \$1,286.33.....	2,435 52
Sundry payments: board \$374.43; milk, \$159.92; sand and gravel, \$299.20; travel and outlay, \$52.76; wood, \$143; sundry, \$534.27.....	1,563 58
Advertising .....	754 00
Detailed under "Trent Canal, Capital, Construction and Betterments" (page W—12) .....	1,637 52
Work under contract (\$11,335.34)—	
Macdonald, Randolph Co., detailed (page W—69) .....	7,350 00
Standard Steele Construction Co.: reconstruction of bridge over Trent Canal at Washago, \$4,039.30; less cost of painting, \$53.96 .....	3,985 34
	77,557 55
Less received from Mrs. Wallace H. Rowe, for dredging at "Gore's Landing" ..	306 19
Total, carried to page W—2 .....	77,251 36

**Welland Canal: Improvements.****Canal de Trent: Améliorations.**

Wages detailed with "Welland Canal, Repairs" (page W—119).....	47,230 46
Sundry paylists not detailed here.....	4,049 14
Abbotsford Lumber, Mining & Development Co.: common fir, 12,992 ft. at \$44; hemlock, 19,872 ft. at \$45; less refund of overpayment, \$141.44.....	1,324 45
Canada Cement Co.: cement, 5,229 brl. at \$3.05; 275 at \$3.10, 125 at \$3.14; less empty sacks returned, 4,372 at 10c., 12,530 at 20c.....	14,250 25
Conradi, Fred, work under contract: forming tongued and grooved piling from materials supplied by the department, sharpening and driving piles, 119,550 ft. b.m. at \$33; steel and wrought iron pile-shoes, 346 at \$5; total \$5,675.15, less paid in 1920-21, \$725.15 (\$545.25 to F. Conradi and \$179.90 to Department Railways and Canals).....	4,950 00
Dominion Lumber & Timber Co.: common rough fir, 6,874 ft. at \$46.30, 3,726 at \$48.30, 3,968 at \$50.30 .....	697 83
Gowan, N. W.: 16 steel castings, forming the Gowan safety appliance for lock gates at \$410.....	6,560 00
Hutchinson Estate: coal, 327½ tons at \$6.25; handling coal through chutes, 30 tons at 50c.....	2,060 30
Independent Cordage Co., manila, 540 lb. at 31.45c., 190½ at 32.37c. ....	231 50
Kadwell, F., gravel, 95½ yd. at \$2.15.....	205 34
Laidlaw, R. Lumber Co.: hemlock, 88,656 ft. at \$39; less freight, \$569.24.....	2,888 33
National Sand & Material Co., gravel, 671.1 c. yd. at \$1; 13,880.7 at \$1.50.....	21,492 15
Philip Carey Co., elastic expansion joint, 7,507 lin. ft. at 5.04c.....	378 35
Rice, O. W. Co.: coal, 25.05 tons at \$10; sundry, \$3.45.....	253 95
Steel Company of Canada: steel, 1,630 lb. at \$3.25, 12,475 at \$3.35; spikes, 31 kegs at \$4.70; amount deducted in error, \$32.03; less freight, \$42.75.....	605 88
Walker Bros.: stone, 37.882 tons at \$1.70, 37½ at \$1.90, 77½ at \$2.25, 1,302.653 at \$2.45.....	3,501 08
Watson, Jack & Co.: steel beams, 12,652 lb. at \$3.05, 32,550 at \$3.15½.....	1,412 84
Webber, John: stone, 2,912½ yd. at \$1, 13½ at \$1.50; less 2.43 tons coal at \$9....	2,910 88
Welland Ship Canal: coal, 34.95 tons at \$8.50, cost of loading, \$63.70; wire cable, 170 ft. at \$1.62; labour, \$99.19; wages paid to crew tug <i>F. Dupre</i> , \$184; sundry, \$14.67; rental of dredges, <i>Delver</i> , 24 d. at \$90, <i>Fundy</i> , 5 d. at \$150, 18 at \$100; supplies, \$189.08.....	6,258 12

Carried forward .....	121,260 85
-----------------------	------------

**Welland Canal: Improvements—Concluded.**  
**Canal de Welland: Améliorations.—Fin.**

Brought forward .....	121,260 85
Wettlaufer Bros.: 1 S.H. concrete mixer on trucks, with loading hopper, water tank, engine and boiler, \$950; 1 delivery chute for paving mixer, \$92.....	1,042 00
Freight: G.T. Rly. Sys., \$2,804.89; sundry, \$114.83.....	2,919 72
Machine and repair work: M. Beatty & Sons, Ltd., \$369.75; D. Dashwood & Son., \$352.08; sundry, \$92.23.....	814 06
Provisions: Murphy & Sons, \$593.44; Frank Scott, \$767.82.....	1,361 26
Towing: tug A. D. Cross, \$2,050; tug Dorothy May \$100.....	2,150 00
Sundry payments: board, \$147.75; cartage, \$50.25; coal, \$119.19; hardware, \$495.74; lumber, \$143.17; sand and gravel, \$122.23; travel and outlay, \$94.21; sundry, \$341.07.....	1,513 61
Printing and Stationery (page W-60) \$2.80; advertising, \$428.16.....	430 96
	<hr/> 131,492 46
LESS—Received from	
Union Carbide Co., payment for 92 c. yd. gravel at \$1.75.....\$	161 00
Weatherby, W., payment for $\frac{1}{2}$ ton coal.....	5 00
	<hr/> 166 00
Total, carried to page W-2 .....	<hr/> 131,326 46

**Welland Canal: Reconstruction of Port Colborne Elevator.**  
**Canal Welland: Reconstruction de l'élévateur de Port-Colborne.**

*Work under Contract—Enterprise au contrat.*

Dominion Bridge Company: manufacture and delivery of structural steel to replace material damaged in the explosion of Port Colborne elevator—Estimate No. 2 to May 1, 1920, 912,910 lb. at 7c., \$63,903.70, less drawback, \$6,390.37, total, \$57,513.33; less, paid in 1920-21, \$50,672.48; amount paid in 1919-20.....	6,840 85
Dominion Bridge Company, detailed on page W-51.....	85,400 14
Ebsary Fireproofing and Gypsum Block Company: Estimate No. 3, final to June 30, 1920; roofing Port Colborne elevator, \$13,135; less, paid in 1920-21, \$5,329.80; amount paid in 1919-20.....	7,805 20
Holmes, A. E. Bros. Co., detailed on page W-51 .....	7,078 80
Howe, C. D. & Co.: plans, specifications and supervision, payment on account....	6,000 00

*Wages—Gages (\$128,318.77).*

Superintendent, J. McNiven, 7 m. to Apr. 30, 1920, at \$300.....	2,100 00
Time and material clerk, V. T. Robinson: 1 $\frac{1}{2}$ m. at \$150; 1,260 h. at 75c. . . . .	1,170 00
General foreman, E. J. Burns, 382 h. at 90c., 1,238.5 at 99c.....	1,569 92
General millwright foreman, D. S. Harvie, 1,018.5 h. at \$1.....	1,018 49
Millwright, foreman, E. Neff, 1,669 h. at 85c., 212.65 at 97 $\frac{1}{2}$ c.....	1,526 11
Electrical foreman, J. C. Upper, 1,827.5 h. at 75c., 91.5 at 97 $\frac{1}{2}$ c.....	1,459 86
Master mechanic and foreman, W. J. Roach, 381 h. at 70c., 1,428.5 at 75c.....	1,338 10
Foreman carpenter, B. Kennedy, 210.6 h. at 70c., 866 at 75c.....	796 94
Foremen, h. at 90c.: F. Harvey, 119.5; G. Havan, 221.5; F. J. Roach, 524.....	778 50
Foremen, h. at 75c.: J. Armstrong, 298.5; W. Augustine, 462.5; G. T. Couture, 733.5; O. Durocher, 638; W. Fogel, 686.75; A. Gibbs, 1,363; W. McNeill, 193; O. Tweedie, 318.5; H. J. Woolever, 1,581.5.....	4,706 55
Foremen at 70c., \$5.60, at 80c., \$423.60; timekeepers at 60c., \$251.10.....	680 30
Carpenters, riggers, etc., at 60c., \$240.90; at 65c., \$6,833.67; at 70c., \$34,843.27; at 75c., \$1,079.65.....	42,997 49
Electricians: at 65c., \$199.55; at 70c., \$2,637.25; at 80c., \$478.40; at 85c., \$212.06; at \$1, \$50.....	3,577 26
Blacksmiths at 75c., \$955.15; painters and glaziers at 70c., \$750.75; stenographer at 50c., \$81.50; charwomen, \$14.50.....	1,801 90
Highworkers at 60c., \$2,498.40; oilers at 65c., \$130; waterboy at 50c., \$94.50.....	2,722 90
Engineers: at 60c., \$105.90; at 65c., \$774.49; at 70c., \$1,740.55; at 80c., \$300.80.....	2,921 74
Millwrights: at 65c., \$16,511.19; at 70c., \$13.30; at 75c., \$8,446.91; at \$1, \$892.50.....	25,863 90
Cement finishers: at 80c., \$104.80; at 85c., \$519.34.....	624 14
Scoopers: at 60c., \$3,160.70; at 65c., \$143.65; at 70c., \$129.80.....	3,434 15
Watchmen: at 60c., \$356.70; at 70c., \$296.10.....	652 80
Labourers: at 40c., \$6.20; at 50c., \$22,850.76; at 55c., \$996.64; at 60c., \$269.70....	24,123 30
Captain of tug at \$160, \$147.10; mate at \$125, \$114.92.....	262 02
Engineers of tug and dredge: at \$105, \$93.03; at \$150, \$137.90; at \$165, \$149.72; at \$190, \$172.41.....	553 06
Firemen: at \$80, \$143.23; at \$90, \$216.21.....	359 44
Cranemen: at \$140, \$254.08; oiler at \$95, \$172.40.....	426 48
Scowmen: at \$80, \$327.81; deckhands, at \$70, \$92.35; at \$80, \$217.77.....	637 93
Cooks: at \$45, \$39.92; at \$80, \$73.55; at \$115, \$102.02.....	215 49

Carried forward ..... 241,443 76

SESSIONAL PAPER No. 1

**Welland Canal: Reconstruction of Port Colborne Elevator**

—Continued.

**Canal Welland: Reconstruction de l'élévateur de Port Colborne—Suite.**

\$ cts.

Brought forward ..... 241,443 76

*Accounts—Comptes (\$153,549.40).*

Baker, Howard H. & Co.: 16 x 18-ft. tarpaulins, 25 at \$40; freight and cartage, \$14.	1,014 00
Beaver Lumber Co.: sundry timber, 3,387 ft. at \$48, 2,000 at \$50, 1,767 at \$52, 1,000 at \$53, 1,424 at \$55; sundry, \$28.23.	514 02
Brennan & Bell: freight and cartage, \$233.19; Burns and Roberts, 209 sheets blue annealed steel, 6,403 lb. at \$8.25.	761 44
Calderwood, Hugh, consulting engineer: services, \$200; travel, \$30.60.	230 60
Canada Cement Co., cement, 225 bbl. at \$3.05.	686 25
Canadian Agency & Supply Co.: 5,942 lb. angles, \$338.05; 2,000 bolts, \$732; 3-in. reinforcing steel, 60,775 lb. at \$3.87½.	3,425 08
Canadian Crocker-Wheeler Co.: 20 h.p. squirrel cage motors, 550 v., 25 cycles, 3 phase, 3 at \$704; three pole, double throw oil switch for reversing 30 h.p. 3 phase motor, \$100; 45 gal. oil and drum, \$25.25.	2,247 25
Canadian Fairbanks-Morse Co.: keyseated shafts, 4 counter, \$331.60; 5 head, \$96.70, 5 tail, \$82.25, 80 swivel support, \$138; 10 c.i. bearings, \$112.50; 54 thrust bearings, \$136.50; 54 shafts and collars, \$71.25; 54 oil pipes, \$42.50; 40 safety collars, \$72; sundry, \$140.60.	1,224 90
Central Electric Supply Co.: single braid stranded wire, 34,650 ft. at \$13.26; 600 ft. double braid stranded wire, \$297.84; sundry, \$201.97.	959 27
Century Coal Co., 168 tons of coal at \$6.25; Consumers Cordage Co., 1-in. 4 strand transmission rope, 5,481 lb. at \$32.60.	2,836 76
Cook, Mrs. M., nursing injured employees, 15 weeks at \$20.	300 00
Darte, G. O.: funeral expenses of employees, \$1,605; 17 pr. blankets, \$131.75; 16 mattresses, \$92; 28 pillows, \$40.50; cartage, \$2.	1,871 25
Dominion Rubber System (Quebec) Ltd.: 42-in. 5-ply grain conveyer belts, 1 of 400 ft. 3 of 281 ft.—1,243 ft. at \$4.57½.	5,688 72
Dominion Sheet Metal Corporation, 532 steel sheets, 12,200 lb. at \$8.50.	1,037 00
Dominion Wire Rope Co.: C.C.S. hoisting rope, 5,180 ft. 3-in. at \$22.05, 3,525 ft. ½-in., \$312.39; 3-in. mild plough steel rope, 2,900 ft., \$411.81; tiller rope, 705 ft., \$92.63; sundry, \$35.17.	1,994 19
Drummond McCall Co.: steel sheets, blue annealed, 12,770 lb. at \$7.55, 126,220 at \$7.60; galvanized, 1,924 lb. at \$9.45, 8,514 at \$9.50; less freight, \$375.28.	11,172.24
Dunlop Rubber Goods Co.: elevator leg rubber belts, 5-ply, 36-in. wide, 32 oz. cotton duck, 349 ft. long, 3 at \$5.74½ a ft.; conveyer belt, 5-ply, 42-in. 30-oz. duck, 281 ft. at \$4.57½ a ft.	7,298 73
Frothingham & Workman: window glass, 12 x 17-in. 11½ x 17, and 12 x 18-in., 3,339 lights.	828 58
Gibbons, J. P., hardware, \$2,312.68; Grand Trunk Railway System, freight, \$1,059.56, tickets, \$92.25.	3,464 49
Goodyear Rubber Co.: elevator leg rubber belts, 7-ply, 36-in. wide, 32-oz. cotton duck, 349 ft. long, 4 at \$5.74½ a ft.	8,016 95
Gutta Percha & Rubber: conveyer belts, 36-in., 5-ply, rubber covered, 223 ft. long, 5 at \$3.92 a ft.	6,330 80
Hamilton, Wm. Co.: steel covers, 73 manhole at \$4.30, 108 small at \$2.30; castings, 131 manhole at \$4.10, 131 small peephole at \$2.10.	1,374 50
Harrison, J. H., hardware, \$1,490.06; Kulow, F. C., hardware, \$687.12.	2,177 18
Independent Cordage Co., manila: 1-in. and 1½-in., 2,458 lb. at \$31.95, 3-in., 279 lb. at \$29.87½; sundry, \$5.28.	874 90
Lambert, Samuel L.: spruce, 296,188 ft. at \$47.75; spruce and fir, 23,894 ft. at \$52; rough spruce, 11,727 ft. at \$65; sundry, \$180.17.	16,327 89
Metallic Roofing Co.: corrugated galvanized sheets, 38,280 sq. ft. at \$16.30; sundry, \$60.09.	6,299 73
Metcalf, John S. Co.: services of engineer H. Rolph, 13 d. at \$50; expenses, \$246.95.	896 95
Montreal Warehousing Co., cleaning 304,181 bush. wheat.	3,041 81
McFarlane-Pratt-Hanley: salvaging grain: services, 70 h. at \$1.50, 7½ d. at \$75; expenses, \$165.34.	832 84
McKenzie, Dr. E. A., medical services rendered to Sidney Mouck.	708 00
Niagara. St. Catharines & Toronto Railway, freight.	486 85
Northern Electric Co.: stranded copper cable, 3,579 ft. \$247.62; 5 switches, \$46.15; sundry, \$64.95.	358 72
Ormsby, A. B. Co.: steel sash, payment on account.	2,000 00
Pilkington Bros.: glass, 162 plates.	274 00
Port Colborne Planing Mill: 10,000 wedges, \$130; sundry, \$169.97.	299 97
Price, F. H. & Co. (on account of Wheat Export Co.): loss on wheat insured: 56,192½ bush. at \$2.35, less proceeds of disposal at \$1.85.	28,096 16.

Carried forward ..... 367,395 78



**Welland Canal: Reconstruction of Port Colborne Elevator**

—Continued.

\$ cts.

**Canal Welland: Reconstruction de l'Élévateur de Port Colborne—Suite.**

Brought forward ..... 367,395 78

*Accounts—Continued—Comptes—Suite.*

Shirton, Wm. Co., matched pine, 3,543 ft. at \$65; Sidey, H. A., auto hire, \$314.90.	545 19
Smith, Frank G., provisions, \$226.50; Snider, A., provisions, \$335.27.	561 77
Steel Company of Canada: 47,860 lb. rd. steel bars, \$1,610.16; 55 kegs wire nails, \$248; 20,000 mach. bolts, \$296.21; 45,000 stove bolts, \$155.74; 1,377 lb. steel rivets, \$113.54; sundry, \$92.95; less freight and cartage, \$65.70.	2,450 90
Toronto Orthopedic Hospital, 5 weeks' hospital treatment of S. Mouck.	219 50
Trade & Commerce Department, inspection of wheat.	200 32
Turner, F. P., hardware.	812 27
Volta Manufacturing Co.: 5 two pulley self propelling trippers, \$4,275; less, half paid in 1920-21.	2,137 50
Welland Ship Canal: rent of dredge, 23 working days at \$90; cement, 1,492½ brl. at \$3.05; coal, 54.75 tons at \$6.40, 316.85 at \$9; 2,400 mach. bolts, \$253.06; sundry material, \$1,496.98; labour, \$382.87.	11,957 09
Wellson, C. B., photo work, \$232; Winn, T., diving, 8 d. at \$25.	432 00
Woods, F. & Son, smithwork.	464 39
Woods Manufacturing Co.: hire of tarpaulins, \$200.70; 2 tarpaulins not returned, \$83; express, \$55.20.	338 90
Travel and outlay: A. A. Bowen, \$15.50; H. H. Brown (Washington, D.C.) \$132.47; C. D. Howe, \$111.76; J. A. McNiven, \$77.02.	336 75
Sundry payments: hardware, \$267.25; paint and putty, \$223.63; electrical supplies, \$417.63; labour, \$248.42; loss of tools, \$101.20; services of Fire Company, \$100; sundry, \$853.13.	2,211 26
Advertising, \$396.80; Public Works Department, photographic work, \$2.90.	399 70
Legal services: Tilley, Johnson, Thompson and Parmenter, Toronto.	513 54
Detailed under "Surveys and Inspections, Railways, Consulting Engineer's Staff" (page W—55).	4,016 30
	<hr/> 394,993 16

## LESS—Charged to—

Port Colborne Elevator Reconstruction (Vote 475) 1920-21.	32,862 73
Welland Canal repairs. (page W—122)	12,025 42
LESS, received from National Sand & Material Co. for 76 bundles of belting purchased by them.	200 00
	<hr/> 45,088 15

Total, carried to page W—2 ..... 349 905 01

*Dominion Bridge Co.: Progress Estimate No. 8 to April 30, 1920.—Dominion**Bridge Co.: Estimation de l'Etat des travaux No. 8 au 30 avril, 1920.*

Foremen: 5,9988 m. at \$300, 1 at \$337.50, 1 at \$350.	2,487 15
Blacksmiths, 1,411 h. at 85c., 1,720 at 55c.; burner, 512 h. at 70c.	2,503 75
Carpenters, 198½ h. at 70c., 1,937 at 65c.; electricians 236½ h. at 85c.	1,599 10
Engineers: 2,472 h. at 55c., 88½ at 60c., 666 at 65c., 180½ at 80c., 6,164 at 85c.	7,229 42
Ironworkers, 73,213½ h. at 85c.; apprentices, 9,068½ h. at 65c., 104 at 55c.	68,183 07
Labourers, 220 h. at 70c., 93 at 65c., 1,222 at 50c.; millwright, 111 h. at 85c.; assistant, 148 h. at 65c.	1,016 01
Pushers, 9,761½ h. at 97½c.; timekeeper, 8½ m. at \$150, 379 h. overtime at 60c.; sundry, \$94.82	11,089 91
	<hr/> 94,108 41
Twenty-five per cent overhead on \$94,108.41.	23,527 09
	<hr/> 117,635 50
Fifteen per cent profit on \$117,635 50.	17,645 31
Beaver Lumber Co.: pine, spruce and hemlock lumber, 4,032 ft. at \$48, 1,543 at \$50, 3,302 at \$52, 800 at \$54, 934 at \$55, 2,736 at \$56, 3,413 at \$58, 4,396 at \$60, 588 at \$65, 1,513 at \$68; sashes, 3 at \$7.50; sundry, \$43.48.	1,359 13
Bell Telephone Co., exchange service to June 30, 1920 and long distance calls.	101 17
Brennan & Bell, cartage of freight and supplies.	60 86
Canadian Express Co., shipping charges on material.	588 78
Carter, DeW.: smithing coal, 3,8745 tons at \$12; stove coal, 1 ton at \$13.25, 2 at \$13.50; cartage, \$2.	88 75
Century Coal Co., lump coal, 40 tons.	250 00
Dickhout, A., cartage of freight and supplies.	73 28
Dominion Bridge Co.: timber, 17,767 ft. at \$50; bolts and washers, \$21.30.	909 65
G.T.R. System, freight on material.	398 43
Heaslip, E. J., rental of automobile, 98 d.	98 00

Carried forward ..... 139,208 86

## SESSIONAL PAPER No. 1

**Welland Canal: Reconstruction of Port Colborne Elevator**

—Continued.

\$ cts.

**Canal Welland: Reconstruction de l'élévateur de Port Colborne—Suite.**

Brought forward .....	139,208 86
<i>Dominion Bridge Co.—Con.—Dominion Bridge Co.—Suite.</i>	
International Nickel Co.: window frames, 14 at \$3.75; sashes, 6 at \$3.25; sundry 41.28 .....	113 28
Krieger, J. S., rental of automobile, 152 d. ....	152 00
Lambert, S. L.: fir, 3,312 ft. at \$75, 750 at \$85; spruce, 14,345 ft. at \$55; cartage \$7 L'Air Liquide Society: oxygen, 2,125 c. ft. at 2c., 3,000 at 2½c.; rental of cylinders, \$10; sundry, \$13.58 .....	1,108 13
Niagara, St. Catharines & Toronto Railway, freight on material. ....	141 08
Port Colborne Planing Mill, 2 door frames and sundry interior fittings. ....	197 45
Shirton, Wm. Co., 2-in. plank, 1,400 ft. at \$55. ....	99 72
Travel: M. T. McMahon, \$69.93; J. Trahan, \$31.05; E. Tremblay, \$30.05; J. E. Chapados, \$30.05; sundry, \$107.07. ....	77 00
Hardware: A. D. Cross, \$446.99; J. P. Gibbons, \$1,212.87; J. H. Harrison, \$398.51; F. C. Kulow, \$108.80 .....	268 15
Sundry payments, each under \$50: furniture, \$46; coal, \$39; electrical fixtures, \$37.04; postage, \$31.75; telegrams, \$27.18; sundry, \$138.02. ....	2,167 17
	318 99
	143,851 83
LESS—Paid in 1920-21. ....	58,451 69
Paid in 1919-20, page W—48 .....	85,400 14

*A. E. Holmes & Brother Co.: Sheet Metal and Roofing Work: Progress  
Estimate No. 5 to May 22, 1920.*

*A. E. Holmes & Brother Co.: laminerie et travaux de toiture: Estimation  
de l'état des travaux n° 5 au 22 mai 1920.*

Superintendent, G. M. Holmes, 1,058 h. at 85c. ....	899 30
Foreman, 1,058 h. at 85c. ....	899 30
Mechanics: 1,058 h. at 80c., 3,638½ at 75c. ....	3,575 34
Helpers, 12,477 h. at 65c. ....	8,109 95
Seventeen p. c., overhead and profit, on \$13,483.89. ....	13,483 89
Holmes, A. E. & Bro. Co., replacing tools broken on work. ....	2,292 26
Holmes, G. M., expenses of self, F. Olson and T. Saindon, Port Arthur to Port Colborne .....	106 31
Hardware: J. P. Gibbons, \$273.33; J. H. Harrison, \$124.65 .....	106 95
Liability insurance, 1.8 p. c. on \$13,483.89, total pay rolls as shown above. ....	397 98
Sundry accounts .....	242 72
	160 91
	16,791 02
LESS—Paid in 1920-21. ....	9,712 22
Paid in 1919-20, page W—48 .....	7,078 80

**Surveys and Inspections: Canals.****Relevés et inspections: Canaux.***St. Lawrence Canals.**Canaux du fleuve St-Laurent.*

Assistant engineers, m. at \$175; C. E. Ralph, 11, bonus, \$129; R. Yuill, 11, 133, bonus, \$140.29 .....	4,142 62
Assistant engineer: L. C. Nesham: 12 m. at \$150; bonus, \$276. ....	2,076 00
Draughtsmen: W. S. Manchester, 9,733 m. at \$150; bonus, \$223.96; B. Allen, April, \$115; bonus, \$31 .....	1,829 96
Instrumentman: R. R. Stevenson, 6,42 m. at \$125, 4 at \$140. ....	1,362 42
Leveller: H. K. Sweet, 6,766 m. at \$125; bonus, \$6.08. ....	851 91
Topographer: G. A. Strachan, 6,766 m. at \$100; bonus, \$17.50. ....	694 17
Water gauge recorder: H. S. Degan, 165 d. at \$3; bonus, \$56.75. ....	551 75
Chainmen, m. at \$75; F. Earle, 4,278, bonus, \$36.41; D. J. Egan, 6,645, bonus, \$57.33; W. E. Gilbert, 10,58, bonus, \$89.85. ....	1,796 42
Axeman, 18 d. at \$3; chainman, 20 d. at \$3; asst. drill operator, 750 h. at 40c., 400 at 50c. ....	164 00
Drill operator, W. Waite, 2,200 h. at 50c. ....	1,100 00
Foreman, 7 d. at \$4; labourers, 7 d. at \$3, 1,885 h. at 30c., 4,375 at 35c. ....	2,145 75
Carried forward .....	16,715 00

**Surveys and Inspections: Canals—Concluded.**

\$ cts.

**Relevés et inspections: Canaux.—Fin.**

Brought forward .....	16,715 00
<i>St. Lawrence Canals.—Concluded.</i>	
<i>Canaux du fleuve St-Laurent.—Fin.</i>	
Carpenter, T. W., provisions .....	72 41
Chisholm, F. G.: rent of drill, 48 d. at \$5; services of operator, 17 d. at \$5.....	225 00
Grills, Nathan: rent of drill 2,090 h. at 50c.; operator, 2,090 h. at 50c.; assistant, 2,065 h. at 30c.....	2,709 50
Hall Bros., hardware, \$346.78; Norton A. O., Ltd., 15 ton bridge jacks, 2 at \$54....	454 78
Quig Bros., machine work, \$55.37; Ranson, C. A., hardware, \$54.15.....	109 52
Board of men: S. Clairmont, \$134; Mrs. D. M. Dillon, \$98.75; J. R. Duquette, \$366.25; R. Ellis, \$114; Mrs. R. Morton, \$85.50; M. McGillivray, \$501.10; J. E. Plamondon, \$400.50; J. H. Scott, \$113.25 .....	1,813 35
Livery and launch hire: B. W. Knight, \$92.25; G. Sandelin, \$42; W. J. Shinn, \$118.70; H. Thompson, \$389; E. Warner, \$194.25.....	836 20
Travel and outlay: B. Allen, \$314.80; C. B. Daubney, \$152.66; J. A. Egan, \$263.18; D. W. McLachlan, \$503.25; L. C. Nesham, \$145.10; C. E. Ralph, \$4,552.08; R. Yuill, \$4,542.27; sundry, \$50.45.....	10,523 79
Sundry small payments .....	57 28
Salaries at Ottawa (page W—7) .....	1,400 00

**Quebec Canals—Canaux de Québec.**

Bell Telephone Co.: exchange service, 12 m., \$37.64; messages, \$20.15.....	57 79
Harrison & Co., repairs to transit.....	33 00
Small payments.....	5 25
Travel and outlay: J. N. Lacroix, \$21.25; E. J. McMeekin, \$32.71; L. S. Pariseau, \$336.52 .....	390 48
Salaries detailed under Montreal, office of the Superintending Engineer (Page W—125) .....	2,195 00

**Rideau Canal—Canal Rideau.**

Gauge reading: gauge reader, 12 m., \$12; 387 readings at 25c.....	108 75
Burritt's Rapids Dam: rodman, 13 d. at \$3; chainmen, 26 d. at \$3.....	117 00
Kavanagh Bros. provisions, \$57.66; Slattery, B., meat, \$7.....	64 66
Kilburn, D., travel and outlay.....	52 15

**Sault Ste. Marie Canal—Canal du Sault-Sainte-Marie.**

Rodman, W. H. Britton: 11,557 m. at \$70; bonus, \$420.....	1,228 73
---	----------

**Sundry—Divers.**

Bell Telephone Co., long distance messages.....	412 40
Telegrams: Can. Nat. Rys., \$1.55; Can. Pac. Ry. Co's. Telegraph, \$10.75; G.N.W. Tel. Co., \$493.42.....	505 72
Travel and outlay: H. Atkinson, \$121.02; H. P. Borden, \$20.55; C. B. Daubney, \$30.35; C. J. Isbester, \$4.70; C. N. Monsarrat, \$85.05; D. W. McLachlan, \$178.44; L. N. Rhéaume, \$3.40; Chas. Robertson, \$256.78.....	700 29
Consulting Engineer, J. L. Weller: 3 m. to June 30, 1919 at \$300.....	900 00
Salaries at Ottawa .....	4,700 01
Public Works Department, photography.....	72 10
Stationery Office, Ottawa, \$285.82; King's Printer's account, \$42.98; express, \$6.74.....	335 54
	46,895 70

**LESS charged to—**

Vote 340: Bonus .....	(Page W—130) 62 49
Vote 534: Bonus .....	(Page W—130) 1,421 68
	1,484 17

Total carried to page W—2 .....	45,411 53
---------------------------------	-----------

**Surveys and Inspections: Railways.  
Relevés et inspections: Chemins de fer.****Dartmouth to Deans Branch Line—Embranchement de Dartmouth à Deans.**

Engineer in charge, W. A. Hendry, 12 m. to Mar. 31.....	3,000 00
Resident engineer, G. K. Lutwick: 6 m. to Sept. 30 at \$130; bonus, \$162.....	942 00
Draughtsmen, each 12 m. at \$75, bonus, \$252; L. M. Allison, F. R. Hanright.....	2,304 00
Canadian Government Railways: repairing roadway at Middle Musquodoboit....	117 50
George, Mrs. H. W.: caretaker of office, 12 m. at \$6.....	72 00

Carried forward .....	6,435 50
-----------------------	----------



## SESSIONAL PAPER No. 1

<b>Surveys and Inspections: Railways—Concluded.</b>		\$	cts.
<b>Relevés et inspections: Chemins de fer—Fin.</b>		.	
Brought forward .....		6,435	50
<i>Dartmouth to Deans Branch Line—Con.—Embranch. de Dartmouth à Deans—Fin.</i>			
Maritime Telegraph and Telephone Co.: exchange service and messages.....		46	65
Ritchie, J. & Co.: storage on safe, 61 m. to Aug. 1919 at 50c.....		30	50
Royal Bank of Canada, rent of office, 12 m.....		287	49
Small payments.....		77	68
Land and damages: Fred. G. Gaetz, \$80; Amelia Manuette, 75c.....		80	75
Legal services, E. P. Allison, Halifax.....		64	10
<i>St. John and Quebec Railway—Ch. de fer St-Jean et Québec.</i>			
Inspector, J. J. Taylor (\$4,013.04)—			
Services, 12 m. to Mar. 31, \$2,400; bonus, \$156.....		2,556	00
Travel, \$910.75; office expenses, \$546.29.....		1,457	04
<i>Sundry—Divers.</i>			
Barry, John A., agent of Minister of Justice: advance re The King vs. Southampton Railway .....		147	62
Canadian Government Railways, carrying G. Grant over branch line by motor car..		99	13
Royal Bank of Canada, paying coupons of N.B. & P.E.I. Ry.....		17	70
Small payments: association fees, \$14; sundry, \$11.11.....		25	11
Travel and outlay: A. G. Blair, \$23.80; F. B. Fripp, \$79.90; G. Grant, \$198.40; C. J. Isbester, \$4.45; D. J. Kilburn, \$47.90; J. W. Porter, \$84.82; E. J. Walsh, \$80.45.....		519	72
Telephone and telegraph messages .....		1,801	79
Public Works Department, photography.....		898	84
Salaries at Ottawa .....	(Page W—7)	8,654	36
Consulting Engineer's Staff .....	(Page W—55)	15,334	25
Official cars .....	(Page W—54)	37,613	31
Printing and stationery .....	(Page W—60)	263	25
Express.....		38	68
<i>Legal Services—Services légaux.</i>			
Bernier, Bernier & de Billy, Quebec: services re Lotbinière and Megantic Railway.		160	30
Tilley, Johnston, Thomson & Parmenter, Toronto: services re Consolidation of the Railway Act.....		2,107	05
Less—.....		78,716	82
Charged to Bonus vote 340.....	(Page W—130)	150	00
Charged to Bonus vote 534 .....	(Page W—130)	672	00
		822	00
Total carried to page W—2 .....		77,894	82
<b>Official Cars—Wagons du personnel.</b>			
Porters, 12 m. to Mar. 31, 1920, at \$1,479; W. R. Brown, J. B. Cameron, C. E. Derome, E. Pelletier, C. Perryman.....		7,395	00
Porters, 12 m. at \$1,260; A. Curling, G. H. Lowe.....		2,520	00
Car 100 (formerly 139) \$17,765.79—			
Repairs, supplies, etc.: Can. Nat. Rys., \$14,760.13; Can. Pac. Ry., \$84.89; Grand Trunk Ry. System, \$1,487.51; U. S. Railroad Administration, \$5.79.		16,338	32
Baker Laundry, laundry, \$132.35; Birks, Henry & Sons, tumblers, \$12.75....		145	10
Bryson-Graham, Ltd., supplies, \$14.80; Cameron, J. B., outlay, \$130.58.....		145	38
Grant-Holden-Graham, Ltd.: towels, 12 doz. at \$6.50, 1 at \$12; linen table covers, 12 at \$6.25; bedspreads, 6 at \$7.50; sheets, 3 doz. at \$35; pillow-slips, 2 doz. at \$6.50; awning, \$22.50; cushions, 4 at \$4.50; table pads, 2 at \$4.50 .....		377	50
Kavanagh Bros., provisions, \$43.60; Kingsland, H., electrical repairs, \$137...		180	60
Murphy-Gamble, Ltd.: 5 Wilton rugs, \$85.50; sundry, \$33.50.....		119	00
McGregor, R., provisions, \$138.43; McKinley & Northwood, hardware, \$43.50...		182	23
Pintsch Compressing Co., gas.....		17	86
Preston, Geo. E. & Sons: porter's suit and overcoat, \$130; uniforms, 1 at \$40, 1 at \$47.50.....		217	50
Stewart and Co., repairs, etc., \$33.65; Thornton & Truman, repairs, etc., \$8.65.		42	30
Carried forward .....		27,680	79

Official Cars—Concluded—Wagons du personnel—Fin.		\$	cts.
Brought forward .....		27,680	79
Car 101 (formerly 40) \$1,666.08—			
Repairs, supplies, etc.: Can. Nat. Rys., \$529.59; Can. Pac. Ry., \$6.53; Grand Trunk Ry. System, \$264.05; Southern Pac. Ry., 47c.; U. S. Railroad Administration, \$3.38 .....			804 02
Provisions: W. Martel, \$1; R. McGregor, Ltd., \$123.95; B. Slattery, \$11.33....			136 28
Bryson-Graham, Ltd., supplies, \$16.34; Derome, C. E., outlay, \$44.12.....			60 46
Dominion Electric Plating Co., repairs, \$7; Imperial Laundry, laundry, \$101.79.			108 79
Kingsland, H., electrical work, \$104; McKinley & Northwood, sundries, \$6.49..			110 49
Pintsch Compressing Co., gas, \$3.05; Stewart & Co., repairs, etc., \$225.49.....			228 54
Preston, G. E. & Sons: porter's uniform and overcoat, \$130; uniforms, 1 at \$40, 1 at \$47.50 .....			217 50
Car Ottawa: Geo. E. Preston & Sons, porter's uniform.....			40 00
Car 102 (formerly No. 30) \$1,207.32—			
Repairs, supplies, etc.: Can. Pac. Ry., \$170.89; Grand Trunk Ry. System, \$228.60.....			399 49
Baker Laundry, laundry work, \$150.90; Bryson-Graham, Ltd., supplies, \$12.21.			163 11
Dunbar Engine & Foundry Co., repairs, \$38.30; Kavanagh Bros., provisions, \$53.82 .....			92 12
Kingsland, H., electrical work, \$139; McKinley & Northwood, hardware, \$13.10			152 10
Preston, G. E. & Sons: porter's suit and overcoat, \$130; uniforms, 1 at \$40, 1 at \$47.50 .....			217 50
Safety Car Heating and Lighting Co., supplies, \$22.50; Stewart & Co., repairs, etc., \$160.50 .....			183 00
Car 104 (Empire), \$3,589—			
Repairs, supplies, etc.: Can. Pac. Ry., \$42.53; G. T. Ry. System, \$256.39....			298 92
Birks, Henry & Sons, sundry, \$1.50; Bryson-Graham, Ltd., supplies, \$84.91...			86 41
Canadian Fairbanks-Morse Co.: electrical equipment for car, \$2,510; sundry, \$26.10 .....			2,536 10
Kavanagh Bros., provisions, \$89.42; Kingsland, H., elec. work, \$156.15.....			245 57
Preston, G. E. & Sons: porter's overcoat and suit, \$130; suits, 1 at \$40, 1 at \$47.50 .....			217 50
Safety Car Heating and Lighting Co.: lamps, 2 centre at \$25, 4 berth at \$8.25.			83 00
Hardware, \$22.01, electric work \$7.85.....			29 86
Laundry: Algoma Steam Laundry, \$3.40; Imperial Laundry, \$88.24.....			91 64
Car 105 (Nipissing) \$3,004.18—			
Repairs, supplies, etc.: Can. Nat. Rys., 77c.; Can. Pac. Ry., \$301.45; Grand Trunk Ry. System, \$1,877.36.....			2,179 58
Provisions: W. T. Ackland, \$19.24; Kavanagh Bros., \$44.28.....			63 52
Laundry: Imperial Laundry, \$136.68; Star Laundry, 4.24.....			140 92
Bryson-Graham, Ltd., supplies.....			43 01
Canadian Fairbanks-Morse Co.: 4-ply belting, 45 ft. 11 in., \$50.58; sundry, 90c. ....			51 48
General Supply Co., supplies, \$29.74; Kingsland, H., elec. work, \$159.25.....			188 99
McKinley & Northwood, hardware, \$24.68; Perryman, C., outlay, \$29.75....			54 43
Preston, G. E. & Sons: porter's suit and overcoat, \$130; uniforms, 1 at \$40, 1 at \$47.50 .....			217 50
Safety Car Heating & Lighting Co., supplies, \$41.25; Stewart & Co., repairs, etc., \$23.50 .....			64 75
Car 106 (Acadia), sundry items.....			16 90
<i>Sundry—Divers (\$409.04).</i>			
Devlin, R. J. Co., uniform caps, 6 at \$6.....			36 00
General Supply Co.: 4-ply belting, 100 ft. at 62c., 67½ at 85c; sundry, \$3.25.....			122 63
Preston, G. E. & Sons: porter's suit and overcoat, \$130; suits, 1 at \$40, 1 at \$47.50.			217 50
Sundry small items .....			32 91
Total carried to page W—53 .....		37,613	31

### Consulting Engineer's Staff. Ingénieurs-conseils: Personnel.

Consulting engineer, C. N. Monsarrat, 12 m. to Mar. 31, 1920.....	12,000 00
Bridge engineer, H. P. Borden, 12 m.....	6,000 00
Stenographer and secretary, W. J. Surgenor: Sept. 22-Mar. 31, at \$135; bonus, \$37.80 .....	888 20
Stenographer and clerk, E. L. Maynard: 12 m. at \$90; bonus, \$192.....	1,272 00
Draughtsmen, m. at \$275: M. B. Atkinson, 12; A. J. Meyers, 2.....	3,850 00
Calculators, each 12 m. at \$200, bonus \$156; W. F. Copp, L. A. Rink.....	5,112 00
Calculators at \$175: S. W. Fairweather, 11 m.; B. Schachere, 12 m., bonus \$228..	4,253 00
Calculator, G. Emslie: 12 m. at \$150; bonus, \$276.....	2,076 00
Carried forward .....	35,451 30

## SESSIONAL PAPER No. 1

<b>Consulting Engineer's Staff—Concluded.</b>		\$	cts.
<b>Ingénieurs-conseils: Personnel—Fin.</b>			
Brought forward .....		35,451	30
Structural engineers: S. G. McDougall at \$175, \$135.48, bonus \$14.71; E. J. Greene, 1 m. at \$140, bonus \$25.....		315	19
Bell Telephone Co.: exchange service, July 1-Aug. 19, \$18.53; messages, \$106.20.		124	73
Ottawa Office Towel Supply: cabinet, \$7.50; towel supply, 12 m. at \$2.....		31	50
Sundry payments .....		51	62
Travel and outlay: M. B. Atkinson, \$32.50; H. P. Borden, \$320.15; W. P. Copp, \$149.64; S. W. Fairweather, \$41.40; R. Modjeski, \$666.79; C. N. Monsarrat, \$620.20; J. Rankin, \$4; L. A. Rink, \$16.50.....		1,851	18
Total distributed below.....		37,825	52
<i>Distribution of \$37,825.52.</i>			
Surveys and inspections, income, railways..... (Page W—53)		15,334	25
Canadian National Railways (Can. Nor. Ry.) .....		16,178	71
Port Colborne elevator, reconstruction..... (Page W—50)		4,016	30
Grand Trunk Railway System, acquisition..... (Page W—56)		1,014	40
Ontario-St. Lawrence canals, income, improvements..... (Page W—45)		34	65
Murray canal staff .....		161	70
Bonus vote 340 .....		20	00
Bonus vote 534 .....		1,065	51
Total as shown above .....		37,825	52

**Governor General's Cars: Repairs, etc.****Wagons du Gouverneur général: Réparations, etc.**

Canadian Government railways: car "Cornwall," \$12.01; car "York," \$9.13.....	21	14
Canadian Pacific Railway: car "Canada," \$8.75; car "Cornwall," \$21.06; detailed in 1918-19 (W—57), \$3,199.01.....	3,228	82
Grand Trunk Railway: car "Canada," \$254.55; car "Cornwall," \$579.98; car "York," \$310.99 .....	1,145	52
Bryson-Graham Ltd.: supplies, car "Cornwall," \$33.71; cars "Cornwall" and "York," \$78.63 .....	112	34
C. C. B. Electric Works, making and installing electric iron, car "York".....	15	93
Kingsland, Herbert: maintenance of electrical equipment, car "Canada," 12 m., \$120; car "Cornwall," 21 m. to Dec. 31, 1919, \$210; car "York," 12 m. to Mar. 31, 1919, \$120 .....	450	00
Stewart & Co., repairs, car "Cornwall".....	4	00
Total carried to page W—2.....	4,977	75

**Contribution to the International Railway Congress: Income.****Contribution au Congrès international des chemins de fer: Recettes.**

Treasurer of International Railway Congress..... (To Page W—2)	97	33
--	----	----

**Contribution to the Faculty of McGill University.****Contribution à la faculté de l'Université McGill.**

*Contribution of the Government Railways to the Faculty of McGill University towards the foundation of a school of Railway Engineering and Transportation in General, in connection with the Faculty of Applied Science*

Royal Institute for the Advancement of Learning..... (To Page W—2)	2,500	00
--	-------	----

**Contribution to the Faculty of the Polytechnic School, Montreal.****Contribution à la faculté de l'école Polytechnique de Montréal.**

*Contribution of the Government Railways to the Faculty of the Polytechnic School, Montreal, for the advancement of learning in connection with Railway Engineering and Transportation in General, provided the Railway Companies contribute an equal amount.*

Faculty of the Polytechnic School .....	(To Page W—2)	2,500	00
---	---------------	-------	----



**To provide for an Audit on behalf of the Government of Canada of the Revenues and Expenditures of any Railway Company in Canada.**

**Pour la vérification, au nom du Gouvernement du Canada, des recettes et dépenses de toute compagnie de chemin de fer du Canada.**

Marwick, Mitchell & Co., chartered accountants, Toronto, fee for investigation of the construction accounts of the Canadian Northern Pacific Railway Company at Vancouver and Toronto, up to June 30, 1917.....	7,500 00
Price, Waterhouse & Co., chartered accountants, Montreal, audit of the books and accounts of the Grand Trunk Pacific Ry. Co., Jan. 1-Mar. 9, 1919.....	1,041 67
Total carried to page W—2 .....	8,541 67

**Grand Trunk Railway System: Expenses of Acquisition.  
Réseau du chemin de fer Grand Trunk: Frais d'acquisition.**

*Services of Engineers, etc.—Services des ingénieurs, etc. (\$8,915.91).*

Consulting engineer, J. P. Newell, Mar. 9-31, 1920, at \$1,500 per m.....	1,112 99
Consulting engineer, C. S. Gzowski, Jr., retaining fee.....	300 00
Consulting engineer, J. G. Sullivan: retaining fee, \$200; services, 12 d. in Mar. at \$50 .....	800 00
Office engineer, S. W. Fairweather, Mar. 1-31, at \$350.....	350 00
Assistant engineers: J. A. Boyle, 1 m., \$325; G. H. Burnett, 9 d. in Mar., \$130.65; living allowance, 3 d., \$12.10; C. G. Moon, 25 d. at \$7, 1 m. at \$325; P. Ogilvie, 1 m., \$375; C. E. Ralph, 1 m., \$325.....	1,667 75
Draughtsmen: J. N. Hymers, 1 m., \$175; C. V. Johnson, 3 d., \$21.75; F. A. Lightfoot, 1 m., \$300; A. A. McAdam, 1 m., \$225; S. C. Steele, 1 m., \$200....	921 75
Clerk, E. A. Bryenton: at \$150 per m., \$338.71; at \$200, 1 m. to Mar. 31.....	538 71
Stenographers: Miss B. A. Messenger, at \$125, \$68.55; M. D. McCallum, at \$150, \$111.30; R. Woodell, at \$150, \$111.30.....	291 15
Messenger, F. J. O'Keefe, at \$125, \$68.55; switchboard operator, Miss V. Audette, at \$70, \$22.60 .....	91 15
Sundry customs officers, services collecting statistics of freight entering at various ports .....	928 10
Detailed under "Consulting Engineer's Staff" .....	1,014 40

*Travel and Outlay—Voyages et déboursés (\$1,764.52).*

N. G. Begg, \$22.15; E. A. Bryenton, \$12.99; G. H. Burnett, \$49.25; E. E. Fairweather, \$15.50; S. W. Fairweather, \$365.77; M. A. Fullington, \$82.55; C. S. Gzowski, Jr., \$25.50; R. A. C. Henry, \$248.89; J. N. Hymers, \$24.30; C. V. Johnson, \$19.55; R. H. Lang, \$135.94; F. A. Lightfoot, \$77.04; C. N. Monsarrat, \$44.85; C. G. Moon, \$10.25; A. A. McAdam, \$24.30; M. D. McCallum, \$6.85; J. P. Newell, \$257.93; P. Ogilvie, \$11; F. J. O'Keefe, \$12.60; H. H. Pinch, \$26.06; Alex. D. Porter, \$86.65; C. E. Ralph, \$18.70; S. C. Steele, \$27.95; J. G. Sullivan, \$157.95.....	1,764 52
--	----------

*Sundry Accounts—Comptes divers.*

Chapman's Bookstore, stationery, \$55; Dawson, Chas. F., stationery, \$41.95.....	96 95
Drummond Building, rent of office (rooms 913-921), Mar. 1-31, 1920.....	415 00
Elder & Cowper: flat top desks, 1 at \$45, 7 at \$55; 7 tilter chairs, \$178.50; 1 arm chair, \$23; sundry, \$93.20.....	724 70
Fraser Bros.: typewriter desks, 2 at \$47.50, 2 at \$55; plain oak tables, 3 at \$27.50.	287 50
Godin, Eug. H., partition in room 923.....	140 00
Irwins, Ltd., partitions with glass panels, 56½ l. ft. at \$12.....	678 00
Montreal Stencil Works: cheque writer, \$25; numbering machine, \$24; sundry, \$10.55 .....	59 55
Office Equipment Co.: plain oak chairs, 20 at \$11.50; typewriter chairs, 4 at \$15.75; tables, 8 at \$43.50; 24 large chair pads, \$60.....	701 00
Ontario Hughes-Owens Co., draughting supplies.....	301 24
Ryan, Richard: 2 plan cases, \$232; shelving, \$18.....	250 00
Scott, Ernest, making special pantograph.....	132 40
United Typewriter Co., Ottawa: Underwood typewriters, 2 at \$121.50; 2 at \$141.75; 1 at \$157.95 .....	684 45
Vincent & Say Electric Co., electrical work and supplies.....	136 22
Small payments (twelve).....	153 90
Telegrams: C. P. R. Co's Telegraph, \$17.80; G. N. W. Telegraph Co., \$62.08.....	79 88
King's Printer, Toronto, 7 copies of Sessional Statutes of Ontario, 1881-1913 and 1915 .....	161 00
Stationery Office, Ottawa, 7 copies of each Act affecting Grand Trunk Railway of Canada .....	21 70
Stationery Office, Ottawa .....	105 42
Express .....	21 21

Total, carried to page W—2 .....	57,889 26
----------------------------------	-----------

## SESSIONAL PAPER No. 1

**Railway Commission: Paid under Statute.  
Commission des chemins de fer: Payé suivant la loi.**

Chief Commissioner, Sir Henry Drayton: April 1-Aug. 1, 1919, at \$12,500.....	4,200 24
Chief Commissioner, Hon. F. B. Carvell: Aug. 2-Mar. 31, at \$12,500.....	8,299 73
Commissioner and Assistant Chief Commissioner, S. J. McLean: April 1-Aug. 5 at \$8,000; Aug. 6-Mar. 31, at \$9,000.....	8,653 23
Deputy Chief Commissioner, Hon. W. B. Nantel, 12 m.....	8,000 00
Commissioner, A. S. Goodeve, 12 m.....	8,000 00
Commissioner, A. C. Boyce, 12 m.....	8,000 00
Commissioner, J. G. Rutherford, 12 m.....	7,999 99
Secretary, A. D. Cartwright: April 1-July 6 at \$4,000; July 7-Mar. 31 at \$5,000....	4,736 07
Total, carried to page W—3.....	57,889 26

**Railway Commission: Maintenance, etc.  
Commission des chemins de fer: Entretien, etc.**

*Salaries of Engineers, etc.—Appointment des ingénieurs, etc. (\$161,179.98)*

Chief engineer, G. A. Mountain, 12 m. to Mar. 31, 1920.....	5,000 00
Chief traffic officer, J. Hardwell, 12 m.....	5,000 00
Chief operating officer, Geo. Spencer, 12 m.....	4,300 00
Solicitor, A. G. Blair, 12 m., \$4,000; librarian and supervising officer, J. Mills, 12 m., \$3,600 .....	7,600 00
Assistant chief engineer, T. L. Simmons, 12 m.....	3,500 00
Assistant secretary, E. A. Primeau, 12 m.....	3,200 00
First assistant engineer, H. A. K. Drury, Winnipeg: 12 m., \$3,200, living allowance, \$200 .....	3,400 00
Second assistant engineer, A. A. Belanger, 12 m.....	3,200 00
Third assistant engineer, A. T. Kerr, Calgary: 12 m., \$3,200; living allowance, \$200	3,400 00
Assistant secretary, R. Richardson, 12 m., \$2,800; bonus, \$84.....	2,884 00
Chief traffic clerk, G. A. Brown, 12 m., \$2,650; bonus, \$108.....	2,758 00
Inspector, E. C. Lalonde, 12 m., \$2,500; bonus, \$156.....	2,656 00
Mechanical expert, J. Ogilvie, 12 m., \$2,500; bonus, \$156.....	2,656 00
Inspectors, operating department, each 12 m. at \$2,100; bonus, \$228: W. S. Blythe, J. Clarke, T. Harris, M. J. McCaul .....	9,312 00
Fire inspectors: H. C. Johnson, 12 m., \$2,100; bonus, \$228; C. Leavitt, \$800 voted (\$3,400 paid to Mr. Leavitt by the Conservation Commission).....	3,128 00
Inspectors, operating department, at \$2,100: J. Gardiner, 12 m., living allowance, \$200; bonus, \$180; L. D. Gillett, 12 m., bonus, \$228; A. E. Hudson, 9 m., living allowance 6 m., \$100; bonus, \$147; J. H. Shinnick, 12 m., living allowance, \$200	8,930 00
Chief clerk, secretary's branch, A. E. Ecclestone, 12 m., \$1,900; bonus, \$276.....	2,176 00
Chief clerk, operating department, H. H. Ward, 12 m., \$1,850; bonus, \$276.....	2,126 00
Chief Clerk, records department, J. W. Thomson, 12 m., \$1,600; bonus, \$324.....	1,924 00
Clerk, traffic department, C. E. McManus, 12 m., \$1,600; bonus, \$324.....	1,924 00
Accountant, A. Lapointe, 12 m., \$1,550; bonus, \$348.....	1,898 00
Clerk, 7 m., private secretary to chief commissioner, 5 m., C. M. B. Chapman, \$1,450; bonus, \$348.....	1,798 00
Private secretary to chief commissioner, Miss B. K. Dibble, 7 m. at \$1,900.....	1,108 33
Inspector, operating department, D. Robertson, 12 m., \$1,500; living allowance, \$200; bonus, \$300.....	2,000 00
Clerks, each 12 m.: W. A. Jamieson, \$1,500; bonus, \$348; J. R. Foulds, \$1,450; bonus, \$348; F. Lalonde, \$1,300; bonus, \$162; J. Usher, \$1,400; bonus, \$372..	6,880 00
Clerk, J. S. Allen, 8 m. at \$1,300; bonus, \$264.....	1,130 64
Clerks, each 12 m. at \$1,300 + bonus, \$396: J. Arbick, T. G. Britton, F. R. Demers, D. Langelier, J. E. Martin, H. W. Messinger, W. R. G. Wainwright.....	11,872 00
Clerk, D. H. Chambers, 12 m., \$1,250; bonus, \$396.....	1,646 00
Clerk-stenographer, A. Larocque, 12 m., \$1,250; bonus, \$396.....	1,646 00
Clerk-stenographers, each 12 m., at \$1,200: E. M. Cameron, bonus, \$162; N. Casey, bonus, \$162; R. LaRose, bonus, \$259.50; L. J. Lewis, bonus, \$162; W. B. Lyon, bonus, \$396; R. J. White, bonus, \$396.....	8,737 50
Clerk, R. Harvey, 12 m. at \$1,150, less military pay, 153 d. at \$1.10; bonus, \$166..	1,147 71
Clerks, each 12 m.: L. L. Brethour, \$1,150; bonus, \$420; J. P. Carruthers, \$1,150; bonus, \$192; T. E. Dunsmore, \$1,200; bonus, \$285.60.....	4,397 60
Clerk-stenographer, C. M. Parker, 12 m., \$1,100; bonus, \$420.....	1,520 00
Stenographer-secretaries: B. M. Bayless, Mar. 1-Sept. 30, 1919, at \$1,200; bonus, \$94.50; L. Murphy, 12 m., \$1,000; bonus, \$420; M. Vaughan, 12 m., \$1,100; bonus, \$192.....	3,506 50
Clerk, L. Bourgault, 12 m., \$1,100, less military pay, Apr. 1-July 12, 103 d. at \$1.10; bonus, \$154.32.....	1,141 02
Clerks, each 12 m., \$1,100 + bonus, \$192: A. B. Drum, J. V. Lajoie.....	2,584 00
Clerk-stenographer, H. Casey, May 12-Mar. 31, at \$1,200; bonus, \$182.30.....	1,246 82
Clerks, each 12 m., \$1,100 + bonus, \$420: D. A. Beggs, F. A. Edwards, P. L. Hollington, T. D. Latour, I. Lovell, J. Timmins, E. W. Wadsworth.....	10,640 00

Carried forward ..... 143,974 12

**Railway Commission: Maintenance, etc.—Continued.** \$ cts.  
**Commission des chemins de fer: Entretien, etc.—Suite.**

Brought forward ..... 143,974 12

*Salaries of Engineers, etc.—Concluded.—Appointements des ingénieurs—Fin.*

Clerk-stenographers, each 12 m. at \$1,000; E. A. Barber, living allowance, \$100; bonus, \$192; E. E. Nelson, living allowance, 7 m., \$58.32; bonus, \$204.50.....	2,554 82
Court usher and storekeeper, F. D. Graham, 12 m., \$1,000; bonus, \$420.....	1,420 00
Stenographer, G. Fitzgerald, 12 m., \$1,050; bonus, \$222.....	1,272 00
Stenographers, each 12 m. at \$1,000 + bonus, \$222: C. L. Fligg, C. L. Gamble, J. Hardy, E. MacGuire, A. M. Turcot.....	6,110 00
Stenographers, each, 12 m.: K. McKian, \$850; bonus, \$252; P. Parish, \$1,000; bonus, \$420.....	2,522 00
Stenographers at \$1,000: M. Bliss, 5 m. + living allowance, \$41.65; bonus, \$80; N. McDonald, 11 m., bonus, \$203.50; G. M. O'Connor, 1,097 m., bonus \$375.00.....	1,787 33
Stenographers: Miss S. J. Burgess at \$80, \$48.94; Miss M. E. Carroll at \$80, \$69.68; bonus, \$16.11; M. J. Doody at \$75, \$213.95; bonus, \$35.66.....	384 34
Stenographers: R. Dalton, 24 d. at \$3.50; V. Lockwood, 38 d. at \$2.50; W. Richmond, 19 d. at \$2.50; V. M. Wright, 11 d. at \$3.....	259 50
Porter, car "Acadia," H. E. Curling, 12 m. at \$123.25; bonus, \$62.50.....	1,541 50
Messenger, H. Brayshaw, at \$800, \$731.97; bonus, \$252.....	983 97
Messengers, d. at \$2: J. Jamieson, 53; J. B. Lane, 177 (bonus, \$50.40); R. O'Keefe, 123; S. Rivers, 307.....	1,370 40

*Sundry Accounts—Comptes divers (\$27,022.46).*

Alberta Government Telephones: rental of telephones, 3 m. at \$75 per an., 9 at \$93; sundry, \$10.35.....	98 85
Bell Telephone Co. (\$1,413.59)—	
Exchange service, Ottawa offices, 12 m. to Mar. 31, 1920: Chief Commissioner, \$59.13; Assistant Chief Commissioner, \$43; Deputy Chief Commissioner, \$59.13; Commissioner Boyce, \$59.13; Commissioner Goodeve, \$43; Commissioner Rutherford, \$43; solicitor, \$43; secretary, \$59.13; chief traffic officer, \$43; chief traffic clerk, \$43; chief engineer, \$75.25; chief operating officer, \$59.13; librarian, \$43; assistant secretary, Ed. Primeau and accountant A. La Pointe \$59.13; assistant secretary, R. Richardson, \$43; fire inspection department, \$43; inspectors, \$43; messengers and proofreaders, \$37.63..	897 66
Exchange service, Ottawa residences: A. D. Cartwright, 12 m. \$37.63; F. B. Carvell, 6 m. \$22; Miss B. K. Dibblee, 6 m. \$19.25; R. Richardson, 12 m. \$37.63.....	116 51
Exchange service, Toronto office, 12 m. to Mar. 31, \$84.94; long distance conversations, etc., \$314.48.....	399 42
Butcher, Nelson R. & Co.: services of reporting staff, 12 m., \$4,800; making transcripts, etc., vol. 297-318 incl., 6,862 pages=22,872 folios at 15c.; 2 extra copies, each 22,872 folios at 3½c.; six copies of annual report, 3,662 folios at 10c.; binding and lettering 13 volumes, \$32.50 .....	10,344 88
Canada Law Book Co.: reporting principal decisions of Board in Canadian Railway Cases vol. 22-24, \$2,100; concordance of Railway Act, 9 copies at \$6.....	2,154 00
Manitoba Government Telephones: exchange service, 15 m. to June 30, 1920, \$123.75; sundry, \$10.05.....	133 80
Scott, D'Aroy: special services after expiry of term, and up to time of appointment of successor, 12½ m. at \$9,000 per an.....	1,275 00
Tally Ho Pure Water Co.: water supplied, 12 m. to Mar. 31.....	147 50
Contingent accounts paid by accountant: express and freight, \$47.67; sundry, \$206.91.....	254 58
Telegrams: C.P. Rly. Co.'s Telegraph, \$504.62; G.N.W. Telegraph Co., \$600.87; Western Union Telegraph Co., \$2.01 .....	1,107 50
Sundry payments: ice and water, \$79.70; laundry and towel supply, \$60.51; reporting, \$36.30; typewriter repairs, \$31.65; association dues and reports, \$22.50; sundry, \$46.44.....	277 10
Advertising: Ottawa "Citizen," \$14.40; Ottawa "Journal," \$14.....	28 40
Stationery Office, Ottawa: stationery, \$4,742.08; King's Printer's account, \$5,045.18.....	9,787 26

*Travel and Outlay—Voyages et déboursés (\$12,837.15).*

Primeau, E. A., expense accounts: Chief Commissioner, \$6.70; Assistant Chief Commissioner, \$6.70; Deputy Chief Commissioner, \$5.40; Dr. Rutherford, \$5.50; Commissioner Boyce, \$43.64; Porter Curling, \$18.30; sundry, \$105.15.....	191 39
Carried forward .....	191,393 83



## SESSIONAL PAPER No. 1

**Railway Commission: Maintenance, etc.—Continued.** \$ cts.  
**Commission des chemins de fer: Entretien, etc.—Suite.**

Brought forward ..... 191,383 83

*Travel and Outlay—Concluded—Voyages et déboursés—Fin.*

Richardson, R. R., expense accounts: Chief Commissioner, \$208.62; Assistant Chief Commissioner, \$125.15; Commissioner Boyce, \$44.25; Commissioner Goodeve, \$1.85; Commissioner Rutherford, \$105.50; Mr. Butcher, \$33.45; Porter Curling, \$79.46; sundry, \$247.61.....	845 89
Travel and outlay: A. A. Belanger, \$533.90; W. S. Blyth, \$876.05; T. G. Britton, \$4.49; Geo. A. Brown, \$15.50; J. Clarke, \$818.91; H. A. K. Drury, \$293; J. Gardiner, \$833.20; L. D. Gillett, \$822.26; J. Hardwell, \$77.35; T. Harris, \$886.45; A. E. Hudson, \$547.77; H. C. Johnson, \$96.94; A. T. Kerr, \$638.57; E. C. Lalonde, \$1,216.14; C. Leavitt, \$32.13; G. A. Mountain, \$356; J. Murphy, \$10.95; M. J. McCaul, \$725.95; E. E. Nelson, \$19.25; J. Ogilvie, \$574.75; C. M. Parker, \$20.63; D. Robertson, \$1,055.52; J. H. Shinnick, \$417.75; T. L. Simmons, \$276.61; Geo. Spencer, \$454.45; J. Timmins, \$165.05 .....	11,799 87
Car "Acadia" (\$1,868.33).	
Imperial Laundry, laundry work.....	65 00
Ogilvy, Chas., Ltd.: 6 doz. towels, \$67.80; 5 table cloths, \$67.50; 3 doz. table napkins, \$35.50; 36 yd. pillow cotton, \$30.60; sundry, \$27.90.....	229 30
Preston, Geo. E. & Sons, porter's uniform.....	47 50
Hospital and funeral expenses of Wm. Pile.....	247 25
Repairs, supplies, etc.: Can. Gov. Rys., \$109.68; C. P. Ry., \$342.38; G. T. Ry., \$248.05.....	700 11
Provisions: W. T. Ackland, \$340.09; Kavanagh Bros., \$53.91; Lapointe Fish Co., \$64.65; sundry, \$7.28.....	465 93
Small payments: 31 ft. belting, \$27.90; hardware, \$30.40; dishes, \$23.69; sundry \$31.45 .....	113 44
	205,908 12

LESS—

Dept. Public Printing and Stationery: sale of pamphlets containing judgments, etc.....	\$1,055 65	
Over-refund of advance, J. Timmins .....	0 45	
Charged to Bonus Vote 340 (page W—130).....	3,000 00	
Charged to Bonus Vote 534 (page W—130) .....	17,399 39	21,455 49
Total, carried to page W—3.....		184,452 63

**Railway Grade Crossing Fund.**

**Caisse des passages à niveau pour chemins de fer.**

*Canadian Pacific Railway—Chemin de fer Canadien du Pacifique.*

Bell, Ontario: King st., Ingersoll, cost, \$947.61; $\frac{1}{2}$ allowed.....	189 52
Bells, Quebec: Deschenes, cost, \$698.12; m. 26.7 Maniwaki subdivision, cost, \$712.88; m. 39.4 Newport subdivision, cost \$846.66; $\frac{1}{2}$ allowed.....	451 53
Bells, Saskatchewan: Anderson st., Grenfell, cost, \$1,273.32; Main st., Morse, cost, \$1,026.63; $\frac{1}{2}$ allowed.....	459 99
Gates, Cote de Liesse Road, Dorval, Que., cost, \$4,704.10; $\frac{1}{2}$ allowed.....	940 82

*Canadian National Railways—Chemins de fer Nationaux du Canada.*

Bell, Fort William road, between Port Arthur and Fort William, Ont., cost, \$366.14; $\frac{1}{2}$ allowed.....	73 23
Bell, Joliette, Que., cost, \$303; $\frac{1}{2}$ allowed.....	60 60
Gates at Davidson, Darling and Chambly sts., Montreal, Que., cost, \$441.90; $\frac{1}{2}$ allowed.....	88 38

*Grand Trunk Railway System—Réseau du chemin de fer Grand Tronc.*

Bells, Ontario: Hawkesbury, cost, \$884.49; Main st., Komoka, cost, \$597.11; Muskoka road, Orillia, cost, \$705.92; $\frac{1}{2}$ allowed.....	437 50
Gates, Ontario: Burwell, Adelaide and Rectory sts., London, cost, \$4,885.89; Bronson ave., Ottawa, cost, \$1,669.26; Devonshire road, Walkerville, cost, \$4,600.65; Walker's road, Walkerville, cost, \$2,136.38; $\frac{1}{2}$ allowed.....	2,658 44
Gates, Quebec: Coteau Junction, cost, \$125.33; $\frac{1}{2}$ allowed, less \$18.20 paid in 1918-19, W-61; St. Philippe, Convent and St. Ferdinand sts., Montreal, cost, \$3,358.06; $\frac{1}{2}$ allowed.....	678 47
Carried forward .....	6,038 48

**Railway Grade Crossing Fund—Concluded.**

\$ cts.

**Caisse des passages à niveau des chemins de fer—Fin.**

Brought forward .....	6,038 48
-----------------------	----------

*Michigan Central Railway—Chemin de fer Michigan Central.*

Bells, Ontario: Naylor's side road, Essex, cost, \$1,464.99; Talbot road, Maidstone, cost, \$1,639.14; $\frac{1}{2}$ allowed .....	620 82
Gates, Main st., Hagersville, Ont., cost, \$1,699.22; $\frac{1}{2}$ allowed less \$330.77 paid in 1918-19, W-61 .....	9 07
Diversion, North Talbot road, near Essex, Ont., cost, \$685.21; $\frac{1}{2}$ allowed .....	137 05
Wigwag signals, Niagara Falls, Ont: Bender ave., cost, \$997.65; Ferry road, cost, \$503.30; $\frac{1}{2}$ allowed .....	300 19

*Sundry—Divers.*

Boston and Maine Railroad—Chemin de fer Boston and Maine: bell at Comstock Bridge Crossing, near Lennoxville, Que., cost, \$684.91; $\frac{1}{2}$ allowed .....	136 98
Hamilton Street Railway Co.: subway at Kenilworth ave., Hamilton, cost, \$29,749.06; allowed, \$5,000 .....	5,000 00
Lachine, city of, Quebec: crossing gates and cabin, 10th ave., cost, \$585.71; $\frac{1}{2}$ allowed .....	117 14
Total, carried to page W—3 .....	12,359 74

**Welland Canal: Port Maitland: Rebuild portion of Pier.**

Advertising .....	(Page W—3)	625 20
-------------------	------------	--------

**Printing and Stationery: Summary of Payments.****Impressions et papeterie: Résumé des paiements.**

Underwood standard typewriters: 1 at \$109.35; 14-in. carriage, 5 at \$121.50; 16-in., 5 at \$131.62; 18-in., 2 at \$141.75 .....	1,658 45
Underwood cheque typewriter .....	119 85
Remington typewriters: 14-in. carriage, 1 at \$128; 18-in., 1 at \$160 .....	288 00
Dalton adding machines, with stand, 2 at \$315 .....	630 00
Monroe calculators: 1 at \$375, 1 at \$400 .....	775 00
Pantagraph, \$102.50; 60-in. glass cylinder for blue print machine, \$125 .....	227 50
Tracing cloth, 120 rolls .....	1,925 20
Steel tapes, 78 of sundry lengths .....	462 42
Philadelphia target poles, 24 .....	270 00
Miscellaneous stationery .....	10,473 51
King's Printer's account .....	5,868 87
Publications .....	118 65
Total, distributed below .....	22,817 45

**Printing and Stationery: Distribution of \$22,817.45.****Impressions et papeterie: Distribution de \$22,817.45.****Capital—**

Hudson Bay Railway, Port Nelson Terminals .....	(Page W—36)	2 36
Quebec and Saguenay Railway .....	(Page W—38)	184 17
Trent Canal, construction and betterments .....	(Page W—9)	433 48
Welland Ship Canal, construction .....	(Page W—13)	10,256 01

**Chargeable to "Income": Imputable sur les recettes—**

Acquisition of Grand Trunk Railway, Vote 547 .....	(Page W—56)	105 42
Commissioner of Highways .....	(Page W—61)	429 66
Surveys and Inspection, railways .....	(Page W—53)	263 25
Surveys and Inspections, canals .....	(Page W—52)	328 80
Port Colborne Elevator, restoration .....	(Page W—116)	295 21
Printing and Stationery, outside service .....	(Page W—3)	6,923 13
Ontario-St. Lawrence Canals, improvements .....	(Page W—45)	6 25
Soulanges Canals, improvements .....	(Page W—45)	1 92
Welland Canal, improvements .....	(Page W—48)	2 80

Carried forward .....	19,232 46
-----------------------	-----------

## SESSIONAL PAPER No. 1

		\$	cts.
<b>Printing and Stationery: Distribution of \$22,817.45—Concluded.</b>			
<b>Impressions et papeterie: Distribution de \$22,817.45.—Fin.</b>			
Brought forward .....		19,232	46
Collection of Revenue—Perception des recettes—			
Carillon and Grenville canals, staff.....(Page W—77)		131	62
Chambly Canal, staff.....(Page W—80)		146	70
Cornwall Canal, staff.....(Page W—83)		735	18
Lachine Canal, staff.....(Page W—88)		144	18
Quebec Canals, staff.....(Page W—125)		435	17
Rideau Canal, staff.....(Page W—95)		69	74
St. Peter's Canal, staff.....(Page W—107)		11	35
Sault Ste. Marie Canal, staff.....(Page W—100)		86	51
Soulanges Canal, staff.....(Page W—102)		131	62
Trent Canal, staff.....(Page W—110)		564	46
Welland Canal, staff.....(Page W—116)		585	90
Statistical Officers.....(Page W—128)		54	84
Miscellaneous: Imperial Government account, track lifting—Divers: Compte du gouvernement imperial .....		487	72
Total as shown above.....		22,817	45

**Commissioner of Highways.****Commissaire des routes.**

Commissioner of Highways, A. W. Campbell, 12 m. to Mar. 31, 1920.....	5,000	00
James, E. W., Washington, D.C.: services Oct. 1—Dec. 15 at \$100.....	250	00
Stenographers: May Buckley, Nov., Dec. at \$55, bonus \$25; Agatha McDermid, Apr. 1—Mar. 18 at \$75, bonus \$252.....	1,255	54

*Travel and Outlay—Voyages et déboursés.*

A. W. Campbell, \$392.40; K. A. Clark, \$28.80; Department Public Works of British Columbia (travel of Deputy Minister J. E. Griffith) \$157.70; E. W. James, \$161.98; C. A. Magrath, \$252.12; J. P. Mullarkey, \$855.17; R. Home Smith, \$181.58.....	2,029	75
Sundry small payments—Petits paréments divers.....	51	45
Telegraph and telephone messages, \$23.58; express, \$1.....	24	58
Printing and stationery.....(Page W—60)	429	66
	9,040	98
Less—Charged to bonus vote 534.....(Page W—130)	277	00
Total, carried to page W—3 .....	8,763	98

**Costs of Litigation.****Frais de litiges.***Canals—Canaux.*

Chambly canal: T. Brassard, notary public, St. Johns, P.Q.: services <i>re</i> Erigéne Godin.....	23	50
Lachine Canal—		
Curran, F. J., K.C., Montreal: legal services <i>re</i> J. C. MacDiarmid.....	144	15
Goldstein & Engel, Montreal: legal services <i>re</i> Baile.....	319	13
Russell, Sir Chas., London, Eng.: legal services <i>re</i> Lake Champlain and St. Lawrence Ship Canal Co.....	130	89
Trent Canal—		
Payne, G. A., Campbellford: legal services <i>re</i> Kilbourn.....	787	49
Registrar, Exchequer Court of Canada: stenographer's fees <i>re</i> Kilbourn.....	42	75
Williamsburg Canals: Howard, Aylmer & Dewitt, Montreal: legal services <i>re</i> Gilbert Bros.....	826	22

*Railways—Chemins de fer.*

Carr, H. A., Campbellton: legal services <i>re</i> transfer of International Railway of New Brunswick to His Majesty the King.....	522	83
Total carried to page W—3 .....	2,796	96

**Employees' Compensation: Statutory.****Compensations aux employés: Statutaire.**

Amounts awarded by Workmen's Compensation Board, on account of injuries to, or death of, the following employees:—		
Lachine canal, Joseph Larivee.....	2,525	00
Rideau canal: Thomas Coburn, \$427.51; Henry Lee, \$285.....	712	51
Carried forward .....	3,237	51



**Employees' Compensation: Statutory—Concluded.**  
**Compensation aux employés: Statutaire—Fin.**

\$ cts.

Brought forward .....	3,237 51
Amounts awarded by Workmen's Compensation Board, etc.— <i>Continued.</i>	
Port Colborne elevator explosion: Chas. Ashton, \$315; Albert Beck, \$495; Henry Cook, \$327; L. Dunham, \$210; B. A. Dunlop, \$140; J. P. Hanham, \$262.50; A. Leslie, \$430.25; E. W. Mitchener, \$285 .....	2,464 75
Welland canal: John Beck, \$24.21; Richard Carroll, \$275; Hugh A. Clark, \$727.76; Peter Gronski, \$47.04; Michael Koakel, \$240; Ogle R. Tweedy, \$130.43 .....	1,444 44
Canadian Government Railways: C.G.R. proportion of compensation awards to employees of Winnipeg Joint Terminals .....	338 58
Canadian Government Railways: Erick Anderson, \$57.41; Chas Antila, \$59.75; J. A. Anton, \$6.10; Wm. Arnberg, \$58.19; Peter Audette, \$63.51; E. R. Babb, \$18.59; George Babcock, \$65.66; Omer C. Baker, \$123.21; P. A. Bannister, \$9.10; J. H. Basted, \$27.64; Mike Bdocyka, \$16.44; D. Belki, \$65.66; Gordon M. Birse, \$12.08; Geo. Blackburn, \$17.24; Robert Bland, \$56.45; Andrew Bodink, \$15.14; Heirsh Broginsky, \$30.87; J. Bukaczyk, \$36.30; Jas. W. Campbell, \$41.51; Wm. D. Campbell, \$55; W. H. Campbell, \$29.25; Thos. Carnegie, \$43.51; Jas. M. Cavanagh, \$1,575; Wm. E. Cavanagh, \$26.63; E. Charbonneau, \$70.22; Anthony Chichilli, \$22.33; Frank H. Clarke, \$25.55; Eric Colclough, \$36.33; Joseph Coppinger, \$301.35; Michael Cunningham, \$18.16; Michele Delvacchio, \$26.77; Karp Deripapa, \$15.44; Fernand Desilets, \$9.59; Adam Dobronski, \$40.76; Geo. B. Dowley, \$930.05; Joseph Dumontet, \$21.59; Alfred Edwards, \$15.73; Lewis St. J. Edwards, \$85.25; Thos. Edwards, \$43.08; John N. Elliott, \$22.84; Jesse Emery, \$23.52; Antonio Falvo, \$61.58; Bernard Farr, \$17.46; Nicholas Feduk, \$64.89; B. Fernandez, \$12.11; Jas. C. Forrester, \$31.62; Henry J. Fuller, \$20.26; Louis Gendron, \$47.52; Edmund F. Gould, \$259.50; Robert Gourley, \$33.18; Benigo Granda, \$15.50; Frank S. Grande, \$36.92; Ezze Green, \$11.30; Herbert Griffiths, \$38.57; John Gruge, \$15.21; Basil Halowczak, \$31.78; Peter Hansen, \$25.65; Frank M. Harding, \$31.66; James C. Haseltine, \$12.90; Adam Haverstock, \$25.89; Roland Hays, \$18.51; Emil Hill, \$12.55; Joseph A. Hodgins, \$225.60; David Hallin, \$22.58; Geo. Hopewood, \$42.52; Nick Hrychin, \$138.25; Wm. E. Jefferson, \$20.46; Israel Hubar, \$184.20; Harold Johnston, \$50.89; James Jones, \$29.67; Thos. W. Jones, \$20.44; Archibald A. Kemp, \$17.88; Ira Kibbe, \$42.30; Frank L. Killam, \$59.15; Edmond C. Kirby, \$22.70; Harry Klengon, \$42.35; Mike Kochuk, \$16.69; P. Koeff, \$215.29; Mike Kuzuf, \$55.62; Samuel Laben, \$9.79; Gordon E. Lang, \$30.21; Alfred L. Larche, \$26.89; Edward Lee, \$64.51; A. J. Lingman, \$326.31; Robt. H. Lister, \$66.47; Antonio Lopio, \$39.12; John Loretto, \$49.99; John Maki, \$24.41; Anthony Marshall, \$13.74; George Martin, \$18.61; Angelo Marzola, \$162.94; Giovanni Maskerine, \$36.52; John Mattern, \$11.99; Michael Mikolosky, \$48.32; Antonio Minguel, \$78.55; David A. Moore, \$75; A. Moorhouse, \$73.17; Alex. Moskaluski, \$18.78; Michael Mostow, \$55.96; Harry L. Mundell, \$35.45; Frederick Murray, \$42.13; John W. McClintock, \$139.09; George McDonald, \$200.29; John A. McIntosh, \$220; Daniel A. McLellan, \$27.19; John McLeod, \$121.16; James T. McNeil, \$360; John Nakonczny, \$27.23; Thos. M. Neville, \$867.02; Wm. Nichols, \$48.34; Steve Nykiloszuk, \$27.46; Alex. Olson, \$24.02; Stephen Partington, \$81.47; John Partridge, \$69; Justin Pascal, \$28.04; Charles Penelet, \$30.07; Ivan Polycki, \$120.45; Jesse Pond, \$45.83; G. Posta, \$17.60; Bertram Puncheon, \$14.44; John J. Purcell, \$15.37; John Rathwell, \$28.70; Alfred Reeve, \$51.43; Mike Regi, \$18; David Richardson, \$181.34; Hugh M. Roberts, \$16.75; David Robischaud, \$255; Jos. E. Robinson, \$53.59; Steve Rogan, \$58.40; John Rogers, \$12.87; H. P. Rollo, \$122.33; Ernest C. Roszell, \$29.09; David Rowe, \$18.09; E. R. Samprey, \$1.50; Alfred Saren, \$20.80; Francis Savay, \$20.98; Arthur T. Sevvick, \$19.99; Wm. J. Seward, \$82.95; Hugh Shaw, \$19.02; Guiseppe Sherbo, \$16.14; Orville Shiers, \$486.21; Carl Shonoski, \$12.66; Pantaleon Siros, \$2,500; Albert G. Smith, \$17.42; Harry Smith, \$111.82; Leonard A. Smith, \$61.43; Christian Sorensen, \$73.44; Drako Stanoff, \$464.81; Wm. Styles, \$135; P. Templin, \$17.64; H. Tetrault, \$19.13; Konon Thochuk, \$112.19; Chas. A. Thompson, \$39.91; John L. Thompson, \$28.96; Evan Topaloff, \$26.48; Wm. J. Torrance, \$27.09; Wm. G. Turner, \$28.32; John Uskin, \$77.74; Victor Vazza, \$134.55; Henry Verfaillie, \$16.08; James E. Walsh, \$23.18; Victor Wellington, \$81.06; Wm. H. Whitehouse, \$160.21; Edward H. Widlake, \$21.30; Franklin Wigginton, \$6; John Winter, \$9.63; L. R. Zinan, \$27.04 .....	15,790 25
Total carried to page W—3 .....	23,275 53

## SEASONAL PAPER No. 1

Trent Canal: Capital: Construction and Betterments		Quantity	Rate	Amount
Canal de la Trent: Capital: Construction et améliorations.		Quantité	Taux	Montant
		\$ cts.	\$ cts.	\$ cts.
<i>Haney, Quinlan &amp; Robertson: Ontario-Rice Lake Division, section No. 4: Final Estimate No. 82 to May 31, 1920</i>				
<i>Haney, Quinlan &amp; Robertson: division du lac Rice-Ontario, section n° 4: compte final n° 82 au 31 mai 1920</i>				
Detailed in 1917-18, page W—55.....				1,262,733 02
1 Clearing.....	acre	0-04	50 00	2 00
2 Grubbing.....	"	0-07	75 00	5 25
5 Taking down old fence.....	rod	1	0 50	0 50
7 Earth excavation.....	cu. yd.	1,713	0 32	548 16
9 Solid rock excavation.....	"	1,042	1 25	1,302 50
11 Body concrete.....	"	3	4 15	12 45
12 Face concrete.....	"	5	5 00	25 00
15 Deformed steel bars.....	lb.	1	0 07	0 07
21 Douglas fir in stoplogs.....	ft. b.m.	2,464	75 00	184 80
34 Wrought iron in rock bolts.....	lb.	6	0 05	0 30
55 Grading and ditching roads.....	l. ft.	1,292	0 30	387 60
59 12-in. straight vitrified pipe.....	"	1	0 75	0 75
Unwatering, balance.....				5,000 00
Accounts (\$16,293.71)—				
Removing debris from Trent Creek Aqueduct, etc.....				565 00
Timber in temporary trestle for siding.....				230 13
Dam No. 10, extra work.....				14,993 50
Dam No. 9, gravel for sluices.....				500 00
Underpayment on account previously detailed.....				0 08
Less—Moins				1,286,496 11
Item 8, \$16.96; item 51, \$1.25.....			18 21	
Removal of cofferdam above Campbellford Highway.....			682 00	700 21
Paid in 1911-12 (W—71), \$422,730; in 1912-13 (W—14), \$273,550; in 1913-14 (W—11), \$236,130; in 1914-15 (W—11), \$128,280; in 1915-16 (W—10), \$115,950; in 1916-17 (W—9), \$49,580; in 1917-18 (W—8), \$33,240; in 1919-20 (W—8), \$17,970.13; in 1920-21, \$8,365.77.....				1,285,795 90

*Randolph Macdonald Co.: Section No. 3, Severn Division: Progress Estimates Nos. 8-18, to June 30, 1920.*

*Randolph Macdonald Co.: Section No 3, division de la Severn: Comptes provisoires Nos 8-18 au 30 juin 1920.*

Accounts—Comptes (\$90,419.43)—

Baines & David, Toronto: 5 doz. shovels, \$93.80; 503 lb. chain, \$53.73; ½-in.-1½-in. black pipe, 668½ ft. for \$83.37; iron and steel in plates and bars, \$391.14; bolts and nuts, \$62.24.....	684 28
Baldry, Yerburch & Hutchinson, St. Catharines: lump coal, 42.6 tons at \$6.88; exchange, \$11.72 .....	304 80
Beatty, M. & Sons, Welland, repair parts for dredges, derricks and engines....	3,099 04
Bell Telephone Co., Severn Bridge: exchange service, \$14.64; conversations, \$156.44 .....	171 08
Boyd, M., Orillia, harness.....	126 60
British American Oil Co., Toronto: cylinder oil, 288½ gal. at 58½c.; lampolene, 125 gal. at 20c., 100 at 21c., 591 at 22c., 56 at 25c., 139 at 27c., engine oil, 305½ gal. at 30c.; form and cup grease, 411 lb. at 7½c., 240 at 14c., 50 at 16c., 60 at 17c.; drill oil, 134½ gal. at 62c.; sundry, \$6.81; less barrels returned, \$18 .....	642 82
Canadian Explosives Ltd., Montreal: dynamite, 201 cwt. at \$23; 2,500 electric blasting caps, \$354.66; 7,300 ft. fuse, \$88.70; 4,500 detonators, \$88.99; freight, \$293.17; sundry, \$74.70.....	5,523 22
Canadian Express Co., express charges on material.....	214 28
Canadian Ingersoll-Rand Co., Montreal: Little Giant drill, \$276; sundry repair parts and fittings for drills and engines, \$1,586.03.....	1,862 03
C.N. Rys.: steel rails, 175.884 gross tons at \$65, inspection charges \$35.04, 5 p.c. handling charge \$571.62; freight on material, \$3,062.99; water from tank at Washago, 9 m. at \$5; work on private siding, \$46.48; sundry, \$22.17 .....	15,215 76
Canadian Oil Companies Ltd., Toronto: paint, 10 gal. at \$3.75, 12 at \$4, 18 at \$4.50, 66 at \$5; black japan, 5 gal. at \$1.35; less freight, \$1.12.....	502 13
Consumers Cordage Co., Montreal: ½-in.-1½-in. manila, 297 lb. at 31c., 179 at 32c., 707 at 34c., 536 at 35½c., 77 at 36c.; less discount, \$12.16.....	595 57
Cooper, A. L., Washago: hay, 5.11 tons at \$30; oats, \$9.55 bush. at 92c.....	235 69

Carried forward ..... 29,177 30

**Trent Canal: Capital: Construction and Betterments—Continued.**      \$      cts.  
**Canal de la Trent: Capital: Construction et améliorations—Suite.**

*Randolph Macdonald Co.: Section No. 3.—Continued.*

Brought forward .....	29,177	30
<i>Accounts—Continued.—Comptes—Suite.</i>		
Dillon, W. E. Co., Toronto: galv. corr. iron, 2,409 sq. ft. at 6½c., 660 at 9¼c.; sundry, \$22.94 .....	246	60
Dominion Rubber System, Toronto: rubber boots, 24 pr. at \$3.80, 24 at \$4.65; sundry, \$54.58; less discount, \$10.34 .....	247	04
Dominion Wire Rope Co., Montreal: 1½-in. steel hoisting rope, 480 ft. at \$53.80; sundry, \$15.36; less discount, \$5.44 .....	268	16
Drew, Mrs., Washago, laundry work .....	259	35
Eagan, J. J. Coal Co., Buffalo, lump coal, 85.9 tons at \$2.60 .....	223	34
Eaton, J. R. & Sons Ltd., Orillia: pine, 900 l. ft. at 6½c., 840 bd. ft. for \$63; mould for concrete, 500 l. ft. at 13¼c.; smithing coal, 4,935 tons at \$11; sundry, \$24.60 .....	267	05
Ellis, T., Washago: wood, 20 cords at \$7, 5½ at \$7.50; sundry lumber, etc., \$32.50 .....	213	75
Eves, W. H., Newmarket, hay, 10 tons .....	285	00
Fish, F. A. Coal Co. Ltd., Toronto: coal: lump, 320.15 tons at \$6.60, 534.2 at \$6.65, 45.1 at \$6.90, 104.05 at \$7, 36.65 at \$11.50; run of mine, 226.8 tons at \$3.50, 48.95 at \$4.25; exchange, \$229.34; less freight, \$3,609.75 ....	4,747	89
Garlock Packing Co., Hamilton: packing, spiral, 82½ lb. at \$1.10, 22¾ at \$1.20, 13¼ at \$1.65; sheet, 13¾ lb. at \$1.08; sundry, \$22.58; less discount, \$1.48 .....	176	29
Gidley, J. G. & Son, Midland, life raft .....	100	00
G.T.R. System, freight on material .....	2,631	79
Greening, B. Wire Co., Hamilton: ½-in.-1½-in. steel rope, 2,000 ft. at \$13.45, 1,000 at \$14.95, 250 at \$36.50, 150 at \$53.06; 11-in. by 34-in. wire mesh for concrete blocks, 1,000 pcs. at 25c.; sundry, \$26.71; less, freight, \$1.02; discount, \$17.28 .....	847	75
Hamilton Bridge Works Co., machine work on rail and castings .....	106	60
Harris Bros., Brechin: hay, 9,4775 tons at \$27; oats, 100 bush. at \$1.40 .....	395	87
Hydro-Electric Power Commission of Ontario, 7 cedar poles .....	113	00
Laidlaw, R. Lumber Co., Toronto: oak, 8,540 ft. at \$110, 3,147 at \$115; hemlock, 14,773 ft. at \$36, 560 at \$31; planing and re-sawing, \$40.50 .....	1,891	00
Leckie, John Ltd., Toronto: life belts, 42 at \$2; 27-in. ring buoy, \$10; 7 pr. oars, \$21.79; manila, 46 lb. at 33c.; sundry, \$19.15; less discount, \$1.49 ....	118	63
Marsh Engineering Works, Belleville: drum and shaft for hoist, \$132; steel skips, 6 at \$118; 2 sets brasses and pins, \$43.75; sundry, \$34.50 .....	918	25
Mason, Gordon & Co., Montreal: fir lumber and timber, 107,625 ft. at \$48, 1,980 at \$61.75, 5,760 at \$65, 840 at \$65.50, 1,215 at \$70.50; less, freight \$2,756.92, cost of sizing and squaring timber \$552.30 .....	2,494	12
Mickle, Dymont & Son, Barrie: spruce, 2,541 ft. at \$39; hemlock, 5,000 ft. at \$33, 2,860 at \$35, 1,290 at \$36, 690 at \$37; tamarack, 544 ft. at \$38, 896 at \$40, 431 at \$44, sundry, \$14.44; sundry, \$10.50; less discount, \$6.36 .....	533	82
Miller, A. A., Washago: hemlock, 2,600 ft. at \$28, 1,372 at \$30, 1,080 at \$35, elm, 2,000 ft. at \$35, 2,772 at \$40, 500 at \$45; sundry, \$24.85 .....	379	99
Morrison, Jas. Brass Mfg. Co., Toronto: 2-in. black pipe, 497 ft. at \$24.24, 280¾ at \$25; 2 loco. injectors, \$32.90; repairs to 10 lubricators, \$48.25; elbows, tees, etc., for pipe, \$190.32; valves, bushings, etc., \$349.38 .....	811	53
McKnight Construction Co., Toronto: steam coal, 46.05 tons at \$6.60; dynamite, 29½ cases at \$12; caps and detonators, \$52.50; less cartage, \$3.75 .....	703	68
Ontario Lime Co., Toronto: 18-in. pipe, 200 ft. at \$1.25, 60 at \$1.45½; sundry, \$59.85 .....	397	21
Payne, W. R., Washago: wood, 65½ cords at \$6.25, 69¾ at \$7 .....	897	63
Peck Rolling Mills, Montreal: mild steel in bars, 4,750 lb. at \$3.10; ship spikes, 1 keg at \$7.15, 9 at \$6.21; sundry, \$16.51; less discount, \$1.14 .....	225	66
Pink, Thos. Co., Pembroke: pike poles, 1½ doz. at \$45.50, ½ at \$52.50; ½ doz. peavies, \$15.60; less discount, \$1.70 .....	108	40
Plant, W. P., Hastings: castings, rods, etc., 1,244 lb. at 8c., 771 at 8½c., 1,079 at 12c.; patterns, \$23; sales tax, \$2.13 .....	319	67
Randolph Macdonald Co.: gravel, 8,416 c. yd. at 20c.; oak, 2,938 ft. at \$105; pine and fir, 723 ft. for \$47.90; hemlock, 1,740 ft. at \$36; steam shovel crankshaft, \$145.65; cylinder and piston for drill, \$96; 1,624 lb. iron rails, \$40.60; 4.9 tons coke, \$51.45; sundry, \$874.44; less material and provisions taken from stores, \$1,113.46 .....	2,196	91
Robertson, Percy, Toronto: insurance, premium on 20 boilers, \$240.36; frame buildings, 2½ p.c. on \$6,500; scows, tugs and dredges, 3 p.c. on \$68,300; exchange, \$194.65; tax, \$10.25 .....	2,656	76
Rodden, C., Toronto: boilermakers time retubing boilers, 149 h. at \$1.10; expenses, \$19; material, \$5.80 .....	188	70
Carried forward .....	55,178	75



SESSIONAL PAPER No. 1

<b>Trent Canal: Capital: Construction and Betterments—Continued.</b>		\$	cts.
<b>Canal de la Trent: Capital: Construction et améliorations—Suite.</b>			
Brought forward .....		55,178	75
<i>Randolph Macdonald Co.: Section No. 3.—Continued.</i>			
<i>Accounts—Continued.—Comptes—Suite.</i>			
Sarjeant Co. Ltd., Orillia: smithing coal, 4 tons at \$12, 4 at \$12.50; sacks, \$28; sundry, \$1.20 .....		127	20
Sarnia Bridge Co. plates and bars, 2,995 lb. at \$4.40 .....		131	78
Stevens, John, Washago: oats, 97.15 bush. at \$1, 4.65 at \$1.10; potatoes, 17½ bags at \$2.50, 20 at \$3, 22.19 at \$4 .....		294	76
Storry, John N., Washago: flour, 70 bags at \$5.60, 96 at \$5.65, 34 at \$6.75; oats, 100 bush. at \$5c., 28.2 at 92c., 25 at 93c., 300 at 98c., 300 at \$1.05, 50 at \$1.15, 100 at \$1.16, 300 at \$1.21, 200 at \$1.28, sundry, \$4.88; 27 bags shorts, \$79; 12 bags bran, \$30.30; 5 bags rolled oats, \$25.85; sundry, \$10.85 .....		2,850	50
Tower Canadian, Ltd., Toronto: apron pants and jackets, each 1½ doz. at \$34, 1½ at \$45.20; 2 long coats, \$9.67 .....		258	60
Usborne, H. L., Cobalt: drill steel, \$36 lb. at 11c., 2,324 at 12c., 313 at 12½c., 84 at 14c. ....		421	73
Verity, Robt., Toronto: employing and shipping 173 men, fees, \$173; transportation to Washago, \$546.15 .....		719	15
Wilson, Wm. C. & Co., Toronto: oakum, 800 lb. at 19½ c., 300 at 20½c.; 100 lb. tallow, \$22; sundry, \$9.89 .....		249	39
Workmen's Compensation Board of Ontario: balance of 1919 assessment, \$5,428.69; one-half estimated assessment for 1920, \$750 .....		6,178	69
Hardware supplies: Canadian Fairbanks-Morse Co., \$608.37; Canadian Shovel & Tool Co., \$84.77; H. S. Howland Sons & Co., \$1,055.74; National Hardware Co., \$196.82; Orillia Hardware Co., \$268.97; White's Limited, \$24.37 .....		2,239	54
Provisions: W. Boynton, \$62.21; W. E. Cooper, \$177.30; P. Goldstein, provisions, \$445.14; wood, \$123; Jas. Guthrie, \$57.08; Harris Abattoir Co., \$1,680.01; Geo. Hawes, \$53.99; A. Hudgin, \$1,830.82; H. S. Jackson, \$147.01; T. Long & Brother, \$3,237.54; Manson's Meat Market, \$2,684.21; Wm. Miller, provisions and hardware, \$541.71; B. Passmore, \$89.54; Wm. Patterson & Sons, \$207.50; Pelletier Bros., \$52.07; Wm. Peters, \$101.96; Estate of H. Robinson, \$209.31; John Robinson, \$222.59; Swift Canadian Co., \$1,085.48; E. Wardel, \$166; White & Co., \$50.76; Whyte Packing Co., \$626.15; sundry, \$207.78 .....		19,059	16
Payments under \$100: feed, \$431.40; fuel, \$221.93; seed, \$124.25; postage, \$73.70; paint, \$71.33; express, \$71.37; rentals, \$55; travel, \$54.20; stationery, \$48.65; sundry, \$1,558.35 .....		2,710	18
Pay-rolls, August 1, 1919—June 30, 1920, \$174,671.45; less deductions for board, feed, etc, \$27,905.80 .....		146,765	65
		237,185	08
Eight per cent on \$237,185.08 .....		18,974	78
Additional percentage on material handled but not used .....		77	89
<b>Plant rental (\$15,619.13)—</b>			
Dredge No. 8, 149 d. at \$18.75; drill boat No. 7, 148 d. at \$15 .....		5,013	75
Derricks, skips, etc., 187 d. at \$5.60; rails, frogs, etc., 213 d. at \$3.75 .....		1,845	95
Derrick No. 9, 73 d. at \$3.50; pumps, pipes, etc., 142 d. at \$3.25 .....		717	00
Camp at Washago, 335 d. at \$2.25; teams, 667 d. at \$2 .....		2,087	75
Tugs, 70 d. at \$1.50, 111 at \$2.25, 124 at \$3.15 .....		745	35
Scows, 296 d. at \$1.87; 205 at \$2.25; coal, 168 d. at 23c. ....		1,053	41
Shops, stables, cars, etc. ....		4,155	92
Detailed in 1918-19, page W—67 .....		157,248	02
		429,104	90
Less, paid in 1920-21 .....		54,234	26
Paid in 1919-20 .....	(page W—8)	374,870	64

Trent Canal: Capital: Construction and Betterments		Quantity	Rate	Amount
Canal de la Trent: Capital: Construction et améliorations		Quantité	Taux	Montant
<i>Dominion Bridge Co.: Severn River Division: Wagon and Cylindrical Valves: Estimate No. 3 to Mar. 31, 1920—Dominion Bridge Co., division de la rivière Severn: Compte N° 8 au 31 mars 1920.</i>		\$ cts.	\$ cts.	\$ cts.
Swift Rapids Lock—				
Cylindrical valves, upper recess, partly completed.....	2	1,841 00		2,932 00
Cylindrical valves, lower recess, partly completed.....	2	1,865 50		2,731 00
Little Chute Lock—				
Cylindrical valves, lower recess, partly completed.....	2	1,828 00		2,656 00
Cylindrical valves, upper recess, partly completed.....	2	1,834 50		2,669 00
Big Chute Lock—				
Cylindrical valves, lower recess, partly completed.....	2	1,835 00		2,671 00
Cylindrical valves, upper recess, partly completed.....	2	1,842 00		2,684 00
Couchiching Lock—				
Wagon valves, lower recess, completed.....	2	1,574 00		3,148 00
Wagon valves, upper recess, completed.....	2	1,561 00		3,122 00
Honey Harbour Lock—				
Wagon valves, upper recess, partly completed.....	2	1,563 00		2,526 00
Wagon valves, lower recess, partly completed.....	2	1,567 00		2,534 00
Bobcaygeon Lock—				
Wagon valves, lower recess, partly completed.....	2	1,554 50		2,509 00
Wagon valves, upper recess, partly completed.....	2	1,554 50		2,509 00
Paid in 1915-16 (W—10), \$920; in 1916-17 (W—9), \$8,710; in 1917-18 (W—8), \$3,380; in 1918-19 (W—9), \$15,340; in 1919-20 (W—8), \$1,080, drawback, \$3,261.....				32,691 00
<i>Inland Construction Co.: Severn River Division, section No. 2: Final Estimate No. 44 to June 16, 1919—Inland Construction Co.: division de la rivière Severn, section N° 2: Compte final N° 44 au 16 juin 1919.</i>				
1 Clearing.....	acre.	279	75 00	20,925 00
6 Common excavation.....	c. yd.	20,192	0 32	6,461 44
6a Common excavation in trenches of dams.....	c. yd.	239	0 67	160 13
7 Loose rock excavation.....	c. yd.	477	0 65	310 05
8 Solid rock excavation.....	c. yd.	128,521	2 10	269,894 10
8b Solid rock excavation in trenches of dams.....	c. yd.	4,750	3 60	17,100 00
8c Solid rock excavation drilled and blasted.....	c. yd.	4,200	1 00	4,200 00
10 Mass concrete.....	c. yd.	30,401	4 20	127,684 20
12 Reinforced concrete.....	c. yd.	3,921	5 20	20,389 20
11 Washing faces of walls with cement.....	sq. yd.	624	0 10	62 40
13 Plain steel bars for concrete reinforcement.....	lb.	50,672	0 05	2,533 60
14 Deformed steel bars for concrete reinforcement.....	lb.	191,313	0 06	11,478 78
15 Expanded metal.....	sq. ft.	5,073	0 10	507 30
16 Expansion joints in platforms of dams.....	each	2	10 00	20 00
17 Triple lap sheet piling.....	ft. b. m.	640	60 00	38 40
18 Sheeting and bracing in trenches and pits.....	ft. b. m.	13,500	45 00	607 50
19 Douglas fir in stop logs.....	ft. b. m.	65,780	75 00	4,933 50
20 White oak in mitre sills.....	ft. b. m.	825	125 00	103 12
21 White pine in water seal checks.....	ft. b. m.	9,850	60 00	591 00
22 Bolts, nuts, washers, etc., for mitre sills.....	lb.	1,635	0 07	117 95
23 Structural steel and plates in quoins.....	lb.	137,561	0 06	8,253 66
24 Cast iron pipe in lock culverts.....	lb.	30,450	0 05	1,522 50
25 Cast iron in hollow quoin casings.....	lb.	3,562	0 10	356 20
26 Steel rails and fastenings.....	lb.	12,786	0 05	639 30
27 Staples, hooks, etc., for stop logs.....	lb.	15,976	0 08	1,278 08
30 Wrought iron and steel in ladders of lock and dam.....	lb.	1,963	0 08	157 04
33 Mooving pins in lock walls.....	lb.	2,016	0 08	161 28
34 Handling and placing metal work supplied by Department.....	lb.	457,212	0 03	13,716 36
38 Drilling 2-in. drain holes in rock.....	l. ft.	1,409	0 75	1,056 75
41 Stone protection lining.....	c. yd.	30	1 50	45 00
46 6-in. sewer pipe.....	l. ft.	285	0 30	85 50
53 Close drilling.....	sq. yd.	4,641	0 75	3,480 75
57 Power house building.....	b. sum			26,500 00
59 Staircase, house "B".....	b. sum			1,300 00
60 Lockmaster's house.....	b. sum			5,500 00
61 Unwatering.....	b. sum			36,600 00
Handling cement.....	brl.	40,740	0 15	6,111 00
Carried forward.....				594,881 09

## SESSIONAL PAPER No. 1

Trent Canal: Capital: Construction and Betterments Canal de la Trent: Capital: Construction et améliorations	Quantity Quantité	Rate Taux	Amount Montant
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			594,881 09
<i>Inland Construction Co.; Severn River Division, Section No. 2: Final Estimate No. 14—Concluded—Inland Construction Co.; Division de la rivière Severn, Section N° 2: Compte final N° 14—Fin.</i>			
General foreman widening lockpit, Mar. 28-Dec. 19, 1916.....			500 00
Use of main cofferdam of lockpit for widening pit, Aug.-Dec., 1916.....			700 00
Accounts detailed in 1918-19 (W-65).....			4,218 68.
Amounts paid under agreement and release dated June 16, 1919—			
b. Materials delivered but not placed in work, schedule price less cost of placing in work.....			6,833 90
c. Materials, delivered but not placed in work, to which schedule rates not applicable, actual cost to Contractor.....			8,051 35
d. Estimated portion of actual organization expenses properly assignable for amortization to the portion of the work remaining to be done.....			6,000 00
e. All fixed and moveable plant, equipment, buildings, etc., inventory value as shown on Contractor's books, less 22% for depreciation.....			59,533 29
f. Full and final settlement of all claims of the Contractor other than those specially provided for.....			6,287 00
			687,005 31
Less—for South Shore dams taken over.....			5,000 00
Paid in 1914-15 (W-11), \$199,870; in 1915-16 (W-10), \$199,330; in 1916-17 (W-9), \$76,900; in 1917-18 (W-8), \$79,520; in 1918-19 (W-9), \$3,940; in 1919-20 (W-8), \$122,445.31.....			682,005 31

**Trent Canal: Capital: Construction and Betterments—Continued.**  
**Canal de la Trent: Capital: Construction et améliorations—Suite.**

\$ cts.

*York Construction Co.: Section No. 1.**Severn Division: Progress Estimates Nos. 7-17, to June 30, 1920.*

## Accounts (\$111,989.32)—

Adams Furniture Co., Toronto: beds, 4 at \$8.40, 4 at \$11.95; springs, 4 at \$5.25, sundry, \$25.17.....	138 17
Adams Furniture Co., Toronto: beds, 4 at \$8.40, 4 at \$11.95; springs, 4 at \$5.25, 4 at \$6.95; mattresses, 20 at \$4.75, 5 at \$4.95, 4 at \$8.95, 4 at 10; chairs, 2 at \$10, 1 at \$10.50; blankets, 24 pr. at \$2.75; freight, \$12.45; sundry, \$4.78.....	439 48
Allen Manufacturing Co., Toronto: boiler compound, 1,085 lb. at 9c.; grate bars, 518 lb. at 7½c.; sheet rubber packing, 26½ lb. at \$1.40; sundry, \$62.44.....	236 04
Beatty, M. & Sons, Ltd., Welland: repair parts for engines, hoists and derricks, 2 drums, \$120; sheaves, 12 at \$5.40, 24 at \$5.77½, 12 at \$6, 24 at \$6.37½; sundry, \$565.87; freight and express, \$52.31.....	1,166 58
Boyd, Richard, Waubaushe: towing and launch hire, \$711.50; sundry, \$28.50; less, board, gasoline and cash payments, \$176.79.....	563 21
British American Oil Co., Toronto: gasoline, 384½ gal. at 36c.; lampolene, 428½ gal. at 20c.; electrolene, 84½ gal. at 27½c., 82 at 29½c.; barrels, \$88.40; sundry, \$25.43; freight, \$64.90.....	630 23
Canada Pipe & Steel Co., Toronto: 3-in.-1½-in. black iron pipe, 1,152 ft.....	105 78
Canadian Explosives, Ltd., Toronto: 8,000 blasting caps, \$736.28; 6,000 ft. fuse, \$62.55; 2,000 detonators, \$39.44; battery, \$31.95; sundry, \$67.50; freight, \$10.16.....	947 88
Canadian Ingersoll-Rand Co., Montreal: repair parts for drills: ratchet and rotating bars, 6 at \$24.20; 2 cylinders, \$92.40; 2 pistons, \$112.20; sundry, \$1,525.70; freight, \$45.46.....	1,920 96
Canadian Northern Railway System, freight on material.....	510 71
Cramp, T. B. Ltd., Orillia: oats, 235 bush. at 95c., 201 at \$1.10, 256 at \$1.15, 60 at \$1.20, 221 at \$1.25; hay, 2,035 tons at \$34, 5,2125 at \$35; 1 ton straw, \$20; provisions, \$591.15; sundry, \$37.30; freight, \$79.32.....	2,066 41
Dominion Rubber System, Toronto, 4-in. steam hose with couplings, 200 ft. Dominion Wire Rope Co., Montreal: 5-in. wire rope, 1,195 ft. at \$22.41; sundry, \$5.46; less 2 p.c. discount, \$5.46.....	137 73
Foreman Motor & Machine Co., Toronto, repair parts for motor boats.....	267 80
	205 21

Carried forward ..... 9,336 24



**Trent Canal: Capital: Construction and Betterments—Continued.**      \$      cts.  
**Canal de la Trent: Capital: Construction et améliorations—Suite.**

Brought forward ..... 9,336 24

*York Construction Co.: Section No. 1—Con.*

*Accounts—Continued.—Comptes—Suite.*

Georgian Bay Shipbuilding & Wrecking Co., Midland: repairs to scow: docking expense, 67 ft. at 50c., 4 d. at \$6.70; carpenters, 13 h. at 55c., 111 at 60c., 180½ at 65c.; labour, 63 h. at 50c.; machine and blacksmith work, 8½ h. at \$1; sundry material, \$105.79.....	397 17
Great Lakes Transportation Co., Midland: soft coal, 984 tons at \$6.75, 50 at \$9, 50 at \$11 .....	7,642 00
Gutta Percha & Rubber Ltd., Toronto: water hose, 1-in., 300 ft. for \$111.15, ¾-in., 300 ft. for \$70.50; 1-in. steam hose, 200 ft. for \$146.38; rubber boots, 24 pr. at \$4.30, 12 at \$5.65, 12 at \$6.15; sundry, \$12.30; express, \$2.64; less discount, \$11.74.....	576 02
Hamilton, Wm. Co., Ltd., Peterborough: 2 stop log gains, \$158; steel protection plates for stop logs, 90 pr. at \$2.60; sundry plates, rivets, etc., \$190.80.	582 80
Hopkins, F. H. & Co., Montreal: derrick repair parts: set of 4 connecting rods, \$175; power wheel, \$135; steel mast, \$75; sundry, \$234.40.....	719 40
Imperial Oil, Ltd., Toronto: gasoline, 5,867 gal. at 32c., 540 at 37c., machine oil, 84 gal. at 28c., polarine, 175½ gal. at 72c.; cylinder oil, 42 gal. at 52c.; royalite, 543½ gal. at 21½c.; barrels, \$200; sundry, \$15.25.....	2,581 59
Jackman, W. E., Coldwater: 21 galvanized smoke stacks, \$144.50; sundry, \$35.50.....	180 00
Laidlaw, R. Lumber Co., Toronto: hemlock, 15,137 ft. at \$31; pine, 19,704 ft. at \$49.25; freight, \$566.51.....	2,006 18
Levy & Westwood Machinery Co., Toronto: grate bars, 1,518 lb. at 7½c.; 1,447 at 8c.; boiler tubes, 153 ft. at 30c., 120 at 45c.; repairs to pumps. \$34.16; machinist's time, 39½ h. at \$1.35; sundry, \$29.57; freight and express, \$16.58.....	464 65
Lovering, D. C., Coldwater, 25 tons hay.....	800 00
Lyon & Harvey, Toronto: insurance premiums: lumber, \$211.20; tugs, yachts, and scows, \$1,122.50.....	1,333 70
Midland Engine Works Co.: grates and grate bars, 1,471 lb. at 6c.; polarine, 179 gal. at 69c., 45 at 94c.; boiler tubes, 70 ft. at 42½c., machinists and patternmakers, 107 h. at \$1; brass, 90½ lb. at 55c., 9 at 60c.; sundry, \$169.89.....	615 75
Midland Wood Products, Ltd.: pine, 5,000 ft. at \$48, 20,337 at \$50, 30,682 at \$50.50, 16,000 at \$62, 6,000 at \$55, 3,000 at \$57, 1,600 at \$60; hemlock, 5,000 ft. at \$45; 10,000 shingles, \$64.25; sundry, \$123.67.....	4,648 20
Millard, C. G., Coldwater: telephone poles, 325 at \$1.35; telephone calls, \$67; drugs, \$22.45; freight on poles, \$29.25; sundry, \$24.....	581 45
Milton Textiles Ltd., Toronto: lump coal, 30 tons at \$7; freight, \$60.....	270 00
Motor Boat Transportation Co., Midland, rent of scow, 43 d. to Nov. 26, 1919.	172 00
Munro, W. H., superintendent of work, travel and outlay.....	3,384 52
Mussens Ltd., Montreal, repair parts for Smith mixer.....	177 10
Nickerson, W., Severn Falls: towing and moving supplies with gasoline launch, 431 h. at 75c., gasoline, 248 gal. at 38c.; oil, \$8.50; less board and meals supplied, \$64.06.....	361 93
Northern Electric Co., Toronto: galv. iron tel. wire, 2,553 lb. at 7½c.; 4-ft. cross-arms, 165 at 36c.; sundry, \$165.66; freight, \$1.87.....	418 41
O'Donnell, J. P., Orillia: gravel, 429.6 c. yd. at \$2.50; lumber for cars, \$13.65..	1,087 65
Pratt, D. S., Midland: coal: smithing, 12 tons at \$11.50; nut, 28.9 tons at \$12.50 .....	499 25
Smith, John B. & Sons, Toronto: lumber, 77,590 ft. at \$46, 45,744 at \$49, 39,915 at \$50 .....	7,806 32
Sterling Printing & Publishing Co., Toronto, stationery.....	188 25
Taylor, Wm., Coldwater: hay, 16½ tons at \$27; oats, 105 bush. at \$1; cartage, \$5.	548 75
Tudhope Anderson Co., repair parts for wagons.....	118 47
Usborne, H. L., Toronto, drill steel, 938 lb. at 12½c.....	117 25
Verity, Robert, Toronto: employing and shipping men to Severn Falls and Ragged Rapids: fares, 33 at \$3.50, 481 at \$3.80; fees, 442 men at \$1....	2,385 30
Wettlaufer Bros., Toronto: 4-in. suction hose, 34 ft. at \$4.64; shaft and clutch for mixer, \$22; sundry, \$73.40.....	263 15
Williams, A. R. Machinery Co., Toronto: double lever force pump, \$52.50; reverse gear, \$147; universal joint, \$28; sundry, \$27.90; freight and express, \$1.75.....	257 15
Woods, A., Port Severn, towing and moving supplies, 14 d. at \$8.....	112 00
Workmen's Compensation Board of Ontario: balance of assessment for 1919, \$3,663.61; first payment on provisional assessment for 1920, \$750.....	4,413 61

Carried forward ..... 55,046 26

## SESSIONAL PAPER No. 1

**Trent Canal: Capital: Construction and Betterments—Continued.** \$ cts.  
**Canal de la Trent: Capital: Construction et améliorations—Suite.**

Brought forward ..... 55,046 26

*York Construction Co.: Section No. 1—Con.*

*Accounts—Continued.—Comptes—Suite.*

York Construction Co.: gravel, 6,758½ c.yd. at 50c.; provisions, \$815.15; material for office building, \$452.18; sundry, \$42; less, labour and material making repairs to scows \$1,642.10, material from stores, \$816.52.....	2,229 96
Provisions: C. H. Eplett, \$374.75; Georgian Bay Lumber Co., provisions and hardware, \$2,754.77; Gunn's Limited, \$14,143.55; J. J. Hatley, \$138.96; E. Hurl, \$180; F. T. James Co., \$113.02; Louis King, \$71.50; T. Long & Brother, \$9,034.15; National Grocers Ltd., \$12,117.92; Geo. Page, \$700.85; J. J. Shiels, \$70; Ben. S. White, \$170.75; sundry, \$35.20.....	39,905 42
Hardware Supplies: Canadian Fairbanks-Morse, \$184.65; Cochrane Hardware Co., \$6,144.07; F. W. Jeffrey & Sons, \$2,261.81; Kennedy Hardware Co., \$4,504.15; W. H. Manning Estate, \$186.26; Waites Hardware Co., \$283.33; sundry, \$11.83.....	13,576 10
Payments under \$100.....	1,231 58
Pay-rolls: July 15, 1919—June 15, 1920, \$173,505.16; less deductions for board, team feed, etc., \$50,486.02.....	123,019 14
	235,008 46
Eight per cent on \$235,008.46.....	18,800 67
Additional percentage, on material used for scows.....	131 36
Rental of scows, tug, derricks, etc.....	3,727 06
Detailed in 1918-19, page W-68.....	94,451 71
	352,119 26
Less—Paid in 1920-21.....	42,788 76
Paid in 1919-20 ..... (page W-8)	309,330 50

<b>Trent Canal: Improvements.</b>	<b>Quantity</b>	<b>Rate</b>	<b>Amount</b>
<b>Canal de la Trent: améliorations</b>	<b>Quantité</b>	<b>Taux</b>	<b>Montant</b>
	\$ cts.	\$ cts.	\$ cts.
<i>Randolph Macdonald Co.: Construction of Bobcaygeon Section;</i> <i>Progress Estimate No. 5 to July 31, 1920—Randolph Macdonald</i> <i>Co.: Construction de la section Bobcaygeon: Compte provisoire</i> <i>n° 5 au 31 juillet 1920</i>			
1 Cleaning, including disposal of material..... acre	0.25	100 00	25 00
5 Excavation, other materials..... cu. yd.	480	0 65	312 00
6 Excavation, loose rock..... cu. yd.	1,670	0 65	1,085 50
7 Excavation, solid rock..... cu. yd.	640	3 30	2,112 00
8 Concrete in mass..... cu. yd.	920	6 50	5,980 00
16 White pine in water seal checks 12" x 12"..... ft. b. m.	410	80 00	32 80
66 Transporting and placing excavated rock on low roads. cu. yd.	90	1 50	135 00
69 Unwatering.....		35,000 00	7,000 00
Materials delivered.....			14,910 00
Paid in 1919-20 (Page W-47), \$7,350; in 1920-21, \$21,090; draw-back, \$3,152.30.....			31,592 30

**C. G. Rys.: Capital: Construction and Betterments: Halifax Ocean Terminals****Ch. de fer du G. C.: Capital: Construction et améliorations Terminus océanique d'Halifax**

*Foley Bros., Welch, Stewart & Fauquier: Final Estimate No. 58 to July 31, 1919—Foley Bros., Welch, Stewart & Fauquier: Compte final n° 58 au 31 juillet 1919*

	Quantity	Rate	Amount
	Quantité	Taux	Montant
	\$ cts.	\$ cts.	\$ cts.
2 Excavation for foundation, pits and trenches, solid rock above H.W.O.S.T.....	cu. yd. 4,364.5	3 25	14,184 63
3 Excavation for foundation, pits and trenches, all material other than solid rock above H.W.O.S.T....	cu. yd. 8,497.5	0 95	8,072 63
4 Excavation for foundation, pits and trenches, solid rock below H.W.O.S.T. and above L.W.O.S.T.....	cu. yd. 415	5 00	2,075 00
5 Excavation for foundation, pits and trenches, all materials other than solid rock below H.W.O.S.T. and above L.W.O.S.T.....	cu. yd. 873	1 90	1,658 70
6 Taking up and relaying, making good any deficiencies, and restoring surfaces of paved streets.....	sq. yd. 152	3 75	570 00
7 Same as item 6, macadamized streets.....	sq. yd. 1,090	2 00	2,180 00
8 Excavating under water and dredging in basins Nos. I and II, and for quay walls of pier "A", west quays of basins Nos. I and II and north quay of basin No. I to depths varying from 30 ft. to 45 ft. below L.W.O.S.T., class I.....	cu. yd. 391,866	3 75	1,469,497 50
9 Same as item 8, class II.....	cu. yd. 422,702	0 52	219,805 04
10 Excavating under water and dredging for and east of Bulkhead passenger landing quay wall and north return end of same to depth of 45 ft. below L.W.O.S.T., Class I.....	cu. yd. 38,423	5 00	192,115 00
11 Same as item 10, Class II.....	cu. yd. 19,667	0 52	10,226 84
12 Excavating under water and dredging for quay wall foundations to depths exceeding 45 ft. below L.W.O.S.T., Class I.....	cu. yd. 52,686	6 75	355,630 50
13 Same as item 12, Class II.....	cu. yd. 104,313	0 90	93,881 70
14 Clearing away rock, debris, etc., cleaning and finishing surface of rock for concrete foundations of quay walls.....	sq. yd. 9,810	1 00	9,810 00
15 Cleaning and preparing bottom other than rock and rubble for concrete foundations of quay walls....	sq. yd. 11,422	1 00	11,422 00
16 Grading and preparing top of rubble foundations for concrete work of quay walls.....	sq. yd. 6,773	1 00	6,773 00
17 Filling quay spaces and reclaimed areas with borrowed materials.....	cu. yd. 1,323,474	0 33	436,746 42
18 Rubble filling or backing of borrowed materials for quay walls.....	cu. yd. 3,330 00	1 50	4,995 00
19 Rubble mound foundations for quay walls, borrowed materials.....	cu. yd. 128,000	1 75	224,000 00
20 Filling pockets in cellular reinforced concrete shells and spaces between stacks of shells.....	cu. yd. 140,677	0 52	73,152 04
21 Hand packed rubble drains.....	cu. yd. 47.5	2 50	118 75
22 Hand laid rip-rap.....	cu. yd. 360	2 50	900 00
23 Back filling trenches and foundation pits.....	cu. yd. 8,617	0 32	2,757 44
24 Concrete, class 'A' deposited in mass under water to form foundation for quay walls.....	cu. yd. 18,555	6 25	115,968 75
25 Concrete, class 'A' deposited under water in pockets of concrete shells of quay walls.....	cu. yd. 116,956.99	6 25	730,981 19
26 Concrete, class 'A' in pockets of concrete shells of quay walls, deposited above L.W.O.S.T.....	cu. yd. 27,675.76	6 25	172,973 50
27 Concrete, class 'A' deposited in mass under water at corners of quay walls and similar work.....	cu. yd. 4,378	6 25	27,362 50
28 Concrete, class 'A' in foundation pedestals and anchor blocks above L.W.O.S.T.....	cu. yd. 3,173.2	7 20	22,847 04
29 Concrete, class 'A' in side, end partition, platform and ramp walls of sheds and buildings.....	cu. yd. 3,148	8 25	25,971 00
30 Concrete, class 'A' in manholes for sewers, drains, etc., at basin No. 1.....	cu. yd. 381.75	10 00	3,817 50
31 Concrete, class 'B' in bags deposited under water by divers.....	cu. yd. 8,264	16 75	138,422 00
32 Concrete, class 'B' in coping of walls and pedestals for sheds and buildings.....	cu. yd. 329	11 00	3,619 00
33 Concrete, class 'C' in cellular reinforced concrete shells for quay walls below L.W.O.S.T.....	cu. yd. 92,849.2	10 75	998,128 90
34 Same as item 33, above L.W.O.S.T.....	cu. yd. 14,984.9	10 75	161,087 67
Carried forward.....			5,541,751 24



## SESSIONAL PAPER No. 1

**C. G. Rys.: Capital: Construction and Betterments: Halifax Ocean Terminals—Continued.****Ch. de fer du G. C.: Capital: Construction et améliorations: Terminus océanique d'Halifax—Suite**

	Quantity	Rate	Amount
	Quantité	Taux	Montant
	\$ cts.	\$ cts.	\$ cts.
<i>Foley Bros., etc.—Continued—Foley Bros., etc.—Suite</i>			
Brought forward.....			5,541,751 24
35 Concrete, class 'C' in reinforced concrete guide and keyposts, 14-in. x 14-in.....	cu. yd. 1,585·6	13 60	21,564 16
37 Same as item 35, 16-in. x 16-in.....	cu. yd. 727·3	13 60	9,891 28
38 Reinforced concrete, class 'C' in storm water overflow chamber at basin No. 1.....	cu. yd. 179·8	12 50	2,247 50
39 Concrete, class 'C' in main intercepting sewer from Inglis St. to storm water overflow chamber at basin No. 1.....	cu. yd. 983	12 60	12,385 80
40 Concrete, class 'D' in reinforced concrete piling.....	cu. yd. 4,833	12 00	57,996 00
43 Reinforced concrete pile driving, 16-in. square, or equivalent section, lengths up to 45 ft.....	cu. yd. 50,769	0 36	18,276 84
48 Rubble concrete in quay walls above L.W.O.S.T.....	cu. yd. 6,444	6 00	38,664 00
49 Concrete filling, class 'C' and grout in pockets for old rail reinforcement of quay walls below L.W.O.S.T.....	cu. yd. 1,649	12 00	19,788 00
51 Straight granite coping for quay walls.....	cu. ft. 26,088	1 60	41,740 80
52 Curved granite coping for quay walls.....	cu. ft. 949	2 50	2,372 50
53 Granite stair steps at quay walls.....	cu. ft. 638	3 10	1,977 80
54 Granite stair landings.....	cu. ft. 322	1 20	386 40
55 Straight granite corbel courses of quay walls, extra over price for rubble concrete.....	sq. yd. 1,708	14 50	24,766 00
56 Curved granite corbel courses for quay walls, extra over price for rubble concrete.....	sq. yd. 65	23 50	1,527 50
57 Straight granite face-work of quay walls, extra over price of rubble concrete.....	sq. yd. 9,663	16 25	157,023 75
58 Curved granite face-work at rounded corners of quay walls, extra over price of rubble concrete.....	sq. yd. 361	23 50	8,483 50
59 Forming ladder chases, 18-in. x 18-in., in granite face-work of quay walls.....	l. ft. 308	2 80	862 40
60 Forming vertical chases 12-in. wide in battered granite face-work of quay walls for fender timbers.....	l. ft. 572	2 00	1,144 00
61 Special cut granite stones for outfalls for sewers.....	cu. ft. 1,689	2 50	4,222 50
62 Drilling holes in granite for bolts and ironwork.....	l. ft. 1,789	0 37	661 93
64 Granite perforated and rebated coping for manholes.....	cu. ft. 58·5	5 00	292 50
66 Fine axed granite coping of weir in storm water overflow chamber at basin No. 1.....	25	5 00	125 00
67 Twisted reinforcing steel bars $\frac{1}{2}$ -in. square and under.....	lb. 16,856·100	0·0275	463,542 75
68 Same as item 67, over $\frac{1}{2}$ -in. square.....	lb. 476,842	0·0275	13,113 15
69 Plain round steel reinforcing bars, 1-in. and under.....	lb. 728,281	0·0275	20,027 73
70 Same as item 69, over 1-in.....	lb. 1,006,215	0·0275	27,670 91
71 Cast steel turnbuckles for anchor ties.....	lb. 4,922	0 08	393 76
73 Steel anchor ties, 3-in. diam., with screwed or eye ends, nuts, pins and links.....	lb. 167,408	0·055	9,207 44
74 Round steel dowel pins in granite masonry.....	lb. 5,052	0·035	176 82
77 Old rail reinforcement of straight rails, 80 lb. to yd.....	ton. 634·6	6 50	4,124 90
79 Same as item 77, bent rails.....	ton. 78·38	11 00	862 18
80 Pile shoes.....	each 123	2 00	246 00
81 Steel protection of angle or other approved shapes on exposed arises of concrete copes.....	lb. 19,567	0 04	782 68
82 Cast-iron mooring hooks and connecting blocks.....	each 283,930	0·0375	10,647 38
83 Cast-iron mooring posts.....	each 56,000	0·0425	2,380 00
84 Cast-iron sockets for portable hand railing.....	each 881	0 05	44 05
85 Cast-iron anchor plates for anchor ties.....	lb. 14,432	0 05	721 60
86 Cast-iron manhole covers.....	“ 1,794	0 05	89 70
88 Wrought-iron steps in manholes and walls.....	“ 290	0 05	14 50
89 Wrought-iron ladders and brackets.....	“ 5,292	0 05	264 60
90 Wrought iron mooring rings and ring bolts.....	“ 158	0 08	12 64
91 Fixed hand railing at stairs.....	“ 1,376	0 08	110 08
92 Galvanized solid forged stanchions and rings for portable hand railings.....	“ 2,405	0 08	192 40
93 Galvanized wrought iron chain for hand railings.....	“ 500	0 11	55 00
94 Screwed bolts, nuts and washers.....	“ 21,724	0 06	1,303 44
96 Drift bolts.....	“ 2,990	0 06	179 40
97 Turned oak treenails, 1½ in. diam. and 18 in. long.....	each 1,008	0 28	282 24
98 Base timbers for fenders at rounded corners of quay walls.....	f.b.m. 13,848	70 00	969 36
99 Creosoting timbers.....	“ 13,848	25 00	346 20
Carried forward.....			6,525,912 31

C. G. Rys.: Capital: Construction and Betterments: Halifax Ocean Terminals—Concluded			
Ch. de fer du G. C.: Capital: Construction et améliorations: Terminus océanique d'Halifax—Fin			
Foley Bros., etc.—Concluded—Foley Bros., etc.—Fin			
	Quantity Quantité	Rate Taux	Amount Montant
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			6,525,912 31
100 Rock elm fenders or rubbing pieces at rounded corners of quay walls.....	f.b.m. 19,656	70 00	1,375 92
101 Timber piling in structure.....	1 ft. 2,936	0 425	1,247 80
102 Timber piling, cut off.....	" 1,024	0 425	435 20
104 Timber sheet piling.....	f.b.m. 30,642	77 50	2,374 76
105 36-in. reinforced concrete pipe sewer in pier "A".....	1 ft. 1,278	6 50	8,307 00
106 Junction between new main and freshwater sewers.....			1,250 00
107 Junction between new intercepting sewer and Bland st. sewer.....			350 00
108 Junction between new intercepting sewer and Atlantic street sewer.....			600 00
109 Junction between new intercepting sewer and Inglis st. sewer.....			600 00
110 Junction between new intercepting sewer and Pleasant street sewer.....			500 00
111 Junction between new intercepting sewer and Foundry Lane sewer.....			350 00
112 Making junctions and connecting house and other drains to new sewers.....	each 11	60 00	660 00
113 Lifting or taking out sewer in Pleasant and Atlantic streets.....	1 ft. 436	0 75	327 00
114 Taking out and removing existing sewers and manholes.....	c. yd. 54 1	2 25	121 73
116 Vitrified clay pipe, 6-in.....	l. ft. 6	0 55	3 30
117 Vitrified clay pipe, 9-in.....	" 1,340	0 90	1,206 00
118 Vitrified clay pipe, 12-in.....	" 30	1 25	37 50
119 Vitrified clay pipe, 15-in.....	" 30	3 50	105 00
121 Reinforced concrete pipe culverts, drains or sewers, 24-in.....	" 60	3 00	180 00
123 Reinforced concrete pipe, 30-in.....	" 510	5 00	2,550 00
125 Reinforced concrete pipe, 36-in.....	" 656	7 00	4,592 00
Steel anchor ties.....	17,379	0 045	782 06
Accounts—Comptes (\$204,691.71)—			
Detailed in 1918-19, W—74.....			187,851 08
Relaying block, setting track, etc., North Quay, Pier "A".....			1,130 54
Removing temporary trestle, pier "A" and removing tem- porary blocks, basin No. 1.....			1,009 65
Removing plant and materials to keep clear of Bate, Mc- Mahon Mar. Co's work.....			11,363 73
Repairing north quay, basin No. 1.....			1,242 27
Repairing and replacing cofferdam No. 3 and loss of anchor to same.....			1,889 51
Sundry accounts—comptes divers.....			204 93
LESS—Deductions from sundry accounts.....			6,758,559 29
Moins—Deductions des divers comptes.....			753 53
Paid in 1914-15 (W—30), \$182,388.17; in 1915-16 (W—31), \$1,535,046.14; in 1916-17 (W—23), \$2,235,885.53; in 1917-18 (W—17), \$2,018,430.85; in 1918-19 (W—28), \$498,500.53; in 1919-20 (W—30), \$287,554.54.....			6,757,805 76

## SESSIONAL PAPER No. 1

C. G. Rys.: Capital: Construction and Betterments—Con.		Quantity	Rate	Amount
Ch. de fer du G. C. :Capital: Construction et améliorations.—Suite		Quantité	Taux	Montant
		\$ cts.	\$ cts.	\$ cts.
<i>Bate, McMahon Co.: Double track, Truro to Belmont, Truro subdivision: Progress estimate No. 8 to March 31, 1920—Bate, McMahon Co.: Voie double, Truro à Belmont, subdivision Truro: Compte provisoire n° 8 au 31 mars 1920</i>				
1 Clearing.....	sq. ft.	540,000	0-0025	1,350 00
2 Grubbing.....	"	70,000	0-005	350 00
4 Solid rock.....	cu. yd	1,000	2 50	2,500 00
5 Excavation, other material.....	"	63,000	0 55	34,650 00
9 Concrete, class "B".....	"	275	14 50	3,957 50
11 Concrete, class "D".....	"	3,000	14 00	42,000 00
14 Concrete, class "C".....	"	677	15 00	10,155 00
16 Scrap rail.....	l. ft.	6,460	0 10	646 00
17 Reinforcing steel.....	lb.	11,000	0 06	660 00
21 Concrete pipe, 18-in.....	l. ft.	54	2 50	135 00
22 Concrete pipe, 24-in.....	"	189	2 75	519 75
23 Concrete pipe, 30-in.....	"	27	3 00	81 00
24 Concrete pipe, 36-in.....	"	24	3 50	84 00
25 Vitrified pipe, 6-in.....	"	7,100	0 50	3,550 00
26 Foundation, dry.....	cu. yd.	3,200	1 25	4,000 00
28 Foundation, wet.....	"	3,900	4 50	17,550 00
36 Timber in caissons.....	f.b.m.	46,000	100 00	4,600 00
37 Sheet piling.....	"	168,000	60 00	10,080 00
38 Removing old structure.....	cu. yd.	140	4 00	560 00
Paid in 1919-20 (W—30), \$123,712.43; drawback, \$13,745.82.....				137,458 25
<i>Carter, Halls Aldinger Co.: Construction of culverts, tunnels and trestles, Raith sub-division: Progress Estimate No. 17 to Dec. 31, 1919—Carter, Halls Aldinger Co.: Construction de ponceaux, tunnel et pont sur chevalets, subdivision Raith: Compte provisoire au 31 décembre 1919</i>				
1 Dry excavation.....	cu. yd.	3,607.9	1 20	4,329 48
2 Solid rock.....	"	8,092.5	3 00	24,277 50
3 Wet excavation.....	"	1,353.6	6 00	8,121 60
5 Timber pile driving.....	l. ft.	1,854	0 22	407 88
8 Concrete piling delivered.....	"	2,162	2 25	4,864 50
9 Concrete pile driving.....	"	1,280	0 50	640 00
10 Sheet piling in place.....	b.f.m.	6,420	80 00	513 60
14 Reinforcing steel in place (steel supplied).....	lb.	47,556	0 01	475 56
15 Reinforcing steel in place.....	"	12,725	0 07	890 75
16 Reinforcing rails in place (rails supplied).....	l. ft.	6,475	0 15	971 25
18 Concrete, class "B".....	cu. yd.	577.6	15 90	9,183 84
18a Concrete, class "B".....	"	189	19 90	3,761 10
19 Concrete, class "C".....	"	1,317.8	14 70	19,371 66
21 Stone paving.....	sq. yd.	247	2 00	494 00
22 Stream tunnel.....	cu. yd.	1,097.1	8 50	9,325 35
Extra work.....				2,117 47
Paid in 1918-19 (W—74), \$25,833.96; in 1919-20 (W—30), \$54,937.03; drawback, \$8,974.55.....				89,745 54
<i>Carter, Halls Aldinger Co.: Construction of culverts, tunnels and trestles, Fort William subdivision: Progress Estimate No. 17 to Dec. 31, 1919—Carter, Halls Aldinger Co.: Construction de ponceaux, tunnel et ponts sur chevalet, subdivision Fort-William: Compte provisoire n° 17 au 31 décembre 1919.</i>				
1 Dry excavation.....	cu. yd.	1,974.4	1 20	2,369 28
2 Solid rock.....	"	1,799	3 00	5,397 00
3 Wet excavation.....	"	3,369.6	6 00	20,217 60
5 Timber pile driving.....	l. ft.	9,632	0 22	2,119 04
8 Concrete piling delivered.....	"	945	2 25	2,126 25
9 Concrete pile driving.....	"	574	0 50	287 00
10 Sheet piling in place.....	f.b.m.	87,769	80 00	7,021 52
14 Reinforcing steel in place (steel supplied).....	lb.	50,988	0 01	509 88
15 Reinforcing steel in place.....	"	30,072	0 07	2,105 04
16 Reinforcing rails in place (rails supplied).....	l. ft.	3,518	0 15	527 70
Carried forward.....				42,680 31



C. G. Rys.: Capital: Construction and Betterments—Con.		Quantity	Rate	Amount
Ch. de fer du C. G.: Capital: Construction et améliorations—Suite		Quantité	Taux	Montant
		\$ cts.	\$ cts.	\$ cts.
Carter, Halls Aldinger Co.—Con.—Carter, Halls Aldinger Co.—Fin				
Brought forward.....				42,680 31
18 Concrete, class "B".....	cu. yd.	468	17 60	8,236 80
18a Concrete, class "B".....	"	409	21 60	8,834 40
19 Concrete, class "C".....	"	1,754-14	14 00	26,136 68
21 Stone paving.....	sq. yd.	10	2 00	20 00
22 Stream tunnel.....	cu. yd.	700	8 50	5,950 00
Extra work.....				10,369 14
Paid in 1918-19 (W-74), \$32,514.66; in 1919-20 (W-39), \$59,459.94; drawback, \$10,222.73.....				102,227 33
Carter, Halls Aldinger Co.: Construction of culverts, Lake Superior and Redditt sub-divisions: Progress Estimate No. 6 to Feb. 29, 1920—Carter, Halls Aldinger Co.: Construction de ponceaux, sub-division du lac Supérieur et Redditt: Compte provisoire n° 6 au 29 février 1920				
1 Excavation in foundation, bridge at mile 53-2.....	cu. yd.	1,312	1 20	1,574 40
2 Excavation in foundation, bridge at mile 53-6.....	"	900	1 20	1,080 00
3 Excavation in foundation, bridge at mile 57-4.....	"	1,442	3 00	4,326 00
4 Timber in caissons.....	f.b.m.	3,500	85 00	297 50
5 Round timber.....	l. ft.	3,058	0 20	611 60
6 Iron.....	lb.	1,672	0 12	200 64
8 Pile driving.....	l. ft.	5,950	0 18	1,071 00
9 Concrete, class "B," mile 53-2.....	cu. yd.	474	12 00	5,688 00
10 Concrete, class "B," mile 53-6.....	"	50	11 00	550 00
11 Concrete, class "B," mile 57-4.....	"	973	10 50	10,216 50
12 Reinforcing steel in place.....	lb.	34,150	0-0625	2,134 37
13 Reinforcing rails in place.....	ton	14-7	30 00	441 00
15 Paving.....	sq. yd.	300	2 00	600 00
16 Excavation for stream diversion.....	cu. yd.	3,976	2 00	7,952 00
Extra work.....				2,601 86
Paid in 1919-20 (W-30), \$35,410.39; drawback, \$3,934.48.....				39,344 87
D. C. Clarke: Renewal of trestle in shed on Long Wharf, St. John: Final Estimate No. 3 to July 31, 1919—D. C. Clarke: Reconstruction du pont en croisillons dans le hangar du quai Long, St-Jean: Compte final n° 3 au 31 juillet 1919				
1 Building square timber in work (timber supplied).....	ft. b.m.	211,796	35 00	7,412 86
2 Building 4-in. decking in work (decking supplied).....	"	65,640	20 00	1,312 80
3 Handling and re-sawing timber.....	"	29,628	6 00	177 76
4 Iron in drift bolts.....	lb.	8,931	0 08	714 48
6 Iron in drift bolts (supplied).....	"	2,550	0 03	76 50
7 Iron in screw bolts (supplied).....	"	5,282	0 05	264 10
8 Iron in 8-in. spikes (supplied).....	"	530	0 07	37 10
9 Iron and steel in plates and rods.....	"	1,622	0 16	259 52
Extra work.....				96 80
Paid in 1918-19 (W-75), \$3,757.33; in 1919-20 (W-31), \$6,594.59.....				10,351 92
Dominion Bridge Co.: Steel superstructures of double track bridges, Truro Subdivision: Progress Estimate No. 4 to March 31, 1920—Dominion Bridge Co.: Superstructure en acier de ponts à double voie, Subdivision Truro: Compte provisoire n° 4 au 31 juillet 1920				
Bridge—Pont m. 0-6				
Steel fabricated.....	lb.	812,693	0 041	33,320 62
Steel shipped.....	"	812,698	0 0205	16,660 31
Steel erected.....	"	812,698	0 0205	16,660 31
Framing and placing deck timber.....	ft. b.m.	51,754	20 00	1,035 08
Removal of old spans.....				1,800 00
Carried forward.....				69,476 32

## SESSIONAL PAPER No. 1

C. G. Rys.: Capital: Construction and Betterments—Con.		Quantity	Rate	Amount
Ch. de fer du G. C.: Capital: Construction et améliorations.—Suite		Quantité	Taux	Montant
		\$ cts.	\$ cts.	\$ cts.
<i>Dominion Bridge Co.—Concluded—Dominion Bridge Co.—Fin</i>				
Brought forward.....				69,476 32
<i>Bridge—Pont m. 2</i>				
Steel fabricated.....	lb.	721,726	0 041	29,590 77
Steel shipped.....	"	721,726	0 0205	14,795 39
Steel erected.....	"	360,000	0 0205	7,350 00
Framing and placing deck timber.....	ft. b.m.	20,000	20 00	400 00
<i>Bridge—Pont m. 7-3</i>				
Steel fabricated.....	lb.	714,746	0 041	29,304 59
Steel shipped.....	"	714,746	0 0205	14,652 29
Paid in 1919-20(W—31), \$149,039.42; drawback, \$16,559.94.....				165,599 36
<i>Dominion Construction Co., Ltd. &amp; Wheaton: Diversion, Moncton</i> <i>Subdivision: Progress Estimate No. 8 to Mar. 31, 1920—Dominion</i> <i>Construction Co., Ltd., &amp; Wheaton: Déviation, subdivision Moncton: Compte provisoire n° 8 au 31 mars 1920</i>				
Clearing.....	sq. ft.	1,489,600	0 002	2,979 20
Grubbing.....	"	296,100	0 005	1,480 50
Excavation, solid rock.....	c. yd.	1,770	1 90	3,363 00
Excavation, other material.....	"	109,115.4	0 60	65,469 24
Fencing.....	mile	4.57	575 00	2,627 75
Gates, standard.....	each	13	12 00	156 00
Concrete in bridge substructure, class "D".....	c. yd.	1,143.7	13 50	15,439 95
Concrete in bridge structure, class "B".....	"	150.5	13 00	2,709 00
Concrete in bridge headwalls, class "C".....	"	21.2	16 00	339 20
Reinforcing rods in concrete.....	lb.	7,053	0 12	846 37
Placing concrete arch pipe, 24-in.....	l. ft.	30.9	1 25	38 62
Placing concrete arch pipe, 30-in.....	"	54	2 00	108 00
Placing circular concrete pipe, 18-in.....	"	138.2	1 00	138 20
Placing circular concrete pipe, 24-in.....	"	238.9	1 25	298 62
Placing circular concrete pipe, 36-in.....	"	348.8	3 50	1,220 80
Placing 6-in. vitrified tile pipe.....	"	2,616	0 30	784 80
Excavation in foundation, dry.....	c. yd.	465.3	1 50	697 95
Excavation in foundation, wet.....	"	1,171.3	3 50	4,099 55
Sheet piling.....	ft. b.m.	14,900	90 00	1,341 00
Removal of old bridge substructure.....	c. yd.	64	2 00	128 00
Accounts—Comptes (\$14,033.41)—				
Ballasting track.....				4,849 38
Grading and gravelling approaches to bridge, mile 1-8.....				4,704 62
Laying new track.....				2,333 05
Deepening creek channel for culvert, mile 1-8.....				369 17
Sundry accounts—Comptes divers.....				1,777 19
Paid in 1919-20, page W—81.....				118,299 16
<i>Dominion Construction Co., Ltd. &amp; Wheaton: Double track, Springhill</i> <i>Junction to Maccan: Progress Estimate No. 6 to Jan. 31, 1920—</i> <i>Dominion Construction Co., Ltd., &amp; Wheaton: Double voie,</i> <i>Springhill Junction à Maccan: Compte provisoire n° 6 au 31</i> <i>janvier 1920</i>				
Grubbing.....	sq. ft.	11,820	0 005	59 10
Excavation, solid rock.....	c. yd.	24,430.6	1 90	46,418 14
Excavation, other material.....	"	52,163.9	0 60	31,298 34
Concrete in bridge substructure, class "B".....	"	59.5	13 00	1,071 00
Concrete in bridge substructures, class "D".....	"	588.6	13 50	7,946 10
Concrete in culverts and headwalls, class "B".....	"	91.4	19 00	1,736 60
Concrete in culverts and headwalls, class "C".....	"	237	16 00	3,792 00
Scrap rails in culverts.....	l. ft.	1,099.5	0 60	659 70
Reinforcing bars in concrete.....	lb.	4,463.5	0 12	535 62
Excavation in foundations, dry.....	c. yd.	324.9	1 50	487 35
Excavation in foundations, wet.....	"	423.3	3 50	1,481 55
Carried forward.....				95,485 50

C. G. Rys.: Capital: Construction and Betterments—Con.		Quantity	Rate	Amount
Ch. de fer du G. C.: Capital: Construction et améliorations—Fin.		Quantité	Taux	Montant
		\$ cts.	\$ cts.	\$ cts.
<i>Dominion Construction Co.—Con.—Dominion Construction Co.—Fin</i>				
Brought forward.....				95,485 50
Excavation in foundations, solid rock.....	c. yd.	110-1	5 00	550 50
Placing 6-in. vitrified tile drain.....	l. ft.	4,426	0 30	1,327 80
Removal of old bridge substructure.....	c. yd.	69-8	2 00	139 60
Sheet piling.....	ft. b.m.	10,510	90 00	945 90
Piling delivered.....	l. ft.	3,060	0 35	1,071 00
Pile driving.....	"	1,917	0 45	862 65
Placing concrete arch pipe, 24-in.....	"	39	1 25	48 75
Placing concrete arch pipe, 30-in.....	"	57-5	2 00	115 00
Placing circular concrete pipe, 18-in.....	"	115-2	1 00	115 20
Placing circular concrete pipe, 24-in.....	"	141-7	1 25	177 13
Hand laid rip-rap.....	c. yd.	36-4	3 50	127 40
Paving.....	sq. yd.	52	4 50	234 00
Accounts—Comptes (\$11,515.47)—				
Removing old substructure and dry foundation,				
Little Forks bridge.....				4,958 41
Tracklaying.....				3,530 68
Excavating above high water line, Little Forks bridge.....				1,267 12
Pile driving.....				428 87
Spreading material, Little Forks bridge.....				323 49
Removing old dam, Little Forks.....				209 69
Waterproofing slabs for culverts.....				117 37
Sundry accounts—Comptes divers.....				679 84
Paid in 1919-20 (W—31), \$101,444.31; drawback, \$11,271.59.....				112,715 90
<i>Walters, Doheny &amp; Co.: Double track diversion between Ste. Rosalie and Charlotte: Progress Estimate No. 5 to Dec. 31, 1919—Walters, Doheny &amp; Co.: Déviation à double voie, entre Ste-Rosalie et Charlotte: Compte provisoire n° 5 au 31 décembre 1919</i>				
Clearing.....	sq. ft.	409,800	0 0015	614 70
Grubbing.....	"	290,500	0 005	1,452 50
Excavation, solid rock.....	c. yd.	3,500	1 75	6,125 00
Excavation, other material.....	"	61,163	0 60	36,697 80
Fencing.....	mile	9	640 00	5,760 00
Gates.....	each	41	11 00	451 00
Concrete in culverts, class "B".....	c. yd.	66-74	19 50	1,301 43
Concrete in culverts, class "C".....	"	117-11	19 00	2,225 09
Steel rails in concrete.....	l. ft.	1,000-1	1 50	1,500 15
Reinforcing rods in concrete.....	lb.	2,286	0 10	228 60
Placing concrete arch pipe, 24-in.....	l. ft.	524-6	2 00	1,049 20
Placing concrete arch pipe, 36-in.....	"	175	3 00	525 00
Placing circular concrete pipe, 18-in.....	"	249	1 00	249 00
Placing circular concrete pipe, 24-in.....	"	370-8	1 50	556 20
Excavation in foundation, dry.....	c. yd.	465-4	2 00	930 80
Excavation in foundation, wet.....	"	61-07	4 00	244 28
Excavation in foundation, solid rock.....	"	94-74	6 50	615 81
Hand laid rip-rap.....	"	7-4	3 75	27 75
Sheet piling.....	ft. b.m.	3,400	100 00	340 00
Sundry accounts.....				325 77
Paid in 1919-20, page W—32.....				61,220 08

## Carillon and Grenville Canals: Staff.

## Canaux de Carillon et Grenville: Personnel.

Superintendent, E. H. McCoy: 12 m., \$1,300; bonus, \$396.....	1,696 00
Lock No. 1 (\$4,525)—	
Master, Kenneth De la Ronde: \$888; bonus, \$420.....	1,308 00
Lockmen: J. Delorme, R. Gardiner, O. Groulx, L. Lapière, each \$565.08; bonus, \$239.17.....	3,217 00
Lock No. 2 (\$5,093.62)—	
Master, Hilaire Robillard: \$869.09; bonus, \$411.83.....	1,280 92
Lockmen: G. Daoust, J. Drennon, J. Mason, each \$565.08; bonus, \$239.17; A. Boe, \$475.25; bonus, \$122.50; L. Dallaire, \$563.06; bonus, \$143.50.....	3,717 06
Substitutes: A. Desjardins, \$21.47; O. Poulin, \$2.02; C. Roy, \$72.15.....	95 64
Carried forward.....	11,314 62



## SESSIONAL PAPER No. 1

<b>Carillon and Grenville Canals: Staff—Concluded.</b>		\$	cts.
<b>Canaux de Carillon et Grenville: Personnel—Fin.</b>			
Brought forward .....		11,314	62
Lock No. 3 (\$4,457.55)—			
Master, Geo. Bradford: \$888; bonus, \$420.....		1,308	00
Lockmen: J. Gaston, R. Pinkerton, each \$565.08; bonus, \$239.17; N. Clennan, \$565.08; bonus, \$143.50; X. Desforges, \$493.80; bonus, \$210.....		3,020	88
Substitute, Wm. Doig, \$71.28; bonus, \$57.39.....		128	67
Lock No. 4 (\$4,333.66)—			
Master, John Douglas: \$888; bonus, \$420.....		1,308	00
Lockmen: W. Burk, R. Kennedy, each \$565.08; bonus, \$143.50; B. Desforges, A. McKinnon, each \$565.08; bonus, \$239.17.....		3,025	66
Lock No. 5 (\$4,342.47)—			
Master, Jas. Heatley: \$888; bonus, \$420.....		1,308	00
Lockmen: R. Beers, \$536.09; bonus, \$143.50; J. Dinsmoor, A. McLaughlin, each \$565.08; bonus, \$239.17; G. Hampton, \$565.08; bonus, \$143.50.....		2,996	67
Substitute, John Rayson.....		37	80
Lock No. 6 (\$5,079.82)—			
Masters: Jas. Barron, \$541; bonus, \$303.34; E. Lavictoire, \$831, bonus, \$387.47		2,062	81
Lockmen: G. Clarke, \$565.08; bonus, \$143.50; D. Laviolette, \$386.11; bonus, \$96.87; F. Maheu, Geo. Rochon, each \$565.08; bonus, \$239.17.....		2,800	06
Substitutes: X. Desforges, \$71.28; bonus, \$29.17; Wm. Doig, \$64.80; Wm. Forget, \$37.80; J. Rayson, \$13.90.....		216	95
Lock No. 7 (\$4,999.70)—			
Master, Isaac Arnold: \$888; bonus, \$420.....		1,308	00
Lockmen: F. Berniquier, \$296.61; bonus, \$81.29; D. Greig, \$427.08; bonus, \$239.17; T. Hall, \$506.93; bonus, \$128.80; T. Rayson, J. Pickett, each \$565.08; bonus, \$239.17 .....		3,288	38
Substitutes: A. H. Chambers, \$159.23; bonus, \$41.66; Wm. Forget, \$35.77; F. Larocque, \$58.15; John Rayson, \$79.34; bonus, \$29.17.....		403	32
		34,527	82
LESS—Charged to—			
Sunday labour .....	(Page W—126)	4,953	60
Bonus Vote 340 .....	(Page W—130)	1,717	77
Bonus Vote 534 .....	(Page W—130)	7,987	28
		14,658	65
Wages charged to "Carillon and Grenville Canals: Staff".....		19,869	17
Bell Telephone Co.: exchange service, 12 m. to Mar. 31, 1920, metallic line, \$36.55;			
Mr. McCoy's residence, \$21.50; messages, \$84.80.....		142	85
Brown, Galt E., coal, 10.18 tons at \$13.....		132	34
Clarke, G. Norman & Co., 115 volt "Laco" lamps, 144 at 38c.....		54	72
Cresswell, R.: coal, 10.34 tons at \$12, 2.2 tons at \$13.....		152	68
Girard, B.: cleaning office, 8 m. at \$8, 4 at \$18; Hemsley, R., eight-day clocks, 8 at \$10.50 .....		220	00
Imperial Oil: royalite oil, 317 gal. at 21c.; freight, \$1.01.....		67	58
Lachute Electric Light Co., lighting, 9 lights, Mar. 15, 1919, to Mar. 31, 1920, at \$4.50 per m.....		56	25
North River Electric Co.: arc lamps, May-Nov., 1919, 111 lights at \$40 per season; meter, 3,021 k.w.h. at 10c.....		4,742	15
Travel and outlay: E. H. McCoy, \$727.87; sundry payments, \$88.54; express, \$1.55.		817	96
Printing and stationery.....	(Page W—61)	131	62
Total carried to page W—3 .....		26,387	32

**Carillon and Grenville Canals: Repairs.**  
**Canaux de Carillon et Grenville: Réparations.**

Bennett, Geo.: foreman, 296 d. at \$3; overtime, \$4.80; bonus, \$396.66.....	1,289	46
Dinsmore, W.: labourer, 96½ d. at \$2.75; overtime, \$3.85; bonus, \$39.07.....	308	29
Dupuis, A.: labourer, 189½ d. at \$2.75; overtime, \$3.85; bonus, \$176.94.....	701	91
Forget, Wm.: labourer, 173½ d. at \$2.75; bonus, \$183.48.....	660	60
Girard, P.: foreman, 314 d. at \$4; bonus, \$396.....	1,652	00
Grace, J.: foreman, 312 d. at \$3; overtime, \$19.80; bonus, \$417.41.....	1,373	21
Lapierre, H.: carpenter, 285½ d. at \$2.75; overtime, \$8.80; bonus, \$382.65.....	1,176	56
Larocque, L.: carpenter, 225½ d. at \$2.75; bonus, \$302.22.....	922	33
Ranger, H.: labourer, 166 d. at \$2.75; overtime, \$11; bonus, \$116.88.....	584	38
Roy, Barnabé: carpenter, 222 d. at \$2.75; overtime, \$8.80; bonus, \$298.79.....	918	08
Roy, Camille: labourer, 261 d. at \$2.75; overtime, \$6.60; bonus, \$262.37.....	986	71
Roy, Isidore: carpenter, 271½ d. at \$2.75; overtime, \$4.40; bonus, \$364.43.....	1,116	13
Carried forward .....	11,659	66

<b>Carillon and Grenville Canals: Repairs—Concluded.</b>		\$	cts.
<b>Canaux de Carillon et Grenville: Réparations—Fin.</b>			
Brought forward .....		11,639	66
Payments under \$300: automobiles, 12 d. at \$10; horse single, 48½ d. at \$1, 70 at \$3, 5½ at \$4; labourers, 244 d. at \$2.75; overtime, \$3.85; stone cutters, 6 d. at \$4; teams, 57½ d. at \$5, 28½ at \$6; tinsmith, 1½ d. at \$4; bonuses, \$76.85..		1,642	64
		13,332	30
LESS—Charged to—			
Bonus Vote 340 .....	(Page W—130)	421	72
Bonus Vote 534 .....	(Page W—130)	2,992	03
		3,413	75
Wages, charged to "Carillon and Grenville Canals, Repairs" .....		9,918	55
Cameron & Co.: common rough B.C. fir, 44,224 ft. at \$58; less freight, \$1,148.01..		1,416	98
Canada Paint Co.: d. b. linseed oil, 41% gal. at \$1.70½; turpentine, 10 gal. at \$1.37; black japan, 25 gal. at \$1....		108	98
Canadian Fairbanks-Morse Co.: horse scrapers, 4 at \$18; less freight, \$1.22.....		70	78
Casey, M. E. Co., Ltd., 1 invincible planer, 30x24, with carriage.....		900	00
Crevier, A. & L., ferry service.....		72	60
Dansereau, Geo.: cedar, 1,233 ft. at \$50; hemlock, 15,309 ft. at \$35, 19,108 at \$45; pine, 2,160 ft. at \$55, 3,327 at \$75; spruce, 400 ft. at \$35; shingles, 2,000 at \$4 .....		1,847	64
Date, John: 100 ft. hose couplings, \$54; 1 pr. diver's boots, \$25; rubber tubing, 2 yd. at \$2.70 .....		84	40
Dominion Bridge Co.: beams, 8,600 lb. at \$4.75.....		408	50
Doré, Philias, sand, 130 c. yd. at \$1.35.....		175	50
Frothingham & Workman: b. b. chain, 111 lb. at 26½c.; striking hammers, 144 lb. at 17½c.; 1 doz. steel axes, \$15.50; sundry, \$13.13.....		83	24
Georgia Turpentine Co.: d. b. linseed oil, 47% gal. at \$2.35.....		112	54
Goodfellow, Geo. C.: 50 cedar poles at \$4.50; spruce, 560 ft. at \$48, 560 at \$52; freight, \$4.83 .....		285	83
Lesage, L. A., disbursement for freight on B.C. timber.....		1,148	01
Malo, J. E.: white oak, 680 ft. at \$1.50; freight, \$4.....		106	00
Mason, Gordon & Co.: rough B.C. fir, 26,233 ft. at \$47.50; white oak, 2,287 ft. at \$93.50 .....		1,459	91
McQuat, T. & Son: winches, 2 at \$35; castings, 7,022 lb. at 6c., 129 at 7c., 21 at 45c.; sundry material, \$51.71; labour, 344½ h. at \$1.....		906	01
Ottawa Transportation Co.: freight, \$53.44; towing, \$185.....		233	44
Peck Rolling Mills, iron bars, 1,603 lb. at \$3.35, 1,247 at \$3.75.....		100	46
Phoenix Bridge & Iron Works, 8 steel mullions.....		175	00
Rochon, Emile, smith work.....		266	70
Sharpe, C. A., Ltd., glass, 200 ft. at \$19.80, 200 at \$22.50.....		84	60
Steel Company of Canada: white lead, 2,000 lb. at \$14.40; 400 coach screws, \$21.66; 800 lb. spikes, \$50.64 .....		360	30
Wilson, James & Co., oakum, 500 lb. at 19c.....		95	00
Travel and outlay: P. Girard, \$627.46; John Grace, \$91.50.....		718	96
Smith and repair work, \$87.26; sundry payments, \$155.96.....		243	22
Total carried to page W—3 .....		21,388	15

**Chambly Canal: Staff.**  
**Canal de Chambly: Personnel.**

Superintendent (\$12,238.20)—			
Superintendent, J. E. Robitaille: 12 m. at \$175; bonus, \$228 .....		2,328	00
Clerk and timekeeper, Jos. Trudeau: 12 m., \$850; overtime, \$44.80; bonus, \$420		1,314	80
Storekeeper, J. A. Dumaine: 12 m. at \$70; bonus, \$420.....		1,260	00
Chief electrician, P. G. Benoit: 12 m. at \$85; overtime, \$44.80; bonus, \$420..		1,484	80
Electricians: A. Guertin, \$787.20; bonus, \$420; N. Labossière, \$787.20; bonus, \$420 .....		2,414	40
Lineman, L. C. Jeuntôt: \$787.20; bonus, \$420.....		1,207	20
Lampighter, H. Martial: \$720; bonus, \$105.....		825	00
Assistant harbourmaster, J. E. Bonin, \$720; bonus, \$252.....		972	00
Caretaker, Chambly office, Dame F. Lapointe, 12 m.....		216	00
Caretaker, electric station, Dame M. L. Jeuntôt, 12 m.....		216	00
Lock No. 9: P. Lachapelle, \$817.20; bonus, \$420; D. Dubois, \$504.70; bonus, \$245; H. Desrochers, \$426.67; bonus, \$123.20; R. Guillotte, \$424.58; bonus, \$122.36; sundry, \$238.65.....		3,322	36
Lock No. 8: A. Benoit, \$817.20; bonus, \$420; M. Brault, \$424.59; bonus, \$123.20; J. B. Larocque, \$71.78; bonus, \$35.....		1,891	77
Carried forward .....		17,452	33

## SESSIONAL PAPER No. 1

<b>Chambly Canal: Staff—Continued.</b>		\$	cts.
<b>Canal de Chambly: Personnel—Suite.</b>			
Brought forward .....		17,452	33
Lock No. 7: A. Belanger, \$817.20; bonus, \$420; R. Decelles, \$504.70; bonus, \$245; J. McCaughan, \$504.70; bonus, \$245; E. Hamel, \$474.46; bonus, \$136.84; sundry, \$47.17 .....		3,395	07
Bridge No. 8: J. Desrochers, \$817.20; bonus, \$420; P. Beauvais, \$474.46; bonus, \$164.84 .....		1,876	50
Lock No. 6: S. Goyette, \$414.67; bonus, \$210; H. Coupal, \$504.70; bonus, \$245; E. Marcoux, \$504.70; bonus, \$245; G. DeMey, \$259.79; bonus, \$75.19; T. Daignault, \$177.85; bonus, \$87.50; W. Surprenant, \$139.16; bonus, \$39.97; D. Mark, \$72.10; bonus, \$35 .....		3,010	63
Lock No. 5: T. Gervais, \$504.70; bonus, \$245; A. Ste. Marie, \$504.70; bonus, \$245; F. Taupier, \$423; bonus, \$210; A. Duclos, \$237.77; bonus, \$40.83; J. Lynch, \$182.33; bonus, \$88.67; G. E. Gendron, \$144.20; bonus, \$42; F. St. Jean, \$78.03; bonus, \$39.67 .....		2,985	90
Lock No. 4: J. LeBlanc, \$817.20; bonus, \$420; J. Choquette, X. Fortin and P. LeBel, each \$504.70 and bonus, \$245 .....		3,486	30
Bridge No. 7: Wm. Bell, \$817.20; bonus, \$420; H. Lamoureux, \$474.46; bonus, \$164.16 .....		1,875	82
Lock No. 3: A. Lamarre, \$817.20; bonus, \$420; J. Benoit and F. Cooper, each \$504.70 and bonus, \$245; L. Lacoste, \$292.19; bonus, \$141.13; O. Tremblay, \$180.25; bonus, \$52.50; F. Benoit, \$32.26; bonus, \$16.93 .....		3,451	86
Lock No. 2: Chas. Brunelle, \$817.20; bonus, \$420; W. Deneau and F. Rainville, each \$504.70 and \$245 bonus; W. Stoddart, \$424.58; bonus, \$122.50; D. Mark, \$80.12; bonus, \$40.83 .....		3,404	63
Bridge at Lock No. 2: Wm. Mark, \$388.20; bonus, \$245 .....		633	20
Bridge No. 6, A. Dubuc, \$817.20; bonus, \$420 .....		1,237	20
Bridge No. 5, Jos. Larocque, \$817.20; bonus, \$420 .....		1,237	20
Bridge No. 4: E. Papineau, \$767.66; bonus, \$396.29; E. Cadieux, \$49.54; bonus, \$23.71 .....		1,237	20
Bridge No. 3, G. Durgan, \$724.46; bonus, \$368.07; O. Giroux, \$193.07; bonus, \$56; L. Normandin, \$175.59; bonus, \$29.84; F. O'Reilly, \$92.74; bonus, \$51.93; sundry, \$82.56 .....		1,774	26
Bridge No. 2: H. Daigneault, \$662.40; bonus, \$366.93 (see also Bridge No. 1); J. Fryer, \$92.74; bonus, \$51.93; W. Jetté, \$66.86; bonus, \$19.08 .....		1,259	94
Bridge No. 1: R. Martel, \$388.53; bonus, \$181.94; O. Daigneault, \$92.68; bonus, \$53.07; H. Daigneault, \$60.04; sundry, \$24.62 .....		800	88
Ste. Thérèse Island Bridge: L. Picard, \$258.16; bonus, \$123.07; E. Viens, \$216.30; bonus, \$63; J. Harbec, \$92.74; bonus, \$51.93 .....		805	20
Bridge No. 10, L. Langelier, 12 m. ....		397	20
Lock No. 1: C. Beauvais, \$817.20; bonus, \$420; C. E. Giroux, \$474.46; bonus, \$228.07; L. Dupont, \$413.85; bonus, \$119.58; H. Lacoste, \$264.41; bonus, \$76.55; A. Lefebvre, \$216.30; bonus, \$75.89; H. Lanciaux, \$90.85; bonus, \$27.30; sundry, \$70.56 .....		3,295	02
St. Johns Cantilever Bridge: F. Giroux, \$907.20; bonus, \$420; H. Larivière, \$474.46; bonus, \$245 .....		2,046	66
		55,663	00
Less—Charged to—			
Sunday labour .....	(Page W—126)	3,646	40
Vote 340 .....	(Page W—130)	2,832	20
Vote 534 .....	(Page W—130)	13,830	42
		20,309	02
Wages charged to "Chambly Canal, Staff" .....		35,353	98
Bell Telephone Co.: exchange service, 9 m. to March 31, 1920, \$25; conversations, \$61 .....		86	00
Benoit, P. G.: maintaining electric light and telephone lines, allowance for travel, 12 m. at \$10 .....		120	00
Clarke, G. N. Co.: 40 w. lamps, 100 at 38c.; dry batteries, 72 at 35c.; sundry, \$5.97 .....		69	17
Excelsior Hat, Ltd., straw hats with special ribbons, 5 doz. at \$10.50 .....		52	50
Imperial Oil: royalite oil, 300 gal. at 20½c.; gasoline, 45 gal. at 33c., 45 at 34c.; cylinder oil, 39 gal. at 48½c.; dynamo oil, 41 gal. at 28½c.; barrels, \$5.35 .....		127	61
Merchants Awning Co.: repairing awnings, \$24; 3 flags, \$51 .....		75	00
McKenna Ltd., Montreal, 837 plants .....		109	00
Northern Electric Co.: No. 12 r.c.s.b. double lead wire, 490 ft. at 8½c.; No. 6 insulated cable, 300 ft. at 10½c.; No. 8 wire, 136 lb. at 23c.; sundry, \$15.36 .....		119	79
Piper, Hiram L. Co.: 1 doz. Vesta lanterns, \$24; 1 doz. signal lamps, \$93.60; sundry, \$43.46 .....		161	06
Riendeau, H. & Co.: anthracite coal, 40 tons at \$11.90; ice supply, \$25 .....		501	00
Carried forward .....		36,775	11



**Chambly Canal: Staff—Concluded.**

\$ cts.

**Canal de Chambly: Personnel—Fin.**

Brought forward .....	36,775 11
Robitaille, J. E. (\$921.02)—	
Trips: to St. Johns, 5 at \$4, 118 at \$5; to Montreal, 5 at \$2.25, 6 at \$2.55, 18 at \$3.30; to Ste. Thérèse and sundry points, 18 at \$4; to Ottawa, 1 at \$14.30 .....	782 25
Stamps, \$15; express, \$17.85; freight, \$84.67; sundry, \$21.25 .....	138 77
Southern Canada Power Co.: lighting office, 12 m. at \$2; lighting Gouin bridge, 8 m. to Dec. 30, \$59.71; power for Gouin bridge, 8 m. to Dec. 30, \$204.65 .....	238 36
Sundry payments, each under \$50: water rates, \$40; brooms, \$20.30; flower pots, \$19.83; sundry, \$41.11 .....	121 24
Printing and Stationery Office, Ottawa (W—61), \$146.70; express, \$4.45 .....	151 15
Total, carried to page W—3 .....	38,256 88

**Chambly Canal: Repairs.****Canal de Chambly: Réparations.**

Audette, F. X.: foreman carpenter, 307.15 d. at \$3.50; board allowance, \$12.99; bonus, \$408.85 .....	1,496 87
Barsalou, S., blacksmith, 302.75 d. at \$3; bonus, \$407.24 .....	1,315 49
Benoit, Alex.: derrick engineer, 304.5 d. at \$3; caretaker, 28 d. at \$1.25; board allowance, \$57.03; bonus, \$245.78 .....	1,251 32
Benoit, Arthur: tug engineer, 83.5 d. at \$3; labourer, 12.5 d. at \$2.75; board allowance, \$57.03; bonus, \$66.71 .....	408 62
Benoit, J., handyman, 104.25 d. at \$3; bonus, \$86.79 .....	399 54
Bessette, A.: handyman, 163.5 d. at \$3; labourer, 16 d. at \$2.75; board allowance, \$12.99; bonus \$148.43 .....	695 92
Bessette, U.: handyman, 268.25 d. at \$3; labourer, 13.5 d. at \$2.75; board allowance, \$20.40; bonus, \$235.75 .....	1,098 03
Bigonnesse, E., foreman of dredging, 304.9 d. at \$3.50; board allowance, \$69.63; bonus, \$410.82 .....	1,547 61
Daignault, T.: handyman, 88.5 d. at \$3; labourer, 17.25 d. at \$2.75; watchman, 3,935 m. at \$40; board allowance, \$9.23; bonus, \$210.47 .....	690 06
Demers, C.: craneman and carpenter, 287.65 d. at \$3; board allowance, \$57.03; bonus, \$388.29 .....	1,308 27
Deschamps, Edibe: carpenter, 239.4 d. at \$3; board allowance, \$12.99; bonus, \$319.60 .....	1,050 79
Deschamps, Emery: team, 62 d. at \$5, 556 at \$6; single horse, 240 d. at \$3 .....	4,366 00
Desroches, J. B.: carpenter, 299.55 d. at \$3.25, 5 h. at 50c.; bonus, \$401.16 .....	1,377 29
Duclos, A.: handyman, 174 d. at \$3; labourer, 13.75 d. at \$2.75; board allowance, \$9.63; bonus, \$155.85 .....	725 29
Dumaine, C.: carpenter, 160.65 d. at \$3; bonus, \$213.71 .....	695 66
Dumaine, S. H.: plumber and fitter, 304 d. at \$3; bonus, \$409.17 .....	1,321 17
Dupuis, A.: carpenter, 159.15 d. at \$3; board allowance, \$12.99; bonus, \$214.38 .....	704 82
Hebert, B.: engineer of dredge, 300.8 d. at \$3; caretaker, 22 d. at \$1.25; board allowance, \$69.63; bonus, \$409.53 .....	1,409 06
Hebert, L. H.: machinist, 281.65 d. at \$3; bonus, \$226.85 .....	1,071 80
Houle, L.: handyman, 161.25 d. at \$3; labourer, 12 d. at \$2.75; bonus, \$144.26 .....	661 01
Lussier, S.: carpenter, 180.25 d. at \$3; board allowance, \$12.99; bonus, \$241.63 .....	795 37
Mark, D.: handyman, 216 d. at \$3; labourer, 17.25 d. at \$2.75; board allowance, \$10.77; bonus, \$195.96 .....	902 17
Martin, A.: carpenter's helper, 236 d. at \$3; board allowance, \$4.62; bonus, \$215.77 .....	928 39
Moquin, R.: carpenter's helper, 251 d. at \$3; board allowance, \$12.99; bonus, \$228.42 .....	994 41
Moreau, A.: night watchman, 12 m. at \$40; bonus, \$420 .....	900 00
Papineau, A.: handyman, 270.4 d. at \$3; labourer, 26.7 d. at \$2.75; board allowance, \$20.40; bonus, \$194.54 .....	1,099 56
Papineau, S.: handyman, 138.4 d. at \$3; labourer, 17.25 d. at \$2.75; bonus, \$46.33 .....	508 97
Patenaude, A.: handyman, 220.25 d. at \$3; labourer, 17.5 d. at \$2.75; bonus, \$200.07 .....	908 95
Perron, A.: night watchman, 10,276 m. at \$40; bonus, \$359.66 .....	770 69
St. Jean, F.: carpenter's helper, 272.25 d. at \$3; board allowance, \$12.99; bonus, \$245.54 .....	1,075 28
Trahan, I.: handyman, 273 d. at \$3; labourer, 10.8 d. at \$2.75; bonus, \$238.05 .....	1,086 61
Carried forward .....	33,565 02

## SESSIONAL PAPER No. 1

**Chambly Canal: Repairs—Concluded.**  
**Canal de Chambly: Réparations—Fin.**

	\$	cts.
Brought forward .....	33,565	02
Payments under \$300: foremen, 76.25 d. at \$3.50, bonus \$101.73; handymen, 1,341.25 d. at \$3, bonus, \$878.89; carters, 4 d. at \$3, 1½ at \$5, 48.4 at \$6; firemen, 59.5 d. at \$3, bonus \$63.25; steam shovel engineer, 74 d. at \$3.50, bonus \$98.53; blacksmith, 51 d. at \$3, bonus, \$70; carpenters, 112.9 d. at \$3, bonus \$148.63; pilot of tug, 71.5 d. at \$3, bonus \$95.20; labourers, 416 d. at \$2.75, bonus \$77.28; sundry, \$100.39.....	8,522	18
	42,087	20
LESS, charged to—		
Chambly Canal: Income: Improvements ..... (Page W—44)	741	75
Vote 340 (Bonus) ..... (Page W—130)	985	26
Vote 534 (Bonus) ..... (Page W—130)	8,275	94
	10,002	95
Wages, charged to Chambly Canal repairs.....	32,084	25
Brandram-Henderson, Montreal, pure white lead, 2,000 lb. at 14.7c.....	294	00
Cameron & Co., Ltd., B.C. fir timber, 43,872 ft. at \$49.....	2,149	73
Canada Cement Co.: cement, 350 bbl. at \$3.20; less for sacks returned, \$107.60...	1,012	40
Canada Paint Co.: white lead, 1,500 lb. at 15c.; mixed paint, 25 gal. at \$3.35, 50 at \$2.60; paint in oil, 100 lb. green at 27c., 100 lb. chrome yellow at 42½c.; sundry, \$68.88.....	577	13
Canadian Fairbanks-Morse Co.: w.b. heavy jacks, 2 at \$158; hydraulic jacks, 2 at \$30; 1-in. pipe, 516½ ft. at \$11.14; sundry, \$136.30.....	569	85
Canadian Tube & Iron Co.: galvanized pipe, ¾-in.-1½-in., 1,690 ft. for \$198.53; black pipe, ¾-in.-1½-in., 1,024 ft. for \$108.16; sundry, \$49.21; less discount, \$15.14.....	340	76
Carolina Pine Products Co.: linseed oil, 162.9 gal. at \$2.15; turpentine, 94.7 gal. at \$1.49.....	491	31
Caverhill, Learmont & Co., hardware supplies.....	50	71
Dominion Linseed Oil Co., linseed oil, 47.1 gal at \$2.07.....	97	52
Dominion Rubber System: ¾-in. garden hose, 100 ft., \$17.10; 1-in. cotton fire hose, 100 ft., \$22; rubber boots, 6 pr. at \$5.60; less discount, \$1.68.....	71	02
Drummond, McCall & Co., 2-in. Lapweld tubes, 500 ft. at 27½c.....	137	50
Frost Steel & Wire Co.: wire, woven, 1,000 rods, \$800; poultry, 100 rods, \$86.40.....	886	40
Frothingham & Workman, hardware.....	490	37
Goodfellow, G. C.: shingles, 25,000 at \$5; spruce, 3,360 ft. at \$45, 1,029 at \$46; fir, 5,032 ft. at \$46.....	555	00
Grant-Holden-Graham, tarpaulins, 25 ft. by 25 ft., 3 at \$93.....	279	00
Gurney-Massey Co.: hot water heater, \$41; sundry, \$17.22.....	58	22
Gutta Percha & Rubber: rubber boots, 10 pr. at \$3.97, 6 at \$5.81.....	74	56
Malo, J. E., pine lumber, 18,048 ft. at \$62.....	1,118	98
Mason, Gordon & Co., oak timber, 2,926 ft. at \$91.....	266	26
Montreal Lumber Co., pine lumber, 4,114 ft. at \$85.....	349	69
McLennan Lumber Co.: hemlock, 24,354 ft. at \$40; pine, 3,042 ft. at \$52; 6-in. clapboard, 2,519 l. ft. at 4c.....	1,233	11
Peck Rolling Mills: iron in bars, 8,696 lb. at \$3.29; sundry, \$45.37.....	331	44
Richelieu Quarry Co., crushed stone, 1,544.86 tons at \$3.....	4,634	59
Riendeau, H. & Co.: coal, smithing, 10 tons at \$10.25; steam, 50 tons at \$9.75....	590	00
Robertson, Jas. Co.: galvanized iron, 8,246 lb. at \$7.60; sundry, \$55.07.....	681	77
Robertson, Thomas & Co., pipes and fittings.....	171	09
Standard Clay Products: sewer pipe: 9-in., 75 ft. for \$25.50; 12-in., 30 ft. for \$16.20; 15-in., 62½ ft. for \$45; 18-in., 82½ ft. for \$81; 24-in., 82½ ft. for \$148.50; sundry, \$34.92.....	351	12
Steel Company of Canada: barb wire, 2,073 lb. at \$4.80; wire nails, 27 kegs, \$129; sundry, \$33.44.....	261	94
Travel and outlay: Jos. Trudeau, \$444; sundry, \$81.15.....	525	15
Sundry payments, each under \$50: water rates, \$40; steam hose, \$43.07; roofing, \$38.75; sundry, \$360.37.....	482	19
Total, carried to page W—3.....	51,217	06

**Cornwall Canal: Staff.****Canal de Cornwall: Personnel.**

Superintendence (\$3,058.10)—		
Overseer: F. Lally, 12 m. to Mar. 31, 1920, \$1,600; bonus, \$276.....	1,876	00
Watchman: L. Degan, 366 d. at \$2.35; bonus, \$322.....	1,182	10
Carried forward .....	3,058	10

**Cornwall Canal: Staff—Continued.  
Canal de Cornwall: Personnel—Suite.**

	\$	cts.
Brought forward .....	3,058	10
Lock No. 15 (\$6,198.36)—		
Master: M. Warren, \$979.20; bonus, \$420.....	1,399	20
Lockmen: R. Hurley, N. Mallette, W. McConnell, E. Ruest, each \$669.10; bonus, \$288.83; N. Lemire, \$639.40; bonus, \$275.46.....	4,746	58
Substitutes: J. Dumond, \$17.30; O. Fitzpatrick, \$35.28.....	52	58
Lock No. 17 (\$7,058.23)—		
Master: W. Haws, \$979.20; bonus, \$420.....	1,399	20
Lockmen: A. Durocher, \$774.85, bonus, \$349.43; E. Heppelle, \$779.55, bonus, \$352.08; J. McDonald, \$779.55, bonus, \$352.02; W. Rouselle, \$779.55, bonus, \$354.13; J. Quesnelle, \$781.90, bonus, \$353.32.....	5,656	38
Substitute, O. Fitzpatrick .....	2	65
Cornwall Bridge (\$2,357.13)—		
Master: W. Whalen, \$979.20; bonus, \$420.....	1,399	20
Bridgeman: C. Clark, \$669.10; bonus, \$288.83.....	957	93
Lock No. 18 (\$7,013.67)—		
Master: B. McMillan, \$1,063.20; bonus, \$420.....	1,483	20
Lockmen: E. Blair, \$765.45, bonus, \$343.71; C. Crossley, \$737.20, bonus, \$332.10; M. Gleason, \$737.80, bonus, \$331.15; R. Raymond, \$763.10, bonus, \$342.51; J. Riviere, \$774.85, bonus, \$349.10.....	5,473	97
Substitutes: J. Cook, \$48.80; J. Dumond, \$7.70.....	56	50
Lock No. 19 (\$7,079.76)—		
Master: D. Gillespie, \$979.20; bonus, \$420.....	1,399	20
Lockmen: A. Dumond, \$756.05, bonus, \$338.62; W. Loney, \$805.40, bonus, \$366.60; A. Mullin, \$798.35, bonus, \$362.49; C. McTiernan, \$776.65, bonus, \$365.30; W. Upson, \$391.10, bonus, \$168.52.....	5,129	08
Substitutes: J. Dumond, \$202.05, bonus, \$8.83; J. Groves, \$16.15; J. Riviere, \$324.95.....	551	48
Lock No. 20 (\$6,990.35)—		
Master: J. Pitts, \$979.20; bonus, \$420.....	1,399	20
Lockmen: A. Andrews, \$817.15, bonus, \$373.89; A. Runions, \$702, bonus, \$306.97; G. Stephenson, \$779.55, bonus, \$352.34; D. Thompson, \$716.10, bonus, \$314.75; J. Yates, \$806.55, bonus, \$368.45.....	5,537	75
Substitutes: J. Cook, \$31.45; J. Groves, \$5.50; G. Heath, \$16.45.....	53	40
Guard Gates (\$4,157.73)—		
Master: C. H. Wood, \$979.20; bonus, \$420.....	1,399	20
Lockmen: S. Bedford, \$577.25, bonus, \$248.44; B. Foley, \$486.55, bonus, \$125.25; G. Heath, \$652.65, bonus, \$288.83.....	2,378	97
Substitutes: J. Cook, \$94.85; R. Fleming, \$56.40, bonus, \$20.83; J. Groves, \$199.15; bonus, \$8.33.....	379	56
Mille Roches Bridge (\$2,324.59)—		
Master: J. A. McMillan, \$979.20; bonus, \$420.....	1,399	20
Bridgeman, R. Daye, \$574.85; bonus, \$248.44.....	823	29
Substitute, J. Dumond.....	102	10
Lock No. 21 (\$7,086.65)—		
Master: J. Shields, \$979.20; bonus, \$420.....	1,399	20
Lockmen: A. Blackburn, \$721.85, bonus, \$27.02; F. Dishaw, \$788.95, bonus, \$357.04; J. Markell, \$777.20, bonus, \$350.18; J. Odette, \$786.60, bonus, \$355.69; J. Waldorff, \$788.95, bonus, \$356.87.....	5,610	35
Substitutes: W. Locey, \$5.30; P. Winters, \$71.80.....	77	10
Wages detailed under "Ontario-St. Lawrence Canals, office staff" .. (Page W—125)	6,749	90
	60,074	47
Less— Charged to—		
Sunday labour .....	(Page W—126)	4,322 60
Bonus vote 340 .....	(Page W—130)	2,718 31
Bonus vote 534 .....	(Page W—130)	12,852 03
		19,892 94
Wages, charged to Cornwall Canal Staff.....	40,181	53
Baile, Andrew: stove coal, 94.415 ton at \$9.55; switching charges, \$5.56.....	907	22
Bell Telephone Co. (\$319.49)—		
Exchange service, 12 m. to Mar. 31, 1920; office, \$80.64; C. D. Sargent's residence, \$34.40; F. Lally's residence, \$21.50; K. Mickleborough's residence, \$21.50; lockhouse, Dickensons Landing, \$21.50.....	179	54
Long distance conversations.....	139	95
Cornwall Water Works: water service, 12 m. to July 1, 1920.....	148	50
Jerome, Alex.: papering and painting overseer's residence, material, \$44.29, labour, \$49.05.....	93	34
Miller, J.: unloading and hauling stove coal, 94.415 ton at 90c.; less demurrage charges, \$3.....	81	98
Carried forward.....	41,732	06



## SESSIONAL PAPER No. 1

<b>Cornwall Canal: Staff—Concluded.</b>		\$	cts.
<b>Canal de Cornwall: Personnel—Fin.</b>			
Brought forward.....		41,732	06
St. Lawrence Power Co., see detail below..... (Page W—83)		41,957	64
Watts, E. R. & Son: repairing survey instruments.....		245	00
Livery: D. A. Silmsr, \$151; E. D. Warner, \$154.75.....		305	75
Travel and outlay: C. D. Sargent.....		231	59
Small payments: board and lodging, \$41; ice, \$20; telegrams, \$37.20; sundry, \$119.33.....		217	53
Express, \$10.62; printing and stationery, \$733.18 (Page W—61).....		745	80
		85,435	37
LESS—Received from Dominion Express Co., stationery lost in transit.....		14	06
Total carried to page W—3.....		85,421	31

*St. Lawrence Power Co. (\$41,957.64).*

Electric lighting at 30c. per light per night—			
April, 1919: 5,799 lights.....		1,739	70
May, 1919: 7,707 lights.....		2,312	10
June, 1919: 7,437 lights.....		2,231	10
July, 1919: 7,718 lights.....		2,315	40
August, 1919: 7,684 lights.....		2,305	20
September, 1919: 7,454 lights.....		2,236	20
October, 1919: 7,724 lights.....		2,317	20
November, 1919: 7,417 lights.....		2,225	10
December, 1919: 4,721 lights.....		1,416	30
January, 1920: 3,076 lights.....		922	80
February, 1920: 2,796 lights.....		838	80
March, 1920: 3,062 lights.....		918	60
Total for year, 72,595 light-nights at 30c.....		21,778	50
Electric Power—			
April 1 to July 31, 1919: 400 h.p. × 122 d. × \$0.1726.....		8,422	88
August 1 to Mar. 31, 1920: 280.3 h.p. × 243 d. × \$0.1726.....		11,756	26
Total as shown above..... (Page W—83)		41,957	64

**Cornwall Canal: Repairs.****Canal de Cornwall: Réparations.**

Battista, L.: handyman, 227.1 d. at \$3.40; bonus, \$190.44.....		885	74
Bergeron, J.: carpenter, 319.1 d. at \$2.75; bonus, \$420.....		1,297	53
Burson, C.: labourer, 212.6 d. at \$2.65; 4 at \$3.50; bonus, \$198.19.....		775	59
Cline, J.: labourer, 332.5 d. at \$2.65; bonus, \$294.40.....		1,175	53
Colquhoun, L.: machinist, 324.7 d. at \$2.75; bonus, \$252.....		1,144	96
Cook, J.: labourer, 191.9 d. at \$2.75; 4 at \$3.50; bonus, \$222.39.....		764	12
Crites, D. A.: carpenter, 320.5 d. at \$3; bonus, \$420.....		1,381	50
Degan, L.: machinist, 327 d. at \$3; bonus, \$420.....		1,401	00
Dixon, W. R.: labourer, 195.4 d. at \$2.75; bonus, \$77.15.....		614	50
Dumond, J.: labourer, 235.1 d. at \$2.65; bonus, \$286.07; D., 199.5 d. at \$2.75; bonus, \$188.50.....		1,646	24
Dunlop, J.: diver, 45 d. at \$5; handyman, 317 d. at \$3.25; bonus, \$258.15.....		1,513	43
Eastman, C. G.: labourer, 309 d. at \$2.65; bonus, \$124.89.....		943	74
Fetterley, T.: helper, 321.3 d. at \$2.50; bonus, \$420.....		1,223	25
Fisher, J.: labourer, 25 d. at \$2.65; teamster, 255 d. at \$3.25; bonus, \$234.23....		1,129	18
Fitzpatrick, O.: labourer, 310.2 d. at \$2.65; bonus, \$289.87.....		1,111	91
Graveley, W. B.: concrete foreman, 210.9 d. at \$3.50; bonus, \$277.31.....		1,015	46
Groves, J.: labourer, 138.4 d. at \$2.75; bonus, \$178.40.....		559	01
Howard, E.: gardener, 12 m., \$1,000; bonus, \$420.....		1,420	00
Keenan, W.: labourer, 209.2 d. at \$2.65; bonus, \$196.40.....		750	78
Lalonde, G., carpenter, 317.3 d. at \$2.75; bonus, \$417.35; J. M., cook, 7.3645 m. at \$80, bonus, \$184.17.....		2,063	26
Launzon, E.: labourer, 180 d. at \$2.65; bonus, \$169.82.....		646	82
Laviolette, G.: labourer, 214.6 d. at \$2.65; bonus, \$199.53.....		768	21
Lebano, M.: labourer, 140 d. at \$2.65; bonus, \$132.40.....		503	40
Lowell, S.: labourer, 195.5 d. at \$2.65; bonus, \$183.82.....		701	90
Mallany, J.: labourer, 232.4 d. at \$2.75; bonus, \$213.43.....		852	53
Moore, W.: watchman, 366 d. at \$2.65; bonus, \$294.40.....		1,264	30

Carried forward ..... 27,553 89

**Cornwall Canal: Repairs—Continued.**  
**Canal de Cornwall: Réparations—Suite.**

	\$	cts.
Brought forward .....	27,553	89
Morin, J.: labourer, 132.5 d. at \$2.65, 8 at \$1.32½; bonus, \$129.91.....	491	64
McAlear, H. J.: carpenter, 322.8 d. at \$2.75; bonus, \$417.35.....	1,305	06
McArran, T.: labourer, 149.5 d. at \$2.65; bonus, \$139.47.....	535	64
Macdonnell, J.: labourer, 289.2 d. at \$2.65; bonus, \$267.65.....	1,034	05
McGowan, A.: blacksmith, 322.6 d. at \$3; bonus, \$420.....	1,387	80
McRae, C. F.: carpenter, 317.1 d. at \$2.75; bonus, \$418.65.....	1,290	68
Nash, N. B.: foreman machinist, 12 m., \$1,100; bonus, \$420.....	1,520	00
Riviere, J.: labourer, 16 d. at \$2.65, 140 at \$2.75; bonus, \$214.33.....	641	73
Rupert, J. H.: carpenter, 322.6 d. at \$2.75; bonus, \$420.....	1,307	15
Silmser, D.: horse, 91 d. at \$3; horse and rig, 60.8 d. at \$3.50; horse and cart, 20 d. at \$4.50; team, 166.4 d. at \$6.....	1,574	20
Snetsinger, J. G.: foreman, 247.9 d. at \$3.35, 5 at \$4.75; bonus, \$324.07.....	1,178	29
Snetsinger, R.: foreman, 12 m., \$1,100; bonus, \$420.....	1,520	00
Tabram, A.: labourer, 148.4 d. at \$2.65; bonus, \$134.68.....	527	94
Tessier, C.: engineer, 265.3 d. at \$3.25; bonus, \$212.87.....	1,075	10
Tyo, C.: labourer, 207.1 d. at \$2.65; bonus, \$193.55.....	742	38
Watters, P.: labourer, 208.5 d. at \$2.65, 4 at \$3.50; bonus, \$195.21.....	761	74
Wattie, A.: labourer, 239.9 d. at \$2.75; bonus, 222.34.....	882	07
Welsh, W.: labourer, 21 d. at \$2.65; 204.9 at \$2.75; bonus, \$207.49.....	826	61
Wheeler, L.: electrician, 399.2 d. at \$2.75; bonus, \$420.....	1,517	82
Sundry payments, each under \$300: horse and cart, 21.5 d. at \$4.50; labourers, 999.6 d. at \$2.65; 224.8 at \$2.75; 37 at \$3.50; masons, 35.8 d. at \$4.50; sundry, \$29.05; bonuses, \$604.02.....	4,287	52
	51,961	31
LESS—Charged to—		
Bonus vote 340 .....	(Page W—130)	1,724 58
Bonus vote 534.....	(Page W—130)	11,220 32
Murray Canal: repairs.....	(Page W— 91)	639 98
Williamsburg Canals: repairs.....	(Page W—124)	550 08
	14,134	96
Wages charged to Cornwall Canal, repairs.....	37,826	35
Antoine, J., stone, 52,782 cords at \$4.....	211	13
Baile, Andrew: coal, 43,567½ tons at \$9.55; switching, \$3.15.....	419	22
Bainbridge Lumber Co., common fir, 5,000 ft. at \$22, 5,040 at \$24, 20,262 at \$28, 1,560 at \$29.50, 6,064 at \$30.25.....	1,027	75
Bingley, W., oakum, 1,500 lb. at 18c., 100 at 25c.....	295	00
Birkett, Thos. & Son: brooms, 10 doz. at \$7.25; cotton rope, 149 lb. at 60c.; lawn mowers, 24 at \$10.15; 200 ft. leather belting, \$176; sundry, \$164.74.....	746	24
Builders' Sales: crane chain, 607 lb. at 19c.; less freight, \$1.31.....	114	02
Canada Cement Co.: cement, 400 bbl. at \$3.05; less empty sacks returned, \$251.95.....	968	05
Canada Wire & Cable Co., copper wire, 428 lb. at 25.65c.....	109	78
Canadian Cottons: bagging, 633 lb. at 3c.; rags, 734 lb. at 25c.; sundry, \$2.50.....	204	99
Canadian Fairbanks-Morse Co.: d. c. batteries, 72 at 37½c.; bits, 2 at \$25.54, 2 at \$35.98; fire extinguishers, 3 at \$16.50; sundry, \$12.61.....	212	33
Canadian Import Co., coal, 54.65 tons at \$7.30.....	398	95
Canadian Tube and Iron Co.: tapped nuts, 410 lb., \$39.88; coachscrews, 3,202 for \$144.47; sundry, \$10.07; freight, \$5.36.....	199	78
Canapbell, John D.: ash, 990 ft. at \$190, 379 at \$75; No. 1 fir, 2,205 ft. at \$65; pine, 10,014 ft. at \$55; shingles, 20 M at \$5.....	921	51
Cumming, H. F., sand, 248½ yd. at \$1.50.....	372	61
Date, John: diving dresses, 3 at \$70; pants, 4 pr. at \$5.25; stockings, 4 pr. at \$2; sundry, \$15.86.....	254	86
DeRochie Bros.: castings, iron, 27,485 lb. at 3½c.; brass, 1,118½ lb. at 30c., 221 at 36c.; rivets, 54c.....	1,416	34
Dodge Mfg. Co.: friction couplings, 6 at \$55; friction plates, 6 at \$13; levers, 18 pr. at \$1.80.....	440	40
Dominion Rubber System, Quebec, men's rubber boots, 36 pr. at \$3.78, 7 at \$5.52..	174	72
Dominion Wire Rope Co.: wire rope, 500 ft. at \$13.45, 3,000 at \$20; reels, \$3.85...	671	10
Frothingham & Workman: crane chain, 5,941 ft. at 22.393c.; Swede's iron, 1,054 lb. at 13.22c.; sundry, \$121.52; less freight, \$4.29.....	1,587	05
Galt Knife Co.: cylinder, fitted with two knives, \$88.20; knives, 3 at \$5; postage, 24c.....	103	44
Goodyear Tire & Rubber Co., firehose, 200 ft. at \$1.30.....	260	00
Grant-Holden-Graham: covers, 15 at \$33.25; Union Jacks, 24 at \$13.....	810	75
Imperial Oil: gasoline, \$15.75; oil, \$163.04; barrels, \$20.....	198	79
Monitor Oil Co., liquid roof coating, 120 gal. at \$1.25.....	150	00
Carried forward .....	50,125	16

## SESSIONAL PAPER No. 1

<b>Cornwall Canal: Repairs—Concluded.</b>		\$	cts.
<b>Canal de Cornwall: Réparations—Fin.</b>			
Brought forward .....		50,125	16
Mussens, Ltd.: 1 Buckeye heater, \$163; burners, 2 at \$42; sundry, \$28.....		275	00
McColl Bros.: cup grease, 50 lb. at 16c.; tallow, 450 lb. at 16c.....		80	00
McDougal's: hemp rope, 1,543 lb. at 30c.; sundry, \$71.38.....		534	28
Peck Rolling Mills: 25 kegs nails, \$118.50; 4 kegs spikes, \$29.34.....		147	84
Pedlar People: metal culvert, 12-in., 108 ft. at \$1.15, 18-in., 108 at \$2; galv. iron, 130 lb. at 7.16c.....		349	51
Ross, Geo., gravel, 42.96 c. yd. at \$4.50.....		193	33
Sadler & Haworth: leather belting, 50 ft., \$165.24; laces, 5 lb. at \$1.60.....		173	24
Steel Company of Canada: fencing, 400 rods at 54c.; iron, 15,950 lb. at \$4.15, 2,004 at \$5.44½; steel, 1,838 lb. at \$3.20, 4,270 at \$3.35; sundry, \$92.58; less freight, \$49.64 .....		1,232	26
Walker, Jas., Hardware Co.: padlocks, 3 doz. at \$21; hex. nuts, 25 at \$1.35; sundry, \$22.94 .....		119	69
Whites, Ltd.: sewer pipes, 100 ft. 6-in. at 22½c., 100 8-in at 35c., 100 12-in. at 67½c.; sundry, \$25.05; less freight, \$25.35.....		124	70
Wilt Twist Drill Co., 42 drills.....		224	78
Board and lodging: Mrs. Jas. Connelly, \$202.45; Peter Wong, \$77.10.....		279	55
Freight: G. T. R. Ry. Sys., \$92.98; N. Y. Central, \$1,012.23; sundry, \$9.77.....		1,114	98
Hardware: Caverhill, Learmont & Co., \$109.05; Lewis Bros., Ltd., \$106.78; sundry, \$503.02 .....		718	85
Towing: tug <i>Aurélié</i> , \$160; tug <i>Chatson</i> , \$90; tug <i>Mary Ellen</i> , \$75.....		325	00
Sundry payments: cartage, \$131; electric supplies, \$135.61; livery, \$109; plumbing supplies and repairs, \$158.93; stone, \$98.50; travel and outlay, \$31.74; sundry, \$548.02 .....		1,212	80
Accounts detailed under Ontario-St. Lawrence Canals, str. <i>Alert</i> (Page W—126)		3,008	81
		60,238	98
LESS—			
Accounts charged to Murray Canal, repairs..... (Page W—91)		31	20
Accounts charged to Williamsburg Canals, repairs (Page W—124)		3,724	45
Received from G. T. Ry. Sys., empty sacks lost in transit.....		10	00
Received from Dept. of Naval Service, labour and material used in fitting water-gauge house .....		132	42
Repairs—			
To barge <i>Valencia</i> , W. Bingley .....		8	55
To tug <i>Scout</i> , Dept. Marine and Fisheries.....		17	47
To dredge, Maguire & Cameron.....		3	52
Damages—			
By str. <i>Yorkton</i> to lock 15 .....		181	55
By str. <i>Royalite</i> to lock 19.....		143	75
By str. <i>Northland</i> to lock 20.....		21	68
By str. <i>D. G. Thompson</i> to lock 18.....		658	40
By str. <i>Aztec</i> to Cornwall lock gates.....		8,000	00
		12,932	99
Total carried to page W—3.....		47,305	99

**Hungry Bay Dyke, Lake St. Francis: Repairs.**  
**Digue de Hungry Bay, lac Saint-François: Réparations.**

Inspector and foreman, Philippe Bergevin: 314 d. at \$3.25; bonus, \$420.....	1,440	50
Handymen, d. at \$3: E. Emond, \$5.5; bonus, \$70.51; C. Hébert, 76.5; bonus, \$63.66; J. Poirier, 82; bonus, \$82.93; L. St. Denis, 89.5; bonus, \$74.40; J. Savage, 76.5; bonus, \$63.96; sundry, 18.5.....	1,640	96
Machinist, E. Langevin: 19 d. at \$5; sundry carters, 55.5 d. at \$4.....	317	00
Labourer, J. Bergevin: 47 d. at \$2.75; bonus, \$43.98.....	173	23
Bergevin, P., trips with horse conveying man to work or on inspections, 131 at \$3, 1 at \$5.....	398	06
Doré, Phileas, crushed 593½ tons at \$3.75.....	2,224	69
Langevin, N.: soft coal, 2.29 tons coal delivered, \$26.90; sundry, \$26.36.....	53	26
Leduc & Pilon, horse hire.....	33	00
Small payments .....	67	42
	6,348	05
LESS—Charged to—		
Bonus Vote 340 .....	62	49
Bonus Vote 534 .....	756	95
	819	44
Total carried to page W—3.....	5,528	62



**Lachine Canal: Staff.**  
**Canal de Lachine: Personnel.**

<b>Superintendence (\$10,305.50)—</b>	
Superintendent, D. O'Brien: 12 m., \$2,200; bonus, \$204.....	2,404 00
Clerk, etc., T. J. Evers: 12 m., \$1,629; bonus, \$396.....	2,025 00
Storeman, A. P. V. Delfosse: 12 m., \$1,300; bonus, \$396.....	1,696 00
Timekeeper, E. S. Baillairge: \$1,077.30; bonus, \$420.....	1,497 30
Constables: J. Meehan, \$921.60; bonus, \$420; J. Ryan, \$921.60; bonus, \$420.	2,683 20
<b>Electrical staff (\$15,365.06)—</b>	
Electrician, Jas. Innes: \$1,480.90; bonus, \$396.....	1,876 90
Generator runners: J. Kenehan, \$981.60; bonus, \$420; Wm. Maher, \$981.60; bonus, \$420 .....	2,803 20
Lamptrimmer, Ex. Verville: \$744; bonus, \$398.55.....	1,142 55
Linemen: Isidore Filion, \$940.20; bonus, \$413.40; Jos. A. Filion, \$1,025.10; bonus, \$420 .....	2,798 70
Oilers and generator runner assistants: Ed. Cannon, \$796.60; bonus, \$385; T. David, \$864.60; bonus, \$420.....	2,466 20
Patrolman, Thos. Chaplin: \$741.60; bonus, \$420.....	1,161 60
Switchboardmen: Jos. A. Meloche, \$769.53; bonus, \$374.84; N. Neville, \$402.12; bonus, \$210 .....	1,756 49
Sundry employees: \$1,004.28; bonuses, \$355.14.....	1,359 42
<b>Lock No. 1 (\$9,231.27)—</b>	
Lockmasters: R. Milloy, \$921.60; bonus, \$420; Jas. Sandilands, \$921.60; bonus, \$420 .....	2,683 20
Motormen: J. Booth, \$589.93; bonus, \$273.72; B. Craw, \$508.23; bonus, \$226.72; M. Donovan, \$592.09; bonus, \$274.88; G. Ducap, \$391.65; bonus, \$109.02; J. McShane, \$589.93; bonus, \$273.72; L. Sylvester, \$455.19; bonus, \$211.51; John Thompson, \$581.73; bonus, \$273.72; substitutes, \$946.04; bonuses, \$239.99 .....	6,548 07
<b>Lock No. 2 (\$9,527.86)—</b>	
Lockmasters: P. Ahearn, \$921.60; bonus, \$420; J. E. Jordan, \$921.60; bonus, \$420 .....	2,683 20
Motormen: J. Duffy, \$582.03; bonus, \$270.22; Wm. Heany, \$589.93; bonus, \$273.72; D. Murphy, \$589.93; bonus, \$273.72; J. McGarr, \$458.61; bonus, \$214.11; N. Neville, \$379.29; bonus, \$172.74; J. Pyke, \$583.73; bonus, \$273.72; T. Thompson, \$589.93; bonus, \$273.72; substitutes, \$1,027.42; bonuses, \$291.84 .....	6,844 66
<b>Bridge No. 1 (\$7,430.39)—</b>	
Masters: Jas. Meehan, \$921.60; bonus, \$420; Thos. Morrissey, \$921.60; bonus, \$420 .....	2,683 20
Motorman, Jos. A. Pennycood: \$585.32; bonus, \$274.88.....	860 20
Bridgemen: Wm. Howlett, \$572.46; bonus, \$274.88; P. Mahon, \$556.61; bonus, \$266.45; W. J. O'Brien, \$570.37; bonus, \$273.72; substitutes, \$1,056.80; bonuses, \$315.70 .....	3,886 99
<b>Bridge No. 2 (\$7,785.74)—</b>	
Masters: B. Hanney, \$921.60; bonus, \$420; Thos. Murphy, \$927.60; bonus, \$420 .....	2,689 20
Motormen: P. Drolet, \$572.46; bonus, \$274.88; Jas. McBride, \$580.54; bonus, \$276.05 .....	1,703 93
Bridgemen: D. Donnelly, \$572.46; bonus, \$274.88; M. Moore, \$572.46; bonus, \$274.88; M. Mullin, \$572.46; bonus, \$274.88; Jos. O'Toole, \$574.54; bonus, \$276.05 .....	3,392 61
<b>Lock No. 3 (\$10,609.07)—</b>	
Masters: Ed. Paradis, \$921.60; bonus, \$420; J. Rowan, \$921.60; bonus, \$420..	2,683 20
Weirman, C. Donnelly: \$536.41; bonus, \$154.43.....	690 84
Motormen: J. Caulfield, \$331.76; bonus, \$153.55; D. Chartrand, \$589.93; bonus, \$273.72; P. Foley, \$592.09; bonus, \$274.88; W. French, \$503.68; bonus, \$243.65; Jos. Guilmette, \$589.93; bonus, \$273.72; F. Holden, \$572.29; bonus, \$267.88; Ed. Nilan, \$439.39; bonus, \$203.75; J. Surprenant, \$545.99; bonus, \$253.40; substitutes, \$1,010.97; bonuses, \$114.45.....	7,235 03
<b>Bridge No. 3 (\$7,579.57)—</b>	
Masters: P. Boyle, \$921.60; bonus, \$420; D. Shanahan, \$921.60; bonus, \$420..	2,683 20
Motormen: A. Daoust, \$572.46; bonus, \$274.88; A. Roy, \$570.37; bonus, \$293.55 .....	1,711 26
Bridgemen: Geo. Cahill, \$341.95; bonus, \$98.77; M. Cleary, \$572.46; bonus, \$274.88; W. Kennedy, \$570.37; bonus, \$273.72; W. J. Turner, \$572.46; bonus, \$274.88; substitutes, \$170.74; bonuses, \$34.88.....	3,185 11
<b>Bridge No. 4 (\$7,736.89)—</b>	
Masters: T. Cerré, \$921.60; bonus, \$420; A. Lacombe, \$921.60; bonus, \$420.	2,683 20
Motormen: C. Cardinal, \$566.97; bonus, \$278.91; M. Lagasse, \$571.05; bonus, \$273.72 .....	1,690 65
Bridgemen: W. Bean, \$570.37; bonus, \$273.72; P. Flynn, \$402.67; bonus, \$193.93; A. Groulx, \$570.37; bonus, \$273.72; R. St. Denis, \$570.37; bonus, \$273.72; substitutes, \$180.34; bonuses, \$53.83.....	3,363 04

Carried forward ..... 85,571 35

## SESSIONAL PAPER No. 1

<b>Lachine Canal: Staff—Continued.</b>		\$	cts.
<b>Canal Lachine: Personnel—Suite.</b>			
Brought forward .....		85,571	35
Bridge No. 5 (\$7,747.74)—			
Masters: J. J. Day, \$921.60, bonus, \$420; A. Major, \$921.60, bonus, \$420.....		2,683	20
Motormen: J. Beauchemin, \$570.37, bonus, \$273.72; V. Cardinal, \$570.37, bonus, \$273.72.....		1,688	18
Bridgemen: M. Germain, \$570.37, bonus, \$273.72; G. Gervais, \$570.37; bonus, \$273.72; P. Magnan, \$570.37, bonus, \$273.72; J. Montpetit, \$570.37, bonus, \$273.72.....		3,376	36
Lock No. 4 (\$12,729.66)—			
Masters: A. Filion, \$921.60, bonus, \$420; A. Normandin, \$921.60, bonus, \$420.		2,683	20
Boat linemen: E. Laurin, \$564.89, bonus, \$267.28; H. Ryan, \$367.03, bonus, \$174.85.....		1,374	05
Weirmen: F. Farmer, \$503.45, bonus, \$144.97; A. Filion, \$570.37, bonus, \$273.72.....		1,492	51
Motormen: W. Bergevin, \$589.93, bonus, \$164.23; A. Jacques, \$398.80, bonus, \$186.63; A. Larive, \$589.93, bonus, \$273.72; J. B. Massé, \$589.93, bonus, \$273.72; A. Meloche, \$589.93, bonus, \$273.72; F. Parent, \$575.53, bonus, \$273.72; G. Prevost, \$589.93, bonus, \$273.72; A. Raby, \$456.98, bonus, \$212.47; substitutes, \$708.08, bonus, \$158.93.....		7,179	90
Bridge No. 6 (\$7,599.56)—			
Masters: E. Lafontaine, \$921.60; bonus, \$420; A. Lapierre, \$921.60, bonus, \$420.		2,683	20
Motormen: J. B. Colpront, \$570.37, bonus, \$273.72; J. Bertrand, \$570.37, bonus, \$273.72.....		1,688	18
Bridgemen: F. X. Delisle, \$568.29, bonus, \$272.55; H. Gagnon, \$568.29, bonus, \$272.55; C. Gervais, \$556.56, bonus, \$160.73; A. Monette, \$558.56, bonus, \$267.88; substitute, \$2.08, bonus, 69c.....		3,228	18
Bridge No. 7 (\$6,220.78)—			
Masters: Z. Demers, \$984.60, bonus, \$420; A. Filion, \$726.60, bonus, \$315; A. Roy, \$249.67, bonus, \$118.55.....		2,814	42
Bridgemen: M. J. Fleming, \$579.37, bonus, \$273.72; E. Lalonde, \$579.37, bonus, \$273.72; A. Parent, \$576.37, bonus, \$273.72; X. Richer, \$576.37, bonus, \$273.72.....		3,406	36
Lock No. 5 (\$12,557.71)—			
Masters: Nap. Duquette, \$921.60, bonus, \$420; Jas. Enright, \$918.20, bonus, \$420.....		2,679	80
Boat linemen: J. Hathaway, \$487.27, bonus, \$140; P. Larock, \$558.64, bonus, \$269.05.....		1,454	96
Weirmen: R. James, \$433.97, bonus, \$208.08; D. McGee, \$558.64, bonus, \$269.05.....		1,469	74
Motormen: J. R. Brunet, \$577.86, bonus, \$269.05; Ed. Carrignan, \$577.86, bonus, \$269.05; L. Chenier, \$579.86, bonus, \$269.05; R. Dubreuil, \$579.86, bonus, \$269.05; E. Lavoie, \$577.86, bonus, \$269.05; A. Leblanc, \$579.86, bonus, \$269.05; A. A. Poirier, \$569.47, bonus, \$264.53; Ed. St. Onges, \$575.06, bonus, \$269.05; Jos. Sherlock, \$126.67; bonus, \$60.97.....		6,953	21
Bridge No. 8 (\$5,908.40)—			
Masters: A. Clement, \$921.60, bonus, \$420; J. Larive, \$711.60, bonus, \$302.58; D. McGee, \$230.32, bonus, \$115.16.....		2,701	26
Bridgemen: A. Cousineau, \$558.64, bonus, \$269.05; E. Picard, \$558.64, bonus, \$269.05; A. Stewart, \$560.64, bonus, \$269.05; A. St. Maurice, \$560.64, bonus, \$161.43.....		3,207	14
Weir No. 2 (\$1,667.64)—			
Attendants: Jas. Harding, \$530.97, bonus, \$254.33; Wm. Skelly, \$568.29, bonus, \$272.55; substitutes, \$41.50.....		1,667	64
Tug Lachine (\$3,577.68)—			
Captain, Steven Paul, \$1,048.39, bonus, \$293.55.....		1,341	94
Cook, L. Paul, \$209.68, bonus, \$176.13.....		385	81
Engineers: F. Belaire, \$560, bonus, \$245; O. Dumont, \$712.84, bonus, \$277.12; A. Langevin, \$54.97.....		1,849	93
		143,580	52
LESS—Charged to—			
Sunday labour .....	(Page W—126)	11,024	00
Bonus vote 340 .....	(Page W—130)	7,207	33
Bonus vote 534 .....	(Page W—130)	35,746	36
		53,977	69
Total carried to page W—88.....		89,602	83

11 GEORGE V, A. 1921

**Lachine Canal: Staff—Concluded.**

\$ cts.

**Canal Lachine: Personnel—Fin.**

Wages charged to Lachine Canal Staff.....(From Page W—87)	89,602 82
Ahearn & Soper: 396 mazda lamps, \$120.71; 80 and 400 c.p. 6.6 amp., lamps, 148 for \$262.08.....	382 79
Balfour, Arthur & Co.: steel, 35½ lb. at \$1.27, 40 at \$1.25; annealing, \$1.51; bits, 10 lb. at \$2.25.....	119 09
Bell Telephone Co.: exchange service, 12 m. to Mar. 31, 1920: superintendent's office, \$60.77, residence, \$48.39; assistant superintendent's residence, \$39.79; wharfinger's residence, \$59.14; electrician's residence, \$37.64; lock No. 2, \$59.14; power house, \$61.29; stores, \$59.14; sundry, 10c.....	425 40
Canada Wire & Cable Co.: wire, 1,000 ft. at \$13.29; reinforced cord, 500 ft. \$19.29; copper cable, 106 lb. at 36c.....	70 74
Canadian General Electric Co.: 150 60-watt. mazda lamps, \$40.80; cross-arms, 60 for \$27.06, 30 for \$26.40; 2 electric hot plates, \$27.04; sundries, \$38.34..	159 64
Clarke, G. N. & Co.: lamps, 16 c.p. carbon, 72 at 17c; nitrogen, 13 at \$1.80, 48 at \$3.85; tungsten, 629 at 24c; 6.6 amp. series, 45 at \$2.90, 72 at 68c; sundry, \$76.71.....	627 57
Dominion Rubber System (Quebec) rubbers, 5 pr. at \$3.25; firemen's d.c. coats, 5 at \$9.40.....	63 25
Dominion Wire Rope Co.: ¾-in. galv. wire, 264 lb. at 8c; ¾-in. galv. sash cord, 2,000 ft. at \$36; reel, \$1.25.....	94 37
Goodfellow, Geo. C.: 10 35-ft. cedar poles at \$10.....	100 00
Hall, Geo. Coal Co.: stove coal, 158.49 tons at \$12, 44.515 at \$13.....	2,480 59
Imperial Oil Co.: royalite oil, 529 gal. at 19c., 353.5 at 21c., 173.5 at 24c.; dynamo oil, 120.5 gal. at 28½c., 90.5 at 29½c.; transformer oil, 47 gal. at 28c.; gasoline, \$10.20; barrels, \$160; less empty barrels returned, \$125.40.....	335 40
Montreal, City of: water rates, 1919.....	78 57
Montreal Light, Heat & Power Co. (\$1,646.59)—	
Rolland St. crossing and Bascule bridge, Mar. 31-Dec. 31, 1919, 9 m. at \$95; 11,629 h.p.h. at 1c.; meter, \$4.50.....	975 79
St. Patrick and Borden Sts.: 33,240 k.w.h. at 2c., meter, \$6.....	670 80
Montreal Water & Power Co.: water rates, 12 m. to April 30, 1920.....	156 04
Northern Electric Co.: copper wire, 300 lb. at 34c.; wire, 7,051 ft., \$182.90, 152.47 lb., \$43.30; mazda lamps, 312 for \$122.48; globes, 96 for \$126.16; wheeler fixtures, 12 at \$8, 12 at \$5.50; sundry, \$208.70.....	947 54
Spedolene Refining Co.: dynamo oil, 126½ gal. at 45c.; barrels, 3 at \$5.....	71 81
Standard Underground Cable Co.: 900 ft. 6-str. cable at 60.6c.; 2 reels, \$68..	613 40
Thompson, Fred. Co.: electrical repairs, labour, 1,059 h. at 30c., 1,292 at 40c., 525 at 60c., 1,855 at 70c., 76 at 80c., 91 at 90c.; material, \$1,185.22.....	3,775 92
Sundry payments, \$161.91; express, \$2.88; advertising, \$22.50.....	187 29
Printing and stationery.....(Page W— )	144 18
<i>Travel, Outlay, etc.—Voyages et déboursés (\$2,001.50).</i>	
Baillairge, E. S.: car fares, \$151.02; meals, \$108.85.....	259 87
Chartrand, Delphine, allowance for cleaning office, 12 m.....	84 00
Evers, T. J.: allowance, 12 m. at \$15; freight, \$31.75; sundry, \$9.25.....	221 00
O'Brien, D.: horse hire allowance in connection with staff and repairs, 12 m. at \$55.50 .....	666 00
Allowance for travel: Thos. Chaplin, \$225; Isidore Filion, \$110; Jos. A. Filion, \$120; Jas. Innes, \$180; Exase Verville, \$113.55; sundry, \$22.08.....	770 63
Total, carried to page W—3 .....	104,084 51

**Lachine Canal: Repairs.****Canal Lachine: Réparations.**

Bannan, P.: blacksmith, 309 d. at \$3.75; bonus, \$414.03.....	1,572 82
Barry, J.: assistant blacksmith, 316 d. at \$2.50; bonus, \$414.98.....	1,204 98
Barry, T.: watchman, 366 d. at \$2.25; bonus, \$420.....	1,243 50
Berrigan, P.: carter, 146.4 d. at \$3, 186 at \$4.....	1,183 20
Brennan, J.: carpenter, 349.95 d. at \$3; bonus, \$415.31.....	1,465 16
Breslin, M.: machinist, 320.7 d. at \$3.25; bonus, \$420.....	1,462 29
Canniff, J.: handyman, 302 d. at \$3; bonus, \$256.68.....	1,162 68
Carroll: Mrs. M., carter, 148.6 d. at \$3, 187.5 at \$4; P., handyman, 310.5 d. at \$3; bonus, \$262.20.....	2,389 50
Cavanagh, M.: handyman, 294.5 d. at \$3; bonus, \$229.48.....	1,112 98
Clark, F.: foreman, 392.4 d. at \$4.75; bonus, \$348.....	2,211 92
Colfer, E. T.: watchman, 366 d. at \$2.25; bonus, \$252.....	1,075 50
Donaldson, J.: handyman, 260.9 d. at \$3; bonus, \$263.....	1,045 70
Donovan, P.: splicer, 306.5 d. at \$2.75; bonus, \$410.66.....	1,253 54
Dowton, J.: handyman, 353.45 d. at \$3; bonus, \$262.16.....	1,322 51
Dunphy, J.: carter, 139.45 d. at \$3, 189 at \$4.....	1,174 35

Carried forward..... 20,880 63



## SESSIONAL PAPER No. 1

## Lachine Canal: Repairs—Continued.

\$ cts.

## Canal Lachine: Réparations—Suite.

Brought forward.....	20,880 63
Ennis, J.: watchman, 362 d. at \$2.25; bonus, \$420.....	1,234 50
Evers: H., handyman, 220 d. at \$3; bonus, \$200.95; J. P., foreman, 356 d. at \$3; bonus, \$420.....	2,348 95
Fitzpatrick: F., assistant foreman, 314.9 d. at \$3.75; bonus, \$415.31; Mrs. M., carter, 154.5 d. at \$3, 205.5 d. at \$4.....	2,881 71
Furlong, Mrs. M.: carter, 128.5 d. at \$3, 176 at \$4.....	1,089 50
Gallagher, J.: handyman, 324.2 d. at \$3; bonus, \$260.06.....	1,232 66
Gamelin, N.: labourer, 232.5 d. at \$2.75; bonus, \$229.56.....	868 95
Gavin: Mrs. M., carter, 153 d. at \$3; 195 at \$4; Wm., machinist, 233.25 d. at \$3, 103.5 at \$3.25; bonus, \$247.18.....	2,522 31
Gordon, T.: carpenter, 323.2 d. at \$3; bonus, \$420.....	1,389 60
Green, T.: carpenter, 311.7 d. at \$3; bonus, \$404.44.....	1,339 54
Halligan, J.: labourer, 311 d. at \$2.75; bonus, \$293.50.....	1,148 75
Hanson, E.: handyman, 105.9 d. at \$3; bonus, \$83.14.....	400 84
Harding, J.: handyman, 71 d. at \$3, 18.75 at \$4; bonus, \$69.18.....	357 18
Hardy, J.: handyman, 203.25 d. at \$3; bonus, \$167.94.....	777 69
Hawley, P., handyman, 243 d. at \$3; Healey, M., handyman, 334 d. at \$3; bonus, \$254.24.....	1,985 24
Holden, F.: handyman, 91.5 d. at \$3; bonus, \$76.98.....	351 48
Hooper, W.: machinist, 312.7 d. at \$3; bonus, \$410.21.....	1,348 31
Hyland, J.: painter, 331 d. at \$2.75; bonus, \$418.70.....	1,328 95
Kane, J.: handyman, 170.5 d. at \$3; bonus, \$177.83.....	689 33
Keegan, L.: foreman carpenter, 402.45 d. at \$4.25; bonus, \$372.....	2,082 45
Killoran, J.: blacksmith, 322.55 d. at \$3; bonus, \$414.35.....	1,382 00
Larose, G.: carpenter, 214 d. at \$3; bonus, \$276.59.....	918 59
Leblanc, A.: carpenter, 331.2 d. at \$3; bonus, \$414.81.....	1,408 41
Leonard, W.: machinist, 202.5 d. at \$3.25; bonus, \$276.70.....	934 84
Lines, W.: handyman, 310 d. at \$3; bonus, \$93.65.....	1,023 65
Long, Mrs. J.: carter, 132 d. at \$3, 177 at \$4.....	1,104 00
Madigan, J.: machinist, 231 d. at \$3, 31 at \$3.25; bonus, \$358.92.....	1,152 67
Mahoney, S.: watchman, 366 d. at \$3; bonus, \$263.....	1,361 00
Martin: E., carpenter, 217.5 d. at \$3, bonus, \$271.23; J., carpenter, 226 d. at \$3; bonus, \$294.71.....	1,896 44
Millen, J.: carpenter and diver, 382.45 d. at \$4.25; bonus, \$345.45.....	1,970 90
Mitchell, W.: handyman, 115 d. at \$3; bonus, \$111.68.....	456 68
Monahan, P.: machinist, 333.6 d. at \$3.25; bonus, \$420.....	1,504 22
Mulcahy, J.: handyman, 230 d. at \$3; bonus, \$189.95.....	879 95
Murphy, J.: handyman, 208 d. at \$3; bonus, \$173.18.....	797 18
McCallum: Henry, assistant blacksmith, 298 d. at \$2.50; bonus, \$411.15; Hugh, assistant diver, 129.4 d. at \$2.75, 139.5 at \$3; bonus, \$210.78.....	2,141 31
McDonald, J.: assistant blacksmith, 278.6 d. at \$2.50; bonus, \$364.32.....	1,060 82
McEntee, P.: carter, 80 d. at \$3, 149.5 at \$4.....	838 00
McKenna, P.: handyman, 304.5 d. at \$3; bonus, \$259.26.....	1,172 76
McKeown, J.: carpenter, 261.95 d. at \$3; bonus, \$355.42.....	1,141 27
McLaughlin, W.: watchman, 366 d. at \$2.50; bonus, \$420.....	1,335 00
McMullin, P.: machinist, 257.5 d. at \$3; bonus, \$211.95.....	984 45
Nolan, J.: handyman, 105 d. at \$3; bonus, \$67.69.....	382 69
O'Brien: Jas., handyman, 260.7 d. at \$3; bonus, \$206.02; Wm., carpenter, 315 d. at \$3; bonus, \$423.60.....	2,356 72
Parsons, R.: assistant foreman, 390.4 d. at \$3.50; bonus, \$420.....	1,786 40
Penders, J.: carter, 131 d. at \$3, 167 at \$4.....	1,061 00
Power: Ed., handyman, 243 d. at \$3, carpenter, 7.5 d. at \$3; bonus, \$212.89; J., carpenter, 266.45 d. at \$3; bonus, \$359.86; J., machinist, 307 d. at \$3.25; bonus, \$411.33.....	3,532 71
Riley, F.: handyman, 351 d. at \$3; bonus, \$246.27.....	1,299 27
Sauve, J.: handyman, 167 d. at \$3; bonus, \$49.86.....	550 86
Savard, J.: carpenter, 309 d. at \$3; bonus, \$415.95.....	1,342 95
Shanahan, C.: painter, 302 d. at \$2.75; bonus, \$243.18.....	1,073 68
Stearnes, O.: machinist, 326 d. at \$3; bonus, \$411.01.....	1,389 01
Theoret, E.: handyman, 317.5 d. at \$3; bonus, \$261.32.....	1,213 82
Thompson, J.: handyman, 107 d. at \$3; bonus, \$77.95.....	398 95
Tompkins, J.: handyman, 241 d. at \$3; bonus, \$71.96.....	794 96
Toner, M.: machinist, 139.4 d. at \$3; bonus, \$192.45.....	610 65
Truax, P.: carter, 126.5 d. at \$3, 99 at \$4.....	775 50
Tynan, J.: handyman, 187 d. at \$3; bonus, \$156.79.....	717 79
Walsh: M., watchman, 366 d. at \$2.25; bonus, \$420; W., handyman, 255.25 d. at \$3; bonus, \$210.07; W., handyman, 312 d. at \$3; bonus, \$263.....	3,418 32
Carried forward.....	94,427 99

**Lachine Canal: Repairs—Continued.**  
**Canal de Lachine: Réparations—Suite.**

	\$	cts.
Brought forward .....	94,427	99
Sundry payments, each under \$300: superintendent, 4 d. at \$6; engineers, 3 d. at \$3.67, 3 at \$2.83; timekeeper, 3.8 d. at \$3; captain of tug, 1.5 d. at \$3.50; caulkers, 23.9 d. at \$5, 52 at \$5.50; carter, 10 d. at \$4; handymen, 728.5 d. at \$3; labourers, 293.5 d. at \$2.75, 15.5 d. at \$3.25; bonuses, \$467.51.....	4,016	50
	98,444	49
LESS—Charged to—		
Bonus vote 340.....(Page W—130)	2,237	54
Bonus vote 534.....(Page W—131)	19,197	99
	21,435	53
Wages, charged to Lachine Canal, repairs.....	77,008	96
Brandram-Henderson: paint, 1,000 lb. at \$12.25; sundry, \$24.70.....	147	20
Canada Cement Co.: cement, 500 brl. at \$3.20; less, empty sacks returned, 1,592 at 10c., 367 at 20c.....	1,367	40
Canada Paint Co.: linseed oil, 52% gal. at \$1.85½; white lead, 250 lb. at 16.85c., 1,000 at 16½c., 2,000 at 15c.; paint, 1,000 lb. at 12c., 20 at \$3; turpentine, 43 gal. at \$2.35; sundry, \$60.60.....	945	65
Canadian Fairbanks-Morse Co.: galv. pipe, 1,467½ ft. at 9.66.; lead pipe, 435 lb., \$48.94; pig lead, 711 lb. at 7½c.; sundry, \$118.29.....	362	34
Canadian Tube and Iron Co.: nuts, 1,000 lb., \$92; stovepipe, 30¾ lb., \$39.50.....	131	50
Canuck Supply Co.: babbitt, 336 lb. at 50c.; sundry, \$41.34.....	209	34
Century Coal Co.: smithing coal, 12,455 tons at \$8.25.....	102	76
Date, John: diving dress, \$63; repairs to diving apparatus, \$106.50; sundry, \$14.45.....	183	95
Davidson, Thos. Mfg. Co.: steel castings, 844 lb. at \$14.80; sundry hardware, \$62.60.....	187	51
Dominion Linseed Oil Co.: linseed oil, 90% gal. at \$2.25, 49½ at \$2.49.....	327	09
Dominion Wire Rope Co.: hoisting rope, 200 ft. at \$13.45, 700 at \$13.60; galv. sash cord, 2,000 ft. at \$3.60; reel, \$1.10.....	195	20
Drummond, McCall & Co.: steel sheets, 2,695 lb. at 5.15c., 5,020 at 7c.; steel plates, 5,075 lb. at 4.5c.....	718	57
Dunlop Tire & Rubber Goods Co.: hose, air, 200 ft., \$90.72, water, 200 ft., \$40.02, rubber lined mill, 250 ft., \$162; sundry, \$33.95; less freight, 78c.....	325	91
Eagle Smelting & Refining Works: babbitt, 433 lb. at 0.69c.....	298	77
Frothingham & Workman: lanterns, 3 doz. at \$12.50; snowshovels, 3 doz. at \$13.13; files, 49 doz., \$214.91; ships' augers, 6% doz., \$201.73; sundry hardware, \$299.19.....	792	72
Georgia Turpentine Co.: turpentine, 54.8 gal. at \$1.60, 53.7 at \$2.75.....	235	35
Gray, H. & Co.: cotton waste, 1,576 lb. at 19½c.; soft soap, 1,365 lb. at 16c.....	525	72
Grier, G. A. & Sons: spruce, 25,225 ft. at \$42.50; Grier Timber Co., B.C. fir, 2,080 ft. at \$62.....	1,201	03
Malo, J. E.: Douglas fir, 2,592 ft. at 12c.; pine, 1,159 ft. at 8c.; spruce, 49,152 ft. at \$42.50, 22,737 at 43c., 20,545 at \$48.....	4,558	88
Meakins Brush Co.: brooms, 6 doz. at \$12.60; 9½ doz. brushes, \$79.70.....	155	30
Montreal, City of (\$5,355.28)—		
Water rates: workshop, Oak St., 12 m. to April 30, 1920, \$87.30; shed No. 2, Ottawa St., 12 m. to April 30, 1920, \$145.50; stores and shops, Riverside St., 12 m. to April 30, 1920, \$291; meter rental, Jan. 4, 1919, to Feb. 6 1920, \$2.....	525	80
Taxes, due Sept. 1917: for sidewalk, 1,032 ft., \$1,532.08, interest, \$75.91; for sewer, 845 ft., \$3,004.65, interest, \$216.84 (payment delayed awaiting plans).....	4,829	48
Mount Royal Foundry Co.: castings, 32,943 lb. at 5½c., 1,148 at 6½c.....	1,886	55
McColl Bros.: machine oil, 81½ gal. at 45c.; soft soap, 496 lb. at 20c.; 3 barrels, \$13.....	148	88
McNally, W. & Co.: paving blocks, 3,000 at \$81; 138 ft. sewer pipe, 5 bends, \$57.58.....	300	58
Peck Rolling Mills: iron, 11,720 lb., \$406.25; steel, 374 lb. \$13.35.....	419	60
Piper, H. L. & Co.: lantern globes, 12 doz. at \$5.75, 3 at \$12.50, 6 at \$1.10.....	113	11
Robertson, James Co.: solder, 100 lb. at 33c., 100 at 35c.; 90 ft. soil pipe, \$63.11; sundry, 94c.....	132	05
Robertson, Thos. & Co.: galv. iron, 5,482 lb. at \$7.40, 4,011 at \$8.75, 1,989 at \$9.15; sundry, \$200.16.....	1,138	78
Sadler & Haworth, leather belting, 12-in. 46% ft., \$234.01, 4-in. 33% ft., \$56.04; sundry, \$15.20.....	305	25
Sharpe, C. A.: glass, 200 ft. at 25½c., 4 boxes at \$19.88, 1 at \$26.16, 1 at \$24.....	180	68
Shearer, James Co.; B.C. fir, 1,344 ft. at \$67.50; dressing lumber, \$52.03.....	142	75
Sherwin-Williams Co.: varnishes, 15 gal. at \$3.55; turpentine, 48½ gal., \$53.35; shellac, 10 gal., \$45, 5 gal., \$37.50; sundry, \$66.90.....	256	00
Sincennes-McNaughton Line: services of tug <i>Ethel</i> , 8 h. at \$20; towing, \$10.....	170	00
Standard Roofing Co.: repairing roofs, etc.: labour, 800 h. at 40c., 275 at 60c., 680 at 65c., 1,253 at 70c., 648 at 75c., 315 at 90c.; material, \$866.29; cartage, \$160.45.....	3,600	34
Carried forward .....	104,131	00

## SESSIONAL PAPER No. 1

**Lachine Canal: Repairs—Concluded.**

\$ cts.

**Canal Lachine: Réparations—Fin.**

Brought forward .....	104,131 00
Steel Company of Canada: white lead in oil, 2,000 lb. at 14½c.; wire nails, 35 kegs at \$4.40, 5 at \$4.50, 3 at \$4.55, 2 at \$4.70; sundry, \$73.60.....	7,348 25
Swan, A. D.: sheet piling, 154,700 lb. at 4½c.....	7,348 25
United Shipping Board: material used to repair damages to lock gate No. 3, by str. <i>Lake Faribault</i> , fir, 6,480 ft. at \$62.50; oak, 1,322 ft. 8 in. at 12c.; sundry, \$24.05 .....	587 77
Webster, Thos.: plumbing and sheet-iron work: labour, 160 h. at 35c., 153 at 40c., 740 at 60c., 1,595 at 65c., 1,179 at 75c.; material, \$204.73; cartage, \$39.20.....	2,726 13
Wilson, James & Co.: coal tar, 18 brl. at \$7.75; cotton duck, 104 yd. at \$2.12½; oakum, 500 lb. at 19c.; sundry, \$23.....	478 50
Zenith Coal & Steel Products, Ltd.: coal, 50.2 tons at \$6.20; cartage, \$29.40; exchange, \$2.....	342 64
Cartage: A. Brabant, \$987; D. Donnelly, Ltd., \$212.45.....	1,199 45
Hardware: Caverhill, Learmont Co., \$113.92; McClary Manufacturing Co., \$95.36; sundry, \$54.80 .....	264 08
Machine, foundry and repair work, J. R. Weir, Ltd., \$251.59; sundry, \$398.38..	649 97
Carfare, meals, and telephone calls: F. Clarke, \$58.01; J. P. Evers, \$140.46; L. Keegan, \$50.43; D. O'Brien, \$176.95; R. Parsons, \$58.14; Wm. Walsh, \$84.11; sundry, \$77.56 .....	645 66
Sundry payments: brooms, \$81; freight, \$27.45; manila, \$49.31; rubber goods, \$71.19; salt, \$69.40; soap, \$69.75; sand, \$82.88; sundry, \$467.45.....	918 43
	119,855 03
Less—Damages to lock 3 by str. <i>Lake Faribault</i> .....	2,387 77
Total carried to page W—3.....	117,467 26

**Murray Canal: Staff.****Canal Murray: Personnel.**

Bridge masters: J. Hanna, \$551.20, bonus, \$270.38; F. E. Hodge, \$562.20, bonus, \$227.31; H. L. Hutcheson, \$549.20, bonus, \$270.38; S. J. Stanton, \$457.20, bonus, \$224.72.....	3,112 59
Bridgemen: M. D. McMaster, \$461.20, bonus, \$214.77; S. McQuinn, \$465.20, bonus, \$228.65; J. Scriver, \$542, bonus, \$270.38; B. Young, \$549.20, bonus, \$270.38....	3,001 78
Lightkeepers: B. E. Shewman, \$157.50, bonus, \$8.33; G. W. Terry, \$154.50, bonus, \$16.66 .....	336 99
Substitutes, \$591.84, bonuses, \$109.33.....	701 17
Detailed under "Surveys and Inspections, Canals" (Page W—55).....	161 70
Detailed under "Ontario-St. Lawrence Canals, Office Staff" (Page W—125)....	2,699 96
Bell Telephone Co.: 9 m. to Mar. 31, 1920, exchange service.....	16 50
Imperial Oil: 300 gal. Royalite oil, at 18½c.; less empty barrels returned, \$19.68..	35 82
Postage stamps, \$15.13; travel and outlay, C. D. Sargent, \$53.55.....	68 68
LESS—Charged to—	10,135. 19
Sunday labour..... (Page W—126)	633 60
Bonus vote 340 .....	494 69
Bonus vote 534 .....	1,616 60
	2,744 89
Total carried to page W—3.....	7,390 30

**Murray Canal: Repairs.****Canal Murray: Réparations.**

Richards, T. B.: foreman, 10,788 1 m. at \$75; single horse, \$8d. at \$1.50; bonus, \$399.17.....	1,340 28
Sills, W.: labourer, 160.6 d. at \$2.50; bonus, \$157.87.....	559 37
Terry, G. W.: labourer, 132.2 d. at \$2.50; bonus, \$111.50.....	442 00
Payments under \$200: labourers, 146.5 d. at \$2.50; bonuses, \$91.18.....	457 43
Travel and outlay: R. McKay, \$35.20; T. B. Richards, \$171.80; sundry payments, \$9.40.....	216 40
Accounts, detailed under "Cornwall Canal Repairs"..... (Page W— 85)	31 20
Wages, detailed under "Cornwall Canal Repairs"..... (Page W— 84)	639 98
Detailed under "Ontario-St. Lawrence Canals" Str. <i>Alert</i> ..... (Page W—126)	776 35
LESS—Charged to—	4,463 01
Bonus vote 340 .....	74 99
Bonus vote 534 .....	684 73
	759 72
Total carried to page W—3.....	3,703 29



**Quebec Canals: Dredge Vessels.**  
**Canaux de Québec: Dragueurs.**

Superintendent of dredging fleet: Wm. O'Brien: 12 m. to Mar. 31, 1920, \$1,800; bonus, \$275.99..... 2,075 99

*Dredge No. 2—Dragueur No. 2 (\$7,173.39).*

Deschamps, N.: fireman at \$65, \$37.74; deckhand at \$55 + board allowance \$20, \$29.11..... 66 85  
 Elliott, Wm.: engineer at \$95 + \$20, \$103.50; machinist, 43 d. at \$3; night-watchman, 211 d. at \$2.65; bonus, \$249.36..... 1,041 01  
 Leger, Alfred: engineer at \$95 + \$20, \$831.82; carpenter, 52.1 d. at \$3; bonus, \$294.99..... 1,283 11  
 Leger, Armand: deckhand at \$55, \$24.84; fireman at \$65, \$352.26; board allowance at \$20, \$117.42; assistant carpenter at \$2.75, \$78.38; bonus, \$140.80..... 713 70  
 Seguin, Victor: craneman at \$95 + \$20, \$935.32; carpenter 51 d. at \$3; bonus, \$321.11..... 1,409 43  
 Seguin, Victoria: cook at \$45 + \$20, \$476.67; bonus, \$154..... 630 67  
 Deckhands at \$55 + \$20: J. Baillairgé, \$515.32, bonus, \$144.29; U. Chaperon, \$565, bonus, \$158.20; N. Ranger, \$440.33, bonus, \$205.48..... 2,028 62

*Derrick No. 2 (\$7,198.96).*

Bertrand, C.: night watchman, 241 d. at \$2.65; bonus, \$180.17..... 818 82  
 Coté, I.: engineer, April 1-Jan. 18 at \$100; board allowance, \$160; bonus, \$277.84.. 1,395 90  
 Fournier, A.: deckhand at \$55 + \$20, \$508.07; fireman at \$65, \$102.74; bonus, \$175.45..... 786 26  
 Leroux, Z.: deckhand at \$55 + \$20, \$608.87; carpenter, 56.65 d. at \$3; bonus, \$362.22.. 1,141 04  
 Malbœuf, D.: scowman at \$55 + \$20, \$512.91; bonus, \$233.71..... 746 62  
 Marquis, Josephine: cook at \$45 + \$20, \$448.71; bonus, \$142.26..... 590 97  
 Marquis, Thos.: deckhand at \$55 + \$20, \$517.74; bonus, \$241.61..... 759 35  
 Menard, Alex.: fireman at 65 + \$20, \$680; bonus, \$280..... 960 00

*Tug Frank Perew (\$5,612.89).*

Bertrand, N.: captain at \$90 + \$20, \$865.19; carpenter, 31.5 d. at \$3; bonus, \$286.45..... 1,246 14  
 Bertrand, Rosanna: cook at \$45 + \$20, \$476.67; bonus, \$154..... 630 67  
 Boudreau, O.: deckhand at \$55 + \$20, \$515.32; bonus, \$144.29..... 659 61  
 Lefebvre, N.: deckhand at \$55 + \$20, \$512.91; bonus, \$239.35..... 752 26  
 Molleur, J.: fireman at \$65 + \$20, \$688.39; carpenter, 9.7 d. at \$3; bonus, \$297.09, 1,014 58  
 Molleur, N.: engineer at \$90 + \$20, \$891.61; carpenter, 38.5 d. at \$3; bonus, \$302.52..... 1,309 63

*Sundry—Divers (\$7,191.22).*

Carpenters: P. Drapeau, 38 d. at \$5; A. Gourdeau, 260.9 d. at \$2.75, bonus, \$245.20; O. Gourdeau, 265.4 d. at \$3, bonus, \$355.39; A. L'Escarbeau, 14.5 d. at \$4; G. Poulin, 221 d. at \$2.65, bonus, \$210.54..... 3,158 47  
 Watchmen, each 366 d. at \$2.25 + bonus, \$420: M. Madigan, J. Madore..... 2,487 00  
 Blacksmiths: P. Bannan, 12.7 d. at \$3.75; J. Killoran, 4.5 d. at \$3..... 61 15  
 Assistant blacksmiths, d. at \$2.50; J. Barry, 12.7; H. McCollum, 11.7; J. McDonnell, 4.5..... 72 25  
 Machinists: F. Fitzpatrick, 27 d. at \$3.75; W. Leonard, 7 d. at \$3.25; J. Power, 11 d. at \$3.25; M. Toner, 7 d. at \$3; sundry, 12 d. at 3, 1 at \$3.25, 1 at \$4.75... 224 76  
 Caulkers: A. Dubord, 16.7 d. at \$5; G. Gendron, 112.6 d. at \$3, 18.3 at \$5, bonus, \$151.09; sundry, 44.8 d. at \$5, 53.4 d. at \$5.50..... 1,181 59  
 Carter, 1.5 d. at \$4..... 6 00

*Accounts—Comptes (\$3,547.47).*

Canuck Supply Co.: packing, 70 lb. at 60c., 10½ at \$1.10, 20½ at \$1.20; sundry, \$20.44..... 98 85  
 Consumers Cordage Co.: 576 lb. manila, 1-in. and 1½-in., \$189.15; sundry, \$27.27.. 216 42  
 Dominion Linseed Oil Co.: b. linseed oil, 25½ gal. at \$1.75; turpentine, 10 gal. \$1.18; 2 cans at 85c..... 58 03  
 Malo, J. E.: Douglas fir, 24 ft. long, 5,010 ft. at \$90.50; 16-ft. white pine, 960 ft. at \$100; 7-ft. white oak, 350 ft. at \$250; sundry, \$65.54..... 702 45  
 Montreal Dry Docks Co.: repairs to Dredge No. 2: cutting adrift and renewing one I beam and one channel on each side of the upper chord, renewing channel iron on lower chord and welding crack in I beam, renewing loose rivets and bolts, \$750; forging, drilling and fitting liners under brake sheaves, \$53.08; chipping and cleaning out ice and tallow m.c.i. box, preparing and welding cracks, patching beam, etc., \$159.25; taking out 20 bolts and replacing with larger bolts, \$58.94..... 1,021 27

Carried forward ..... 31,349 47

## SESSIONAL PAPER No. 1

**Quebec Canals: Dredge Vessels—Concluded.**  
**Canaux de Québec: Dragueurs—Fin.**

\$ cts.

Brought forward ..... 31,349 47

*Accounts—Continued.—Comptes—Suite.*

Mount Royal Foundry Co.: castings, 650 lb. at 5½c., 295 at 6½c. .... 54 93  
 McDougal's Ltd., oakum, 500 lb. at \$21.50. .... 107 50  
 O'Brien, Wm., travel, \$22.43; Queen's Jubilee Laundry, laundry, \$50.83. .... 73 26  
 Standard Electric and Acetylene Welding Co., welding boiler on Dredge No. 2, etc.. 370 00  
 Steel Company of Canada, white lead, 400 lb. at \$14.50. .... 58 00  
 Weir, J. & R.: repairs to dredge dipper. .... 300 00  
 Wilson, James Co.: oakum, 600 lb. at 19½c.; pine pitch, 4 bbl. at \$10.50. .... 159 00  
 Sundry payments, each under \$50; soap and lye, \$64.30; paint, \$77.08; 210 lb. white waste, \$40.95; packing, \$41.85; pitch, 4 bbl. at \$10; sundry, \$63.58. .... 327 76

Total, distributed below ..... 32,799 92

*Distribution of—Distribution de (\$32,799.92).*

Quebec Canals, Dredge Vessels. .... (Page W— 3) 9,083 75  
 Lachine Canal, Income, Dredging. .... (Page W— 44) 16,652 77  
 Bonus Vote 340. .... (Page W—130) 203 39  
 Bonus Vote 534. .... (Page W—131) 6,860 01

Total, as above ..... 32,799 92

**Rideau Canal: Staff.**  
**Canal Rideau: Personnel.**

## Superintendence (\$14,441.83)—

Superintending engineer, A. T. Phillips, 12 m. to Mar. 31, 1920. .... 3,600 00  
 Assistant engineers: 12 m. to Mar. 31, 1920, O. G. Kilburn, \$2,400, bonus, \$156; J. St. V. Caddy, \$1,800, bonus, \$276. .... 4,632 00  
 Clerk: F. P. Cooper, 9,634 m. at \$125, 2,366 m. at \$112.50, bonus, \$279.10; less military pay, \$79.20. .... 1,670 32  
 Stenographer: Annie McKeown, 12 m. at \$75; bonus, \$252. .... 1,152 00  
 Messengers: F. C. Seddon, 8,6774 m. at \$58.33, bonus, \$303.71; T. E. Lloyd, 3 m. at \$58.33, bonus, \$140; L. Crain, 2 m. at \$58.33, bonus, \$70. .... 1,311 51  
 Foreman of works: Harry Howell, 12 m. at \$150; bonus, \$276. .... 2,076 00  
 Ottawa, 8 locks (\$7,600.10)—  
 W. H. Bishop, \$1,292, bonus, \$396; E. Beaman, \$332.80, bonus, \$168.23; H. Crilly, \$517.92, bonus, \$165.57; G. Cameron, \$332.40, bonus, \$168.23; W. Doran, \$517.92, bonus, \$277.69; R. Graves, \$519.92, bonus, \$264.83; L. Houghtby, \$210, bonus, \$41.66; N. Moreau, \$452.26, bonus, \$136.84; S. Nichol, \$519.92, bonus, \$264.83; W. Shore, \$504.93, bonus, \$154.15; T. Maloney, \$140; 4 small payments, \$222. .... 7,600 10  
 Pretoria Ave. Bridge: Wm. Higgins, \$668.50, bonus, \$420; R. Donahue, \$477.19, bonus, \$223.55. .... 1,789 24  
 Bronson Ave. Bridge: John Maher, \$668.50; bonus, \$420. .... 1,088 50  
 Hartwell's: R. Slack, \$857.20, bonus, \$420; A. Dale, \$563.53, bonus, \$274.29; T. Orange, \$562.93, bonus, \$274.29; A. Lebel, \$470.16, bonus, \$221.29. .... 3,643 69  
 Hog's Back: A. Montgomery, \$861, bonus, \$420; J. Montgomery, \$530.03, bonus, \$263.45; W. Chandler, \$325.15, bonus, \$90.10; R. Nelson, \$471.15, bonus, \$220. .... 3,180 93  
 Black Rapids: H. S. Balcombe, \$857.80, bonus, \$420; R. Fraser, \$564.33, bonus, \$274.29; H. Kealey, \$504.39, bonus, \$237.10. .... 2,857 91  
 Long Island: G. Clarke, \$861, bonus, \$420; caretaker Manotick Bulkhead, \$50; A. B. Rowat, \$558.33, bonus, \$270.67; J. Scott, \$564.33, bonus, \$270.67. .... 2,995 00  
 Manotick Bridge: F. J. Driscoll, \$518.50; bonus, \$251.12. .... 769 62  
 Wellington Bridge: Ed. Payne, \$520.70; bonus, \$245. .... 765 70  
 Beckett's Bridge: Geo. Trickett, \$434.13, bonus, \$205.48; A. Beckett, \$80.17. .... 719 78  
 Burritt's Bridge: Ed. McDonald, \$522.30, bonus, \$245; keeping snow on bridge, \$30. .... 797 30  
 Burritt's Rapids: R. H. Ferguson, \$864.80, bonus, \$420; W. J. Bennett, \$566.05, bonus, \$269.58. .... 2,120 43  
 Nicholson's: L. Depencier, \$864.80, bonus, \$420; Geo. Davis, \$568.13, bonus, \$162.40; Wm. Driscoll, \$547.30, bonus, \$259. .... 2,821 63  
 Clowes: T. Jones, \$871.20, bonus, \$420; A. Davis, \$568.13, bonus, \$270.67. .... 2,130 00  
 Merrickville: N. Paul, \$864.80, bonus, \$420; W. Lang, \$584.80, bonus, \$276.22; W. Wilson, \$568.13, bonus, \$270.67; W. H. Easton, \$504.16, bonus, \$234.84. .... 3,723 62  
 Killarnock: W. A. Newsome, \$868.80; bonus, \$420; J. W. Devitt, \$156.65, bonus, \$44.03; J. R. Dalton, \$342.26, bonus, \$158.06. .... 1,989 80  
 Edmonds: H. W. Hutton, \$866.40, bonus, \$420; H. Lee, \$334.23, bonus, \$165.67. .... 1,786 30  
 Old Sly's: J. S. Nichol, \$866.40, bonus, \$252; J. Graham, \$569.73, bonus, \$270.67. .... 1,958 80

Carried forward ..... 57,180 18

**Rideau Canal: Staff—Continued.**

\$ cts.

**Canal Rideau: Personnel—Suite.**

Brought forward.....	57,180	18
Smith's Falls, combined: J. H. Foster, \$1,200; P. O'Brien, \$569.73, bonus, \$270.67; G. M. Philips, \$483.33, bonus, \$270.67.....	2,794	40
Smith's Falls, detached: A. S. Jones, \$866.40, bonus, \$420; S. W. Jones, \$569.73, bonus, \$270.67; J. McLean, \$569.73, bonus, \$270.67.....	2,967	20
Poonamalie: A. Best, \$909.60, bonus, \$420; E. H. Jewitt, \$544.92, bonus, \$232.58; P. Paul, \$446.33, bonus, \$114.56; H. Naud, \$39.84.....	2,707	83
Beveridge's: D. J. Buchanan, \$866.40, bonus, \$420; D. Ferguson, \$569.73, bonus, \$270.67.....	2,126	80
Perth: J. Russell, \$836.40, bonus, \$252; A. Graham, \$523.90, bonus, \$247.85....	1,860	15
Oliver's Ferry Bridge, D. Campbell, \$567.10, bonus, \$245.....	812	10
Narrows: M. E. Mooney, \$866.40, bonus, \$420; Wm Carty, \$177.53, bonus, \$53.20; A. P. Quinn, \$384.83, bonus, \$179.62.....	2,081	58
Newboro: W. G. Dargavel, \$866.40, bonus, \$420; J. Lyons, \$569.73, bonus, \$270.67; I. Lyons, \$507.77, bonus, \$235.97.....	2,870	54
Chaffey's: W. H. Fleming, \$866.40, bonus, \$420; E. Rowsell, \$569.73, bonus, \$270.67.....	2,126	80
Davies: E. A. Alford, \$866.40, bonus, \$420; J. J. Kenney, \$567.63, bonus, \$269.70.	2,123	75
Jones Falls: S. G. Stuart, \$866.40, bonus, \$420, caretaker Morton Dam, \$120; F. Dennison, \$564.45, bonus, \$269.70; M. Perron, \$488.44, bonus, \$226.92; T. Glover, C. Dawson, J. Murphy, J. E. Glover, each \$567.65, bonus, \$269.70..	6,305	31
Upper Brewers: F. Donaldson, \$835.03, bonus, \$404.83; P. P. Milne, \$583.20, bonus, \$280; J. Todd, \$551.95, bonus, \$269.59.....	2,924	60
Lower Brewers: H. McBroom, \$863.20, bonus, \$420; S. Woodstock, \$504.64, bonus, \$240.48.....	2,028	32
Kingston Mills: Wm. Burton, \$691.94, bonus, \$372.58; Robt. Anglin, \$260, bonus, \$140; D. Graham, \$544.73, bonus, \$256.67; W. McKane, \$544.73, bonus, \$154; J. Duffy, \$544.13, bonus, \$256.67; E. Campbell, \$500.39, bonus, \$237.21; C. McIvor, \$337.63, bonus, \$93.48; Wm. Dobbs, \$501.72, bonus, \$139.55.....	5,575	43
Brass Point Bridge, H. Knapp, \$523.90, bonus, \$425.....	768	90
Bob's Lake Dam, S. Dowdall, caretaker, 12 m. to Mar. 31, 1920.....	100	00
Wolf Lake Dam, H. Whaley, caretaker, 12 m. to Mar. 31, 1920.....	100	00
	97,453	89
Less—Charged to—		
Bonus vote 340..... (Page W—130)	4,562	44
Bonus vote 534..... (Page W—131)	23,059	16
Sunday labour..... (Page W—126)	7,058	00
	34,679	60
Wages charged to Rideau Canal, Staff.....	62,774	29
Anglin, S. & Co.: storm sash, 6 at \$4.50, 6 for \$22.25; door, \$6.....	55	25
Bell Telephone Co. (\$672.99)—		
Exchange service, 12 m. to Mar. 31, 1920: office and residence of superintendent, \$53.75, \$37.63; Hog's Back, Black Rapids, and Long Island, \$264.45; Hartwell's Locks, \$48.38; Washburn, \$21.50; Smith's Falls, 2 locks, \$64.50; Kingston Mills, \$21.50; Ottawa East Bridge, \$37.63; residence of foreman of works, \$32.38.....	581	72
Long distance conversations.....	91	27
Bryson-Graham, merchandise.....	55	85
Burke Electric Co., wiring lock master's house, Kingston Mills.....	68	00
Costello, Crowe, Bellamy: fuses, 20 at 30c., copper brushes, 6 at \$4, globes, 6 at \$2.75, repair work, \$7.25.....	53	75
Dey Bros., boats, 2 at \$53; Dolan, J. & Sons, 11 tons stove coal at \$12.....	238	00
Ferguson, Fred: placing and anchoring buoys on Tay Canal, \$50; removing and housing buoys, \$25.....	75	00
Garrioch, Godard & Co.: lamps, mazda, 37 at 85c., nitrogen, 7 at \$1.17; wire, 24 lb. at 50c.; labour, 42½ h. at 85c., 6 at 70c., 2 at 65c., sundry, \$3.36.....	96	63
Grant, Holden, Graham: flags, 5 x 10, 12 at \$10.55, 6 x 12, 1 at \$16.....	142	60
Graves, R., shovelling snow and tending fires, Ottawa Lock House, 4 m. at \$12; Griffith, J., tending fires, etc., 19 d. at 40c.....	55	60
James & Reid, sundry hardware and repair work.....	65	95
Joynt, J. W., supplying and maintaining 2 lights at foot of Sawlog Bay, season 1919.....	50	00
McMaster Lumber Co.: storm sash, 5 at \$6.30, 4 at \$6, 2 at \$5.50.....	66	50
Ottawa Hydro-Electric Commission, power supplied at Pretoria Ave., Bridge, season 1919.....	180	67
Steady, J. A.: eaves trough, 282 ft. at 20c.; sundry, \$9.60.....	66	00
Carried forward.....	64,717.08	



## SESSIONAL PAPER No. 1

**Rideau Canal: Staff—Concluded.**

\$ cts.

**Canal Rideau: Personnel—Fin.**

Brought forward.....	64,717 08
Travel and outlay: R. Anglin, \$21.44; W. Burton, \$101.73; F. P. Cooper, \$5.70; J. St. V. Caddy, \$71.15; W. G. Dargavel, \$134; J. H. Foster, \$118.80; H. Howell, \$331.73; A. T. Phillips, \$493.26; J. Russell, \$3.30.....	1,281 11
Livery, taxi and launch hire: A. Burchill, \$40.50; C. Dawson, \$45.50; J. C. Landreville, \$44; W. T. Mitchell, \$38.50; P. P. Milne, \$23; J. A. McMillan, \$48; sundry, \$65.....	304 50
Small payments: hardware, \$99.72; repair work, \$34.10; coal, \$39.82; telephone rental, \$37.35; telegrams, \$15.56; plants, \$15; electrical work, \$41.04; water service, \$20; sundry, \$201.28.....	503 87
Printing and stationery, (page W—61) \$69.74; express, \$1.50.....	71 24
Total carried to page W—.....	66,877 80

**Rideau Canal: Repairs.**  
**Canal Rideau: Réparations.**

Alford, A. M.: foreman, 177 d. at \$5; labourer, 1 d. at \$2.70; mason, 960 h. at 60c.; quarryman, 2 d. at \$3; bonus, \$306.38.....	1,776 08
Beveridge, H.: engineer, 5 d. at \$3.50; handyman, 3.5 d. at \$3.25; labourer, 40.5 d. at \$3; team, 28.5 d. at \$6.....	321 38
Bigras, C.: stonecutter, 424 h. at 75c.; J., stonecutter, 424 h. at 75c.....	636 00
Brash, B.: derrickman, 47.5 d. at \$3, 250 at \$3.25; bonus, \$397.67.....	1,352 67
Bryan, B.: derrickman, 58 d. at \$3.25; handyman, 47 d. at \$3.25; quarryman, 86 d. at \$3.25; bonus, \$140.29.....	761 04
Buchanan, W.: labourer, 14 d. at \$2.70, 98.5 at \$3.....	333 30
Burth, C. S.: team, ½ d. at \$5, 75 at \$6.....	452 50
Cliff, J., stonecutter, 880 h. at 75c.; Cosgrove, B., labourer, 184 d. at \$2.70, bonus, \$246.35.....	1,403 15
Dale, A.: labourer, 107 d. at \$2.70; bonus, \$141.50.....	430 40
Davis, A.: handyman, 76.5 d. at \$3; bonus, \$104.42.....	333 92
Dawson, C.: cook, 120 d. at \$2.70; team, 43 d. at \$6; bonus, \$140.....	722 00
Driscoll, M.: mason, 204 h. at 60c., 504 at 75c.....	500 40
Dunn, M. P.: cook, 335.5 d. at \$2.70; bonus, \$406.40.....	1,312 25
Filiatrault, W., stonecutter, 456 h. at 75c.....	342 00
Gagnon, P.: gardener and handyman, 169 d. at \$3; bonus, \$196.89.....	703 89
Gleason, J.: carpenter, 298 d. at \$3.60; bonus, \$402.47.....	1,475 27
Gallinger, J.: carpenter, 310 d. at \$3.60; bonus, \$415.91.....	1,531 91
Howell, P.: handyman, 102 d. at \$3, 139 at \$3.25; horse and cart, 18.5 d. at \$3.25; bonus, \$41.66.....	859 55
Hyndman, H.: labourer, 94 d. at 2.70; 38.5 at \$3; bonus, \$39.16.....	408 46
Johnston, J., labourer, 119 d. at \$3.....	357 00
Kenney, C.: handyman, 46.5 d. at \$3.25; labourer, 67.5 d. at \$3.....	353 63
Labelle, A.: labourer, 77 d. at \$2.70; bonus, \$105.59.....	313 49
Last, A.: foreman-mason, 307 d. at \$5.25; bonus, \$317.77.....	1,929 52
Lockyear, H.: labourer, 192 d. at \$2.70; bonus, \$257.12.....	775 52
Lorane, G., stonecutter, 432 h. at 75c.....	324 00
Lyons, J.: blacksmith, 283.5 d. at \$4.25; bonus, \$336.85.....	1,541 73
Mooney, J. P.: carpenter, 49.5 d. at \$4; derrickman, 184.5 d. at \$3.25; labourer, 1 d. at \$2.70; bonus, \$77.10.....	877 43
Murphy, J.: carpenter, 295 d. at \$3.60; bonus, \$395.76.....	1,457 76
McCreary, R.: foreman carpenter, 199 d. at \$4.15; carpenter 103 d. at \$3.75; bonus, \$157.92.....	1,370 02
McDonald, A., mason, 456 h. at 75c.....	342 00
Oakes, T.: handyman, 5.75 d. at \$3; stonecutter, 524 h. at 75c.....	410 25
O'Brien, J.: carpenter, 279 d. at \$3.60; bonus, \$374.50.....	1,378 90
Orange, T.: labourer, 93.5 d. at \$2.70; bonus, \$124.07.....	376 52
Potvin, J.: carpenter, 296 d. at \$3.60; bonus, \$397.11.....	1,462 71
Rowatt, A. B.: labourer, 26 d. at \$2.70; derrickman, 48.5 d. at \$3.25; bonus, \$101.68.....	329 51
Scott, J.: labourer, 73.5 d. at \$2.70; bonus, \$101.68.....	300 13
Summers, J.: foreman carpenter, 309 d. at \$4.50; bonus, \$367.23.....	1,757 73
Thake, W., stonecutter, 426.5 h. at 75c.....	319 88
Walsh, N.: carpenter, 190.5 d. at \$3.60; bonus, \$253.34; S., carpenter, 193.5 d. at \$3.60; bonus, \$262.54.....	1,898 28
Wigmore, J.: labourer, 1 d. at \$2.70; 1 at \$3; horse and cart, 4 d. at \$3.75; team, 31 d. at \$6.75, 19.5 at \$8.....	385 97
Wolfe, O.: carpenter, 237 d. at \$3.60; bonus, \$318.48.....	1,171 68
Payments under \$300 (\$21,107.86)— Carpenters: 30.5 d. at \$3.60; 60 at \$4, 23 h. at 40c., 621 at 55c., 98 at 45c.....	744 65
Carried forward .....	35,834 48

**Rideau Canal: Repairs—Continued.**

\$ cts.

**Canal Rideau: Réparations—Suite.**

Brought forward .....	35,834 48
Payments under \$300— <i>Con.</i>	
Cooks, 86.5 d. at \$3.....	259 50
Derrickmen: 13 d. at \$3, 12 at \$3.25.....	78 00
Diver 35.5 d. at \$5.50.....	195 25
Engineers: 249.85 d. at \$3.50, 1 at \$4.....	878 50
Fireman, 16 d. at \$3.25.....	52 00
Handymen: 174.5 d. at \$3, 321.5 at \$3.25.....	1,568 41
Horse and cart, 152 d. at \$3.25.....	494 05
Labourers: 800.6 d. at \$2.70, 2,693.05 at \$3.....	10,240 83
Masons, 58 h. at 50c., 244 at 60c., 430.5 at 75c.....	498 28
Painter, 8 d. at \$3.50.....	28 00
Stonecutters, 1,112 h. at 75c.....	834 00
Teams: 90 d. at \$5, 59.5 at \$5.50, 365.3 at \$6, 164.5 at \$3.25.....	3,503 38
Toolman, 78 d. at \$2.70.....	210 60
Quarrymen, 340.5 d. at \$3.....	1,021 50
Bonuses.....	410 91
	56,107 69
Less—Charged to—	
Bonus vote 340.....(Page W—130)	978 87
Bonus vote 534.....(Page W—131)	6,359 88
	7,338 75
Wages charged to Rideau canal, repairs.....	48,768 94
Allan, Wm. & Son: cedar, 21,110 ft. at \$35; hemlock, 2 M ft. at \$35; pine, 7,494 ft. at \$40, 495 at \$45.....	1,130 83
Baxter, H.: gravel, 92 c. yd. at \$1.50, 19 at 25c.....	142 75
Bernard, W. A.: motor boat services, 8 d. at \$8; gasoline, 70 gal. at 37c.; oil, \$2.55.	92 45
Birkett & Son: brooms, 3 doz. at \$9.50, 1 at \$9.75; chain, 139 lb. at 12c.; hose, 150 ft. at 15c.; iron, 573 lb. for \$22.53; peavies, 1 doz. for \$35.85; picks, 3 doz. at \$11.50; steel, 58 lb. at 21c.; tarpaper, 24 rolls at \$1.40; sundry, \$89.83..	305 92
Brule, E. D.: 113 c. yd. 19 c. ft. stone at \$3.....	341 11
Builders Sales: rope, 230 lb. at 37½c.; paint, 4 gal. at \$1; saws, 6 at \$3.50.....	111 25
Burth, B.: gravel, 81 c. yd. at \$1.85; sand, 139 c. yd. at \$1.85.....	407 00
Burth, C. S.: 524 c. yd. gravel at 25c.; 32 cords wood at \$3.25.....	235 00
Caldwell Bros., 127 c. yd. sand at \$2.....	254 00
Cameron & Co.: B.C. fir, 152,544 ft. at \$49.25, 118,778 at \$51; less freight, \$6,253.68.	7,316 75
Campbell Iron Works: repairing boiler: material \$30.20; labour, \$26.40.....	56 60
Canada Cement Co.: cement, 2,180 bbl. at \$3.20; cartage, \$2.80; less empty sacks returned, 9,536 at 20c., 255 at 10c.....	5,046 10
Canadian Fairbanks-Morse Co., 1 stationary drum concrete mixer, complete..	1,190 00
Canadian Northern Railway, freight.....	801 52
Canadian Pacific Railway Co., freight.....	588 00
Canada Paint Co.: lampblack in oil, 200 lb. at 12½c.; white lead in oil, 1,000 lb. at 15½.....	180 00
Canadian Western Lumber Co.: B.C. fir, 27,637 ft. at \$50, 1,024 at \$49, 6,922 at \$48; less freight, \$745.60.....	1,018 69
Carthy, T. L.: gravel, 100 c. yd. at \$1.50; 22 at \$2.....	194 00
Clark & Lewis, hardware.....	183 81
Cockburn, Wm.: smithwork: labour, 41½ h. at \$1.50, 21 at \$1.20, 4 at \$1; material, \$44.23.....	136 08
Cuzner Hardware Co.: lamp black, 50 lb. at 30c.; white lead, 250 lb. at \$14.90; sundry, \$7.98.....	60 23
Davis, G. A.: services of str. <i>Lee</i> , 3 d. at \$25.....	75 00
Dolan, Jos. & Son.: 9.41 tons steam coal at \$8; cartage, \$4.....	79 28
Dominion Bridge Co.: repairs to Smith's Falls bridge, \$535; sundry, \$2.48.....	537 48
Dominion Machine & Supply Co.: repair work: castings, 391 lb. at 6c.; brass, 128 lb. at 50c.; bolts, \$30; sundry material, \$40.75; machinist, 56 h. at \$1, 70 at \$1.25, helper, 39 h. at 60c.; blacksmith and helper, 76 h. at \$1.25.....	420 11
Dominion Rubber System (Quebec): rubbers, 9 pr. at \$3.97, 6 at \$4.84.....	64 78
Edwards, W. C. & Co.: pine, 39,567 ft. at \$43, 1,500 at \$47, 10,015 at \$48, 41,591 at \$50, 41,428 at \$55, 587 at \$70; shingles, 30 M. at \$5.50.....	6,816 78
Edwards, W. G., smithwork.....	55 00
Fleck, A.: foundry work: labour, \$266.63; material, \$61.66.....	328 29
Foster, R. R.: sand, 44 c. yd. at \$1.75, 8 loads at \$3.50.....	105 00
Frost & Wood, making and fitting brass bushings for flanges: brass, 179 lb. at 50c.; steel, 267 lb. at 7c.; sundry material, \$9.97; labour, \$109.15; less credit, old brass, \$8.25.....	219 06
General Supply Co. of Canada: belting, 15 ft. at \$1.79; hose, 50 ft. at 26.8c.; pike poles, 1 doz. at \$35.25; sundry, \$2.45.....	77 95
Georgia Turpentine Co.: linseed oil, d.b. 335% gal. at \$2.35; raw, 47% gal. at \$2.33; turpentine, 48% <sub>10</sub> gal. at \$2.98.....	1,045 60
Carried forward .....	78,385 41

## SESSIONAL PAPER No. 1

<b>Rideau Canal: Repairs—Concluded.</b>		\$	cts.
<b>Canal Rideau: Réparations—Fin.</b>			
Brought forward .....		78,385	41
Gillespie Estate: 60 c. yd. gravel at \$1; 23 c. yd. filling at 75c.....			77 25
Grand Trunk Railway System, freight.....		5,667	10
Grant-Holden-Graham: tents, 2 at \$65; covers, 3 at \$8.55, 15 at \$33.25, 2 at \$98.50.		851	40
Gray-Harvey Co.: wire nails, 30 kegs at \$5.38, 8 at \$5.43, 10 at \$5.48, 4 at \$5.53, 5 at \$5.78; files, 5½ doz. for \$12.24.....		322	90
Halliday, S. W.: smithwork, labour, 33 h. at 60c., 205½ at 75c.; material, \$12.75..		186	68
Halpenny, R. F., 10 cords stove wood at \$5.....		50	00
Imperial Oil: gasoline, 133 gal. at 31c., 32 at 32c.; sundry, \$6.38.....		55	61
James & Reid: cement, 5 brl. at \$3; lawn mowers, 2 at \$10; sprinklers, 2 at \$3.50; spikes, 3 kegs at \$6, 1 at \$5.85; white lead, 100 lb. at 17½c., 50 at 20c.; hose, 50 ft. at 25c.; sundry hardware and repair work, \$113.13.....		219	23
Jamieson, J. W. & Co., 3,000 lb. white lead at 17c.; Johnston, G., 166½ c. yd. gravel at \$1.50 .....		759	75
Kelly, John L.: pine scantling, 9,802 ft. at \$45; sheathing, 8,396 ft. at \$45; hemlock plank, 88,916 ft. at \$33, 22,082 at \$34.....		4,503	94
Kerfoot, Geo. E., 50 c. yd. gravel at \$2.50; Keys, Jas., services str. Mascot, 2 d. at \$25 .....		175	00
Lewis Bros.: lawn mowers, 3 at \$9.50; shovels, 3 doz. at \$12.48, 1 at \$9.36; handles, 2 doz. at \$7.20, 1 at \$3.96.....		93	66
Livingsstone, S., smithwork, \$209.76; MacKenzie, D. J. & Co., paint, 20 gal. at \$3.50.		279	76
McAndrews, M. J.: 288 c. yd. stone at 75c.; repair work, \$3.50.....		219	50
McAuliffe, Davis Lumber Co., pine, 4,006 ft. at \$60.....		240	36
McDougal's, Ltd.: bolts, 200 at \$9.35, 100 at \$8.76; spikes, 12 kegs at \$7.90; wire nails, 9 kegs at \$5, 6 at \$5.05, 6 at \$5.10, 3 at \$5.40.....		244	36
Neate, M. C., Lumber Co.: beaverboard, 13 sh. at \$1.44; birch, 665 ft. at \$80, 450 at \$90; pine, 1,067 ft. at \$50, 6,012 at \$55, 725 at \$70; sundry lumber, \$109.84..		657	02
Ottawa Improvement Commission (\$5,215.19)—			
Macadamizing and tarviating Echo Drive from Bronson ave. to C.P.R. bridge: labour and teams, \$1,395.08; tarvia, 7,847 gal. at 15c.; stone, 507.533 ton at \$1.89, 130 at \$2.25; sand, 56 c. yd. at \$1.50; coal, 4,805 ton at \$9; supervision, equipment, etc., \$395.12 .....		4,346	28
Tarviating Echo Drive from C.P.R. bridge to Hog's Back: labour and teams. \$322.92; tarvia, 2,400 gal. at 13c.; sand, 100 c. yd. at \$1.50; coal, \$5; supervision, equipment, etc., \$78.99.....		868	91
Rankin, W. A.: crowbars, 114 lb. at 11c.; dies, 3 sets for \$10.75; 1 Empress range, \$30; dynamite, 2 cs. at \$20; det. caps, \$5.50; fuse, \$4; sundry, \$12.04..		114	83
Rideau Lumber Co., 9,978 ft. pine at \$43.....		429	05
Spratt, W. J., 325 c. yd. gravel at \$2.50.....		812	50
Steel Company of Canada: fencing, 750 rd. at 43c.; gates, 9 at \$6.50; fence stretchers, 3 at \$7.20; wire, 250 lb. at 5.2c.; sundry, \$15.56.....		431	16
Thompson, B. & S. H. & Co.: paint, 20 gal. at \$5; cans, \$3.....		103	00
Victoria Foundry Co., journal plates complete with bolts, 36 at \$4.90.....		176	40
Warner, L. H.: overhauling gasoline engine, labour, 36 h. at 80c.; material, \$27.20.		56	00
Wright, G. A.: making and fitting brass bushes, brass, 48 lb. at 45c.; labour, 24 h. at \$1.20, 6 at \$1.....		56	40
Livery, taxi and launch hire: C. Dawson, \$71.50; R. D. Mahaney, \$52; W. Martin, \$20; P. P. Milne, \$32; W. T. Mitchell, \$41; J. D. McMillan, \$107.50; sundry, \$98 .....		422	00
Travel and outlay: A. M. Alford, \$42.35; A. Last, \$113.59; R. McCreary, \$38.93; A. T. Phillips, \$74.18; J. Summers, \$52.69; sundry, \$68.30.....		440	04
Sundry payments each under \$50: hardware, \$187.48; smithwork, \$241.57; lumber, \$22.40; sand and gravel, \$82.70; stone, \$24.54; coal and wood, \$53.58; sundry, \$288.52; express, \$2.15 .....		902	94
		102,148	44
LESS—Received from Ottawa Transportation Co., cost of replacing pushpin "Lock 6," broken by their steamer.....		7	50
Total carried to page W—3.....		102,140	94

**Rideau Canal: Dredge Vessels.****Canal Rideau: Dragueurs.**

Tug "Loretta"—Remorqueur "Loretta" (\$10,471.36)

Master, Frank Nevins, April 8-Dec. 31, 1919, at \$90 + \$20 board allowance, \$964.33; bonus, \$279 .....	1,243	33
Engineer, Ovila Seguin: at \$80 + \$20, \$876.67; bonus, \$297.....	1,173	67
Carried forward .....	2,417	00



**Rideau Canal: Dredge Vessels—Continued.  
Canal Rideau: Dragueurs—Suite.**

	\$	cts.
Brought forward .....	2,417	00
<i>Tug "Loretta"—Concluded—Fin.</i>		
Fireman, S. Hayden: at \$60 + \$20, \$701.33; bonus, \$314.80.....	1,016	13
Cook, Jas. Murphy: at \$50 + \$20, \$30.16; at \$65 + \$20, \$595; bonus, \$257.41....	882	57
Deckhands at \$50 + \$20: J. Dunn, \$613.67; bonus, \$315.98; P. Heagle, \$36.13; M. McMillan, \$490; bonus, \$245.....	1,700	78
Birkett & Son, hardware .....	102	03
Bryson-Graham: linoleum, 25 yd. at \$3; towelling, 32 yd. at 50c.; sundry, \$31.95.	122	95
Builders' Sales: 300 lb. navy oakum, \$64.50; flex. steel hoisting cable, 200 ft. ½-in., \$29.80, 200 ft. ¾-in., \$23.20; 100 lb. white waste, \$20; sundry, \$42.23..	179	73
Campbell Iron Works, 1 double stack, \$350; Canada Paint Co., sundry paint, \$89.90	439	90
Canuck Supply Co.: 109½ lb. packing, \$86.14; sundry, \$12.40.....	98	54
Cuzner Hardware Co.: rope, 334 lb. at 29c.; sundry, \$147.40.....	244	26
Dolan, Joseph & Sons: coal, 93.06 tons stove at \$11.45, 11.08 steam at \$8; sundry, \$13.33 .....	1,167	53
Dominion Machine & Supply Co., repairs, \$161.10; Duford, Ltd., painting and varnishing <i>Loretta</i> , \$90; sundry, 62c.....	251	72
Fleck, Alexander: 54-in. propeller, \$75; sundry machine work, \$188.46; overpayment to be refunded in 1920-21, \$9.50.....	272	96
Grant-Holden-Graham: 2 awnings, \$42.80; 10-oz. duck, 30 yd. at 65c.; sundry, \$3.30 .....	65	60
Howe, Wm., electrical repairs.....	54	70
Imperial Oil: 15 gal. marine engine oil, \$17.69; 23 gal. cyl. oil, \$26.50; sundry, \$54.38 .....	98	57
McDougal's: 300 lb. navy oakum, \$63; 200 ft. ¾-in. wire cable, \$25; sundry, \$4.04.	92	04
McKinley & Northwood, hardware and tin-smithing.....	96	09
Ottawa Paint Works: d. b. lin. oil, 41.78 gal., \$101.53; 400 lb. white lead, \$64.28; sundry, \$38.28 .....	204	09
Swift, James & Co.: 53.85 tons coal, \$660.38; ice, \$20.50.....	680	88
Sundry payments: electrical supplies, \$98.33; hardware, \$68.88; lumber and sawing, \$46.50; ice, \$28; coal, \$25; sundry, \$16.58.....	283	29
<i>Tug "Agnes"—Remorqueur "Agnes" (\$3,550.54).</i>		
Master, D. J. Pritchard: April 8-Dec. 11, 1919, at \$90 + \$20 board allowance, \$893.36; bonus, \$259 .....	1,152	36
Engineers at \$80 + \$20: P. J. Keeley, \$347.64; bonus, \$114.72; G. Shannon, \$635.48; bonus, \$209.71 .....	1,307	55
Deckhand, John McGuire: at \$45 + \$20, \$523.70; bonus, \$178.01.....	701	71
Bryson-Graham, sundry, \$86.72; Dolan, Joseph & Sons, 10.62 tons steam coal at \$8	171	68
Duford, Ltd.: painting tug <i>Agnes</i> , \$50; sundry, \$14.95.....	64	95
Small payments: hardware, \$75.52; oil, \$43.30; sundry, \$32.97.....	152	29
<i>Dredge "Tay"—Dragueur "Tay" (\$7,720.70).</i>		
Engineer, Jas. Yelland: at \$90 + \$20 living allowance, \$914.65; bonus, \$123.52....	1,038	17
Cranesman, R. F. James: at \$70 + \$20, \$724.94; bonus, \$281.92.....	1,006	86
Fireman, Henry Dean: at \$55 + \$20, \$609.11; bonus, \$292.42.....	901	53
Scowman, S. Dean: at \$55 + \$20, \$523.56; bonus, \$169.15.....	692	71
Cook, S. M. Yelland: at \$50 + \$20, \$526.13; bonus, \$157.84.....	683	97
Deckhands, at \$45 + \$20: G. Houghtby, \$467.59; bonus, \$151.12; R. Strutt, \$538.38; bonus, \$178.84 .....	1,335	92
Beatty, M. & Sons, repairs to engine.....	92	10
Canada Paint Co.: white lead in oil, 250 lb. at \$17.50; sundry, \$12.30.....	56	05
Dolan, Joseph & Sons: steam coal, 120.03 tons at \$8; nut coal, 7¼ tons at \$11.45; sundry, \$15.10 .....	1,058	35
Duford, Ltd.: 20 gal. lin. oil, \$53.90; sundry, \$5.65.....	59	55
Fleck, Alexander, castings and machine work.....	176	25
Grant-Holden-Graham, 12-oz. duck, 150 yd. at 57c.....	85	50
Imperial Oil: 22 gal. cyl. oil, \$25.34; 23 gal. mar. eng. oil, \$22.43; 87½ gal. royalite oil, \$20.56, 4 brl. at \$5.....	88	33
McDougal's, Ltd.: Navy oakum, 300 lb. at 21c.; 5 brl. pine pitch, \$66; 6 kegs spikes, \$45; sundry, \$24.98.....	198	98
Small payments: hardware, \$226.14; sundry, \$20.28.....	246	42
<i>Launch "Q.B."—Chaloupe "Q.B." (\$2,658.71).</i>		
Railways and Canals Department: cost of gasoline launch formerly used at Quebec Bridge, credited to "Quebec Bridge, Capital," and debited in error to "Trent Capital Construction" (see W—13, 1917-18)..... (Page W—12, 1919-20)	2,417	99
Dominion Machine and Supply Co., repairs to engine, etc.....	238	15
Sundry .....	2	57
Carried forward .....	24,401	31

## SESSIONAL PAPER No. 1

		\$	cts.
<b>Rideau Canal: Dredge Vessels—Concluded.</b>			
<b>Canal Rideau: Dragueurs—Fin.</b>			
Brought forward .....		24,401	31
<i>Sundry.—Divers (\$9,37.67).</i>			
Fore-ship carpenters at \$4: F. Nevins, \$332, bonus, \$97.78; D. J. Pritchard, \$132, bonus, \$35; J. Yelland, \$332, bonus, \$40.....		968	78
Ship carpenter and engineer, O. Seguin: 6 d. at \$3.60, 77 at \$4; bonus, \$97.78....		427	38
Carpenters at \$3.60: S. Hayden, \$295.20, bonus \$102.24; G. Houghtby, \$270, bonus \$46.22 .....		713	66
Ship carpenters, h. at 55c.: R. Burns, 367; J. Milne, 1,288; W. Moore, 650; J. Pollard, 770; H. Seguin, 840; X. Seguin, 912; C. Ward, 120; L. Wright, 473...		2,981	00
Caulkers, h. at 55c.: S. St. Louis, 433½; J. Seguin, 477.....		500	64
Team, J. Wigmore: 1 d. at \$6.75, 1½ at \$8.....		18	75
Handymen at \$3: H. Dean, \$114, bonus \$42.29; R. Donaghue, \$363, bonus \$134.31; J. Dunn, \$246, bonus \$102.40.....		1,002	50
Labourers at \$2.70: J. Murphy, \$207.90, bonus \$103.70; J. McGuire, \$166.05, bonus \$51.33; M. McMillan, \$205.20, bonus \$102.24; R. Strutt, \$16.20.....		852	62
Birkett, Thos. & Son. Co., hardware.....		58	09
Canadian Fairbanks-Morse Co.: pyrene fire extinguishers, 4 at \$9.60; sundry, \$14.46.		52	86
Edwards, W. C. & Co.: 3-in. white pine plank, 21,708 ft. at \$55; dressing and tapering 3,144 ft. r. pine at \$70; resawing and dressing oak and fir, \$57.20.....		1,471	22
McDougall's, Ltd.: wrought spikes ¾-in.×7-in., 12 kegs at \$7.50; 1 brl. pine pitch, \$13 .....		103	00
McKinley & Northwood: soap, 2 boxes at \$10.25; sundry hardware, etc., \$55.54....		76	04
Phillips, A. T., railway fares of crews.....		21	95
Small payments: first aid cases, 2 at \$12; hardware, \$30.15; repairs, \$27.95; sundry, \$17.08 .....		99	18
LESS—		33,748	98
Charged to Vote 340..... (Page W—130) \$	727	26	
Charged to Vote 534..... (Page W—131)	4,053	97	
Rideau Canal Supply Co., windows broken.....	2	50	
		4,783	73
Total, carried to page W—3.....		28,965	25
<b>Sault Ste. Marie Canal: Staff.</b>			
<b>Canal du Sault-Saint-Marie: Personnel.</b>			
Superintendence (\$7,518.32)—			
Superintendent, J. W. LeB. Ross, 12 m. to Mar. 31, 1920, \$1,800; bonus, \$156..		1,956	00
Electrician, T. D. Ross: 12 m., \$1,500; bonus, \$276.....		1,776	00
Clerks: W. H. Britton, \$47.09; M. McKenzie, \$899.06, bonus, \$331.94; S. McLeod, \$901.46, bonus, \$331.94.....		2,511	49
Stenographers: M. Hawkshaw, \$541.93, bonus, \$252.90; M. Hazel, \$375, bonus, \$105 .....		1,274	83
Captain, G. Bridge, \$978.07; bonus, \$328.05.....		1,306	12
Engineer, T. E. Angus, \$766.67; bonus, \$280.....		1,046	67
Electricians: E. S. Henry, \$773.70, bonus, \$328.44; A. McPhail, \$775.33, bonus, \$331.94 .....		3,209	46
Diver, J. Houston, \$1,140; bonus, \$420.....		1,560	00
Linemen: T. Best, \$655.77, bonus, \$327.43; R. Bishop, \$646.24, bonus, \$321.70; I. Campbell, \$586.94, bonus, \$290; F. Coulson, \$656.94, bonus, \$317.68; H. Hickmott, \$656.94, bonus, \$229.42; H. James, \$566.42, bonus, \$191.56; R. Pettit, \$642.68, bonus, \$302.77; J. Samuel, \$653.37, bonus, \$199.16; J. G. Taylor, \$237.75; bonus, \$129.74; W. G. Thorne, \$245.03, bonus, \$70.41.....		5,027	96
Lockmaster: J. D. McCaskill, \$808.85, bonus, \$331.94; P. L. Colton, \$819.95; bonus, \$331.94 .....		2,292	68
Motormen: C. G. Clement, \$654.65, bonus, \$329.61; W. Dormer, \$652.28, bonus, \$326.92; J. Davies, \$651.10, bonus, \$322.18; R. M. Jordan, \$633.56, bonus, \$325.46; R. Miron, \$655.77, bonus, \$307.31; R. McLeod, \$655.77, bonus, \$331.94; G. Springray, \$654.68, bonus, \$346.37; T. F. Williams, \$656.94, bonus, \$331.94; J. Wilson, \$650.17, bonus, \$183.52.....		8,670	17
Night-oiler, W. J. Collins, \$960; bonus, \$420.....		1,380	00
Watchmen: R. Brown, \$960, bonus, \$420; F. B. Hornor, \$960, bonus, \$420.....		2,760	00
Sundry payments each under \$300: engineer, \$48.39; linemen, \$99.08; charwoman, \$280; night oiler, \$144, bonus, \$30.65.....		602	12
LESS—Charged to—		37,373	50
Sunday labour..... (Page W—126)	1,992	00	
Bonus Vote 340 .....	1,840	83	
Bonus Vote 534 .....	8,541	04	
		12,373	87
Wages charged to Sault Ste. Marie Canal, staff (carried forward).....		24,999	63
1—7½w			

**Sault Ste. Marie Canal: Staff—Concluded.**  
**Canal du Sault-Sainte-Marie: Personnel—Fin.**

	\$	cts.
Brought forward.....	24,999	63
Canadian Laco-Phillips Co.: 24 nitro lamps, 500 watts, at 38.5c.....		92 40
Century Coal Co.: soft coal, 96 tons at \$5.75.....		551 99
Dominion Wire Rope Co.: 1,000 ft. 3-in hoisting rope at \$18.27; 1 reel, \$1.80.....		184 50
Grant-Holden-Graham: Union Jacks, 1 at \$7.50, 1 at \$8, 3 at \$12.50, 3 at \$13; blue ensigns, 2 at \$3.95, 2 at \$4.50.....		108 90
Imperial Oil: premier gasoline, 87.5 gal. at 31c.; oil, 51.5 gal. for \$20.31; barrels, \$20.....		67 44
Lyons Fuel and Supply Co.: coal, 128.725 tons at \$13.....	1,673	47
New Ontario Dock Co.: soft coal, 13 tons at \$5.75, 7 at \$6.75.....		122 00
Northern Foundry and Machine Co.: stack for tug <i>Batchewana</i> : material, \$67.44; labour, \$37.25.....		104 69
Sault Ste. Marie, city of: water service, 12 m. to Aug. 27, 1920.....		50 00
Travel and outlay: J. W. LeB. Ross, \$452.52; express, \$15.40.....		467 92
Sundry payments: electrical supplies, \$47.10; ice, \$12; laundry, \$32.87; uniform caps, \$71.32; sundry, \$159.46.....		322 75
Printing and stationery..... (Page W—61)		86 51
Total carried to page W—3.....	2,883	20

**Sault Ste. Marie Canal: Repairs.**  
**Canal du Sault-Sainte-Marie: Réparations.**

Alford: E., labourer, 154.7 d. at \$3; R. J., foreman carpenter, 302 d. at \$4.50, bonus, \$370.85.....	2,193	95
Alton, H.: handyman, 208.5 d. at \$3; bonus, \$332.68.....		958 18
Duncan, C.: foreman, 104.5 d. at \$3.50, 208 at \$4; bonus, \$402.11.....	1,599	86
Edwards, A.: handyman, 16 d. at \$1.50, 297.5 at \$3; bonus, \$408.98.....	1,325	48
Gagnon, P., labourer, 102.5 d. at \$3; Harman, E., labourer, 159 d. at \$3.....		784 50
Jones, A., labourer, 182.7 d. at \$3; King, A., labourer, 186 d. at \$3.....	1,106	10
Keatley, O.: team, 77.5 d. at \$5.75, 183.5 at \$7; handyman, 10 d. at \$3; bonus, \$381.42.....	2,141	55
McLeod: D., labourer, 180.9 d. at \$3; T. H., labourer, 264 d. at \$3.....	1,334	70
McDonald, N., labourer, 201.6 d. at \$3; Robertson, J., handyman, 314 d. at \$3; bonus, \$420.....		1,966 80
Staback, W.: hoistman, 270.5 d. at \$4.50; bonus, \$369.66.....		1,586 91
Stepney, G.: carpenter, 293 d. at \$3.50; bonus, \$408.95.....	1,434	45
Young, W. J.: labourer, 56 d. at \$3; handyman, 132.5 d. at \$3.50.....		631 75
Sundry payments, each under \$300: captain, 33 d. at \$4; clerks, 72 d. at \$3.50; electricians, 75.3 d. at \$3.25; engineers, 37.5 d. at \$3.25; handymen, 501.5 d. at \$3; labourers, 424.3 d. at \$3; linemen, 24.5 d. at \$3; lockmasters, 72.5 d. at \$3.50.....	3,855	26
	20,919	49

**Less—Charged to—**

Bonus Vote 340..... (Page W—130)	411	45
Bonus Vote 534..... (Page W—131)	2,683	20
	3,094	65
Wages, charged to Sault Ste. Marie Canal, repairs.....	17,824	84
Brennan, H. C. Co.: turpentine, 47.62 gal. at \$2.55.....		121 43
Canada Paint Co.: white lead, 1,000 lb. at 16½c.; varnish, 5 gal. at \$3.60, 2 at \$4; sundry, \$9.49.....		200 49
Century Coal Co.: soft coal, 14 tons at \$5.75, 1 at \$10.....		90 50
Dawson & Co.: 500-watt nitrogen lamps, 50 at \$3.05; less freight, \$2.75.....		149 75
Dominion Tar and Chemical Co.: black varnish, 200 gal. at 40c.....		80 00
Downey, I. J. & Sons: cement, 43½ bbl. at \$2.60; sacks, 175 at 20c.....		148 75
Gidley, J. G. & Son: 1 shipboat, 7 oars, 7 oar locks, 1 boat hook, 1 rudder.....		230 00
Harbour Lumber Co.: 52,341 ft. B.C. fir, \$2,350; less freight, \$1,081.87.....	1,268	13
Hesson, W. J. & Co., 25 M. XXX shingles at \$7.50.....		187 50
McArthur, Irwin: boiled linseed oil, 86½ gal. at \$1.42; turpentine, 48.81 gal. at \$1.06; sundry, \$12.78.....		187 43
McLean, Capt. A. B. & Sons: 930 c. yd. gravel at 85c.....		790 50
Ottawa Paint Works: boiled linseed oil, 33 gal. at \$2.30; paint, \$28.24.....		104 14
Pittsburg Steamship Co.: 8-in. manila, 2,197 lb. at 32c.....		703 04
Rogers, Alfred: cement, 1,175 bbl. at \$3.10; less empty sacks returned, 3,039 at 20c; and less freight, \$801.96.....	2,222	74
Freight: Algoma Central, \$1,081.87; M. & F. Dept., \$884.21.....	1,966	08
Hardware: Birkett & Son, \$88.27; Builders Sales, \$77.28; Caverhill, Learmont Co., \$81.37; Cochrane Hardware Co., \$536.89; Plummer-Ferguson Hardware Co., \$71.93; sundry, \$249.16.....	1,104	90
Carried forward.....	27,380	22



## SESSIONAL PAPER No. 1

<b>Sault Ste. Marie Canal: Repairs—Concluded.</b>		\$	cts.
<b>Canal du Sault-Sainte-Marie: Réparations—Fin.</b>			
Brought forward .....		27,380	22
Sundry payments: electrical supplies, \$52.59; foundry work, \$101.21; rubber goods, \$70.40; sundry, \$139.96 .....		364	16
		27,744	38
LESS—Received from Dept. of Marine and Fisheries for services of tug, 45 h. at \$3.50 .....		157	50
Total carried to page W—3.....		27,586	88

**Soulanges Canal: Staff.**  
**Canal Soulanges: Personnel.**

Superintendence (\$9,302.78)—			
Superintendent: A. C. Amour, 12 m. to Mar. 31, 1920, \$1,800;; bonus, \$276....		2,076	00
Chief electrician: E. Duchesneau, \$1,270; bonus, \$396.....		1,666	00
Assistant electricians: L. Duchesneau, \$710.53, bonus, \$200.20; H. Leroux, \$318.66, bonus, \$140.03; A. Pilon, \$859.79, bonus, \$396.09; R. Pilon, \$609.41, bonus, \$172.74; 2 small payments, \$279.85; bonus, \$106.97.....		3,794	27
Linemen: D. Houle, \$368.93, bonus, \$127.58; Em. Lalonde, \$850, bonus, \$420..		1,766	51
Lock No. 1: A. Lefebvre, \$583.50, bonus, \$270.25; A. Montpetit, \$591.88, bonus, \$274.76; D. McDonald, \$585.59, bonus, \$271.38; substitutes, \$542.70; bonuses, \$239.08 .....		3,359	14
Lock No. 2: J. Denis, \$570.27, bonus, \$264.42; Ad. Pilon, \$583.50, bonus, \$162.15; S. Rousseau, \$583.50, bonus, \$270.25; J. St. Denis, \$583.50, bonus, \$270.25....		3,287	84
Lock No. 3: T. Bourgon, \$589.78, bonus, \$273.64; F. Levac, \$576.77, bonus, \$267.92; A. Marleau, \$585.59, bonus, \$271.38; A. St. Marseille, \$583.50, bonus, \$270.25..		3,418	83
Lock No. 4: E. Chartrand, A. Chevrier, E. V. Lalonde, A. H. Lauzon, each \$736.11, bonus, \$345.67 .....		4,327	12
Guard Gates: S. Martin, C. Sauve, N. Seguin, each \$585.67, bonus, \$271.42; 3 small payments, \$585.67, bonuses, \$237.82.....		3,394	76
Lock No. 5: O. Asselin, \$859.20, bonus, \$416.34; A. Lalonde, H. Legros, H. Vaillancourt, each \$861.60, bonus, \$420; 2 small payments, \$75.20, bonus, \$18.10.....		5,213	64
Bridge No. 1: J. Clement, \$51.10, bonus, \$36.42; G. Deschamps, \$583.50, bonus, \$270.25; D. Houle, \$480.27, bonus, \$285.80.....		1,737	34
Bridge No. 2: J. Gauthier, \$34.71; E. Leroux, \$585.59, bonus, \$271.38; D. Moreau, \$541.98, bonus, \$226.48 .....		1,660	14
Bridge No. 3: J. Liboiron, \$585.59, bonus, \$271.38; F. X. St. Marseille, \$587.76, bonus, \$272.55.....		1,717	28
Bridge No. 4: W. Lalonde, Geo. Masse, each \$585.59, bonus, \$271.38.....		1,713	94
Bridge No. 5: W. Carrignan, \$587.76, bonus, \$272.55; A. St. Germain, \$581.03, bonus, \$270.21.....		1,711	55
Bridge No. 6: L. Clement, \$585.59, bonus, \$271.38; H. Sauve, \$587.76, bonus, \$272.55.....		1,717	28
Bridge No. 7: O. Bourbonnais, A. Chatelois, each \$583.50, bonus, \$270.25.....		1,707	50
Cablemen: A. Bishop, \$550.67, bonus, \$153.10; A. Lalonde, \$375.70, bonus, \$173.86; A. Methot, \$328.67, bonus, \$91.45; A. Sauve, \$324.47, bonus, \$90.10; 3 small payments, \$324.17, bonus, \$125.99.....		2,538	18
Clerk, etc. (\$2,658.80)—			
J. O. Denis, clerk, \$970, bonus, \$420.....		1,390	00
A. Menard, oiler and cleaner, \$880, bonus, \$388.80.....		1,268	80
		49,466	12
LESS—Charged to—			
Sunday labour..... (Page W—126)	3,728	00	
Bonus vote 340..... (Page W—130)	2,461	57	
Bonus vote 534..... (Page W—131)	12,233	11	
		18,422	68
Wages, charged to Soulanges Canal Staff.....	31,043	44	
Ahearn & Soper, lamps: 16 c.p. 115 v. carbon, 450 at 18.27c., 16 c.p. 230 v. carbon, 250 at 27.72c., 60 watt 115 v. mazda, 100 at 25.2c., 200 watt 123 v. nitrogen, 504 at \$1.4742.....	919	72	
Aumais, Jos. A., board and lodging.....	98	17	
Bell Telephone Co.: exchange service, Cascades, 12 m. to Mar. 31, \$22, Coteau, 12 m. to June 30, 1920, \$27.52; messages, \$86.90.....	136	42	
Canada Wire & Cable Co.: d.b. wire, 250 lb. at 31c.....	77	50	
Canadian General Electric Co.: friction tape, 40 lb. at 54c.; Columbia ignitor batteries, 100 at 35½c.; sundry, \$89.93.....	147	03	
Carried forward .....	32,422	28	

**Soulanges Canal: Staff—Concluded.**  
**Canal Soulanges: Personnel—Fin.**

	\$	cts.
Brought forward .....	32,422	28
Clarke, G. Norman & Co.: 16 c.p. carbon lamps, 445 at 17c.; 200-watt nitrogen lamps, 200 at \$1.52; sundry, \$50.98.....	430	63
International Machinery & Supply Co.: 300 glass insulators, \$22.50; 47 $\frac{5}{8}$ ft. of 8 in. d.o. belting, \$154.77; express and installation, \$18.....	195	27
Northern Electric Co.: 200-watt mazda lamps, 200 at \$1.59 $\frac{1}{2}$ ; 200-watt nitrogen lamps, 179 at \$1.60; cable, 600 ft. at 11c., 600 at 16 $\frac{1}{2}$ c., 600 at 20 $\frac{1}{2}$ c.; climax wire, 30 lb. for \$44.62, 50 lb. for \$85.25; Jefferson globes, 3 doz. at \$13.40, 3 at \$15.60; telephone wall sets, 3 at \$21.58; desk telephones, 3 at \$9.74; sundry, \$375.98.....	1,577	70
Packard Electric Co.: 15 KVA. 60 cycle, transformers, with 20 gal. oil, 3 pr. hangers, 3 pr. cut outs, 3 at \$168.45; drum, \$15.....	520	35
Standard Underground Cable Co., 2,180 ft. cable.....	56	53
Thompson, Fred. Co.: 1 140-v. armature, \$325; electrical repairs, material, \$265.15, labour, \$227.80.....	817	95
Travel and outlay: Ed. Duchesneau, \$93.50; E. Lalonde, \$300; A. C. St. Amour, \$1,407.83.....	1,801	33
Express, \$1.75; printing and stationery (page W-61) \$131.62.....	133	37
Sundry payments, each under \$50: electrical supplies, \$40.72; lamps, \$45.20; pilotage, \$40; sundry, \$133.69.....	259	61
	38,215	02
LESS—Received from—		
Canadian Tungsten Lamp Co., defective lamps returned.....	731	44
Imperial Oil, barrels returned, 20 at \$15.....	300	00
	1,031	44
Total carried to page W-3.....	37,183	58

**Soulanges Canal: Repairs.**

**Canal Soulanges: Réparations.**

Beaudet, J.: labourer, 199.2 d. at \$2.75; bonus, \$187.84.....	735	67
Bissonnette, P.: handyman, 338.6 d. at \$3; bonus, \$263.....	1,278	80
Boyer, J.: foreman, 249.5 d. at \$3; horse and cart, 20 d. at \$4; bonus, \$420.....	1,248	50
Brabant, G.: engineer, 304.6 d. at \$3; bonus, \$243.23.....	1,157	03
Bradley, F.: labourer, 236.1 d. at \$2.75; bonus, \$94.03.....	743	33
Brunet, Ad.: labourer, 269.1 d. at \$2.75; bonus, \$252.31.....	992	38
Burnet, O.: labourer, 232.1 d. at \$2.75; bonus, \$93.66.....	731	97
Claude, J.: stonecutter, 47.8 d. at \$6.50.....	310	70
Clement, O.: driller, 56.9 d. at \$4.50, 126.9 at \$5.50; team, 8.5 d. at \$6.....	1,005	00
Daoust, J. B.: horse and cart, 78.9 d. at \$4; team, 3.5 d. at \$6.....	336	60
Denis, R.: labourer, 270.3 d. at \$2.75; bonus, \$20.48.....	763	81
Filiatreault, H. N.: foreman, 285.5 d. at \$3; bonus, \$381.31.....	1,237	81
Gauthier, A.: labourer, 191.8 d. at \$2.75; bonus, \$180.42.....	707	89
Gosselin, I.: labourer, 184 d. at \$2.75; bonus, \$172.20.....	678	22
Gourlay, A.: labourer, 252.9 d. at \$2.75; bonus, \$237.54.....	933	03
Greff, G.: labourer, 152.3 d. at \$2.75; bonus, \$143.27.....	562	12
Houle, S.: painter, 158.9 d. at \$2.75; bonus, \$210.....	646	98
Isabelle, D.: labourer, 26.1 d. at \$2.75, 231.5 at \$3; bonus, \$213.32.....	979	60
Juillet, J. B.: horse and cart, 106 d. at \$4.....	424	00
Lacombe, J.: horse and cart, 30 d. at \$4; team, 57.6 d. at \$6.....	465	60
Laframboise, X.: labourer, 188.3 d. at \$2.75; bonus, \$177.28.....	695	13
Lafrance, N.: assistant diver and machinist, 351.3 d. at \$3; bonus, \$420.....	1,473	90
Lalonde: Ad., labourer, 186.1 d. at \$2.75; horse and cart, 1.5 d. at \$4; bonus, \$74.78; John, labourer, 135.8 d. at \$2.75; bonus, \$127.14.....	1,093	17
Lecompte, I.: labourer, 163.8 d. at \$2.75; bonus, \$154.48.....	604	97
Legault, L.: labourer, 229.3 d. at \$2.75, horse and cart, 29.7 d. at \$4; bonus, \$215.78; V., labourer, 191.5 d. at \$2.75, bonus, \$179.27.....	1,671	10
Legros, J., labourer, 196.6 d. at \$2.75; bonus, \$185.17; L., labourer, 172.6 d. at \$2.75; bonus, \$162.35.....	1,362	86
Leroux, A., labourer, 6.5 d. at \$2.75; team 50.3 d. at \$6; C., labourer, 198.5 d. at \$2.75; bonus, \$190.45; G., labourer, 186.8 d. at \$2.75, horse and cart, 16.1 d. at \$4, bonus, \$176.04; H., labourer, 158.6 d. at \$2.75, bonus, \$148.60; P., engineer of tug, 331.1 d. at \$2.75, horse and cart, 29 d. at \$4, bonus, \$259.87; R., labourer, 227.9 d. at \$2.75, bonus, \$17.18.....	4,325	26
Lucas: F., blacksmith, 319.5 d. at \$3.25, horse and cart, 2 d. at \$4, bonus, \$420; J., labourer, 272.3 d. at \$2.75, bonus, \$255.17.....	2,470	40
Majeur, J. O.: labourer, 146.4 d. at \$2.75; bonus, \$135.12.....	537	74
Malette: A., labourer, 148.4 d. at \$2.75, horse and cart, 18 d. at \$4, bonus, \$11.02; B., carpenter, 335.9 d. at \$3, horse and cart, 47 d. at \$4, bonus, \$420; N., caulker, 252.1 d. at \$3, bonus, \$213.30.....	3,076	45
Carried forward .....	33,250	02

## SESSIONAL PAPER No. 1

**Soulanges Canal: Repairs—Continued.**  
**Canal Soulanges: Réparations—Suite.**

	\$	cts.
Brought forward .....	33,250	02
Masse, N.: diver and machinist, 349.9 d. at \$3.75; horse and cart, 88 d. at \$4; bonus, \$420.....	2,084	15
Menard: A., labourer, 44,575 d. at \$2.75; horse and cart, 16.3 d. at \$4, team, 76.4 d. at \$6, bonus, \$39.78; A., labourer, 148.7 d. at \$2.75 bonus, \$141.30; A., labourer, 276.1 d. at \$2.75, bonus, \$259.55; D., labourer, 271.3 d. at \$2.75, bonus, \$108.76.....	3,109	89
Mercier, P.: labourer, 288.3 d. at \$2.75; bonus, \$262.29.....	1,055	13
Moreau, J.: labourer, 217.2 d. at \$2.75; bonus, \$87.13.....	1,337	10
Poirier, W.: assistant blacksmith, 319.7 d. at \$3; bonus, \$378.....	2,721	42
Rousseau: A., labourer, 269.4 d. at \$2.75, bonus, \$252.84; J. B., labourer, 154.1 d. at \$2.75, painter, 3.6 d. at \$2.75; bonus, \$12.82; O., handyman, 339.4 d. at \$3, bonus, \$263.....	426	92
Roussel, G.: labourer, 115.9 d. at \$2.75; bonus, \$108.17.....	1,137	03
Sauve, J.: labourer, 310 d. at \$2.75; bonus, \$284.51.....	797	55
Seguin, A.: labourer, 216.1 d. at \$2.75; bonus, \$203.26.....	2,124	50
St. Denis: H., labourer, 230.4 d. at \$2.75, bonus, \$17.52; T., foreman, 352.633 d. at \$3, bonus, \$415.46.....	500	01
St. Marselle, At., labourer, 136.5 d. at \$2.75; horse and cart, 4 d. at \$4; bonus, \$108.62.....	11,613	95
Sundry payments, each under \$300: carpenters, 18 d. at \$3; foreman, 28 d. at \$3; handymen, 54 d. at \$3; horse and cart, 233.4 d. at \$4; labourers, 2851.875 d. at \$2.75; painters, 76.7 d. at \$2.75, 78.5 at \$3; teams, 158.6 d. at \$6; tinsmith, 17.5 d. at \$6, assistant, 10.4 d. at \$3; bonuses, \$1,003.44.....	135	00
Detailed with "Montreal: Office of the Superintending Engineer" (Page W—125)	60,977	11
LESS—Charged to—		
Bonus vote 340..... (Page W—130)	629	70
Bonus vote 534..... (Page W—131)	10,792	37
Soulanges canal, income, improvements..... (Page W—45)	1,699	82
	13,121	89
Wages charged to Soulanges Canal, repairs.....	47,855	22
Balfour, A. & Co.: steel, 428 lb. at 14c., 410 at 16c., 1,028 at 22c., 11 at 27.5c....	354	71
Cameron & Co.: B.C. fir, 69,166 ft. at \$47.50; less freight, \$1,689.80.....	1,595	58
Canada Cement Co.: cement, 190 brl. at \$3.26; cartage on sacks, 95c; less empty sacks returned, \$108.80.....	511	55
Canada Paint Co.: linseed oil, 85.78 gal. at \$1.70½; paint, 83 gal. at \$1.21½, 4 at \$5.75, 300 lb. at 32c.; sundry, \$32.....	398	10
Canadian Allis-Chalmers: 1 steam pile hammer with 50 ft. hose and 1 set couplings, complete, \$1,351; exchange, \$59.50.....	1,410	50
Canadian Explosives: blasting caps, 500 at 13.7c.....	68	50
Canadian Fairbanks-Morse Co.: 1 y. & t. triplex blockspur, complete with chains, etc., \$315; emery wheels, 2 at \$11.45; sundry hardware, \$126.65.....	464	55
Canadian General Lumber Co.: white pine, 25,024 ft. at \$57.13, 15,360 at \$58, 5 M at \$59, 8,045 at \$46.30, 10,077 at \$53.19; less freight, \$351.21.....	2,172	74
Canadian Oil Co.: oil, motor, 46 gal. at 80c., 42 at 64c.; castor, 42 gal. at 40c.; dynamo, 45½ gal. at 50c.; transformer, 38.73 gal. at 35c.; black, 45 gal. at 17c.; barrels, \$30; less freight, 69c.....	153	88
Canadian Rolling Mills: iron, 3,070 lb. at \$3.20, 510 at \$3.30.....	115	07
Canadian Tube and Iron Co.: rivets, 732 lb. at 5.5c.; 100 lb. nuts, \$11.45; 200 lb. iron, \$14.48; 250 lb. washers, \$21.23; sundry, \$9.96.....	97	38
Cascades Silica Products Co.: 750 lb. dynamite at \$30.....	225	00
Caverhill, Learmont & Co.: blasting caps, 500 at 11.1c.; h.s. blades, 24 doz. at \$1.10; rakes, 2 doz. at \$6.20, 1 at \$10.60; forks, 3 doz. at \$9.20; handles, 3 doz. at \$7, 2 at \$6.45; sundry hardware, \$78.98.....	245	38
Consumers Cordage Co.: manila, 1,720 lb.....	533	79
Cuthbert, W. R. & Co.: castings, 196 lb. at 33c., 26½ at 34c., 137 at 42c., corebox, \$1; freight, 25c.....	132	48
Dansereau, G., 1,775 cedar posts at 30c.....	532	50
Davidson Mfg. Co.: castings, 1,195 lb. at 11½c., 213 at 16½c.; oil cans, 2 doz. at \$11.05, 2 at \$6.89; galv. pails, 10 doz. for \$72.42; sundry, \$36.47.....	320	33
Demontigny, O., 19.27 tons coal at \$12.....	231	24
Dominion Rubber System (Quebec): rubber boots, 60 pr. at \$5.47, 48 at \$3.62....	501	96
Drummond, McCall & Co.: iron, 980 lb. at 6½c.; 1,793 lb. steel, \$126.27.....	187	52
Farand & DeLorme: repairs to boiler, tubes, 24 at \$1.20; sundry material, \$4.41; labour, \$28.63; freight and cartage, \$7.....	68	84
Firth, Thos. & Sons, castings, 447 lb. at 14c.....	62	58
Carried forward .....	59,239	40



<b>Soulanges Canal: Repairs—Concluded.</b>		\$	cts.
<b>Canal Soulanges: Réparations—Fin.</b>			
Brought forward .....		59,239	40
Frothingham & Workman: wire nails, 5 kegs at \$4.75, 5 at \$4.80; scythes, 3 doz. at \$13.75, 2 at \$17; brooms, 3 doz. at \$11.75; hammers, 2 doz. at \$12.50, 1 at \$5.25; padlocks, 2 doz. for \$50.05; handles, 4 doz. at \$4.69; 21 doz. files, \$85; sundry, \$186.71.....		529	02
Georgia Turpentine Co.: 467 <sup>1</sup> / <sub>10</sub> gal. turpentine at \$1.10; G.T.R. Co., freight, \$1,165.60 .....		1,216	97
Gray, H. & Co.: cotton waste, 1,214 lb. at 19 <sup>3</sup> / <sub>4</sub> c.; soft soap, 100 lb. at 16c.....		252	73
Hopkins, F. H. & Co.: 5,446 <sup>3</sup> / <sub>4</sub> sq. ft. concrete reinforcement at 8 <sup>1</sup> / <sub>4</sub> c.....		462	97
Imperial Oil Co.: gasoline, 940 gal. at 33c., 2,780.5 at 32c.; 221.5 gal. oil, \$54.36; sundry, \$16.41; brls. and drums, \$1,175; less empty drums returned, \$642.75.....		1,802	98
Jones, D. F., Mfg. Co., shovels, 2 doz. at \$10.65, 5 at \$12.65; Malo, J. E., Douglas fir, 18 M ft. at \$58.....		1,128	55
Martin & Cie.: 55.8 tons bituminous coal at \$7.50; storage and labour, \$21.50....		440	00
Meakins Brush Co.: brooms, 2 doz. at \$11; 10 doz. brushes, \$65.95.....		87	95
Montreal Abattoirs, 354 lb. tallow at 21 <sup>1</sup> / <sub>4</sub> c.....		75	23
Montreal Sand & Gravel Co., 244 c. yd. river sand at \$1.50.....		366	00
Morgan, Henry & Co.: towelling, 100 yd. at 65c.; sheeting, 12 yd. at \$1.20.....		79	40
Mount Royal Foundry Co.: castings, 27,688 lb. at 5 <sup>1</sup> / <sub>4</sub> c.; McKenna Ltd., plants, \$115.75.....		1,638	58
National Steel Car Co.: 1 model "b.a. 212" 2-ton chassis with standard cab, chassis, \$3,285; cab, \$75.....		3,360	06
Page Wire Fence Co.: fencing, 1,000 rd. at 76c.....		760	00
Peck Rolling Mills: spikes, 3 kegs at \$6.84; 9,861 lb. iron, \$331.20; 130 lb. steel, \$6.30 .....		358	02
Sadler & Haworth: leather belting, 50 ft. at 32c., 50 at \$1.30; lacing, \$5.50.....		86	50
Sharpe, C. A.: glass, 12 by 18, 16 by 36, 24 ft. by 36, 300 sq. ft.....		64	84
Sicotte & Cie (Str. <i>Laurentia</i> ), freight, \$135.25; St. Amour, A.C., disbursements for freight, \$951.....		1,086	25
Steel Company of Canada: nails, 7 kegs at \$4.40, 3 at \$4.50, 3 at \$4.65, 6 at \$4.90, 2 at \$5; staples, 7 kegs at \$4.59; sundry, \$49.92.....		179	70
Watson Jack & Co.: beams, 2,209 lb. at \$4.50, 510 at \$4.70; plate, 750 lb. at \$4.75..		159	01
Welland Ship Canal: equipment and material supplied: 1 45-h.p. vertical boiler, \$321; 1 concrete mixer with engine and vertical boiler, \$795; 1 d.c. hoist engine, \$638.50; sundry, \$189.30; labour, cost of moving and loading, \$660.98; freight, \$265.44; less depreciation, \$298.60.....		2,571	62
Willson, James & Co., 500 lb. oakum at 19c.....		95	00
Travel and outlay, \$36.80; sundry payments, each under \$50, \$570.10.....		606	90
Accounts detailed under "Soulanges Canal, Income, Improvements" (page W—45)		5,351	58
<i>Repairs to Break, and Protection at Lock 4: Quintan &amp; Robertson (\$9,775.21).</i>			
Superintendent, D. Leamy, 24 d. at \$8.33 <sup>1</sup> / <sub>4</sub> .....		200	00
Foremen: J. Babin, 24.3 d. at \$4; C. Brunet, 24.5 d. at \$4.50; J. Campeau, 24.2 d. at \$4.25; J. Duquette, 23.7 d. at \$4.50; G. Methot, 23.8 d. at \$4; T. St. Denis, 2 d. at \$3.....		518	14
Timekeepers: J. F. Fournier, 30 d. at \$3; J. A. Pharand, 30 d. at \$6.25.....		277	50
Sundry labour: blacksmith, 25.8 d. at \$4, assistant, 25.2 d. at \$3.50; carpenters, 44.8 d. at \$4; cook, 28 d. at \$3, assistant, 28 d. at \$2; hoist-runner, 25.3 d. at \$4.25; horse and cart, 23 d. at \$3.50; labourers, 165 d. at \$3.50, 32.9 at \$3, 1,589.4 at \$2.75; mechanical engineers, 25.7 d. at \$4.25, 50.1 at \$4; rigger, 23.5 d. at \$4; teams, 81.35 d. at \$6; 153.7 c. yd. at \$1; watchman, 31.5 d. at \$3.50; driller, 25.8 d. at \$4.50; less deductions for board, \$612.65.....		6,404	76
Dominion Rubber System (Quebec) Ltd.: 2 <sup>1</sup> / <sub>2</sub> doz. oilskin jackets at \$35; oilskin pants, \$2.92.....		75	84
Fisher, S.: packing, 12 lb. at 80c., 17 <sup>1</sup> / <sub>2</sub> at \$1.75; 3 valves, \$30.25; sundry, \$36.90..		107	38
G.T.R. System, freight, \$91.31; Lalonde, H., 8.57 tons coal at \$9.50.....		172	73
North American Accident Insurance Co.: premiums on workmen's insurance.....		386	30
Provisions: J. A. Bissonnette & Frère, \$287.91; E. Lalonde, \$54.40; O. Pilon, \$53.29.		395	60
Sundry payments, each under \$50.....		348	31
Percentage of 10 per cent on pay-lists and accounts.....		888	65
<b>Less—Received from—</b>		91,774	41
M. & F. Dept., empty oil barrels returned to Imperial Oil Co., credited in error to forenamed department.....		150	00
Cost of installing automatic gauges at Coteau Landing: Interior Dept., \$558.34; Naval Service Dept., \$74.....		632	34
Montreal Sand and Gravel Co., labour and material supplied salvaging tug <i>St. Louis</i> .....		301	20
Swift, J. & Co., damages by barge <i>White Giant</i> to lock No. 1, June 10, 1919.....		147	55
		1,231	09
<b>Total, carried to page W—3.....</b>		90,543	32

## SESSIONAL PAPER No. 1

**Ste. Anne's Lock: Staff.**

\$ cts.

**Ecluse de Sainte-Anne: Personnel.**

Overseer, David Robillard: 12 m., \$950; bonus, \$420.....	1,370 00
Lockmen, each April 10-Nov. 30, \$552.53 + bonus, \$256.66; Geo. Angell, V. Cardinal, A. Crevier, I. Pilon.....	3,236 76
Lockmen, each, April 10-Nov. 30, \$551.93 + bonus \$256.66; R. Crevier, A. Pilon... Bell Telephone Co.: exchange service, 12 m. to Mar. 31, 1920, \$34.39; messages, \$10.05 .....	1,617 18
Daoust, G. & Cie.: 2 cases soap, \$19.75; 6 doz. matches, \$10.65; sundry, \$21.80.	44 44
Daoust, J. A.: 18.8375 tons egg coal at \$12.50, 2.18 tons nut coal at \$12.75; 2 cords maple at \$15; 1 cord slabs, \$10.....	52 20
Deslauriers, M., cleaning office, 2 m. at \$12.....	303 25
Robillard, D., travel and outlay.....	24 00
Ste. Anne de Bellevue town: elec. light, 12 m. to Mar. 31, 1920, 8 arc lamps, \$144; office, \$75.38; water rate, 12 m. to April 30, 1920, \$28.....	105 32
Sundry payments.....	247 38
	47 93
	<b>7,048 46</b>

**Less—**

Charged to bonus vote 340.....(Page W-130) \$	354 09
Charged to bonus vote 534.....(Page W-131)	1,605 87
Charged to Sunday labour.....(Page W-126)	564 00
From Dept. of Naval Service for electric current.....	41 65
	<b>2,565 61</b>

Total carried to page W-3..... **4,482 85**

**Ste. Anne's Lock: Repairs.****Ecluse de Sainte-Anne: Réparations.**

Foreman, A. Prevost: 303.5 d. at \$3.75, 9 days (diving) at \$5; bonus, \$420.....	1,603 12
Handymen, each 311 d. at \$3 + bonus \$260.36; J. Crevier, A. Robillard.....	2,386 72
Handymen at \$3: V. Cardinal, 47 d., bonus \$38.25; A. Crevier, 58 d., bonus \$48.95; A. Pilon, 36 d., bonus \$30.61.....	540 81
Painter, W. Laurent: 39.25 d. at \$4; bonus, \$49.81.....	206 81
Electrician, A. Ranger, 1 d.....	5 00
Brunet, E., smithwork, \$89.75; Caverhill, Learmont & Co., 167 lb. manila, \$50.58..	140 33
Canada Paint Co.: white lead, 400 lb. at \$15; d. b. linseed oil, 28% gal. at \$1.60½..	106 01
Daoust, G. & Co., hardware.....	75 75
Daoust, J. A.: pine, rough, 1,592 ft. at \$55, 4,200 at \$60, red, 5,580 ft. at \$70, dressed, 2,276 ft. at \$75; crushed stone, 10.65 tons at \$3; sundry, \$181.91....	1,114 73
Date, John: diving dress, No. 3, \$60; 1 pr. diver's boots, \$25; sundry, \$10.95.....	95 95
Lafleur, I. L.: 1 rowboat, \$27.50; 4 pr. oars, \$5; 1 paddle, \$1.....	32 50
Pilon, A., plumbing, etc., \$70.16; Seguin, A., plastering, \$21.95.....	92 11
Small payments.....	45 42
	<b>6,446 26</b>

**Less—Charged to—**

Bonus vote 340.....(Page W-130) \$	62 49
Bonus vote 534.....(Page W-131)	1,045 85
	<b>1,108 34</b>

Total carried to page W-3..... **5,337 92**

**St. Ours Lock: Staff.****Ecluse de Saint-Ours: Personnel.**

Superintendent, F. Robillard: 12 m. at \$80; bonus, \$420.....	1,380 00
Lockmen, each, April 24-Nov. 30, \$596.08 + bonus \$253.17; N. Allaire, U. Bouvier, D. L'Amoureux, U. Lemay.....	3,397 00
Beauchemin & Son, 24 bushes, 60 lb. at 45c.; turning, boring, etc., to sample, \$48..	75 00
Clarke, G. Norman & Co.: red signal lamps, 100-w., 125 v., 24 at \$2.30; tungsten lamps, 60-w. 225 v., 24 at 43c., 100-w. 125 v., 48 at 85c.; sundry, \$13.21.....	119 53
Girouard & Peloquin: stove coal, 9,1165 tons at \$10.50.....	95 73
Jones & Glass Co.: silent chain, 1½-in. wide, 6 ft. at \$3; c. i. sprockets for chain, 5 at \$14.25.....	89 25
Northern Electric Co.: mazda lamps, 100-w. 125 v., 72 at \$87.75; sundry, \$9.66...	72 84
Robillard, A., firewood, 4 cords at \$8.....	32 00
Robillard, D., travel and outlay.....	196 73
Sorel Light and Power Co. (\$1,324)—	
Power rental operating gates, at \$400 per season of 7 m.....	400 00
Lighting with fifty 60-c.p. tungsten mazda lamps at \$750 per season of 7 m....	750 00
Lighting with 29 incandescent lamps at \$6 per an., 12 m. to Mar. 31, 1920....	174 00

Carried forward ..... **6,782 08**

**St. Ours Lock: Staff—Concluded.**  
**Ecluse de Saint-Ours: Personnel—Fin.**

	\$	cts.
Brought forward .....	6,752	08
St. Ours Telephone Co.: exchange service, 12 m. to May 1, 1920, \$25; messages, \$10.08 .....		35 08
Four small payments.....		36 80
		<hr/> 6,853 96
LESS—Charged to—		
Bonus vote 340.....(Page W—130) \$	248	57
Bonus vote 534.....(Page W—131)	1,184	11
Sunday labour.....(Page W—126)	576	00
		<hr/> 2,008 68
Total carried to page W—3.....	4,845	28

**St. Ours Lock: Repairs.**  
**Ecluse de Saint-Ours: Réparations.**

Deblois, J.; labourer, 1,227½ h. at 27½c.; bonus, \$109.20.....	446	77
Giard, A.: labourer, 1,246½c.; bonus, \$118.48.....	461	27
Gibeau, A.: carpenter, 1,491½ h. at 30c.; bonus, \$199.....	646	45
Laperle, H., carpenter 480 h. at 30c., bonus, \$61.73; U., carpenter, 207 h. at 30c.	267	83
Laventure, E.: foreman, 1,686½ h. at 32½c.; bonus, \$225.34.....	773	48
Robillard, P.: diver and machinist, 11.9 m. at \$75; bonus, \$416.57.....	1,309	23
Rocheleau, J.; carpenter, 595 h. at 32½c., 240 at 40c.; foreman, 186½ h. at 40c.: bonus, \$96.85.....	460	96
Sundry payments: carters, 2½ d. at \$4.50, 12 at \$6; carpenters, 8 h. at 30c., 15 at 40c.; labourer, 137½ h. at 27½c.....	129	46
Cameron & Co.: No. 1 common rough B.C. fir, 48 M at \$50.50; less freight, \$1,316.58 .....	1,107	42
Canada Cement Co.: 25 brl. cement at \$3.20.....	80	00
Canadian Rolling Mills: 1-in. rd. iron, 1,956 lb. at \$3.20.....	62	59
Delabarre, Henri: paint, 50 lb. at 36c., 100 at 39c.; window glass, 16 by 18 and 16 by 20, 74 lts., \$34.70; freight and cartage, \$43.85; sundry, \$32.30.....	167	85
Drummond, McCall & Co.: 30 galv. sheets, 482 lb. at \$7.50.....	36	15
Lesage, L. A.: paid freight on timber.....	1,316	58
Martin-Senour Co.: white lead, 400 lb. at \$14.50; black lustre for iron, 10 gal. at \$2.65; sundry, \$6.40.....	90	90
Sheppard, James & Son.: columns turned, 5 at \$4.25, 10 at \$4.50; ½-in. No. 1 V-joint spruce, 700 ft. at \$55; sundry, \$68.91.....	173	66
Sorel Harbour Tugs, towing scow, \$25; Steamer <i>Terrebonne</i> , freight, \$39.60.....	64	60
Steel Company of Canada: wire nails, 100 lb. 6-in. at \$4.40, 200 4-in. at \$4.45, 200 3-in. at \$4.50; sundry, \$6.42.....	28	72
Wilson, James & Co.: oakum, 400 lb. at 19c.; 1 brl. pine pitch, \$10.....	86	00
Small payments: paint brushes, \$24.25; 4 M shingles, \$22; sundry, \$92.85.....	139	10
		<hr/> 7,849 02
LESS—Charged to—		
Bonus vote 340.....(Page W—130)	154	81
Bonus vote 534.....(Page W—131)	1,101	69
		<hr/> 1,256 50
Total carried to page W—3.....	6,592	52

**St. Peter's Canal: Staff.**  
**Canal Saint-Pierre: Personnel.**

Lockmaster, John D. Matheson: 12 m. to Mar. 31, 1920 at \$75; bonus, \$372..	1,272	00
Lockmen, E. Linloff and D. B. Stone: each 12 m. at \$60, bonus, \$420.....	2,280	00
Lockmen, at \$60: John McEwen, \$412.24, bonus, \$144.29; Peter McIntosh, \$447.08, bonus, \$260.81.....	1,264	42
Bridgemen at \$60: Donald Coté, \$519.80, bonus, \$303.33; D. McN. Scott, \$443.21, bonus, \$258.55.....	1,524	89
Cape Breton Railway Co.: coal, 1 ton at \$8.50, 20 at \$9.....	188	50
Curry, D., 2.1 tons coal at \$8.50.....	17	85
Morrison, A. A.: coal oil, 45 gal. at 30c.; sundry, \$4.25.....	17	75
McInnis, J. D.: carting coal, 48 loads at 40c.....	19	20
Sargent, C. W., travel and outlay.....	85	05
Stewart, D. Y. & Son: paint, 5 gal. at \$5.30; stove, \$15.50; steel barrel, \$15; coal oil, 40½ gal. at 27c.; sundry, \$9.20.....	77	14
		<hr/> 6,746 80
Carried forward .....		



## SESSIONAL PAPER No. 1

		\$	cts.
<b>St. Peter's Canal: Staff—Concluded.</b>			
<b>Canal Saint-Pierre: Personnel—Fin.</b>			
Brought forward .....		6,746	80
Small payments.....		31	86
Printing and stationery.....	(Page W—61)	11	35
LESS—Charged to—		6,790	01
Bonus vote 340.....	(Page W—130)	320	79
Bonus vote 534.....	(Page W—131)	1,858	19
		2,178	98
Total carried to page W—3 .....		4,611	03
<b>St. Peter's Canal: Repairs.</b>			
<b>Canal Saint-Pierre: Réparations.</b>			
Gibson, Joseph: carpenter, 11.3 d. at \$4.....		45	20
Ross, John A.: carpenter and machinist, 10.9 d. at \$5.....		54	50
Carpenters, 5 d. at \$3, 2 at \$4; labourers, 5 d. at \$3.....		38	00
Stewart, D. Y. & Sons: 6 rolls roofing, \$27; sundry, \$30.80.....		57	80
Two small payments.....		5	93
Total carried to page W—3.....		201	43
<b>Trent Canal: Staff.</b>			
<b>Canal de la Trent: Personnel.</b>			
<i>Headquarters Staff (\$21,378.55).</i>			
Superintendent, Peterborough, A. L. Killaly, 12 m. to Mar. 31, 1920, at \$250.....		3,000	00
Assistant engineer, Peterborough: Chas. Robertson, 12 m. at \$150; bonus, \$276..		2,076	00
Overseer, Peterborough: Jos. Knox, 12 m., \$1,600; bonus, \$324.....		1,924	00
Overseer, Kirkfield: Jas. Laidlaw, 12 m., \$1,600; bonus, \$324.....		1,924	00
Overseer, Bolsover: Jas. McGirr, 12 m., \$1,100; bonus, \$420.....		1,520	00
Mechanical overseer, Peterborough: Jas. Garrow, 12 m., \$1,500; bonus, \$348.....		1,848	00
Storekeeper, Peterborough: Frank Fairen, 12 m., \$1,400; bonus, \$372.....		1,772	00
Accountant, Peterborough: E. H. Bartlett, 12 m., \$1,400; bonus, \$372.....		1,772	00
Hydrographer, Peterborough: H. Hair, 12 m., \$1,080; bonus, \$420.....		1,500	00
Clerk of supplies: Geo. Cowan, 12 m., \$720; bonus, \$420.....		1,140	00
Clerks: R. Knox, 12 m., \$780; bonus, \$252; D. J. McLeod, \$217.61; bonus, \$73.16..		1,322	77
Stenographers: R. Mulholland, 12 m., \$720; bonus, \$260.81; C. L. Reid, \$130.97; bonus, \$42; M. Rose, 42 d. at \$3.....		1,279	78
Janitress, Peterborough, M. Stanley, 12 m. at \$25.....		300	00
<i>Rice Lake Division: Lower—Division du lac Rice: Equipe d'aval (\$15,177.79).</i>			
Patrolling dam-keepers: D. Vandervoort, 2 m. at \$90, 10 at \$125; bonus, \$360; F. Johnston, 4.666 m. at \$90; bonus, \$163.31.....		2,373	31
Trenton electric bridge: H. Allison, 12 m., \$720; bonus, \$420.....		1,140	00
Lock 1: Michael Lafrance, 12 m., \$720; bonus, \$420; F. Deline, \$158.45; bonus, \$92.43; V. Drake, \$78; bonus, \$45.50.....		1,514	38
Lock 2: Jas. A. Downs, 12 m., \$720; bonus, \$420; C. Michaud, \$254.90; bonus \$148.69 .....		1,543	59
Glen Miller bridge: John Ferguson, 9.666 m. at \$45; bonus, \$315.....		750	00
Lock 3: P. L. Knox, 9.7 m. at \$60; bonus, \$339.50; John Ferguson, \$140; bonus, \$105; C. Deline, \$102; bonus, \$35.70; W. Conley, \$141.29; bonus, \$49.45; W. Everett, \$21.29 .....		1,516	23
Lock 4: P. J. McCauley, 9.733 m. at \$60; bonus, \$340.67; P. Banfield, \$284; bonus, \$99.40; R. J. Lowry, \$50; A. Waddell, \$65.....		1,423	07
Lock 5: Major Fraser, \$431.90; bonus, \$249.14; Thos. Jeffery, \$712.26; bonus, \$249.29 .....		1,642	59
Lock 6: Chas. Herman, \$720; bonus, \$420; A. Waddell, \$268; bonus, \$156.33....		1,564	33
Frankfort bridge and dam: L. McCauley, \$720; bonus, \$252.....		972	00
Lock 7: F. Johnston, \$481.60; bonus, \$256.69.....		738	29
<i>Rice Lake Division: Upper—Division du lac Rice: Equipe d'amont (\$17,888.23)</i>			
Campbellford, overseer: Jas. Sanders, 12 m., \$1,500; bonus, \$348.....		1,848	00
Campbellford, patrolling dam-keeper: R. Greenley, 12 m., \$1,080; bonus, \$420..		1,500	00
Lock 8: John Potts, \$720; bonus, \$420.....		1,140	00
Lock 9: Wm. Barker, \$720; bonus, \$420; S. J. E. Aythart, \$111.10; bonus, \$38.70; W. Sutton, \$98; bonus, \$57.17; W. L. Westcott, \$22.....		1,466	97
Lock 10: T. J. Dutton, \$187.75; bonus, \$109.52; W. H. Wrigley, \$720; bonus, \$420.		1,437	27
Locks 11 and 12: A. Messenger, \$262; bonus, \$152.83; C. Nicholas, \$720; bonus, \$420 .....		1,554	83
Carried forward .....		45,503	41

**Trent Canal: Staff—Continued.**  
**Canal de la Trent: Personnel—Suite.**

\$ cts.

Brought forward ..... 45,503 41

*Rice Lake Division—Concluded—Fin.*

N. P. siding bridge: H. Jones, \$499.35; bonus, \$174.77..... 674 12  
 Campbellford bridge and dam: Jos. Poulton, \$749.67; bonus, \$403.67..... 1,153 34  
 Lock 13: C. Battman, \$102; bonus, \$59.50; W. T. Ellis, \$180; bonus, \$105; A. Maun, \$720; bonus, \$420..... 1,586 50  
 Lock 14: Ed. Iliffe, \$720; bonus, \$420; J. Shand, \$282; bonus, \$98.70..... 1,520 70  
 Lock 15: C. R. Abernethy, \$104; bonus, \$36.40; Geo. Brownsell, \$206.77; bonus, \$72.37; C. L. Kellogg, \$584; bonus, \$340.67..... 1,344 21  
 Locks 16 and 17: R. Bennett, \$720; bonus, \$420; J. Dunn, \$176.65; bonus, \$103.04; B. Kerr, \$76; bonus, \$26.60..... 1,522 23  
 Healey's bridge and dam: A. McDonald, \$720; bonus, \$420..... 1,140 00

*Healey's to Bobcaygeon—Healey's à Bobcaygeon (\$30,383.30).*

Trent bridge: John Waters, \$584.80; bonus, \$420..... 1,004 80  
 Lock 18: Jas. Logan, \$764.80; bonus, \$420..... 1,184 80  
 Tick Island lighthouse, A. Young, 12 m. at \$15..... 180 00  
 Rice Lake light, N. Nurse, 7.633 m. at \$30..... 229 00  
 Bensfort bridge: Wm. Smith, \$584.80; bonus, \$252..... 836 80  
 Wallace bridge: Robt. Dwyer, \$584.80; bonus, \$420..... 1,004 80  
 Lock 19: J. J. Bennett, \$134; bonus, \$46.52; Wm. Collins, \$480; bonus, \$280; F. Orley, \$311.61; bonus, \$181.77; Geo. Thorne, \$629.20; bonus, \$346.50..... 2,409 60  
 Peterborough bridge: John Howden, \$584.80; bonus, \$252..... 836 80  
 Peterborough docks: J. C. Smith, \$800; bonus, \$420..... 1,220 00  
 Lock 20: Alex. Calder, \$720; bonus, \$420..... 1,140 00  
 Lock 21: J. R. Davis, \$715; bonus, \$385; E. Keller, \$840; bonus, \$420; Alex. K. Richardson, \$1,140; bonus, \$396; Geo. Thorne, \$154.10; bonus, \$73.50..... 4,123 60  
 Maria St. bridge: Wm. Graham, \$374.52; bonus, \$315..... 689 52  
 Nassau to Peterborough, patrol: R. J. Sanderson, \$540; bonus, \$420..... 960 00  
 Warsaw Road bridge: S. J. Curtis, \$374.52 + \$291.29; W. Graham, \$165.48 + \$105  
 Nassau dam and bridge: F. Lockington, \$720; bonus, \$420..... 1,140 00  
 Lock 22: Jas. McCliggott, \$720; bonus, \$420..... 1,140 00  
 Lock 23: Thos. F. Wallace, \$720; bonus, \$252..... 972 00  
 Lock 24: D. M. Anderson, \$720; bonus, \$420..... 1,140 00  
 Lock 25: P. Sullivan, \$720; bonus, \$252..... 972 00  
 Lock 26: J. McFadden, \$720; bonus, \$420..... 1,140 00  
 Lock 27: Thos. Casey, \$382; bonus, \$119.70; Wm. Pimmett, \$60.43; bonus, \$7.94; P. P. Young, \$720; bonus, \$420..... 1,710 07  
 Locks 28 and 29: I. Church, \$720; bonus, \$420; Wm. Shewin, \$260.06; bonus, \$91.02  
 Lock 30: Ed. Wright, \$585; bonus, \$314.44..... 1,491 08  
 Lock 31: R. T. Hill, \$720; bonus, \$420..... 899 44  
 Lock 31: R. T. Hill, \$720; bonus, \$420..... 1,140 00  
 Bridgenorth bridge: Thos. Black, \$540; bonus, \$420..... 960 00  
 Gannon's Narrows bridge: Jas. Fulton, \$583.20; bonus, \$252..... 835 20  
 White Lake dam, caretaker, J. M. Little, 12 m. at \$5..... 60 00  
 Whitfield Landing, caretaker, F. Whitfield, 5.5 m. at \$5..... 27 50

*Bobcaygeon to Balsam Lake—Bobcaygeon au lac Balsam (\$8,839.18).*

Lock 32: Richard Pearson, \$764.80; bonus, \$420..... 1,184 80  
 Pigeon Lake light, Sam Hill, 6.666 m. at \$30..... 200 00  
 Lindsay Lock: R. Abercrombie, \$764.80; bonus, \$252..... 1,016 80  
 Lindsay dam and bridge: W. Jackson, \$671.20; bonus, \$420..... 1,091 20  
 Lindsay Ops bridge: John Kerr, \$540; bonus, \$420..... 960 00  
 Locks 33 and 34: T. Johnston, \$720; bonus, \$420; T. A. McDiarmid, \$251.10; bonus, \$146.48..... 1,537 58  
 Lock 35: Wm. McKendry, \$764.80; bonus, \$420..... 1,184 80  
 Scugog light: Geo. E. Ingle, \$429.33; bonus, \$214.67..... 644 00  
 Rosedale bridge and light: Rich. Suggitt, \$600; bonus, \$420..... 1,020 00

*Balsam Lake to Lake Simcoe—Lac Balsam au lac Simcoe (\$14,332.05).*

Balsam Lake entrance light, J. W. Lytle, 6.833 m. at \$15..... 102 50  
 Victoria Road: C. F. Boyton, \$90; bonus, \$41.66; A. Smith, \$438; bonus, \$204.40  
 Lock 36: R. H. Irwin, \$840; bonus, \$420; Wm. Jobe, \$1,080; bonus, \$420; Con. McDonald, \$780; bonus, \$420..... 774 06  
 Bolsover bridge: John Freeland, Jr., \$540; bonus, \$420..... 3,960 00  
 Boundary Road bridge: David Nix, \$540; bonus, \$420..... 960 00  
 Lock 37: Wm. McRae, \$720; bonus, \$24.99..... 744 99  
 Lock 38: Wm. McMaster, \$540; bonus, \$315..... 855 00  
 Dam 3 and bridge: D. Grant, \$600; bonus, \$420..... 1,020 00  
 Lock 39: W. O. Weese, \$720; bonus, \$420..... 1,140 00

Carried forward ..... 104,183 60

## SESSIONAL PAPER No. 1

**Trent Canal: Staff—Continued.**  
**Canal de la Trent: Personnel—Suite.**

\$ cts.

Brought forward ..... 104,183 60

*Bobcaygeon to Balsam Lake—Concluded—Fin.*

Lock 40: John Suter, \$720; bonus, \$420.....	1,140 00
Lock 41: Angus D. McDougall, \$720; bonus, \$420.....	1,140 00
Lake Shore road, bridge and light: Wm. Hodgson, \$600; bonus, \$420.....	1,020 00
Atherley light, Chas. Gaudaur, 6.666 m. at \$30.....	200 00
Beaverton dock light, Wm. Barker, 6.833 m. at \$15.....	102 50
Thorah Island light, J. R. White, 7.366 m. at \$15.....	110 50
Big Bay Point and Kempenfeldt Bay light, G. R. Hughson, 6.833 m. at \$15.....	102 50

*Reservoir Lakes and Rivers—Lacs et rivières réservoirs (\$6,147.94).*

Reservoir waters, foreman: Geo. Wilson, 12 m., \$1,020; bonus, \$420; Alex. Simpson, 4.5484 m. at \$100; bonus, \$150.19.....	2,044 94
Gull River dams: Wm. Hewitt, \$780; bonus, \$420; Wm. Roberts, \$450; bonus, \$315	1,965 00
Norland, Wm. Adair, 12 m. at \$12; Big and Little Bob, A. Ranson, 9 m. at \$10; Horse Shoe Lake, W. D. Archer, 9 m. at \$8; Twelve Mile Lake, Jas. Reynolds, 9 m. at \$8 .....	378 00
Burnt River dam: John T. Henderson, \$450, less refund \$50; bonus, \$168; J. N. Pickens, \$450, less refund \$50; bonus, \$280.....	1,248 00
Devils and White Lakes, Sidney Switzer, 9 m. at \$10.....	90 00
Mississagua Lake, Elijah Windover, 9 m. at \$8.....	72 00
Mississagua, Eagle and Bottle Lakes, Geo. Windover, 9 m. at \$10.....	90 00
Harvey Brook, Bass and Swamp Lakes, N. McIlmoyle, 9 m. at \$10.....	90 00
Jack's and Eel Lakes, Norman Lane, 12 m. at \$10.....	120 00
Squaw River, Michael Pluard, season 1919.....	50 00

114,147 04

## Less—Charged to—

Sundry labour ..... (Page W—126)	545 60
Bonus Vote 340..... (Page W—130)	4,755 45
Bonus Vote 534..... (Page W—131)	30,179 54
	35,480 59

Wages charged to Trent Canal staff.....	78,666 45
Gauge-readers paid by Chas. Robertson.....	913 25
Adams & Brintnell: tables, 6 at \$7; chairs, 12 at \$5.....	102 00
Bell Telephone Co.: exchange service, Burleigh Falls, \$21.50; Campbellford, \$53.78; Frankford, \$21.50; Kirkfield, \$75.25; Lakefield, \$43; Lindsay, \$23.65; Peterborough, \$331.48; long distance conversations, \$552.07.....	1,122 23
Bobcaygeon Electric Light Commission, current, season 1919.....	75 00
Campbellford Water and Light Commission: lighting and power, Highway bridge, \$833.11; railway lift bridge, \$383.33.....	1,216 44
Despard, A. W., expenses re Trent Waterway Exhibit at Motor Boat Show, New York .....	260 34
Fenelon Falls Water, Light and Power Commissioners, lamp current, 12 m. to Jan. 1, 1920 .....	100 00
Ford Motor Co. torpedo model, 2 at \$603.50.....	1,207 00
Fowlds, H. M. & Son, coal, 10 ton at \$12.50.....	125 00
G. T. Ry. System, Nassau bridge: tenders, 4,736 h. at \$38c., 114 d. at \$1.25; opening and closing bridge, \$11.59; repairs, labour, \$235.83; material, \$62.13; supplies, \$27.46 .....	2,279 19
Grant-Holden-Graham, Union Jacks, 4½x9, 18 at \$7.95.....	143 10
Grant & Thorpe: s.j.r. battery, \$45.45; sundry material and repair work, \$56.97.....	102 42
Hamilton Uniform Cap Co.: s.s. official caps, lockmaster, 36 at \$2.65; lockman, 21 at \$2.47; wharfinger, 1 at \$2.65; bridgetender, 22 at \$2.77; captain, 4 at \$2.47 .....	220 74
Hydro-Electric Power Commission: Lindsay bridge, motor, 12 m. to June 30, 1920, \$300; meter, 157 k.w.h. at 10c.; Trenton bridge, light and power, \$172.85....	488 55
Imperial Oil, Ltd.: royalite oil, 810 gal. at 18½c., 100 at 20½c.; gasoline, 560 gal. at 31c., 160 at 32c., 55 at 33c., 43 at 34c., 110 at 36c., 50 at 36½c.; sundry, \$30.56; barrel, \$15 .....	531 33
Irwin, James: tables, 6 at \$6.50; chairs, 10 at \$5.....	89 00
Lakefield Electrical Light Co., lighting at Lakefield, 8 m. to Nov. 30, 1919.....	200 00
Orillia Water, Light & Power Commission, navigation lights for season, 1919....	60 00
People's Gas Supply Co.: pea carbide, 1½ ton at \$92.80, 2 at \$93.....	302 00
Peterboro Utilities Commission: lighting, \$204.03; water, \$11.63.....	215 66
Peters, W., supplying rainfall data, 12 m. to June 30, 1919, \$10; Russell, Dr. A. L., telephone rent, Bensford, \$15, Wallace, \$15.....	40 00
Squire, J. G.: coal, 10 ton at \$12.25.....	122 50

Carried forward ..... 88,582 20



**Trent Canal: Staff—Concluded.**  
**Canal de la Trent: Personnel—Fin.**

	\$	cts.
Brought forward .....	88,582	20
Toronto Savings & Loan Co.: rent of rooms 1 and 3 Commerce Bldg., 12 m. to Feb. 1, 1920.....	600	00
Weaver Coal Co., coal, 35.05 ton at \$9.75.....	341	74
Travel and outlay: J. T. Henderson, \$133.05; A. L. Killaly, \$363.82; Jas. Laidlaw, \$447.81; Chas. Robertson, \$165.77; Geo. Wilson, \$192.85; sundry, \$618.25....	1,921	55
Auto repairs: J. L. Duffus, \$202.51; Powell's Garage, \$209.39; sundry, \$387.34..	799	24
Auto and horse hire: C. M. Hendricks, \$341.50; Jones Bros., \$488; Jas. McGirr, \$208.75; Chas. Robertson, \$581; sundry, \$1,601.16.....	3,220	41
Board and horse feed, \$260.65; postage stamps, \$192; sundry, \$305.10.....	757	75
Printing & Stationery, (page W—61) \$564.46; advertising, \$189.60; express, \$25.61	779	67
Legal Services: I. A. Humphries, Campbellford, \$25; O'Flynn, Diamond & O'Flynn, Belleville, \$26.50; G. A. Payne, Campbellford, \$25; T. H. Stinson, Lindsay, \$15; J. S. Strickland, Peterboro, \$55.....	146	50
Detailed under "Trent Canal, Repairs"..... (Page W—112)	69	36
Total carried to page W—3.....	97,218	42

**Trent Canal Repairs and Improvements: Wages.**  
**Canal de la Trent: Réparations et améliorations: Salaires.**

Dredge: Engineer, Geo. Spilsbury, \$1,141.87, bonus, \$219.43; foreman, R. Hamilton, \$700, bonus, \$194.24; cranesman, H. Sutton, \$605.33, bonus, \$249.70; fireman, J. Thompson, \$446.19, bonus, \$260.27; deckhand, \$414.33, bonus, \$263.67; scowmen, \$292.34, bonus, \$108.65; night-watch, \$403.33, bonus, \$154; cook, \$606.92, bonus, \$250.36.....	6,310	63
Dredge: Engineer, F. Wilson, \$761.39, bonus, \$210.82; fireman, Wm. Spenceley, \$434.13; bonus, \$253.25; deckhands, \$376.80, bonus, \$128.03; night-watch, \$238.98, bonus, \$152.08; cook, \$410.66, bonus, \$169.40.....	3,135	54
Tug: Captain, F. Morin, \$611.75, bonus, \$250.80; engineer, R. S. Wedlock, \$538.39, bonus, \$251.24; deckhand, \$411.61, bonus, \$157.16.....	2,220	95
Tug: Captain, F. Wright, \$554.75, bonus, \$228.84; engineers, W. Thurston, \$303.49, bonus, \$65.92; Geo. Noyes, \$182.30, bonus, \$29.08; deckhand, \$328.23, bonus, \$125.32.....	1,817	93
Tug: Captain, Jas. A. Johnston, \$1,081.05, bonus, \$390.45; engineer and machinist, W. Gillman, \$1,310.63, bonus, \$295.72; firemen, R. Murdoff, \$491.87, bonus, \$173.87; F. G. Erskine, \$272.25, bonus, \$131.83; deckhand, \$641.18, bonus, \$312.52; cook, \$878.49, bonus, \$286.99.....	6,266	85
Tug: Captain, C. W. Calcutt, \$176, bonus, \$45.82; engineer, A. Young, \$165, bonus, \$45.82; deckhand, \$73.75, bonus, \$11.17.....	517	56
Foreman carpenters: J. W. Hickey, \$1,490.31, bonus, \$339.38; Jas. Mahood, \$1,094.64, bonus, \$319.19; John Nancarrow, \$341.45; R. Ames, \$320.63....	3,905	60
Foremen: A. S. Dalgleish, \$406.75, bonus, \$28.88; John Gibson, \$820.32, bonus, \$109.38; John Snell, \$848, bonus, \$53; sundry payments, \$886.86.....	3,153	19
Blacksmiths: Alex. McIlvena, \$938.28, bonus, \$82.94; Jas. Weese, \$979.50, bonus, \$184.50; M. Kidd, \$18.75.....	2,203	97
Carpenters: John McCallum, \$647.33, bonus, \$123.30; John McWilliams, \$1,104.37, bonus, \$409.06; Sam Sharpe, \$697.38, bonus, \$127.50; sundry payments, \$1,416.91.....	4,525	85
Caulker: John Breen, \$1,107.45, bonus, \$193.71; lockman, R. I. Hill, \$521.23, bonus, \$261.25.....	2,083	64
Cooks: J. Loucks, \$143.38, less credit, \$20; bonus, \$20.82; A. McFadyen, \$374.10, bonus, \$154.32; Geo. Woods, \$601.30, bonus, \$248.03.....	1,521	95
Bricklayers, \$252.13; concrete-men, \$508.51; divers, \$168.33; electricians, \$9.75; engineers, \$899.60; masons, \$380.75; teams and teamsters, \$5,344.81; bonuses, \$205.26.....	7,769	14
Labourers: 3.5 d. at \$2.75 at \$2.05, 6.5 at \$2.15, 90.5 at \$2.20, 10 at \$2.40, 2,580 at \$2.50, 734½ at \$2.60, 418.3 at \$2.70, 1,222.25 at \$3, 521.6 at \$3.15, 1,177 at \$3.50, 127½ at \$3.60, 25.4 at \$3.90, 52.1 at \$4; bonuses, \$432.58.....	20,099	74
Arrears of wages 1918-19: P. Golds, \$18.19; C. White, \$18.19.....	36	38
	65,568	92

Charged to the following accounts—

Repairs..... (Page W—111)	29,799	35
Improvements..... (Page W— 46)	27,060	02
Bonus vote 340..... (Page W—130)	1,635	78
Bonus vote 534..... (Page W—131)	7,073	77
	65,568	92

## SESSIONAL PAPER No. 1

**Trent Canal: Repairs.**  
**Canal de la Trent: Réparations.**

Wages charged to Trent canal, repairs.....(Page W—110)	29,799 35
Alford, R. H.: timber, 48,680 ft. at \$35.....	1,703 80
Atlantic-Pacific Lumber Co.: common rough fir No. 1: 48,560 ft. at \$48, 12,432 at \$48.50, 43,540 at \$49, 4,320 at \$52; less freight, \$2,861.48.....	2,430 46
Beck, Ed.: lumber, 1,000 ft. at \$35, 4,520 at \$36, 735 at \$38, 2,203 at \$40, 1,875 at \$45, 545 at \$50; sundry, \$5.....	430 39
Bertram, John & Sons Co.: 1 class A, Acme 1½-in. single bolt cutter, complete.....	985 50
Boving Engineering Co.: counter balance weights for Lindsay St. Bridge, Lindsay, 1,870 lb.....	187 00
Canada Cement Co.: cement, 422 brl. at \$3.10; house rent, \$16; less empty sacks returned, \$169.90.....	1,154 30
Canada Paint Co.: white lead, 1,000 lb. at 14.4c.; lamp black, \$1.80.....	145 80
Canadian Canoe Co.: skiffs, 2 at \$63; freight and crating, \$4.86.....	130 86
Canadian Feather & Mattress Co. of Ottawa, Ltd.: life jackets, 48 at \$1.65; baling, 85c.....	80 05
Canadian Fairbanks-Morse Co.: 1 3-in. iron power hammer, \$239; burners, 48 at 19c.; carriage bolts, 3,150 for \$83.81; less freight, \$21.82.....	310 11
Canadian General Electric Co.: electrical alterations and inspections, material, \$422.83; labour, \$667.50; expenses, \$238.02.....	1,328 35
Canadian Hood Haggie Co.: manila, 402 lb. at 27½c.....	110 55
Date, John: diving dress, \$60; boots, \$20; mittens, 2 pr. at \$7.50.....	95 00
Frankford Coopers Co.: pine, 1,250 ft. at \$35, 2,669 at \$45; sundry lumber, \$57.14.....	221 00
Freyseng Cork Co., life buoys, 12 at \$12.....	144 00
Gill & Fortune, pine, 1,720 ft. at \$70.....	120 40
Grant-Holden-Graham: 16 x 18 ft. covers, 12 at \$33.25.....	399 00
Greening, B. Wire Co.: steel rope, 435 ft. at \$15.53, 200 at \$17.25; sundry, \$2.20; freight, \$2.57.....	106 83
Gull River Lumber Co.: hemlock, 1,366 ft. at \$45; pine, 1,600 ft. at \$65; sundry lumber, \$26.68.....	192 15
Hamilton, Wm. Co.: 2 standard lock gate valves with adjustable links, \$790; foundry and machine work material, \$410.33; labour, \$1,106.58.....	2,306 91
Hamilton Bridge Works: pinions, 4 for \$80; repairs to Trenton Highway Swing Span, material, \$146.43; labour, \$36; expenses, \$40.13.....	302 56
Imperial Oil: oil, royalite, 638.5 gal. at 18½c., Atlantic red, 132 gal. at 28½c., naphtha, 45.5 gal. at 32c.; sundry, \$44.36; barrels, \$60; less empties returned, \$62.60.....	212 07
Kawartha Lumber Co.: pine, 21,494 ft. at \$42.50; 1,000 at \$45; spruce and hemlock, 800 ft. at \$36; ripping, \$1.25.....	988 54
Kennedy, Wm. & Sons: 6 sets rail grips for stoplog winch.....	109 00
Lindsay Coal Co., steam coal, 71.65 tons at \$6.79.....	486 51
Lisle, J. H.: 50 cedar poles for buoys at \$1.50.....	75 00
London Rolling Mills: iron, 3,115 lb. at \$3.20, 2,407 lb. for \$81.03.....	340 71
Mann, E. H. & Co.: lumber, \$21.60; sawing, \$67.04; refitting saws, \$30.....	118 64
Maritime Nail Co., 41 kegs nails.....	187 00
Mason, Gordon & Co., oak plank and timber, 10,066 ft. at \$107.....	1,077 06
Meakins & Sons: brooms, 8 doz. at \$8.75, 1 at \$10.50; brushes, 1 doz at \$9.60; case, 20c.....	90 30
Municipality of Stanhope Tp., repairs to washout, Peterson road.....	100 00
Mussens, Ltd.: 1 Gardner duplex boiler feed pump, \$82.50; less express, \$5.42.....	77 08
McCall Bros.: cylinder oil, 139 gal. at 42c.; axle grease, 445 lb. at 4½c.; barrels, 4 at \$5.....	98 41
McDougal's, Ltd.: hemp rope, 576 lb. at 27c.; lantern globes, 3 doz. at \$5.75.....	172 77
McKinley & Northwood: wheel barrows, 6 at \$9.75; handles, 1 doz. at \$2.50, 4 at \$3.25.....	74 00
National Equipment Co., 1 Scotch hand derrick, capacity 3 tons.....	525 00
Ottawa Paint Works: boiled oil, 127.89 gal. at \$1.62; red paint, 40.08 gal. at \$1.22½; turpentine, 47.38 gal. at \$1.05; sundry, \$71.35.....	377 37
Peterborough Fuel & Transfer Co.: coal, 2 tons at \$12; freight and cartage, \$225.49.....	249 49
Peterborough Lumber Co.: hemlock, 384 ft. at \$45; pine, 10,073 ft. at \$60, 2,013 ft. at \$65.....	752 51
Peterborough Machine & Lubricator Co.: machine work, material, \$11.49, labour, \$65.68; use of lathe, drill, etc., 341 h. at 30c.....	179 47
Scott, J. E.: pine, 3,412 ft. at \$30, \$1,000 ft. at \$35; Scythes & Co., oakum, 700 lb. at 18c.....	263 36
Taylor & Hall, reinforced concrete sewer pipe, 187½ ft. at \$1.25.....	234 38
Wagner Electric Mfg. Co.: 1 25-h.p. 550 volt, 60 cycle Revac motor, complete.....	584 00
Watson Jack & Co.: 1 36-in. angle band saw complete with all regular equipment, \$560; less freight, \$15.12.....	544 88
Weaver, F. P. Coal Co.: 93.296 tons coal at \$9.45.....	881 64
Williams, A. R. Machinery Co.: 1 upright drill, \$385; motor repair work, material, \$33.56, labour, \$16.88; less freight, \$13.06.....	422 38

Carried forward ..... 51,905 94

**Trent Canal: Repairs—Concluded.**  
**Canal de la Trent: Réparations—Fin.**

	\$	cts.
Brought forward .....	51,905	94
Freight: Canadian Pacific Rly. Co., \$522.42; Grand Trunk Rly. System, \$2,339.06; sundry, \$8.91 .....	2,870	39
Hardware: Thos. Birkett & Sons Co., \$120.08; Boxall & Matthie, \$129.97; Higgins Hardware Co., \$112.90; Peterborough Hardware Co., \$167.64; sundry, \$889.53. ....	1,420	12
Livery: W. H. Martin, \$140; M. Mulhearn, \$176.50; sundry, \$163.65 .....	480	15
Provisions: D. J. McEachern, \$180.73; J. R. McKay, \$233.75; G. A. McKinnon, \$502.90; sundry, \$1,189.11 .....	2,106	49
Travel and outlay: A. L. Killaly, \$367.17; sundry, \$51.02 .....	418	19
Sundry payments: allowance for subsistence (9 payments), \$256.67; board, \$649.33; cartage, \$258.08; coal and wood, \$259.07; electric supplies, \$60.34; ice, \$137.75; lumber, \$398.59; plants, \$235.87; sand and gravel, \$201.56; smith and repair work, \$434.11; sundry, \$1,536.75 .....	4,428	12
	63,629	40
LESS—Charged to—		
Staff..... (Page W—110) .....	69	36
Improvements..... (Page W— 46) .....	32	37
	101	73
	63,527	67
LESS—Received from—		
City of Peterborough, for timber.....	24	50
Mrs. Wallace Rowe, payment for dredging done at Gore's Landing .....	117	34
Russell Townsend Co., for timber.....	42	35
	184	19
Total carried to page W—3.....	63,343	48

**Welland Canal: Wages of Staff.**

**Canal Welland: Salaires du personnel.**

*Head Office: St. Catharines—Bureau principal: Ste.-Catharines.*

Superintending engineer, L. D. Hara, 12 m. to Mar. 31, 1920.....	3,399	96
Assistant engineers: R. G. Bangs, 11.4 m. at \$135, bonus, \$94.83; B. F. Lamson, .533 m. at \$135, bonus, \$14.40; J. C. Moyer, 12 m. at \$175, bonus, \$228; D. C. Willis, 10 m. at \$90, bonus, \$355.38.....	5,303	61
Accountant: C. S. Patterson, 9.2666 m. at \$125; bonus, \$269.08.....	1,427	41
Clerk: J. E. Stuart, 12 m. at \$100; bonus, \$162.....	1,362	00
Stenographers: V. Becker, 7.54 m. at \$62.50; J. Moore, 7 m. at \$50; bonus, \$87.50.	908	75
Storekeeper: R. Robertson, 12 m. at \$60; bonus, \$420.....	1,140	00
Janitor: J. Mitchell, 12 m. at \$65; bonus, \$420.....	1,200	00
Charwoman: Maria Mitchell, 12 m. at \$15; bonus, \$24.99.....	204	99
Carried to page W—115.....	14,946	72

*Electricians—Electriciens.*

Electrical overseer: John Motley, 12 m. at \$160; bonus, \$252.....	2,172	00
Electricians: J. N. Holland, \$125, bonus, \$8.50; F. Roach, 11 m. at \$125, bonus, \$319	1,827	50
Switchboard operators: F. J. Forse, J. D. Steward, G. Wedge, each 12 m. at \$80, bonus, \$420 .....	4,140	00
Lamp trimmers: J. Carty and S. E. Page, each 12m. at \$75, bonus, \$420, horse and wagon, \$300; J. Howell, 12 m. at \$75, bonus, \$252, horse and wagon, \$300....	4,692	00
Watchman: P. A. Dunn, 12 m. at \$60, bonus, \$420; engineer: D. C. Willis, \$16.67..	1,156	67
Carried to page W—115.....	13,988	17

*Division No. 1—Division No. 1.*

Overseer of Division No. 1: W. H. Wilson, 12 m. at \$175; bonus, \$228.....	2,328	00
Ferryman: Geo. McNulty, 11 m. at \$60; bonus, \$385.....	1,045	00
Watchmen: S. G. Cooper, \$810, bonus, \$399.23; B. Hill, \$40.50, bonus, \$12.50; W. H. Matthews, \$42.75 .....	1,304	98
Lock No. 1 and bridge: J. H. Culp, \$939.03, bonus, \$399.23; G. Howe, \$792.83, bonus, \$315; H. E. Lemon, \$719.96, bonus, \$279.55; Wm. Powell, \$707.92, bonus, \$128.23 .....	4,281	75
Carried forward .....	8,959	73



## SESSIONAL PAPER No. 1

## Welland Canal: Wages of Staff—Continued.

\$ cts.

## Canal Welland: Salaires du personnel—Suite.

Brought forward. . . . . 8,959 73

## Division No. 1—Concluded—Fin.

Lock 2: A. Hallett, \$626.60, bonus, \$176.54; J. Holder, \$605.38, bonus, \$273.91; W. J. Mallory, \$591.26, bonus, \$273.91; G. T. Wood, \$590.49, bonus, \$273.91, \$288.42; J. Howarth, \$744.03; bonus, \$309.87; J. Johnston, \$782.28, bonus, \$305.52; water watch, \$337.79, bonuses, \$173.71. . . . .	3,412 00
Lock 4: H. Alexander, \$585.69, bonus, \$278.95; G. W. Kelsey, \$565.69, bonus, \$262.62; J. F. McNicholl, \$98.30, bonus, \$49.61; J. T. Price, \$479.89; bonus, \$224.28; J. Weaver, \$606.15, bonus, \$273.91. . . . .	4,735 66
Lock 5: T. Farrell, \$588.09, bonus, \$273.91; F. B. Rodgers, \$606.15, bonus, \$163.01; F. Smith, \$590.49, bonus, \$281.86; J. Sullivan, \$590.49, bonus, \$281.86. . . . .	3,375 86
Bridge 3: C. Gallagher, \$590.49, bonus, \$176.39; A. McClelland, \$588.09, bonus, \$163.65. . . . .	1,518 62
Bridge 4: J. A. Campbell, \$600.49, bonus, \$277.70; J. Christie, \$600.49, bonus, \$278.53; T. Read, \$574.09, bonus, \$278.53; W. Spratt, \$600.49, bonus, \$278.53. . . . .	3,488 85
Lock 6 and bridge: W. Bowman, \$759.68, bonus, \$294.23; C. Dittrick, \$693.67, bonus, \$272.95; S. Foster, \$750.05, bonus, \$303.52; E. C. Haynes, \$738.02, bonus, \$291.41; water watch, \$403, bonuses, \$182.12. . . . .	4,688 65
Lock 7: J. A. Cain, \$626.60, bonus, \$302.18; J. Chestney, \$585.59, bonus, \$279.53; T. J. Day, \$603.75, bonus, \$277.23; A. Gunn, \$588.09, bonus, \$273.91. . . . .	3,536 88
Bridge 6: S. E. Hodgkinson, \$590.49, bonus, \$292.03; T. Kalls, \$590.49, bonus, \$314.85; D. Lawrence, \$582.91, bonus, \$273.91. . . . .	2,644 67
Lock 8: A. J. Brown, \$590.49, bonus, \$273.91; A. Flood, \$606.15, bonus, \$273.82; W. Melmouth, \$559.20, bonus, \$267.18; J. R. Stanforth, \$31.29, bonus, \$14.68; J. Vaughan, \$574.25, bonus, \$269.32. . . . .	3,460 29
Lock 9: A. E. Anderson, \$585.68, bonus, \$271.65; A. W. Bradt, \$463, bonus, \$134.54; J. Hill, \$606.15, bonus, \$273.91; F. Mason, \$537.14, bonus, \$149.59; W. Melmouth, \$67.40, bonus, \$35. . . . .	3,124 06
Bridge 7: J. E. Card, \$158.40, bonus, \$73.84; A. Hill, \$408.80, bonus, \$113.92; B. Hill, \$73.11, bonus, \$52.11; J. Manning, \$406.59, bonus, \$188.51; M. McCaffery, \$590.49, bonus, \$273.91; Ed. Steele, \$645.89, bonus, \$308.91; L. Wilson, \$67.40, bonus, \$35; water watch, \$364, bonuses, \$180.82. . . . .	3,941 70
Lock 10: J. W. Allan, \$587.99, bonus, \$281.86; A. Gadsby, \$573.69, bonus, \$273.91; J. Webster, \$606.15, bonus, \$281.15; E. Wilkinson, \$575.85, bonus, \$267.09. . . . .	3,447 69
Bridge 8: W. Ross, \$533.29, bonus, \$281.86; E. Walker, \$590.49, bonus, \$273.91. . . . .	1,729 55
Lock 11: H. Alexander, \$590.49, bonus, \$273.91; E. J. Blanchard, \$590.49, bonus, \$273.91; E. W. Book, \$626.60, bonus, \$294.23; I. Liscombe, \$606.15, bonus, \$281.86. . . . .	3,537 64
Lock 12: H. Lawrence, \$569.76, bonus, \$274.28; J. R. Middleton, \$590.49, bonus, \$273.91; W. Strong, \$606.15, bonus, \$281.86; R. Upper, \$590.49, bonus, \$280.80. . . . .	3,467 74
Lock 13 and bridge: W. Barrett, \$726.02, bonus, \$289.15; J. Flynn, \$720.53, bonus, \$124.70; J. R. Merrithew, \$744.03, bonus, \$293.10; G. Robertson, \$610.12, bonus, \$277.93; C. Wesley, \$41.53, bonus, \$3.82; water watch, \$370.50; bonuses, \$166.64. . . . .	4,368 07
Lock 14: R. Boyle, \$578.48, bonus, \$163.31; W. Cornelius, \$624.20, bonus, \$294.23; J. Strong, \$601.19, bonus, \$271.65; W. T. Treadway, \$580.88, bonus, \$271.65. . . . .	3,385 59
Lock 15: J. Boyle, \$606.15, bonus, \$281.86; G. Hamilton, \$590.49, bonus, \$277.53; J. McCulloch, \$585.49, bonus, \$163; G. A. Upper, \$626.60, bonus, \$302.18. . . . .	3,433 30
Lock 16: E. Burley, \$590.49, bonus, \$281.51; A. Eddy, \$578.49, bonus, \$164.35; C. Porter, \$606.15, bonus, \$273.91; T. Small, \$576.09, bonus, \$273.91. . . . .	3,344 90
Lock 17: A. Bradley, \$613.37, bonus, \$292.93; J. Cooper, \$39, bonus, \$12.82; J. Fisher, \$590.49, bonus, \$273.91; I. McMann, \$592.89, bonus, \$275.04; J. Smerdon, \$365.35, bonus, \$190.64. . . . .	3,246 44
Lock 18: R. J. Christie, \$572.21, bonus, \$267.08; R. Dundas, \$585.48, bonus, \$276.65; T. Madill, \$638.65, bonus, \$291.41; T. Slater, \$615.79, bonus, \$278.59; water watch, \$325, bonuses, \$161. . . . .	4,011 86
Lock 19: R. Bell, \$540.04, bonus, \$265.44; J. Bouck, \$626.60, bonus, \$302.18; H. G. Phillips, \$642.26, bonus, \$302.18; J. Spence, \$621.79, bonus, \$307.61. . . . .	3,608 10
Lock 20: T. Carr, \$606.15, bonus, \$281.86; J. Kane, \$389.80, bonus, \$108.36; W. Martin, \$589.33, bonus, \$272.93; B. S. Mesler, \$568.19, less overpayment \$7, bonus, \$156.11; 3 small payments, \$165.30, bonuses, \$74.44. . . . .	3,205 47
Lock 21: E. Ekins, \$624, bonus, \$175.13; D. Hay, \$12.40; A. Kyle, \$550.67, bonus, \$254.99; E. McPherson, \$603.47, bonus, \$163.38; L. Upper, \$615.58, bonus, \$289.61. . . . .	3,289 23
Lock 22: J. Kroll, \$565.18, bonus, \$259.89; J. McNulty, \$606.15, bonus, \$273.91; A. Stanley, \$585.49, bonus, \$271.58; J. Stevens, \$558.50, bonus, \$257.54. . . . .	3,278 24
Lock 23: J. Cole, \$590.49, bonus, \$273.91; J. Dale, \$597.55, bonus, \$269.94; J. Fleet, \$520.83, bonus, \$262.62; W. Jackson, \$491.86, bonus, \$139.42. . . . .	3,146 62

Carried forward. . . . . 100,812 50

**Welland Canal: Wages of Staff—Continued.**  
**Canal Welland: Salaires du personnel—Suite.**

	\$	cts.
Brought forward....	100,512	50
<i>Division No. 1—Continued—Suite.</i>		
Lock 24: T. Booth, \$742.24, bonus, \$133.92; J. H. Doherty, \$756.07, bonus, \$291.41; F. Moisley, \$742.82, bonus, \$299.36; J. Oates, \$742.12, bonus, \$294.35; water watch, \$325, bonuses, \$151.50.....	4,478	79
Bridge 11: A. P. Boyle, \$605.30, bonus, \$280.79; S. Edmonds, \$605.30, bonus, \$168.47; G. E. Tracey, \$605.30, bonus, \$280.79; J. Walker, \$605.30, bonus, \$168.47.....	3,319	72
Lock 25 and bridge: J. Constable, \$736.62, bonus, \$303.72; F. McMann, \$675.43, bonus, \$277.19; J. Smith, \$764.74, bonus, \$296.03; A. Strange, \$734.02, bonus, \$132.16; water watch, \$364.91, bonuses, \$172.93.....	4,457	75
Guard lock: D. Gillies, \$606.15, bonus, \$273.91; J. Sherk, \$559.80, bonus, \$159.90; J. Taggart, \$558.19, bonus, \$258.89; B. Upper, \$567.39, bonus, \$271.48.....	3,255	71
Temporary substitutes for permanent lockmen.....	6,574	24
Carried to Page W—115.....	122,898	71

*Division No. 2—Division No. 2.*

Overseer of Division No. 2: J. Commarford, 8 m. at \$135, bonus, \$216; Wm. Williams, 4 m. at \$135, bonus, \$108.....	1,944	00
Supply weir: A. Barnhart, \$720, bonus, \$420.....	1,140	00
Bridge 13: J. M. Carnochan, \$222.69, bonus, \$103.35; A. Immell, \$146.89, bonus, \$67.74; N. Jackson, \$63.48, bonus, \$21; W. Patterson, \$590.49, bonus, \$273.91; J. T. Tovers, \$590.49, bonus, \$164.35; A. Upper, \$590.49, bonus, \$273.91..	3,108	79
Bridge 14: B. Chambers, \$590.49, bonus, \$273.91; L. H. Packrell, \$590.49, bonus, \$273.91; J. M. Graham, \$244, bonus, \$119.23; W. Rogers, \$590.49, bonus, \$273.91; J. H. Weasner, \$334.49, bonus, \$99.58.....	3,390	50
Bridge 15: S. Camp, \$590.49, bonus, \$164.35; J. W. Kottmeier, \$590.49, bonus, \$164.35; H. Savigny, \$590.49, bonus, \$164.35; H. Webster, \$310.70, bonus, \$144.07; L. Wilson, \$192.52, bonus, \$89.19.....	3,001	00
Port Robinson lock: R. Grisdale, \$720, bonus, \$252.....	972	00
Chippawa bridge: I. Blundy, \$398, bonus, \$420.....	818	00
Welland lock: R. W. Boyle, \$720, bonus, \$420.....	1,140	00
Welland, bridge 17: J. Blackwell, \$477.49, bonus, \$144.36; W. A. Bowman, \$651.09, bonus, \$311.36; W. Phillips, \$662.10, bonus, \$296.49; A. Swick, \$649.19, bonus, \$305.52; A. W. Vanalstine, \$669.19, bonus, \$299.20; L. Wagner, \$653.61, bonus, \$184.75.....	5,304	35
New weir: W. J. Jones, \$623.22, bonus, \$366.52.....	989	74
Carried to Page —115.....	21,808	38

*Division No. 3—Division No. 3.*

Overseer of Division No. 3: Geo. W. Ramey, 12 m. at \$120, bonus, \$356.33....	1,796	33
Bridge 19: W. A. Foster, \$256, bonus, \$71.54; D. J. Haywood, \$590.49, bonus, \$164.35; H. King, \$590.49, bonus, \$273.91; W. A. Richardson, \$334.49, bonus, \$154.68; G. T. Shultis, \$590.49, bonus, \$164.35.....	3,190	79
Bridge 20: J. Hurdman, \$590.49, bonus, \$273.91; J. Hopf, \$486.09, bonus, \$239.23; T. Leitch, \$585.69, bonus, \$273.91; G. Mitchener, \$104.40, bonus, \$28.84; C. Shackleton, \$590.49, bonus, \$273.91.....	3,446	96
Humberstone bridge: W. Doane, \$590.49, bonus, \$273.91; B. Hinch, \$590.49, bonus, \$273.91; G. Krigger, \$590.49, bonus, \$273.91; G. Minor, \$590.49, bonus, \$164.35; J. V. Pearson, \$590.49, bonus, \$273.91; G. Hesler, \$590.49, bonus, \$273.91.....	5,076	84
Lock 27 and bridge: H. Armstrong, \$590.49, bonus, \$273.91; J. Beck, \$578.49, bonus, \$273.91; P. H. Grobb, \$590.49, bonus, \$273.91; D. H. McLeod, \$860.60, bonus, \$420; M. E. Steele, \$600.97, bonus, \$279.56.....	4,742	33
Ferryman: W. Alkins, \$611.12, bonus, \$388.90; D. T. Roach, \$611.12, bonus, \$388.90.	2,000	04
Carried to Page W—115.....	20,253	29

*Old Welland Canal—Vieux canal Welland.*

Lock 1 and bridge: John House, \$444, bonus, \$155.50.....	599	50
Lock 2: Robt. Welch, \$777.40, bonus, \$418.83.....	1,196	23
Locks 3 to 6: W. T. Northrup, \$720, bonus, \$420.....	1,140	00
Locks 7 to 13: J. C. Phelps, \$720, bonus, \$252.....	972	00
Locks 14 to 20: Wm. Gooch, \$630.97, bonus, \$368.07; A. Owens, \$871.10, bonus, \$30.08.....	1,116	22
Lock 21 to 24: Thos. Flynn, \$720, bonus, \$420.....	1,140	00
Lock 25 to Guard lock: Samuel Martin, \$780, bonus, \$420.....	1,200	00
Carried to Page W—115.....	7,363	95

## SESSIONAL PAPER No. 1

**Welland Canal: Wages of Staff—Concluded.**

\$ cts.

**Canal Welland: Salaires du personnel—Fin.***Feeder Division—Division d'approvisionnement de l'eau.*

Overseer of Feeder Division: D. T. Rogers, 12 m. at \$105; bonus, \$396.....	1,656 00
Junction lock: Barney Hill, \$720, bonus, \$420.....	1,140 00
Port Maitland lock: Allan Ross, \$474, bonus, \$278.42.....	752 42
Carried to Page W—115.....	3,548 42

*Summary—Résumé.*

Head office, St. Catharines.....(Page W—112)	14,946 72
Electricians.....(Page W—112)	13,988 17
Division No. 1.....(Page W—114)	122,898 71
Division No. 2.....(Page W—114)	21,808 38
Division No. 3.....(Page W—114)	20,253 29
Old Welland Canal.....(Page W—114)	7,363 95
Feeder Canal.....(Page W—115)	3,548 42

204,807 64

**LESS—Charged to—**

Sunday labour.....(Page W—126)	13,130 40
Bonus vote 340.....(Page W—130)	9,436 12
Bonus vote 534.....(Page W—131)	47,353 94
	69,920 46

Wages charged to "Welland Canal, Staff," as below.....	134,887 18
--	------------

**Welland Canal: Staff.****Canal Welland: Personnel.**

Wages charged to "Welland Canal Staff".....(Page W—115)	134,887 18
Bell Telephone Co.: exchange service to Mar. 31, 1920—	
St. Catharines: Gen. office, \$41.94; Supt. office, \$39.79; W. H. Wilson, \$39.79;	
Gate Yard, \$37.64; E. Wright, \$29.04; L. D. Hara, \$29.04; J. C. Moyer,	
\$29.04; storehouse, \$37.64; C. S. Patterson, \$13.76.....	297 68
Thorold: transformer-house, \$40.04; J. Motley, \$26.89; W. Williams, \$27.65;	
F. H. Hoover, \$26.89.....	121 47
Port Colborne: G. W. Ramey.....	15 50
Long distance conversations.....	79 77
Bristol Company: ammeters, 3 at \$79.38; sundry, \$16.46; exchange, \$7.89.....	262 49
Canada Wire & Cable Co.: wire, No. 6, 1,519 ft. at 6.06c.; No. 14, 510 ft. at	
1.38c.; No. 20, 203 ft. at 1.34c.; reel, \$7; less freight equalization, 23c.....	108 58
Canadian General Electric Co.: solder, 50 lb. at 50c.; mazda lamps, 200 for \$50.55;	
guy clamps, 100 at 17c.; 100 ft. galv. conduit, \$10.37; sundry, \$66.41....	169 33
Canadian Laco-Phillips Co.: 400-c.p. 7.5-amp. lamps, 410 at \$349.86.....	1,434 43
Clarke, G. Norman & Co.: 16-c.p. 240-volt. clear carbon lamps, 800 at 23c.; sundry,	
\$6.84; less express, \$3.36.....	187 48
Clifford Electric: 6 fixtures complete with lamps and switch, \$120; sundry	
material and labour, \$36.07.....	156 07
Cloney & Winton: pea coal, 19.8 tons at \$9, 11.555 at \$9.25.....	285 09
Customs Department: duty on 20 electric radiators.....	189 00
Dept. of Naval Service: 250 columbia d.c. batteries at 35c.; less freight, \$5.79.	81 71
Dunnville Hydro-Electric system: 12 m. lighting canal and Long Bridge.....	122 07
Graham, W. L.: coal, 1 ton at \$10.50, 1 at \$12, 6.975 at \$12.50, 1 at \$13.....	122 69
G.N.W. Telegraph Co., telegrams.....	87 87
Hunt, L. I. & Son: hardware and repair work.....	74 48
Imperial Oil: oil, 745 gal. at 18½c., 70 at 19c., 410 at 20½c., 45 at 21c.,	
44.5 at 27c.; barrel, \$5.....	261 66
Lincoln Electric Light and Power Co. (\$6,122.86)—	
Electric light at Welland Canal office, 12 m. to Mar. 31, 1920.....	78 12
Current, 12 m., 265.644 × 366 d. at 6.54c., \$6,358.59; less for closed season,	
April, Dec.-Mar. 5 m. at \$89.07.....	5,913 24
Use of transit, 6½ m. at \$5; electric fans, 4 at \$24.75.....	131 50
Martin, A. & Son: coal, 2.18 tons at \$10, 3.7 at \$11, 1.02 at \$12, 24.6 at \$12.50,	
1 at \$13; less empty cement sacks, 100 at 20c.....	375 25
McCordick, W. H.: coal, 5 tons at \$12, 10.7 at \$13.....	199 10
Carried forward.....	145,641 76



<b>Welland Canal: Staff—Concluded.</b>		\$	cts.
<b>Canal Welland: Personnel—Fin.</b>			
Brought forward.....		145,641	76
Northern Electric Co.: arc lamp globes, 12 doz. at \$18.62, 12 at \$19; 1 m. ft. g.i. conduit, \$188.26; sundry, \$78.39; less freight, \$11.39.....		706	70
Office Specialty Mfg. Co., 2 typewriter desks at \$58.50; Rawson, F., taxi services, \$519.....		636	00
Reid, Mrs. Edith: settlement in full satisfaction of all future claims for damages and liability to maintain a communication between the Mainland and Reid's Island.....		750	00
Simplex Electric Heating Co.: 20 radiators, 200-250 volts.....		539	57
United Gas Companies: gas supplied, 12 m. to Mar. 31, 1920; 192 m. at 70c., 115 at 40c.; meter rental, \$3.....		183	40
Welland Electrical Co.: power for swing bridge at Welland, season 1919, 3 m. at \$25 .....		200	00
Travel and outlay: R. G. Bangs, \$114.70; L. D. Hara, \$722.35; L. C. Hemphill, \$354.65; J. Motley, \$414.73; J. C. Moyer, \$131.85; C. S. Patterson, \$70.30; F. Roach, \$103.30; D. C. Wills, \$104.10; sundry, \$304.45.....		2,320	43
Horse and buggy hire: John Commarford, \$175; G. W. Ramey, \$300; D. T. Rogers, \$300; W. H. Wilson, \$300; Wm. Williams, \$100.....		1,175	00
Sundry payments: coal and wood, \$104.34; elec. supplies, \$102.89; gas, \$107.74; livery, \$147.25; plants, \$65.25; telephone service, \$24; sundry, \$312.65.....		864	12
Printing and stationery, (page W—60 & 61) \$881.11; express, \$55.48.....		936	59
Legal services, Geo. F. Peterson.....		29	10
Port Colborne elevator, staff..... (Page W—117)		45,338	74
		199,321	41
LESS—Received from Dr. Earl Kister, for tax on house rented to him by department.		4	95
Total carried to page W—3.....		199,316	46

**Port Colborne Elevator: Staff.**  
**Élévateur de Port-Colborne: Personnel.**

Superintendent, W. F. Fawcett, 12 m. to Mar. 31, 1920, at \$275.....	3,300	00
Chief clerk, John McKay: 12 m. at \$150; overtime, \$155.84; bonus, \$276.....	2,231	84
Stenographers: Ada Catherwood, 9,5384 m. at \$60, bonus, \$200.52; T. McKenny, \$15; M. H. Fallon, \$16.67.....	804	49
Foreman, D. S. Harvie: 5.44 m. at \$200; overtime, \$196.15; bonus, \$70.63.....	1,354	78
Weighmaster, Chas. Aston: 5 m. at \$165; overtime, \$159.24; bonus, \$105.....	1,089	24
Assistant weighmaster, W. H. Cook: 5 m. at \$100; overtime, \$92.55; bonus, \$165..	757	55
Spouter, J. P. Hanham: 5 m. at \$140; overtime, \$129.66; bonus, \$125.....	954	66
Assistant spouter, E. W. Mitchener: 5 m. at \$100; overtime, \$96.73; bonus, \$165..	761	73
Mechanic, Geo. Kern: 4.5 m. at \$125; overtime, \$97.25; bonus, \$130.03.....	789	78
Shipper, Ellery Neff: 4.7 m. at \$125; overtime, \$78.33; bonus, \$135.83.....	801	66
Assistant shippers at \$100: Geo. Aikens, \$640.74, overtime, \$96.86, bonus, \$211.85; A. Beck, \$500, overtime, \$127.40, bonus, \$165; L. Dunham, \$500, overtime, \$57.20, bonus, \$165; Wm. Rambo, \$800, overtime, \$89.77, bonus, \$264.....	3,617	82
Electrician, John Upper: 4.3846 m. at \$115; overtime, \$104.58; bonus, \$135.....	743	81
Marine leg operators: B. Dunlop, 4.5769 m. at \$100, overtime, \$77.01, bonus, \$151.95; R. Blackwell, 4.7692 m. at \$100, watchman and timekeeper, 6.64 m. at \$100, overtime, \$351.64, bonus, \$376.45.....	2,555	66
Oiler, Sidney Mouck: 12 m. at \$100; overtime, \$96.86; bonus, \$396.....	1,692	86
Shovel-rigger, C. A. Hart, 5 m. at \$123.33; overtime, \$97.89; temporary increase, \$24.99; bonus, \$42.50.....	782	03
Watchman, Thos. Heffron, 12 m. at \$70; bonus, \$420.....	1,260	00
Scoopers, high workers, labourers, etc.: 80 h. at 80c., 288 at 75c., 2,212½ at 70c., 7,198 at 65c., 13,527 at 60c., 593 at 50c., 2,342 at 40c., 40 at 35c., 55 at 25c.; charwoman, \$30.10.....	15,914	71
	39,412	62
LESS—Charged to—		
Bonus vote 340..... (Page W—130)	839	92
Bonus vote 534..... (Page W—131)	2,860	84
	3,700	76
Difference, charged to "Port Colborne Elevator Staff".....	35,711	86
Bell Telephone Co.: exchange service to Mar. 31, 1920; superintendent's office, \$36.55; residence, \$23.65; foreman's office, \$21.50, residence to Dec. 31, 1920, \$16; E. W. Mitchener, \$10; transfer of service, \$5.60.....	113	30
Carried forward.....	35,825	16

## SESSIONAL PAPER No. 1

**Port Colborne Elevator: Staff—Concluded.**  
**Élévateur de Port-Colborne: Personnel—Fin.**

	\$	cts.
Brought forward.....	35,825	16
Canadian Westinghouse Co.: testing and painting drum, supplying new contacts and grids for resistance.....		88 55
Grand Trunk Railway System: refund of elevator charges, \$142.68; freight, \$115.		257 68
Hopkins, L. E. J.: carpet, 49 yd. at \$3; case, \$1.....		148 00
James & Son.: 9 sets photos, showing damage to elevator.....		99 00
Nichol, W. B. & Co.: 52.25 tons steam coal at \$2.50.....		130 63
Ontario Power Co. of Niagara Falls: 5 m. to July 31, 1919, 308,900 k.w.h. at $\frac{1}{2}$ c....	1,544	50
Port Colborne Supply Co.: rent of office, Sept.-Feb., 6 m. at \$25; 2 heaters, \$44; sundry, \$16.73.....		210 73
Saurin, W. J.: raincoats, 2 at \$8; rubber boots, 6 pr. at \$6.50; sundry, 40c.....		55 40
Welland Ship Canal: 1 Underwood typewriter, \$145; 1 18-ton Manning Wardle locomotive, \$4,661.12; less depreciation, \$768.98.....	4,037	14
Disbursements, W. F. Fawcett: cartage, \$72.50; duty, \$56.58; freight and express, \$950.85; inspection of weights, \$145.20; long distance conversations, \$179.63; postage and war tax stamps, \$197; travel and outlay, \$295.08; telegrams, \$102.34; sundry, \$70.84.....		2,070 02
Grain shortage: Montreal Transportation Co., 218½ bush. No. 1 wheat at \$2.41..		527 40
Medical services: Dr. E. A. MacKenzie, \$73.25; Dr. J. Shultis, \$157.....		230 25
Sundry payments.....		114 28
Total carried to "Welland Canal: Staff"..... (PageW—116)	45,338	74

**Welland Canal: Repairs: Wages and Bonuses.**  
**Canal Welland: Réparations: Salaires et bonis.**

Boyle, W.: foreman, 317 d. at \$4.75; bonus, \$348.....	1,853	76
Abbey, A. B.: carpenter, 293½ d. at \$3.75; bonus, \$391.92.....	1,492	56
Atkinson, W.: handyman, 315½ d. at \$3.25; bonus, \$406.98.....	1,433	18
Bradley, W.: blacksmith, 303½ d. at \$4; bonus, \$383.12.....	1,597	12
Brooks, H.: handyman, 258 d. at \$2.75; bonus, \$340.81.....	1,050	32
Corley, C.: carpenter, 2,754 h. at 52c.; bonus, \$334.36.....	1,766	44
Cox, Geo. A.: assistant diver, 248 d. at \$3; bonus, \$317.24.....	1,061	24
Deluca, D.: handyman, 165½ d. at \$3.25; bonus, \$223.04.....	760	94
Donald, W.: in charge of pontoon, 317½ d. at \$3.75; bonus, \$404.29.....	1,594	93
Gillies, J.: mason, 228½ d. at \$3.50; stonecutter, 225 h. at 80c.; bonus, \$297.46..	1,276	34
Grass, J.: machinist, 258½ d. at \$4.50; bonus, \$300.77.....	1,464	02
Hill, A.: labourer, 101½ d. at \$3; bonus, \$59.10.....	263	60
Hough, E. E.: horse and wagon, 209 d. at \$2.25.....	470	25
House, Alf.: in charge of pile-driver, 240½ d. at \$3.75; bonus, \$308.51.....	1,209	45
Keay, D.: handyman, 133½ d. at \$3; bonus, \$178.55.....	579	05
Marshall, R.: carpenter, 238½ d. at \$3.75; bonus, \$281.52.....	1,176	85
Matthews, W. H.: handyman, 128½ d. at \$3.25; bonus, \$200.72.....	617	54
Morey, N.: carpenter, 235 d. at \$3.75; bonus, \$313.65.....	1,194	90
Morley, J.: handyman, 206½ d. at \$3.25; bonus, \$140.71.....	811	04
McCormick, W.: labourer, 182½ d. at \$2.75; bonus, \$109.70.....	611	58
McPherson, J.: diver's assistant, 1 d. at \$3; team, 112 d. at \$5.50, 1,759½ h. at 70c.; bonus, \$99.06.....	1,949	70
Patterson, W.: carpenter, 245½ d. at \$3.75; bonus, \$193.45.....	1,114	09
Richardson, J.: blacksmith helper, 247½ d. at \$3.25; bonus, \$174.23.....	978	71
Rigby, A.: handyman, 133½ d. at \$3; bonus, \$173.33.....	573	83
Riley, G.: handyman, etc., 216½ d. at \$3.25, 3 at \$3.75; bonus, \$284.90.....	999	79
Wilmouth, N.: diver, 308½ d. at \$3.50; bonus, \$392.12.....	1,472	75
Wilson, L.: handyman, 12 d. at \$2.75, 122½ at \$3; bonus, \$98.14.....	497	89
Wright, E.: machinist, 351 d. at \$3.50; bonus, \$195.12.....	1,423	62
Batten, J.: foreman labourer, 225½ d. at \$2.75; bonus, \$176.93.....	797	06
Cole, V.: handyman, 63 h. at 45c.; labourer, 187½ d. at \$3; bonus, \$109.13....	549	98
Hill, J.: labourer, 217½ d. at \$2.60; bonus, \$130.50.....	696	00
Martin, A.: team, 95½ d. at \$5.50, 1,075½ h. at 70c.; bonus, \$30.35.....	1,308	45
Moran, M.: labourer, 123 d. at \$3; bonus, \$109.47.....	478	47
Newton, G.: handyman, 63 h. at 45c.; labourer, 116 d. at \$2.75; bonus, \$78.93..	426	30
Spencer, A.: labourer, 181 d. at \$2.75; bonus, \$108.60.....	606	35
Commarford, J.: foreman, 120 d. at \$3.75; bonus, \$140.....	590	00
Bradley, R.: team, 125 d. at \$5.50, 1,717½ h. at 70c.; bonus, \$52.76.....	1,942	34
Caffrey, J.: watchman, 359 d. at \$1.90; bonus, \$219.60.....	901	70
Dundas, J. E.: carpenter, 230½ d. at \$3.25; bonus, \$290.31.....	1,039	44
Garner, H.: engineer, 335½ d. at \$3.25; bonus, \$409.63.....	1,500	02
Grenville, R.: diver, 28 d. at \$5; machinist, 30½ d. at \$3, 261 at \$3.25; bonus, \$387.59.....	1,466	85
Holland, W.: in charge of summit-level, 10,608 m. at \$55; bonus, \$389.39....	972	83
Carried forward.....	44,671	28

**Welland Canal: Repairs: Wages and Bonuses—Continued.**

\$ cts.

**Canal Welland: Réparations: Salaires et bonis—Suite.**

Brought forward.....	44,671	23
Kennedy, J.: blacksmith helper, 328½ d. at \$2.75; bonus, \$401.15.....	1,304	54
McCombs, W. A.: carpenter, 269 d. at \$3.25; bonus, \$332.88.....	1,207	15
McIntosh, E.: handyman, 237 d. at \$2.75; waterwatch, 3,5806 m. at \$55; bonus, \$418.03.....	1,266	73
Upper, J.: blacksmith, 280 d. at \$3.25; bonus, \$357.13.....	1,267	12
Wilson, W. J.: handyman, 180.1 d. at \$2.50; bonus, \$284.27.....	734	52
Cook, W. F.: foreman carpenter, 93 d. at \$3.50, 26½ at \$4, 48 at \$4.50; 157½ h. at 40c., 10 at 60c.; bonus, \$240.16.....	956	66
Ashenden, W.: team, 46 d. at \$5, 259 h. at 70c.; bonus, \$46.27.....	457	57
Schoors, G.: carpenter, 140 h. at 40c.; handyman, 91 d. at \$2.75, 621 h. at 45c.; labourer, 26 d. at \$4; bonus, \$117.12.....	806	83
Dixon, Pat.: foreman of lock-gate machinery, 277½ d. at \$3.50; bonus, \$289.26....	1,260	51
Arbuthnot, S.: horse and wagon, 275½ d. at \$2.25.....	619	89
Spearman, H.: assistant, 363½ d. at \$3.75; bonus, \$393.55.....	1,756	69
Hoover, F.: foreman of lock-gate machinery, 393 d. at \$4.50; bonus, \$322.....	2,090	50
Cartmell, J.: assistant, 292½ d. at \$3.50; bonus, \$303.01.....	1,326	76
Hay, Geo.: horse and wagon, 307½ d. at \$2.25.....	691	90
Jenne, E.: line foreman, 52½ d. at \$3.75, 10 m. at \$115; bonus, \$126.92.....	1,473	80
Dundas, A.: lineman, 215.4 d. at \$3.75; bonus, \$128.64.....	936	36
Holland, J.: lineman, 210.9 d. at \$3.75; bonus, \$137.16.....	928	00
Lees, F.: lineman, 69½ d. at \$3.75; bonus, \$41.01.....	301	65
Rhodes, J.: lineman, 215.175 d. at \$3.75; bonus, \$130.65.....	937	54
Stewart, J.: lineman, 197.725 d. at \$3.75; bonus, \$261.79.....	1,003	26
Wilson, D.: lineman, 84.613 d. at \$3.75; bonus, \$51.70.....	369	00
Wilson, G.: lineman, 319.168 d. at \$3.75; bonus, \$184.82.....	1,381	70
Johnston, F.: foreman carpenter, 270 d. at \$3.75; bonus, \$331.19.....	1,343	71
Kennedy, R.: carpenter, 81 d. at \$3.25; bonus, \$54.81.....	318	07
McCann, F.: carpenter, 121½ d. at \$3.25; handyman, 27½ d. at \$3.25; bonus, \$169.67.....	654	74
Stewart, J.: team, 110 d. at \$5.50, 1,638 h. at 70c.; bonus, \$100.....	1,851	60
Walker, G.: carpenter, 244½ d. at \$3.25; bonus, \$159.64.....	954	23
Wilson, L.: carpenter, 151.3 d. at \$3.25; labourer, 30 d. at \$2.60; bonus, \$216.60	786	33
Jordon, J. A.: foreman, 286 d. at \$2.75; bonus, \$383.22.....	1,169	73
Clark, M.: labourer, 125 d. at \$2.60; bonus, \$75.....	400	00
Healy, Ed.: labourer, 222 d. at \$2.60; bonus, \$140.55.....	717	75
Mulholland, J.: labourer, 108½ d. at \$2.60; bonus, \$67.50; Jas., team, 7 d. at \$3, 103 at \$5.50, 1,044 h. at 70c.; bonus, \$98.08.....	1,765	98
McCann, F. E.: team, 432 h. at 70c.....	302	40
Thomas, W.: labourer, 221 d. at \$2.60; bonus, \$141.....	715	60
Weasner, J.: labourer, 232 d. at \$2.60; bonus, \$153.....	756	20
Loosemore, Wm.: foreman of lock-gate machinery, 363 d. at \$3.50; bonus, \$369.10..	1,639	60
Heaton, A.: assistant, 282 d. at \$3; bonus, \$154.56.....	1,000	56
Honsinger, N.: horse and wagon, 301.3 d. at \$2.25.....	677	90
Mable, Geo.: foreman, 239 d. at \$3.50; bonus, \$302.03.....	1,138	53
Allan, J. B.: labourer, 170½ d. at \$2.60; bonus, \$91.50.....	534	80
Boutecher, R.: labourer, 11 d. at \$3.15; watchman, 196 d. at \$2.60, bonus, \$120.60.....	664	85
Boyle, S.: labourer, 118 d. at \$2.60, 13½ at \$3.15; bonus, \$66.90.....	416	23
Coltman, W.: handyman, 29 d. at \$2.60; labourer, 192½ d. at \$2.60; bonus, \$133.80.....	709	70
Fisher, W.: labourer, 179 d. at \$2.60; 6½ d. at \$3.15; bonus, \$102.60.....	588	48
Fluellan, J.: labourer, 235½ d. at \$2.60; mason, 33 d. at \$3.50; bonus, \$155.10..	882	90
Forrester, J.: labourer, 219 d. at \$2.60, bonus, \$126.....	695	40
Owens, A.: labourer, 258½ d. at \$2.60; bonus, \$140.02.....	812	12
Mitchener, Geo.: foreman labourer, 160 d. at \$2.75, 382 h. at 27½c.; groundsman, 58 d. at \$3.50; bonus, \$337.86.....	1,085	92
Campbell, E.: labourer, 143 d. at \$2.75, 382 h. at 27½c.; bonus, \$107.23; R.: team, 7 d. at \$5, 398½ h. at 70c.....	919	49
Cooper, J.: labourer, 204.1 d. at \$2.60; bonus, \$118.58.....	649	28
Klimesmith, C.: team, 27 d. at \$5, 777½ h. at 70c.; bonus, \$8.60.....	687	85
Weatherop, D. M.: engineer, 946½ h. at 50c.; groundsman, 58 d. at \$3.50; bonus, \$78.75.....	755	00
McGill, Wm.: foreman carpenter, 258 d. at \$3.50; bonus, \$329.26.....	1,232	28
Atkinson, G. W.: handyman, 208½ d. at \$3.25; bonus, \$264.08.....	941	71
Bradley, A.: carpenter, 79½ d. at \$3.50; stonecutter, 189 h. at 80c.; bonus, \$103.65.....	532	23
Hamilton, A.: carpenter, 261½ d. at \$3.50; bonus, \$330.50.....	1,246	64
Hay, D.: carpenter, 87 d. at \$3.25, 33½ at \$3.50; bonus, \$154.85.....	555	73
Shannon, J.: handyman, 129 d. at \$3.25; bonus, \$85.81.....	505	07

Carried forward..... 98,358 63



## SESSIONAL PAPER No. 1

**Welland Canal: Repairs: Wages and Bonuses—Concluded.**

\$ cts.

**Canal Welland: Réparations: Salaires et bonis—Fin.**

Brought forward.....	98,358 63
Overholt, W. H.: foreman labourer, 221½ d. at \$3; bonus, \$177.33.....	841 08
Brooker, T.: labourer, 224½ d. at \$3; bonus, \$159.60.....	833 85
Gilmore, A.: team, 104½ d. at \$5.50; 1,039½ h. at 70c.; bonus, \$99.07.....	1,402 85
Hales, C.: team, 15½ d. at \$5.50, 1,057½ h. at 70c.....	825 50
Honsinger, A.: handyman, 234 h. at 45c.; labourer, 202 d. at \$3; bonus, \$121.42.....	832 72
Masterson, C.: labourer, 218½ d. at \$3; bonus, \$130.80.....	787 05
More, L.M.: labourer, 133 d. at \$3; bonus, \$81.....	480 00
Richards, I. M.: labourer, 210½ d. at \$2.75; bonus, \$128.86.....	708 43
Watts, H.: labourer, 218 d. at \$2.75; bonus, \$130.28.....	729 78
Phelps, Milo G.: foreman, 337½ d. at \$3.25; inspector, 18 d. at \$4; bonus, \$383.70..	1,552 59
Dacey, J.: labourer, 348½ d. at \$2.60; bonus, \$195.....	1,100 45
Horton, E.: labourer, 346 d. at \$2.60; bonus, \$195.....	1,094 60
Sanger, J.: labourer, 40½ d. at \$2.60, 159 at \$2.90; bonus, \$108.....	674 40
Wynn, J.: labourer, 349.6 d. at \$2.60; bonus, \$194.70.....	1,103 65
Riley, J.: foreman, 233½ d. at \$3.25; bonus, \$308.52.....	1,067 40
Body, C.: labourer, 109½ d. at \$3; bonus, \$76.80.....	405 30
Burleigh, Jas., labourer, 172 d. at \$3; bonus, \$103.46; J., team, 49 d. at \$5.50, 720 h. at 70c.....	1,392 96
Cook, J.: labourer, 219 d. at \$3; bonus, \$131.40.....	788 40
Cushman, C.: team, 59½ d. at \$5.50; bonus, \$56.73.....	383 98
Eddy, G.: carpenter, 96½ d. at \$3.25; handyman, 20½ d. at \$3.25; labourer, 54 d. at \$3; bonus, \$183.33.....	725 58
Milne, C.: labourer, 6 d. at \$3; team, 28 d. at \$5.50, 1,035 h. at 70c.; bonus, \$6.46.....	902 96
Pattison, J.: team, 77½ d. at \$5.50; bonus, \$73.43.....	498 31
Stevens, S.: labourer, 58 d. at \$2.60, 141 at \$3; bonus, \$115.95.....	689 75
Stringer, N.: foreman carpenter, 231½ d. at \$4; bonus, \$184.53.....	1,110 53
Barry, J.: team, 15½ d. at \$6.30, 349 h. at 70c.....	343 00
Bessy, R.: carpenter, 223.45 d. at \$3.15, 10 h. at 35c.; bonus, \$298.34.....	1,005 75
Diett: A., labourer, 133½ d. at \$2.75, 10 h. at 30c.; bonus, \$80.70; P., labourer, 138 d. at \$2.75, 10 h. at 30c.; bonus, \$83.40.....	916 76
Eaton, J.: labourer, 208½ d. at \$2.75, 10 h. at 30c.; bonus, \$125.10.....	701 52
Edgar, J.: team, 12 d. at \$5.40; 395 h. at 70c.....	341 30
Hanna, D., labourer, 36 d. at \$2.75, 204½ at \$2.90, 10 h. at 35c., bonus, \$144.45; J., labourer, 32½ d. at \$2.75, 203½ at \$3.15, 10 h. at 35c., bonus, \$141.45..	1,715 16
Heddon, C.: labourer, 174½ d. at \$2.75, 10 h. at 30c.; bonus, \$105.15.....	587 35
Hornbrook, F.: team, 86½ d. at \$5.40, 1,423 h. at 70c.; bonus, \$81.32.....	1,544 52
Jones, A.: carpenter, 228½ d. at \$3.15, 10 h. at 35c.; bonus, \$183.69.....	907 77
Miller, J.: labourer, 251½ d. at \$2.75, 10 h. at 30c.; bonus, \$150.90.....	845 57
McCoomb, N.: labourer, 109 d. at \$2.75, 22½ at \$3, 10 h. at 30c.; bonus, \$79.50..	449 77
Thrush, J.: labourer, 313 d. at \$2.75; bonus, \$188.40.....	1,049 15
Wilson, G. R. J.: superintendent, 5.9735 m. at \$150; bonus, \$146.97.....	1,043 02
Anger, J.: engineer, 297½ h. at 50c., 629 at 55c.....	494 71
Cardarelli, L., team, 744½ h. at 70c.; Chipear, M., labourer, 257 h. at 40c., 313 at 45c., 139 at 47½c.....	830 83
Grispan, G., concreteman, 99½ h. at 50c., 648 at 55c.; Karkal, S.: concreteman, 823½ h. at 50c.....	817 90
McKenney, E.: team, 541½ h. at 70c.; Patana, L., concreteman, 114 h. at 50c., 730 at 55c.....	837 56
Rapta, D., team, 505½ h. at 70c.; Rotar, P., 196 h. at 40c., 152½ at 42½c., 581 at 45c.....	758 52
Sundry payments under \$300: carpenters, \$342.60; engineers, \$382.80; handymen, \$3,451.20; labourers, \$10,802.68; linemen, \$724.06; teams, \$6,305.33; sundry, \$447.33; bonuses, \$1,455.53; dredging crew, \$3,759.84.....	27,671 37
	162,152 28
LESS—Charged to—	
Welland Canal, Income: improvements.....(Page W—47)	47,230 46
Bonus vote, 340.....(Page W—130)	4,103 50
Bonus vote, 534.....(Page W—131)	22,465 02
	73,798 98
Total carried to "Welland Canal: Repairs" (page W—120).....	88,353 30

**Welland Canal: Repairs.**  
**Canal Welland: Réparations.**

Wages, detailed with "Welland Canal: Repairs: Wages" (Page W—119)....	88,353 30
Ahearn & Soper, Ltd., 2½x3½ h.t. insulators, 900.....	226 38
Andert & Conroy: worms, 12 at \$19.50; worm gears, 12 at \$35. 12 at \$42; pinions, 24 at \$8; bearings, 50 at \$2.25; sundry, \$165.25.....	1,627 75
Atlantic Lumber Co.: white oak, 12,937 ft. at \$62, 17,500 at \$115; less freight, \$426	2,388 59
Atlantic-Pacific Lumber Co.: B.C. fir, 6,032 ft. at \$49, 32,216 at \$48; less freight, \$910.26 .....	931 58
Bainbridge Lumber Co., B.C. fir, 32,400 ft. at \$22, 12,000 at \$25, 8,598 at \$26, 15,562 at \$27, 50,653 at \$28, 9,280 at \$29.....	3,343 96
Ball, H. C. & Son, stone, 8 c. yd. at \$1.50, 30 at \$2.25, 34 at \$2.85.....	347 40
Cameron & Co.: B.C. fir, 16,800 ft. at \$45, 18,072 at \$54; less freight, \$848.16.....	833 73
Canada Crushed Stone Co., crushed stone, 113.6 tons at 65c., 126.45 at 85c.....	181 34
Canada Paint Co.: paint, black, 43½ gal. at 50c., 10 at \$1, 20 at \$3.80; red, 41½ gal. at \$2; white, 100 gal. at \$3.35; putty, 414 lb. at 6½c.; lamp black, 10 lb. at 16c.....	555 18
Canada Wire & Cable Co.: wire, galv. steel, 3,542 lb. at 8.37c.; copper, 410 lb. at 33c.; sundry, \$37.29; less refund of freight charges, \$8.14.....	490 99
Canadian Fairbanks-Morse Co., 12 steel wheelbarrows at \$15.....	180 00
Canadian General Electric Co.: copper wire, 1,027½ lb. at 30.845c., 302½ at 31.09c.; less express, \$8.38 .....	402 61
Canadian Rolling Mills: iron, 2,154 lb. at \$3.15, 2,170 at \$3.20, 1,894 at \$3.90; steel, 4,106 lb. at \$3.90; less freight, \$34.54.....	336 76
Caverhill, Learmont & Co.: shovels, 10 doz. at \$13.25, 2 at \$2.30; saws, 1 doz., \$30.	167 10
City Boiler Works: 350 ft. tube at 33c.; 1 smokestack, \$43.50; labour, \$90.50; cartage, \$4 .....	253 50
Conroy Machine & Tool Co.: worms, 12 at \$24.75; worm gears, 12 at \$41.58; reamer, \$3.32 .....	799 28
Consumers' Cordage Co., manila, 1,810 lb. at 30.82c., 101 at 38.07c.....	596 29
Cunningham & Son: machine work, material, \$118.70; labour, 453½ h. at 90c.....	526 86
Dashwood, D. & Sons: 1 2½-h.p. engine, \$110; time and material rebuilding winding drum and installing engine, \$83.85; sundry machine work, \$26.20.....	220 05
Dinwoodie, J. R.: tires, 2 at \$22.25, 2 at \$64.70, 1 at \$74.35; tubes, 2 at \$8.50, 2 at \$13.25; 2 truck wheels and rims at \$31.50; sundry auto accessories, \$130.75..	485 80
Dominion Linseed Oil Co.: linseed oil, raw, 112½ gal. at \$1.88; boiled, 115 gal. at \$1.91 .....	431 25
Drummond, McCall & Co., beams, 25,850 lb. at 6.5c. ....	1,680 25
Edwards, W. C. & Co., 227 M B.C. shingles at \$7.50.....	1,702 50
Flynn, John J., installing closets Government houses "Thorold".....	311 00
Gourlay, S. P.: contract, plumbing Welland Canal office, \$156; material, \$124.76; labour, \$56.75 .....	337 51
Grand Trunk Railway System, freight.....	243 88
Grant-Holden-Graham: duck, 100 yd. at 90c.; tarpaulins, 8x6, 192 ft. at 14½c., 8x16, 512 ft. at 14½c.; 14x16, 896 ft. at 14½c.....	222 00
Harris Tie and Timber Co.: cedar poles, 303 at \$13.50, 30 at \$17.25, 28 at \$24.75; freight, \$42 .....	5,343 00
Imperial Oil: gasoline, \$308.88; axle grease, \$387.39; oil, \$337.06; barrel, \$5; freight, 81c.....	1,039 14
Jeffrey Manufacturing Co., 1 wagon loader with gasoline engine and fitted with std. swivel discharge spout for sand and gravel.....	2,310 00
Johnston, R. H., 73.345 tons coal at \$8.25.....	609 22
Kratz, J. H. & Co. (\$6,018.27)— Oak, 9,336 ft. at \$65, 19,634 at \$70, 6,770 at \$80, 3,522 at \$100.....	2,875 02
Pine, 9,123 ft. at \$51, 16,000 at \$52.50, 15,400 at \$57.50, 16,008 at \$59.50.....	3,143 25
Lambert, Samuel L., hemlock, 200 ft. at \$50; pine, 15,262 ft. at \$58, 1,728 at \$65..	1,007 52
London Rolling Mill Co., iron, 8,260 lb. at 3.2c., 1,020 at 3.3c.....	297 98
Moote, S. S.: white oak, 2,270 ft. at \$75; sundry, \$15.14.....	155 39
National Sand & Material Co., 2,178.4 c. yd. gravel at \$1.50.....	3,267 60
Niagara, St. Catharines & Toronto Ry. Co., freight.....	4,937 36
Northern Electric Co.: service boxes, 25 at \$5.03½; steel pins, 565 lb. at 12.98c.; tape, 50 lb. at \$1.58; 700 insulators, \$92.92; 105 condulets, \$102.36; sundry, \$80.42 .....	553 92
Peck Rolling Mills: spikes, 20 kegs at \$5.93, 10 at \$6.17½, 10 at \$6.37, 10 at \$6.90, 12 at \$7; wire nails, 10 kegs at \$4.68½.....	443 90
Scott, Frank: standard roofing, 28 rolls at \$3.75; provisions, \$282.61.....	357 61
Shirton, Wm. Co.: spruce, 1,907 ft. at \$55; pine, 734 ft. at \$65, 978 at \$60; sundry, \$8.07; less empty sacks returned, \$38.50.....	180 86
Steel Company of Canada: iron, 2,600 lb. at 3½c., 600 at 3.175c., 1,013 at 3.15c.; nuts, 800 lb. for \$77.14; spikes, 6 cskts., 17 kegs for \$177.01; wire nails, 30 kegs for \$158.20; sundry, \$38.92; less freight, \$21.66.....	565 07
Valencourt, A.: 57 boiler tubes, 684 ft. at 31c.; sundry material, \$6.98; labour, \$39	258 02
Walker Bros., stone, 21.516 cords at \$10.....	215 16

Carried forward..... 135,946 80

## SESSIONAL PAPER No. 1

<b>Welland Canal: Repairs—Concluded.</b>		\$	cts.
<b>Canal Welland: Réparations—Fin.</b>			
Brought forward.....		135,946	80
Watts & Bates: caulking cotton, 110 lb. at 35c.; barrows, 6 at \$4, 18 at \$4.50; globes, 3½ doz. at \$5; sundry, \$46.03; less oil barrel returned, \$6.....		202	28
Whitman & Barns Mfg. Co.: wrenches, 3 doz. at \$20.70, 1 at \$36.80; 32½ doz. files, \$113.53 .....		212	43
Wilson, James: machine work, labour, 78½ h. at \$1, 689½ at 90c., 18 at 65c.; castings, brass, 742 lb. at 35c.; steel, 22,606 lb. at 5½c., 7,747½ at 6c., 2,115 at 8c., 520 at 22c.; galv. wire, 281 lb. at 10c., 625 at 14c.; sundry, \$81.91.....		3,159	73
Wilson, W. C. & Co.: oakum, 1,100 lb. at 19½c.; babbitt metal, 100 lb. at 50c.; lantern globes, 6 doz. at \$5; red lens, 12 at \$3; sundry, \$19.04.....		349	54
Wright, E. T. C.: lanterns, 11 doz. at \$11.25; globes, 6 doz. at \$4; less disc, \$1.83, freight, \$1.76.....		144	16
Hardware: Thos. Birkett & Son, \$120.42; Coy Bros., \$436.22; Canadian Tube and Iron Co., \$359.89; J. P. Gibbons, \$321.05; L. I. Hunt & Son, \$134.71; sundry, \$802.30 .....		2,174	59
Towing, Montreal Transportation Co., \$307.50, tug <i>Dorothy May</i> , \$700, sundry, \$13; board, W. L. Haun, \$103.75.....		1,124	25
Travel and outlay: E. Jenne, \$103.60; M. G. Phelps, \$87.40; R. Upper, \$80; W. H. Wilson, \$54.80; E. Wright, \$147.58; sundry, \$167.18; car fares, \$142.15..		782	71
Sundry payments under \$100: coal, \$120.03; electric supplies, \$120.25; gravel, \$137.20; lumber, \$275.16; livery, \$64; repair, smith and machine work, \$523.08; sundry, \$1,177.38 .....		2,417	10
Port Colborne elevator, repairs..... (Page W—122)		25,081	36
		171,594	95
LESS—Sundry credits, as under..... (Page W—121)		13,533	67
Total carried to page W—3.....		158,061	28

**Welland Canal: Repairs: Credits.****Canal Welland: Réparations: Crédits.**

Refunds by vessel owners for damages to canal (\$13,379.69)—			
Lock No. 1, str. <i>Derbyshire</i> , May 1, 1919.....		17	10
Lock No. 6, str. <i>Kaynor</i> , April 20, 1919.....		35	38
Lock No. 8, barge <i>Oakland</i> , Oct. 23, 1918.....		4,796	57
Lock No. 12: str. <i>McVittie</i> , Nov. 15, 1918, \$7,567.73; str. <i>Cowboy</i> , April 29, 1919, \$254.68 .....		7,822	41
Lock No. 14, str. <i>Tacoma</i> , Nov. 9, 1919.....		218	83
Lock No. 15, str. <i>Stewart W.</i> , July 26, 1918.....		27	49
Lock No. 17: str. <i>Marion W.</i> , May 21, 1919, \$22.92; barge <i>Provinc</i> , July 16, 1918, \$15.90; British American Shipbuilding Co., Oct. 12, 1919, and str. <i>War Raccoon</i> , damage to lock 15, Oct. 13, 1919, \$73.01.....		111	83
Lock No. 19, str. <i>Ellipy</i> , Oct. 22, 1919.....		40	00
Lock No. 22: str. <i>Richard W.</i> , Sept. 15, 1917, \$59.38; str. <i>El Rio</i> , Nov. 11, 1919, \$51.83 .....		111	21
Lock No. 24: str. <i>Rock Ferry</i> , Sept. 14, 1919, \$27.94; str. <i>R. Rhodes</i> , May 23, 1919, \$84.30 .....		112	24
Lock No. 25, str. <i>Canobia</i> , June 5, 1919.....		22	14
Port Robinson bridge, str. <i>John F. Morrow</i> , Nov. 16, 1919.....		53	89
<i>Trawler 34</i> , cost of lock gate handle, \$1.25; str. <i>Lake Tay</i> , damage to snub post, May 21, 1919, \$9.35.....		10	60
Dept. Public Works, B.C. timber purchased from Welland Canal.....		108	00
Grand Trunk Railway System, payment of claim for damages to paving mixer....		45	98
Total carried to page W—121.....		13,533	67

**Port Colborne Elevator: Repairs.****Elévateur de Port-Colborne: Réparations.**

Track foreman, Wm. MacKay: 12 m. at \$75; bonus, \$420.....	1,320	00
Trackman, Geo. Cudney: 11,4633 m. at \$60; bonus, \$401.90.....	1,089	70
Millwright, John Glen: 859½ h. at 60c.; bonus, \$99.08.....	614	78
Engineer, Wm. Roach: 1,093½ h. at 45c.; bonus, \$146.65.....	638	73
Labourers, 606½ h. at 40c., 396 at 50c.....	440	60
	4,103	81
LESS—Charged to Bonus Vote 340 (Page W—130), \$149.97; Bonus Vote 534 (Page W—131), \$917.66.....	1,067	63
Wages charged to Port Colborne elevator repairs, carried forward.....	3,036	18



<b>Port Colborne Elevator: Repairs—Concluded.</b>		\$	cts.
<b>Élévateur de Port- Colborne: Réparations—Fin.</b>			
Brought forward.....		3,036	18
Beatty, M. & Sons: carhaul equipment, 1 cable spool, 2 shafts, 4 keys, 1 idler roller, \$697; less freight, \$5.76.....		691	24
Birkett, Thos. & Son Co., manila rope, 4,355 lb. at 28½c.....		1,230	29
Canada Crushed Stone Corporation, stone, 611.05 tons at 85c.....		519	42
Canada Paint Co.: paint, 40 gal. at \$2.50; less freight, \$1.57.....		98	43
Clarke, G. N. & Co., 500 16 c.p. 110-volt carbon lamps at 17c.....		85	00
Gartshore, John J.: angle bars, 100 pr. at \$3.50; frogs, 2 at \$75, 1 at \$70; guard rails, 6 at \$25; rail braces, 1,000 at 30c.; spikes, 2,000 lb. at \$6.50; switch stands, 2 at \$30; points, 2 pr. at \$65; bolts, 1,120 lb. at \$7.85.....		1,427	92
Imperial Oil: oil, Atlantic, 83.5 gal. at 28c., polarine, 40 gal. at 72c., zero, 44.5 gal. at 32c.; cup grease, 392 lb. at 7.15c.; barrels, \$20.....		114	45
Kratz, J. H. & Co., cedar ties, 889 at \$1, 871 at \$1.25.....		1,977	75
Miller Bros. & Sons, 2 brackets for car loading nozzle.....		310	00
McDougal's, Ltd., rope, 649 lb. at 27c., 557 at 30c., 267 at 35c.....		435	78
Port Colborne Dock & Coal Co., coal, 17.63 tons at \$7.....		123	41
Pyke, Jas. W. & Co.: steel plates, 960 lb. at \$3.85, 1,080 at \$3.90, 212 at \$4, 3,375 at \$4.05; exchange, \$6.17.....		230	42
Welland Ship Canal: steel rails, 28,8214 gr. tons at \$35; 300 ties at 51c.; labour, \$83.55; freight, \$247.25; less depreciation on ties, \$19.12..... (Page W—13)		1,473	43
Electric Supplies: Canadian General Electric Co., \$51.60; Northern Electric Co., \$151.18.....		202	78
Foundry work: Steel and Radiation, \$66; F. Woods & Son, \$265.74.....		331	74
Hardware: J. P. Gibbons, \$374.38; J. H. Harrison, \$114.61; F. C. Kulow, \$80.52..		569	51
Sundry payments.....		198	19
Detailed with "Port Colborne Elevator Restoration"..... (Page W—50)		12,025	42
Total carried to "Welland Canal, Repairs"..... (Page W—121)		25,081	36

**Williamsburg Canals: Staff.**  
**Canaux de Williamsburg: Personnel.**

Superintendence (\$3,552)—			
Overseer, J. C. Boyd: 12 m. to Mar. 31, 1920, \$1,980; bonus, \$252.....		2,232	00
Storekeeper, C. F. Whittiker: 12 m. at \$75; bonus, \$420.....		1,320	00
Lock 25, Iroquois (\$6,301.59)—			
Master, A. S. Hodgins: \$1,063.20; bonus, \$420.....		1,483	20
Lockmen: C. B. Casselman, \$597.25, bonus, \$95.61; W. Daley, \$675, bonus, \$290.07; A. Fincham, \$660.20, bonus, \$290.07; W. Hollister, \$579.60, bonus, \$125.37; M. Marcellus, \$596.05; bonus, \$153.22; E. Markell, \$672.60, bonus, \$290.07.....		5,025	11
Labourers, etc.: W. H. Bowman, \$6; C. A. Burns, \$54.70; D. Donnelly, \$114.15; P. Prunner, \$100.35.....		275	20
Lock 23, Morrisburg (\$6,217.35)—			
Master, J. W. Suffel: \$979.20, bonus, \$420.....		1,399	20
Lockmen: N. Armstrong, H. Casselman, A. Redmond, each \$672.60, bonus, \$290.07; A. Millward, H. Weegar, each \$675, bonus, \$290.07.....		4,818	15
Lock 24, Rapide Plat (\$6,263.55)—			
Master, L. J. Casselman: \$979.20; bonus, \$420.....		1,399	20
Lockmen: M. H. Gilson, \$672.60, bonus, \$290.07; W. Hess, \$665.40, bonus, \$290.07; G. Loucks, E. P. Pollock, each \$675, bonus, \$290.07; A. Smith, \$658.50, bonus, \$291.42.....		4,798	20
Labourer, J. Lapierre.....		66	15
Lock 25, Iroquois (\$6,301.59)—			
Master, G. E. Caloren: \$1,058.40; bonus, \$420.....		1,478	40
Lockmen: C. W. Gregory, \$675, bonus, \$290.07; A. Locke, \$667.90, bonus, \$287.38; W. Mellin, \$673.80, bonus, \$290.07; C. A. Roberts, \$656.15, bonus, \$280.65; E. Serviss, \$671.40; bonus, \$290.07.....		4,782	49
Labourers: W. P. Gregory, \$5.30; O. Strader, \$35.40.....		40	70
Bridge, Cardinal (\$4,244.11)—			
Master, W. F. Birchall: \$979.20; bonus, \$420.....		1,399	20
Bridgemen: W. A. Barkley, \$528.90, bonus, \$228.04; F. Gill, \$599.65, bonus, \$255.02; D. McGee, \$676.15, bonus, \$291.36.....		2,579	12
Carpenters, etc.: J. R. Morrison, \$162.55; bonus, \$20.83; J. McNairn, \$82.41.....		265	79
Lock 27, Galons (\$5,614.38)—			
Masters: W. A. Bennett, \$77.60, bonus, \$20.83; W. P. Eamer, \$874.45, bonus, \$375.97.....		1,348	85
Lockmen: C. Gamble, \$594.90, bonus, \$152.44; G. Gaylor, \$597.30, bonus, \$253.73; J. Rycroft, \$675, bonus, \$290.07; H. J. Swift, \$499.50, bonus, \$212.75; W. Van Camp, \$594.90, bonus, \$152.44.....		4,023	03
Carried forward.....		38,733	99

## SESSIONAL PAPER No. 1

<b>Williamsburg Canals: Staff—Concluded.</b>		\$	cts.
<b>Canaux de Williamsburg: Personnel—Fin.</b>			
Brought forward.....		35,733	99
Lock 27, Galops—Concluded—Fin.			
Labourers: Hy. Casselman, \$78.70; M. Redmond, \$82.65; O. Strader, \$76.10; G. Van Camp, \$5.05.....		242	50
Lock 28, Galops (\$6,395.66)—			
Masters: W. A. Bennett, \$901.60, bonus, \$399.17; G. Stetham, \$204, bonus, \$62.49.....		1,567	26
Lockmen: W. B. Adams, \$675, bonus, \$290.07; W. Gill, \$597.30, bonus, \$253.73; R. Jackson, \$597.30, bonus, \$253.73; J. Robinson, \$672.60, bonus, \$290.07; K. Todd, \$672.60, bonus, \$290.07.....		4,592	47
Labourers, etc.: H. Beckstead, \$78.70; W. T. Harbottle, \$57.33; L. Mattice, \$4.17; G. Van Camp, \$95.73.....		235	93
Wages, detailed under "Ontario-St. Lawrence Canals, Office Staff" (Page W—125).....		6,750	14
		52,122	29
Less—Charged to—			
Sunday labour..... (Page W—126)	3,873	20	
Bonus vote 340..... (Page W—130)	2,235	04	
Bonus vote 534..... (Page W—131)	10,218	64	
	16,326	88	
Wages, charged to Williamsburg canals, staff.....	35,795	41	
Baile, Andrew, stove coal, 47.936 tons at \$9.90.....	474	57	
Bell Telephone Co. exchange service, 12 m. to Mar. 31, 1920, Cardinal \$30, Farran's Pt., \$21.50, Iroquois, \$21.50, Morrisburg shop and locks, \$64.50, overseer's resi- dence, \$21.50; long distance conversations, \$103.25.....	262	25	
Canada Carbide Co.: 22 tons carbide at \$86.40.....	1,900	80	
Cardinal Electric Light Co.: electric power for Cardinal swing bridge, 12 m. to Mar. 31, 1920, \$750; electric light, 3,053 k.w.h. at 7c.....	963	71	
Dillon, D. M., board, \$187.20; Frenette, est. of E. J., livery, \$483.50.....	670	70	
Imperial Oil: royalite oil, 400 gal. at 18½c, 266 at 20½c.....	128	57	
Iroquois, village of: electric light: Apr. 15 to Sept. 30, 1 150-watt lamp at \$1.25 per m.; 17 100-watt lamps at \$1 per m.; Oct. 1 to Dec. 30, 19 100-watt lamps at \$1 per m.; Apr. 15 to Dec. 30, 2 40-watt lamps at 50c. per m.....	165	88	
Morrisburg, village of: lighting locks, Apr. 15 to Dec. 30, 1919, 20 lights at \$1 each per m.....	170	00	
Travel and outlay: J. C. Boyd, \$63.17; K. Mickleborough, \$161.85; C. D. Sargent, \$175.49; C. F. Whittiker, \$16.25.....	416	76	
Small payments: cartage, \$47.94; livery, \$22.50; repair work, \$37.55; sundry, \$22.....	129	99	
Total carried to page W—3.....	41,078	64	

**Williamsburg Canals: Repairs.**  
**Canaux de Williamsburg: Réparations.**

Alkman, A.: diver, 16 d. at \$5; handyman, 31 d. at \$1.50, 139.5 at \$3; bonus, \$123.04.....	668	04
Barkley, G.: labourer, 104.2 d. at \$2.75, 6.5 at \$3.50; bonus, \$98.43.....	407	73
Beckstead, H.: acting caretaker, 6 d. at \$2; labourer, 191 d. at \$2.75, 9 at \$3.50; bonus, \$205.....	773	74
Bowman: W., caretaker, 348 d. at \$2, bonus, \$241.50; P., labourer, 183 d. at \$2.65; bonus, \$171.80.....	1,594	25
Burris, C. A.: caulker, 5 d. at \$3; gardener, 199 d. at \$2.50, 7 at \$3.75; bonus, \$293.96.....	832	71
Casselman, H.: labourer, 194.9 d. at \$2.75, 8 at \$3.50; bonus, \$203.27.....	767	26
Donnelly, D.: labourer, 168 d. at \$2.65; bonus, \$81.95.....	527	15
Gregory, W. P.: labourer, 182 d. at \$2.65; bonus, \$171.80.....	654	10
Lapierre, J.: labourer, 104.5 d. at \$2.75; bonus, \$114.90.....	402	28
Lapointe, W.: blacksmith, 217 d. at \$2.75; bonus, \$290.12.....	886	87
Morrison, J. R.: carpenter, 173.7 d. at \$2.75; bonus, \$270.59.....	748	27
McNairn, J.: foreman, 11.1112 m. at \$1,000 per an; bonus, \$420.....	1,345	99
Prunder, P.: labourer, 190 d. at \$2.75; bonus, \$201.43.....	723	94
Redmond, M.: labourer, 114.6 d. at \$2.75; bonus, \$129.92.....	445	07
Stata, C. S.: cook, 254 d. at \$2.75; bonus, \$204.22.....	902	72
Strader, O.: labourer, 163 d. at \$2.65; bonus, \$184.15.....	616	10
Vancamp, G.: labourer, 173.6 d. at \$2.65; bonus, \$190.72.....	650	76
Sundry payments, each under \$300: diver, 12 d. at \$5; handyman, 4 d. at \$3; labourers, 2 d. at \$2.35; 151.7 at \$2.75, 53.5 at \$3.50; mason 7.6 d. at \$5; teams, 3.1 d. at \$5, 22.5 at \$6; bonuses, \$77.65.....	947	27
Carried forward.....	13,894	25

		\$	cts.
<b>Williamsburg Canals: Repairs—Concluded.</b>			
<b>Canaux de Williamsburg: Réparations—Fin.</b>			
Brought forward.....		13,894	25
Detailed under "Ontario-St. Lawrence Canals, str. Alert".....(Page W—126)		2,135	23
Wages, detailed under "Cornwall Canal, Repairs".....(Page W—84)		550	08
		16,579	56
Less—Charged to—			
Bonus vote 340.....(Page W—130)	533	99	
Bonus vote 534.....(Page W—124)	3,140	46	
		3,674	45
Wages, charged to "Williamsburg Canals, Repairs".....		12,905	11
Birmingham, Wm.: stone, 49 cords at \$4; use of derrick, scow and equipment, 6 h. at \$10.....		256	00
Merkley, J., gravel, 286 yd. at 50c.; Serviss, Wm., sand, 33 yd. at \$2.....		209	00
Scott, Wm.: value of horse, electrocuted while crossing bridge at Cardinal.....‡		150	00
Strader, W. A.: gravel, 286 yd. at \$2; board, lodging and livery, \$81.....		653	00
Board and livery: D. M. Dillon, \$166.70; E. T. Frenette, \$282.25; Mrs. L. Parett, \$64.05; sundry, \$43.20.....		556	20
Travel and outlay: C. A. Burris, \$39.15; L. Degan, \$31.95; R. McKay, \$31.40; J. McNairn, \$201.15; E. A. Wheeler, \$12.....		315	65
Sundry payments, each under \$50: freight, \$8.75; repair work, \$21.25; stone, \$26; sundry, \$60.65.....		116	65
Accounts, detailed under "Cornwall Canal, Repairs".....(Page W—85)		3,724	45
		18,886	06
Less—Received from—			
Owners of Str. <i>Henry B. Ball</i> , damages to barge and scow at Morrisburg.....	17	45	
Owners of Str. <i>Lakewood</i> , repairs to gate lock 27.....	191	35	
Canada Starch Co.: payment of one half claim of Wm. Scott for horse killed.....‡	87	50	
Est. of the late W. H. McGannon, for cement and coal purchased.....	21	15	
Matthews Steamship Co., cost of labour used in locating and lifting wheel, shaft and shoe to Str. <i>T. P. Whelan</i> .....	123	30	
		440	75
Total carried to Page W—3.....		18,445	31

**Montreal: Office of the Superintending Engineer.****Montréal: Bureau de l'ingénieur-surintendant.***Quebec Canals Staff.*

Superintending engineer, Ernest Marceau: Apr., May, 1919 at \$3,800.....	633	33
Superintending engineer, A. E. Dubuc: Oct. 1—Mar. 31 at \$4,000.....	1,999	99
Secretary and accountant, L. A. Lesage: 12 m., \$2,500; bonus, \$156.....	2,656	00
Clerk: A. Duchesneau, 12 m., \$1,800, bonus, \$276; R. Richer, 12 m., \$1,300, bonus, \$162.....	3,538	00
Chief draughtsman, D. A. Marchand: 12 m., \$1,800, bonus, \$276.....	2,076	00
Assistant draughtsman, J. J. Bates: Sept. 14—Mar. 31 at \$1,400; bonus, \$186.06..	952	17
Stenographer, H. Tardif, 7 m. at \$100, bonus, \$112; messenger, C. A. Madore, 12 m., \$780; bonus, \$252.....	1,844	00
Bell Telephone Co. (\$627.41)—		
Exchange service, 15 m. to June 30, 1920: Up. 6420, \$124.40; Up. 3802, \$78.80; E. 1631, \$47.27.....	250	47
Exchange service: St. L. 2901, Apr. 1—June 30, 1919, \$14; Up. 4431, Jan. 1—June 30, 1920, \$19.26.....	33	26
Long distance messages, \$337.68; changing addresses in directory, \$6.....	343	68
Birks, W. M., I. H. & G. W.: rent of room 301, New Birks Building, 12 m. to Jan. 31, 1920, \$2,250; lighting, \$17.82.....	2,267	82
Canada Furniture Co.: 1 quartered oak flat top desk, \$124; 1 quar. oak tilter chair, \$60; 1 brass lamp, \$29; sundry, \$12.75.....	225	75
City Ice Co., ice 12 m. to Apr. 30, 1920, \$35; Courtney & Sears, premium on guarantee bond, \$25.....	60	00
Elder & Cowper: 1 special typewriter desk, \$84; 6 side chairs, \$88.50; 6 desk trays, \$18.....	190	50
Hall, Wm. M. & Co.: repairs to typewriter, \$34.25; rental of typewriter, Nov. 13—Feb. 4, \$20.....	54	25
Hogg, D. H. Co., photo supplies, \$38.69; Montreal, City of, water rates, 12 m. to May 1, 1920, \$93.12.....	131	81
Carried forward.....	17,257	03



## SESSIONAL PAPER No. 1

**Montreal: Office of the Superintending Engineer—Concluded.**

\$ cts.

**Montréal: Bureau de l'ingénieur-surintendant—Fin.**

Brought forward..... 17,257 03

*Quebec Canals Staff—Concluded.*

Montreal Sanitary Towel Supply Co., towel service, 12 m.....	35 25
McCarty, J. R.: lettering office door and window.....	25 76
Macdonald, J. K., estate: wire basket and brass plate.....	20 00
Travel and outlay: John Bates, \$8.94; A. E. Dubuc, \$206.15; A. Duchesneau, \$405.60; L. A. Lesage, \$631.94; D. Marchand, \$28.87; R. Richer, \$6.70; D. Robillard, \$96.90.....	1,385 10
Small payments: tungsten lamps, \$29.90; stationery, \$25.15; telegrams, \$11.77; sundry, \$44.68.....	111 50
Printing and stationery, detailed on page W—61.....	435 17
Express.....	13 02

*Sundry Works.*

Engineer-in-charge, L. S. Pariseau, 12 m. to Mar. 21, 1920, \$2,400; bonus, \$156....	2,550 00
Assistant engineer, E. J. McMeekin: Sept. 5—Mar. 31 at \$1,680; bonus, \$24.03..	985 36
Assistant engineer, J. N. Lacroix: 12 m. at \$80; bonus, \$420.....	1,380 00
Checker and timekeeper, J. Boyer, 63 d. at \$3.....	189 00
Cement inspectors, d. at \$3.50: T. Martin, 29, bonus, \$38.14; J. Nicholson, 33, bonus, \$43.37.....	298 51
Total distributed below.....	24,691 64

*Distribution of \$24,691.64.*

Quebec canals: staff.....(Page W— 3)	17,862 71
Surveys and inspections, canals.....(Page W— 52)	2,195 00
Carillon and Grenville canals, income, improvements.....(Page W— 44)	861 50
Chambly canal, income, improvements.....(Page W— 44)	656 83
Soulanges canal, income, improvements.....(Page W— 45)	879 00
Soulanges canal, repairs.....(Page W—103)	135 00
Bonus vote 340.....(Page W—130)	214 99
Bonus vote 534.....(Page W—131)	1,886 61
Total as above.....	24,691 64

**St. Lawrence Canals: Office Staff.****Canaux du fleuve St-Laurent: Personnel du bureau.**

Superintending engineer, C. D. Sargent, 12 m. to Mar. 31, 1920.....	3,600 00
Assistant engineers, 12 m.: K. Mickleborough, \$2,100, bonus, \$228; H. G. Stanton, \$2,000 .....	4,328 00
Inspector, R. McKay: 12 m., \$1,500; bonus, \$348.....	1,848 00
Accountant, J. E. MacPhee: 12 m., \$1,300; bonus, \$396.....	1,696 00
Clerk, J. McCutcheon: 12 m., \$840; bonus, \$420.....	1,260 00
Storekeeper, J. C. MacFarlane: 12 m., \$1,000; bonus, \$420.....	1,420 00
Stenographer, L. A. Friend: 12 m., \$900; bonus, \$252.....	1,152 00
Clerk of stores, G. Hollister: 12 m., \$720; bonus, \$420.....	1,140 00
Rodman, J. Hunter: 12 m., \$780; bonus, \$420.....	1,200 00
Chainman, J. MacPhail: 12 m., \$660; bonus, \$420.....	1,080 00
Janitor, J. E. Gray: 12 m., \$800; bonus, \$252.....	1,052 00
	19,776 00

**Charged as follows—**

Cornwall Canal, staff.....(Page W— 82)	6,749 90
Murray Canal, staff.....(Page W— 91)	2,699 96
Williamsburg Canals, staff.....(Page W—123)	6,750 14
Bonus vote, 340.....(Page W—130)	499 89
Bonus vote, 534.....(Page W—131)	3,076 11

Total, as above.....	19,776 00
----------------------	-----------

**St. Lawrence Canals: Str. "Alert."  
Canaux du fleuve St-Laurent: Vapeur "Alert."**

Captain, J. Armstrong: 12 m. at \$90; bonus, \$396.....	1,476 00
Engineer, H. Armstrong: at \$90, \$879.68; bonus, \$322.55.....	1,202 23
Fireman, E. Weegar at \$65, \$580.67, bonus, \$312.67; painter, H. Ulman, 9 d. at \$4.....	929 34
Stewards at \$70: R. Ferguson, \$350, bonus, \$110.05; J. Lalonde, \$4.67; J. Miner, \$327.19, bonus, \$164.50.....	956 41
Deckhands at \$50: U. Atchison, \$238.71, bonus, \$167.10; C. Coutlee, \$146.67; W. Simmons, \$69.35, bonus, \$48.55.....	670 38
Canadian Import Company: lump coal, 81.8 tons at \$6.75.....	552 15
Mark, C., laundry, \$78.75; Miller, J., unloading coal, 81.8 tons at 90c.....	152 37
Quig Bros., repairing boiler.....	52 26
Provisions: W. C. Coir, \$127.76; Donthee's meat market, \$84.94; T. R. Dunkin, \$313.34; W. J. Fisher, \$68.21; J. Hollister, \$51.63; A. H. Hunter, \$520.43; A. McCracken, \$107.08; sundry, \$51.98.....	1,325 37
Small payments: 4.52 tons coal, \$55.88; sundry, \$68.62.....	124 50
	<hr/> 7,441 01

## Charged as follows—

Cornwall Canal, repairs..... (Page W—85)	3,008 01
Murray Canal, repairs..... (Page W—91)	776 35
Williamsburg Canals, repairs..... (Page W—124)	2,135 23
Bonus vote, 340..... (Page W—130)	212 46
Bonus vote, 534..... (Page W—131)	1,308 96

Total, as above..... 

---

7,441 01

**Sunday Labour.  
Travail du dimanche.**

Carillon and Grenville Canals: May, \$691.20; June, \$864; July, \$681.60; Aug., \$864; Sept., \$583.20; Oct., \$578.40; Nov., \$691.20..... (Page W—77)	4,953 60
Chambly Canal: May, \$260.80; June, \$652; July, \$521.60; Aug., \$652; Sept., \$516.80; Oct., \$521.60; Nov., \$521.60..... (Page W—79)	3,646 40
Cornwall Canal: April, \$252.20; May, \$508.80; June, \$630.40; July, \$508.80; Aug., \$641.60; Sept., \$508.80; Oct., \$508.80; Nov., \$631.60; Dec., \$131.60..... (Page W—82)	4,322 60
Lachine Canal: April, \$552; May, \$1,303.20; June, \$1,636.20; July, \$1,314.40; Aug., \$1,636.20; Sept., \$1,312.80; Oct., \$1,314.40; Nov., \$1,634; Dec., \$320.80..... (Page W—87)	11,024 00
Murray Canal: April, \$38.40; May, \$76.80; June, \$96; July, \$76.80; Aug., \$96; Sept., \$76.80; Oct., \$76.80; Nov., \$96..... (Page W—91)	633 60
Rideau Canal: May, \$523.60; June, \$1,329.40; July, \$1,054.20; Aug., \$1,315; Sept., \$1,053; Oct., \$1,032.80; Nov., \$750..... (Page W—94)	7,058 00
Sault Ste. Marie Canal: April, \$160.80; May, \$228; June, \$285.60; July, \$211.20; Aug., \$285.60; Sept., \$228; Oct., \$228; Nov., \$261.60; Dec., \$103.20..... (Page W—99)	1,992 00
Soulanges Canal: May, \$612; June, \$546; July, \$436.80; Aug., \$558; Sept., \$446.40; Oct., \$446.40; Nov., \$558; Dec., \$124.40..... (Page W—101)	3,728 00
Ste. Anne's Lock: May, \$76.80; June, \$84; July, \$76.80; Aug., \$96; Sept., \$76.80; Oct., \$76.80; Nov., \$76.80..... (Page W—105)	564 00
St. Ours Lock: May, \$76.80; June, \$96; July, \$76.80; Aug., \$96; Sept., \$76.80; Oct., \$76.80; Nov., \$76.80..... (Page W—106)	576 00
Trent Canal, capital..... (Page W—12)	16 00
Trent Canal, Staff: June, \$112; July, \$76.80; Aug., \$96; Sept., \$88; Oct., \$76.80; Nov., \$96..... (Page W—109)	545 60
Welland Canal: Apr., \$768; May, \$1,543.20; June, \$1,932; July, \$1,545.60; Aug., \$1,932; Sept., \$1,545 60; Oct., \$1,545.60; Nov., \$1,932; Dec., \$386.40. (Page W—115)	13,130 40
Williamsburg Canals: Apr., \$217.60; May, \$453.20; June, \$574; July, \$459.20; Aug., \$570.40; Sept., \$459.20; Oct., \$459.20; Nov., \$569.20; Dec., \$111.20 (Page W—123)	3,873 20
Statistical officers..... (Page W—128)	2,289 60
Total carried to page W—3.....	<hr/> 58,353 00

**Canal Statistical Offices: Salaries and Contingencies.**

**Bureaux des statistiques des canaux: Salaires et dépense casuelle.**

## Port Colborne (\$4,408.40)—

Statistical officer, C. D. Emmett: 12 m. to Mar. 31, 1920, \$1,444; bonus, \$348...	1,792 00
Clerk, J. A. Ramsden: 12 m., \$741.60, bonus, \$420.....	1,161 60
Clerk, J. Bradley: 12 m., \$921.60; as caretaker, \$96; bonus, \$420.....	1,437 60
Postage, \$16.20; P.O. box rent, \$1.....	17 20

Carried forward..... 

---

4,408 40

## SESSIONAL PAPER No. 1

Canal Statistical Offices: Salaries and Contingencies—Continued.		\$	cts.
Bureaux des statistiques des canaux: Salaires et dép. casuelle—Suite.			
Brought forward.....		4,408	40
Port Dalhousie (\$4,615.78)—			
Statistical officer, T. O. Johnston: 12 m., \$1,302.43; bonus, \$396.....		1,698	43
Clerk, J. Pawling: 12 m., \$1,079.20; bonus, \$420.....		1,499	20
Night clerk, G. Powell: 12 m., \$801.60; as caretaker, \$199.92; bonus, \$249.96..		1,251	48
Telephone rental, 12 m., \$47.27; postage, \$43; coal, \$60.25; ice, \$8; P.O. box rent, \$2; sundry, \$6.15.....		166	67
Cardinal (\$2,453.30)—			
Statistical officer, G. Reid: 12 m., \$1,281.60; bonus, \$162.....		1,443	60
Clerk, W. Harbottle: 8 m. to Dec. 31, \$636.80; bonus, \$305.67.....		942	47
Horsehire, \$33; travel, \$29.15; stamps, \$2; telegrams, \$3.08.....		67	23
Cornwall (\$3,031)—			
Statistical officer, R. Flanagan: 12 m., \$1,200; bonus, \$348.....		1,548	00
Clerk, J. Munroe: 12 m., \$928.40; bonus, \$420.....		1,348	40
Clerk, J. E. Macphee, sundays, 673 h. at 20c.....		134	60
Montreal (\$12,444.44)—			
Statistical officer, L. J. Peltier: 12 m., \$2,100; bonus, \$228.....		2,328	00
Clerk, A. P. Learmonth: 12 m., \$1,295.20; bonus, \$396.....		1,691	20
Clerk, J. A. Ste. Marie: 12 m., \$1,234; bonus, \$200.....		1,434	00
Clerk, D. A. McCready: 12 m., \$1,134; bonus, \$420.....		1,554	00
Clerk, J. E. Brossard: 12 m., \$1,100; bonus, \$420; maintenance of automobile, \$420; meals, \$70.....		2,010	00
Wharfinger, L. Simard: 12 m., \$800; bonus, \$420; carfares, \$30.....		1,250	00
Messenger, T. McDonnell: 12 m., \$620; bonus, \$420; carfares, \$36.....		1,076	00
Charwomen, each 12 m.: D. Chartrand, \$120; E. Roy, \$216.....		336	00
Fireman, J. Burns, 152 d. at \$2.....		304	00
Bell Telephone Co.: rental, 12 m. to Mar. 31, 1920, office, \$74.19, house, \$39.79; moving 'phone, \$5.....		118	98
Coal, 10 tons at \$12; elec. light, \$44.28; water rates, \$26.19; plants, \$25; awnings, \$27; towel supply, \$16.20; box rent, \$12; sundry, \$71.59.....		342	26
Lachine (\$4,213.60)—			
Statistical officer, J. A. Thesserault: 12 m., \$1,381.60; bonus, \$395.98.....		1,777	58
Clerk, F. Robineau: 12 m., \$921.60; bonus, \$419.99.....		1,341	59
Office cleaner, L. Daoust, 12 m. at \$10.....		120	00
McLaughlin, J.: rent of office, 12 m. to Mar. 31, 1920.....		500	00
Bell Telephone Co.: rental, 12 m. to Mar. 31, 1920, \$45.15; messages, \$9.26....		54	41
Coal, 16.815 tons, \$208.69; oil-cloth, 58 yd. at \$1.55; elec. light, \$51.75; water rates, \$26.72; sundry, \$42.96.....		420	02
St. Ours Lock (\$1,360.55)—			
Statistical officer, P. Matthieu: 12 m., \$864; bonus, \$420.....		1,284	00
Cleaning office, \$14.50; wood, \$18; water rates, \$28; light, \$13.15; stamps, \$2.90.		76	55
Ste. Anne's Lock (\$1,667.72)—			
Statistical officer, W. Williams: 12 m., \$1,041; bonus, \$420.....		1,461	00
Cleaning office, \$14; coal, 8.0625 tons at \$12.50; wood, 4 cords at \$16; elec. light, \$24.94; sundry, \$3.....		206	72
Carillon (\$1,655.73)—			
Statistical officer, A. Fournier: 12 m., \$864; bonus, \$420.....		1,284	00
Charwoman, A. Fournier, 12 m.....		60	00
Coal, 15 tons, \$205.50; furnace, \$97.53; stamps, \$5; P.O. box rent, \$1; sundry, \$2.70.....		311	73
Grenville (\$1,277)—			
Statistical officer, A. Pridham: 12 m., \$792; bonus, \$420.....		1,212	00
Charwoman, J. E. Pridham, 12 m.....		60	00
Office rent.....		5	00
Soulanges (\$2,940.13)—			
Statistical officer, S. Carrière: 12 m., \$1,221.60; bonus, \$420.....		1,641	60
Clerk, E. W. Bourbonnais: 12 m., \$801.60; bonus, \$420.....		1,221	60
Charwoman, A. Carrière: 12 m. at \$5.....		60	00
Stamps, \$7; P.O. box rent, \$1; sundries, \$8.98.....		16	98
Chambly (\$2,607.80)—			
Statistical officer, C. Brunelle: 12 m., \$967.20; bonus, \$420.....		1,387	20
Clerk, N. Brouillet: Apr., 1919, \$60; bonus, \$35.....		95	00
Clerk, T. Deschamps: 10½ m., \$697.20; bonus, \$367.50.....		1,064	70
Charwoman, Dame Lapointe, 12 m. at \$5.....		60	00
Sundry.....		0	90
St. Johns (\$2,838.06)—			
Statistical officer, J. H. Moreau: 12 m., \$1,067.20; bonus, \$420.....		1,487	20
Clerk, J. H. Brosseau: 12 m., \$717.16; bonus, \$420.....		1,137	16
Office cleaner, I. Richard, 12 m. at \$10.....		120	00
Coal, 5 tons at \$10.50; plants, \$7.50; stamps, \$6; sundry, \$27.70.....		93	70
Carried forward.....		45,513	56



Canal Statistical Offices: Salaries and Contingencies—Concluded.		\$	cts.
Bureaux des statistiques des canaux: Salaires et dép. casuelle—Fin.			
Brought forward.....		45,513	56
St. Peter's canal: statistical officer, J. D. Matheson, 12 m., \$200; postage, \$9.....		209	00
Ottawa (\$2,365.22)—			
Statistical officer, T. V. Lyon: 12 m., \$1,589.60; bonus, \$348.....		1,937	60
Charwoman, M. Morrison: 12 m., \$360; bonus, \$24.99.....		384	99
Telephone, \$37.63; stamps, \$5.....		42	63
Smith's Falls: statistical officer, J. H. Foster, 12 m.....		486	40
Kingston Mills (\$574.19)—			
Statistical officer, R. Anglin: 4 m. to July 31 at \$33.33.....		133	32
Statistical officer, W. Burton: May 12—Mar. 31.....		440	87
Peterborough, statistical officers: at \$100, J. J. Bennett, \$1.95, W. Collins, \$16.66, G. Thorne, \$81.39; at \$120, A. K. Richardson, \$120.....		220	00
Young's Point: statistical officer, P. P. Young, 12 m.....		150	00
Bobcaygeon: statistical officer, R. Pearson, 12 m.....		100	00
Lindsay: statistical officer, Wm. Jackson, 12 m.....		100	00
Rosedale: statistical officer, Wm. McKendry, 12 m.....		100	00
Gamebridge: statistical officer, A. D. McDougall, 12 m.....		50	00
Sundry (\$91.75)—			
Premiums on guarantee bonds: Courtney & Sears, \$78.25; W. M. McCombe, \$2.50.....		80	75
Express.....		11	00
Printing and stationery..... (Page W—61)		54	84
		50,014	96
LESS—Charged to—			
Sunday labour..... (Page W—126)	2,289	60	
Bonus vote 340..... (Page W—130)	1,664	21	
Bonus vote 534..... (Page W—131)	9,700	88	13,654 69
Total, carried to Page W—3.....		36,360	27

### Lachine Canal: Compassionate Allowances.

#### Canal Lachine: Allocations par sympathie.

Compassionate allowance to Mrs. G. Peterkin, mother of the late Herve Bazinet, who was drowned in discharge of his duty on the Lachine canal, May 9, 1918.....	500	00
Compassionate allowance to the widow of the late Louis Couture, bridgeman on the Lachine canal, who died as a result of injuries received while on duty, Sept. 17, 1918.....	1,500	00

### Miscellaneous Gratuities to the Families of deceased Officials.

#### Gratifications diverses aux familles de fonctionnaires défunts.

Chambly canal: Adeline Perron, widow of the late Alphonse Perron.....	150	00
Cornwall canal: Catherine Fleming, widow of the late Robert William Fleming....	164	95
Lachine canal: widow of the late, John Hardy \$205, P. Higgins \$166.66, John Nolan \$202.50, François Parent \$214, Ephrem Picard \$142.46, Exas Verville \$192.18, Moïse Viau \$171.66; Telesphore Gamelin, son of the late Narcisse Gamelin, \$180; Ada and Anna, daughters of the late Napoleon Gauthier, \$190.62; Mary Ann, mother of the late Michael Healey, \$208.46.....	1,873	54
Quebec canals: Mrs. Achille Defoy, Mrs. Leon Defoy and H. Francis MacKenzie, executrices and executor of the estate of the late Ernest Marceau.....	633	33
Rideau canal: widow of the late, Levi Crain \$137.50, Henry Lee \$220.60, T. E. Lloyd, \$158.32.....	516	42
Ste. Anne's lock: widow of the late Isidore Pilon.....	202	30
Trent canal: widow of the late Wm. McMaster.....	190	00
Welland canal, Port Colborne elevator: widow of the late, Chas. Ashton \$407.30, Albert Beck \$353.70, W. H. Cook \$528.22, L. Dunham \$319.66, J. P. Hanham \$404.20, A. Leslie \$247.26, E. W. Mitcher \$335.32.....	2,395	66
Welland canal: widow of the late, George Howe \$200, David Lawrence \$219.20, Wm. McCormick \$174.20, Wm. Williams \$324; Wellington Bradt, administrator of the estate of Alex. H. Bradt, \$172; Miss "Alberta Livingstone, daughter of the late George Livingstone, \$171.66; Annie I. Morey, daughter of the late Nathan Morey, \$265; Mrs. Mable Willey, daughter of the late Daniel Woodhouse, \$171.66.....	1,697	72
Canadian Government Railways: Mrs. Helen Cowan, widow of the late William Adams Cowan.....	1,000	00
Total, carried to Page W—4.....	8,823	92

## SESSIONAL PAPER No. 1

**Railway Subsidies.—Paid on Construction.****Subventions aux chemins de fer.—Payées sur construction.**

Edmonton, Dunvegan and British Columbia Railway: subsidy on its branch line from a point on its line as located, situated near the Spirit River Settlement, to and through the Grand Prairie land district, Alberta, or on its main line.	213,179 64
St. John and Quebec Railway: Gagetown to Westfield, 37.94 m. at \$6,400.....	242,816 00
Less—paid in 1917-18, W-132.....	121,150 09
Total, carried to Page W—4.....	334,845 55

**Canadian Northern Railway Co.: Acquisition of the Capital Stock of: Statutory.****Acquisition du capital-actions de la Canadian Northern Railway Co.: Statutaire.**

Detailed in 1918-19, W—128.....	266,666 66
---------------------------------	------------

**Imperial Government Account.****Compte du gouvernement impérial.**

Expenses incurred in connection with the lifting of rails for the use of the Imperial Government, all costs, damages and expenses to be borne by His Majesty's Government in England as per Order in Council, Ottawa, Dec. 19, 1916.....	348,103 36
--	------------

**War Appropriation.****Crédits de guerre.***Canadian National Railways.*

Excess in price paid to Nova Scotia coal operators over price of American coal for use on Canadian Government railways, 133,390 net tons at 64c., 16,610 at \$1.44.....	109,288 00
Salaries of substitutes for employees on active service, Mar., 1919-Mar., 1920....	192,202 26
Increases in salaries of substitutes, May, 1918-Mar., 1920.....	94,845 80
Freight charges on Red Cross supplies.....	2,574 91
Halifax Restoration: camp supplies, \$47.88; telephone desk set, \$20.59.....	68 47
Transportation of relief works to Halifax disaster.....	3,458 30

*Power Control Commission.*

Butcher, N. R. & Co., Toronto: reporter, 2 d. at \$6; copy of transcript, 720 folios at 10c.....	84 00
Ewart & Jacob, engineers, Toronto: re Toronto Power Co. and Ontario Power Co., F. R. Ewart, services, 46½ d. at \$25; expenses, \$75.50; assistants, 21 d. at \$8 .....	1,406 00
Smith, J. Norman, electrical engineer: services, April 1-21, 1919, \$300; expenses, \$151.05 .....	451 05
Telegrams .....	2 56

*Sundry—Divers.*

Salaries of substitutes at Ottawa.....(Page W—7)	1,024 98
Less—Credits as below.....	405,406 33
Total carried to page W—4.....	13,718 20
	391,688 13

*Halifax Restoration: Credits.*

Canadian Government Railways, equipment and materials.....	3,388 03
Cook Construction Co. & Wheaton, labour and material.....	1,006 50
Naval Service Department, labour and material, repairing naval hospital, etc....	8,905 77
Reconstruction Committee, Halifax, second-hand brick.....	417 90
Total as deducted above.....	13,718 20

**War Bonus: Vote 340.**  
**Boni de guerre: Crédit 340.**

Detailed under the following headings:—

Salaries at Ottawa.....	(Page W— 7)	3,276 93
Trent Canal, Construction and Betterments.....	(Page W— 12)	699 82
Welland Ship Canal, Construction.....	(Page W— 30)	1,698 83
Quebec and Saguenay Railway, Construction.....	(Page W— 38)	50 00
Surveys and Inspections, Canals.....	(Page W— 52)	62 49
Surveys and Inspections, Railways.....	(Page W— 53)	150 00
Consulting Engineer's Staff.....	(Page W— 55)	20 00
Railway Commission: Maintenance.....	(Page W— 59)	3,000 00
Carillon and Grenville Canals, Staff.....	(Page W— 77)	1,717 77
Carillon and Grenville Canals, Repairs.....	(Page W— 78)	421 72
Chambly Canal, Staff.....	(Page W— 79)	2,832 20
Chambly Canal, Repairs.....	(Page W— 81)	985 26
Cornwall Canal, Staff.....	(Page W— 82)	2,718 31
Cornwall Canal, Repairs.....	(Page W— 84)	1,724 58
Hungry Bay Dyke, Repairs.....	(Page W— 85)	62 49
Lachine Canal, Staff.....	(Page W— 87)	7,207 33
Lachine Canal, Repairs.....	(Page W— 90)	2,237 54
Murray Canal, Staff.....	(Page W— 91)	494 69
Murray Canal, Repairs.....	(Page W— 91)	74 99
Quebec Canals, Dredge Vessels.....	(Page W— 93)	203 39
Rideau Canal, Staff.....	(Page W— 94)	4,562 44
Rideau Canal, Repairs.....	(Page W— 96)	978 87
Rideau Canal, Dredge Vessels.....	(Page W— 99)	727 26
Sault Ste. Marie Canal, Staff.....	(Page W— 99)	1,840 83
Sault Ste. Marie Canal, Repairs.....	(Page W— 100)	411 45
Soulanges Canal, Staff.....	(Page W— 101)	2,461 57
Soulanges Canal, Repairs.....	(Page W— 103)	629 70
Ste. Anne's Lock, Staff.....	(Page W— 105)	354 09
Ste. Anne's Lock, Repairs.....	(Page W— 105)	62 49
St. Ours Lock, Staff.....	(Page W— 106)	248 57
St. Ours Lock, Repairs.....	(Page W— 106)	154 81
St. Peter's Canal, Staff.....	(Page W— 107)	320 79
Trent Canal, Staff.....	(Page W— 109)	4,755 45
Trent Canal, Repairs and Improvements, Wages.....	(Page W— 110)	1,635 78
Welland Canal Staff, Wages.....	(Page W— 115)	9,436 12
Welland Canal: Port Colborne Elevator Staff.....	(Page W— 116)	839 92
Welland Canal, Repairs and Improvements, Wages.....	(Page W— 119)	4,103 50
Welland Canal: Port Colborne Elevator, Repairs.....	(Page W— 121)	149 97
Williamsburg Canals, Staff.....	(Page W— 123)	2,235 04
Williamsburg Canals, Repairs.....	(Page W— 124)	533 99
Montreal, Office of the Superintendent Engineer.....	(Page W— 125)	214 99
Ontario-St. Lawrence Canals, Office Staff.....	(Page W— 125)	499 89
Ontario-St. Lawrence Canals, Str. Alert.....	(Page W— 126)	212 46
Canal Statistical Offices.....	(Page W— 128)	1,664 21
Total carried to page W—4.....		68,672 53

**Cost of Living Bonus: Vote 534.**  
**Boni : Coût de la vie: Crédit 534.**

Detailed under the following headings:—

Salaries at Ottawa.....	(Page W— 7)	22,251 82
Trent Canal, Construction and Betterments.....	(Page W— 12)	8,588 93
Welland Ship Canal, Construction.....	(Page W— 30)	24,196 18
Hudson Bay Railway, Port Nelson Terminals.....		314 85
Quebec and Saguenay Railway, Construction.....	(Page W— 38)	2,927 12
Ontario-St. Lawrence Canals, Improvements.....	(Page W— 45)	105 00
Surveys and Inspections, Canals.....	(Page W— 52)	1,421 68
Surveys and Inspections, Railways.....	(Page W— 53)	672 00
Consulting Engineer's Staff.....	(Page W— 55)	1,065 51
Railway Commission, Maintenance.....	(Page W— 59)	17,399 39
Commissioner of Highways.....	(Page W— 61)	277 00
Carillon and Grenville Canals, Staff.....	(Page W— 77)	7,987 28
Carillon and Grenville Canals, Repairs.....	(Page W— 78)	2,992 03
Chambly Canal, Staff.....	(Page W— 79)	13,830 42
Chambly Canal, Repairs.....	(Page W— 81)	8,275 94
Cornwall Canal, Staff.....	(Page W— 82)	12,852 03
Cornwall Canal, Repairs.....	(Page W— 84)	11,220 32
Hungry Bay Dyke, Repairs.....	(Page W— 85)	756 95
Lachine Canal, Staff.....	(Page W— 87)	35,746 36

Carried forward ..... 172,880 81



## SESSIONAL PAPER No. 1

**Cost of Living Bonus: Vote 534—Concluded.**

\$ cts.

**Boni : Coût de la vie: Crédit 534—Fin.**

Brought forward	172,880 81
Detailed under the following headings—Con.—Détailé sous les en-têtes suiv.—Fin.	
Lachine Canal, Repairs.....(Page W— 90)	19,197 99
Murray Canal, Staff.....(Page W— 91)	1,616 60
Murray Canal, Repairs.....(Page W— 91)	684 73
Quebec Canals, Dredge Vessels.....(Page W— 93)	6,860 01
Rideau Canal, Staff.....(Page W— 94)	23,059 16
Rideau Canal, Repairs.....(Page W— 96)	6,359 88
Rideau Canal, Dredge Vessels.....(Page W— 99)	4,053 97
Sault Ste. Marie Canal, Staff.....(Page W— 99)	8,541 04
Sault Ste. Marie Canal, Repairs.....(Page W—100)	2,683 20
Soulanges Canal, Staff.....(Page W—101)	12,233 11
Soulanges Canal, Repairs.....(Page W—103)	10,792 37
Ste. Anne's Lock, Staff.....(Page W—105)	1,605 87
Ste. Anne's Lock, Repairs.....(Page W—105)	1,045 85
St. Ours Lock, Staff.....(Page W—106)	1,184 11
St. Ours Lock, Repairs.....(Page W—106)	1,101 69
St. Peter's Canal, Staff.....(Page W—107)	1,858 19
Trent Canal, Staff.....(Page W—109)	30,179 54
Trent Canal, Repairs and Improvements, Wages.....(Page W—110)	7,073 77
Welland Canal, Staff, Wages.....(Page W—115)	47,353 94
Welland Canal: Port Colborne Elevator, Staff.....(Page W—116)	2,860 84
Welland Canal: Repairs and Improvements, Wages.....(Page W—119)	22,465 02
Welland Canal: Port Colborne Elevator, Repairs.....(Page W—121)	917 66
Williamsburg Canals, Staff.....(Page W—123)	10,218 64
Williamsburg Canals, Repairs.....(Page W—124)	3,140 46
Montreal, Office of the Superintending Engineer.....(Page W—125)	1,886 61
Ontario-St. Lawrence Canals, Office Staff.....(Page W—125)	3,076 11
Ontario-St. Lawrence Canals, Str. Alert.....(Page W—126)	1,308 96
Canal Statistical offices.....(Page W—125)	9,700 88
	415,941 01
Less—Sundry credits and refunds.....	304 73
Total carried to page W—4.....	415,636 28

**Government Railways: Operation: Summary.****Chemins de fer du gouvernement: Exploitation: Sommaire.**

Accounts.....(Page W—132)	24,053,072 35
Wages.....(Page W—205)	31,792 696 90
Detailed above but charged to St. John and Quebec Railway.....	
(Page W—223) \$	2,309 49
Stores balance, April 1, 1919 (1918-19, W—131).....	11,497,649 13
Stores balance, March 31, 1920.....	8,146,993 24
Vouchers, detailed with "Capital".....(Page W— 36)	1,967,209 61
Charged to "Capital" but detailed above.....(Page W— 36)	393,025 56
Vouchers, detailed with "Railway Equipment".....(Page W—225)	1,120,750 00
Charged to "Railway Equipment" but detailed above (Page W—225)	38,467 13
Open accounts—	
Provident Fund.....(Page W—204)	343,135 98
Road and equipment.....	10,991,090 50
Receiver General.....	47,470,915 66
Sundry.....	2,466,121 75
Balance of sundry transfers—	
Capital.....	3,560,598 19
Open accounts.....	2,406,777 12
Dominion of Canada: I & C. Ledger, \$510.59; Traffic Ledger, \$4.95;	
Car Service Ledger, \$203.65.....	719 19
Operating expenses—	
Maintenance of way and structures.....	\$12,231,324 57
Maintenance of equipment.....	8,640,326 88
Traffic expenses.....	542,196 67
Transportation expenses.....	24,062,015 90
Miscellaneous operations.....	935,702 70
General.....	744,594 40
Rental of leased roads.....	650,940 00
	47,807,101 12
Less—Revenue (see page W—229).....	41,261,126 32
Difference, charged to vote for "Working Expenses"....(Page W—3)	6,545,974 80

76,398,753 30 76,398,753 30

**Government Railways: Operation.**  
**Chemins de fer du gouvernement: Exploitation.**

*Summary of Cheques drawn—Résumé des chèques émis.*

General accounts.....	(Page W—165)	5,502,443 18
Accidents.....	(Page W—166)	11,579 94
Advertising.....	(Page W—167)	11,666 21
Advertising, sundry expenses.....	(Page W—167)	3,421 23
Air brakes, etc.....	(Page W—168)	203,755 69
Association fees, rules, etc.....	(Page W—168)	15,992 38
Buildings, bridges, etc.....	(Page W—169)	210,290 72
C.G.R. Employees' Provident Fund.....	(Page W—169)	100,000 00
C.G.R. Employees' Relief and Insurance Association.....	(Page W—169)	15,000 00
Car ferries, etc.....	(Page W—170)	195,926 99
Coal.....	(Page W—171)	6,041,828 99
Coal steamers.....	(Page W—173)	161,985 73
Connecting lines.....	(Page W—175)	1,707,992 21
Couplers and knuckles.....	(Page W—175)	83,945 30
Electric light.....	(Page W—178)	100,296 54
Gas, etc.....	(Page W—179)	54,866 37
Grand Trunk Ry.....	(Page W—180)	1,080,382 00
Halifax Ocean Terminals.....	(Page W—180)	54,762 89
Harbour Commissioners.....	(Page W—180)	14,859 61
Ice.....	(Page W—181)	58,599 16
Land and damages.....	(Page W—181)	3,722 75
Legal services.....	(Page W—182)	6,895 09
Lumber.....	(Page W—185)	681,431 17
Offices and agencies.....	(Page W—186)	15,727 86
Oil.....	(Page W—187)	321,245 08
Parlor, dining and sleeping cars.....	(Page W—188)	627,497 32
Postage, telegrams, etc.....	(Page W—189)	46,481 34
Printing, lithographing, etc.....	(Page W—189)	197,610 75
Printing and Stationery Dept., Ottawa.....	(Page W—189)	31,539 52
Pullman Company.....	(Page W—189)	23,400 30
Rails and fastenings.....	(Page W—190)	2,225,371 42
Refunds on sidings.....	(Page W—190)	12,426 45
Restaurants.....	(Page W—191)	37,137 22
Rolling stock.....	(Page W—191)	216,026 46
Shop machinery, tools, etc.....	(Page W—194)	305,512 25
Stationery and office supplies.....	(Page W—195)	48,186 11
Surveys, inspection, etc.....	(Page W—195)	13,281 90
Telegraph lines, etc.: Construction and repairs.....	(Page W—196)	56,689 11
Telephones.....	(Page W—197)	17,805 56
Ties.....	(Page W—200)	2,428,899 37
Travel of officials.....	(Page W—201)	206,719 21
Uniforms.....	(Page W—201)	42,904 20
Valuators, inspectors, etc.....	(Page W—202)	20,753 76
Water.....	(Page W—203)	114,896 66
Wheels and axles.....	(Page W—204)	423,818 95
Winnipeg and Fort William terminals.....	(Page W—204)	106,557 40
Rental of leased lines.....	(Page W—204)	142,400 00
N.B. & P.E.I. Ry.....	(Page W—204)	3,540 00
International Ry. of New Brunswick.....	(Page W—204)	45,000 00

Total of cheques drawn (page W—131) as shown by following details..... 24,053,072 35

*General Accounts—Comptes généraux.*

Ahern Safe Co., Montreal: safes: No. 77, 3 at \$180, 2 station \$167, \$294.....	1,001 00
Allen Edgar & Co., Montreal: ann. steel: high speed, 207½ lb. at \$1.25; stag brand, 6,490 lb. at 20c.....	1,557 38
Alsip Brick, Tile & Lumber Co., Winnipeg (\$3,164.42)—	
Woodland fire brick: arch, 257 at \$1.37, 513 at 69c.; standards, 4 M at \$127, 4 M at \$110.25, 9 M at \$100.25; less discount, \$83.14.....	2,474 17
Fire brick, 4 M Canada at \$80, 1 M at \$65; red chimney, 16.5 M at \$18.50.....	690 25
American Arch Co., New York: arch bricks, M 15, 1,417 at 37c.; M 16, 13,176 at 41c.; M 18, 981 at 46c.; S 100, 573 at 31c.; S 110, 809 at 34c.; S 120, 891 at 37c.; S 130, 300 at 41c.; C 28, 706 at 41c.; F 7, 1,330 at 11c.; sundry, \$730.93; refund of demurrage paid 1918-19 (page W—135) \$90; less, 10 p.c. discount on account of contract, \$844.98, credit note, \$4.78.....	7,690 00
Anderson, B. F., Hamilton: lamps: Ed. mazda, 110 v. 50 w., 4,000 at 22½c.; etched Ed. nitrogen, 220 v. 100 w., 300 at \$1.17, 225 v. 200 w., 504 at \$2.34, 110 v. 1,000 w. mog., 12, \$76.05.....	2,516 41
Carried forward .....	15,929 21

## SESSIONAL PAPER No. 1

Government Railways: Operation—Continued.		\$	cts.
Chemins de fer du gouvernement: Exploitation—Suite.			
Brought forward.....		15,929	21
General Accounts—Continued—Comptes généraux—Suite.			
Armstrong-Whitworth of Canada, Montreal (\$5,864.70)—			
Steel, h.s.: 1,930 lb. at \$1.622 at \$1.10, 40 at \$1.25, 4 at \$2.50; extra for size and annealing, \$109.50; less underpaid, \$1.....		2,782	70
Cast steel, 810 lb. at 20c., 1,385 at 25c., 553 at 26c.; sundry, \$38.75.....		690	78
Type "B" drills one each, 3 in. \$147, 2½ in. \$91, 2¼ in. \$63, 2½ in. \$56; 54 in lots, \$1,110.81.....		1,467	81
Involute gear cutters, h.s., 9 sets (71).....		923	41
Asbestos Manufacturing Co., Quebec: asb. air cell covering, 4 ply, 2½ in. 2,001 ft. at 18c., 1½ in. 2,001 ft. at 16½c.; asb. millboard, 4,587 lb. at 8c., 5,557 at 9c.; sundry, \$26.99.....		1,584	43
Ashdown (J. H.) Hardware Co., Winnipeg (\$27,910)—			
Bluestone, 9,920 lb. \$1,055.33; French medal glue, 1,008 lb. at 27c., 3,000 at 27½c.		2,152	49
Black iron pipe: 1 in., 5,006½ ft., \$548.51; 1½ in., 2,516½ ft., \$372.40; 2 in., 1,000½ ft., \$236.56.....		1,157	47
Galv. sheet iron, 5,659 lb. \$428.30; copper, sheet, 1,296 lb. \$533.82, wire, 217 lb. at 46c.....		1,061	94
Black iron in bundles, 3,033 lb. \$250.29; sheet brass, 249 lb. at 43c., 186½ at 50c.		450	61
Cut washers, 19,300 lb. \$1,683.40; cotter pins, 73 M \$714.44; files, 40 doz. \$409.57.....		2,807	41
Bolts: 12,700 machine \$490.66, 14,150 carriage \$424.04, 27,700 stove \$141.32....		1,056	02
Sq. tpd. nuts, 2,000 lb. \$191.20; mach. power bits, 8 doz. \$193.11.....		384	31
Jefferson unions, 1,324 \$1,002.52; Lunk valves, 54 gate. \$209.10, 12 angle check, \$240.....		1,451	62
B. B. chain, ¾ in., 1,489 lb. \$171.98; ½ in., 996 lb. \$119.02; ¾ in., 1,000 lb. \$109; 1 in., 4,589 lb. \$598.86.....		998	86
Track shovels, 50 doz. at \$14.80, 100 at \$14.50, 175 at \$13.85; tape measure, 36 at \$2.95.....		4,719	95
Handles: spike maul, 200 doz. at \$4.10; pick, 80 doz. at \$4.10, 32 at \$4.79; adze, 42 doz. at \$4.30, 25 at \$4.35; axe, 50 doz. at \$4.26 at \$5.95; hammer, 36 in., 100 doz. each at \$4.10, \$4.18, \$4.20.....		3,193	33
Axes, bench, 12 doz. at \$24.25, handled, 12 doz. at \$16.50; peavies, 4½ ft. hick, 6 doz. \$227.57.....		716	58
Mach. wr. hammers, 14 doz. \$120.80; Reid mach. vises, 7 \$154.38; t. expanders, 2 \$140.80.....		415	98
Victor blades, 7 gr. \$215.30; boat spikes, 5,000 lb. \$412.50; wire nails, 20 k. \$105.25.....		733	05
Br. screws, 486 gr. \$262.97; sand paper, 41½ rms. \$298.63; lingerwett, 108 gal. at \$2.35.....		815	40
Emery wheels, 150 \$92.50, one 30-in. cup 2-in. w. \$140.50; H. & J. barrows, 12 at \$14.70.....		409	40
Col. dry cells, 500 at 38c.; spark plugs, 288 \$144.72; Hardy w. goggles, 36 pr. at \$3.....		442	72
Padlocks, 24 doz. at \$13.10; Yale locks, 5½ doz. \$151.65; nt. latches, 6 doz. at \$26.25.....		623	55
Can. plate, 18 x 24, 12 boxes \$100.80; 30 ft. s. w. cables with h. & l., 12 at \$15		280	80
Sundry hardware, \$4,309.36; less, discount \$89.25, credit notes, \$181.60.....		4,038	51
Bacon, F. & Co., Montreal: steel: Jessops hot die, 598 lb. at \$1.25; tool, 642 lb. at 38c., 801 at 39c., 229 at 43c.; cast, 259 lb. at 21c.; extra size, \$74.06; annealing, \$28.68; sundry, \$2.77.....		1,562	22
Balfour, Arthur & Co., Montreal (\$10,066.38)—			
Ultra capital h.s. steel annealed, 477 lb. at \$1.90, 214 at \$1.54, 134 at \$1.52, 149 at \$1.37, 430 at \$1.20, 358½ at \$1.18, 101 at \$1.03½, 181 at \$1.02, 1,363 at \$1; annealing \$121.04.....		4,356	19
Red, white and blue cast steel: 2,321½ lb. at 19c., 1,352½ at 19½c., 1,360½ at 20½c., 327 at 21c.....		1,149	91
Steel-cast, 1,162 lb. at 16c., red label tool, 2,948 lb. at 12½c.; sundry, 167 lb. \$201.99.....		756	42
Capital h.s. twist drills, dia. taper shank, 1½ in., 6 at \$34.50; 504 sundry, \$3,596.86.....		3,803	86
Barrett Co., Ltd., Toronto (\$4,512.02)—			
Tarred felt, 400 rolls at \$3; Amazon 3 ply roofing, 107 rolls at \$2.75.....		1,494	25
Everlastic roofing: 20 rolls at \$2.34, 50 at \$2.35, 12 at \$2.45, 100 at \$2.51....		444	70
Pitch: roofing, 32.817 ton at \$19, 26.046 at \$21; spec., 14.02 ton at \$30.....		1,591	14
Coal tar, 2,100 gal. at 18c.; front end paint, 620 gal. at 35c.; Star sheathing, 150 r. at 62c.....		688	00
Straightening car tank head, \$140; sundry, \$173.66; less discount \$19.73.....		293	93
Belyea, Walter & Co., Winnipeg: asb. millboard, 10,118 lb. at 12c.; fire clay, 2½ ton at \$16, 5 at \$25; pitch, 7 brl. \$36.50; sundry, \$68.38; less discount, \$4.23....		1,479	81
Carried forward.....		68,908	77



**Government Railways: Operation—Continued.**  
**Chemins de fer du gouvernement: Exploitation—Suite.**

	\$	cts.
Brought forward .....	68,908	77
<i>General Accounts—Continued—Comptes généraux—Suite.</i>		
Bowser, S. F. Co., Toronto: meters, 1,000 gal., 2 at \$484.50, 482 gal., \$327.25, 120 gal., \$175.95; 3 storage indicators, \$95.63; 54 gal. gasoline equipments, 10 at \$56.05; sundry, \$51.70; freight and installation, \$176.....	2,356	03
Brack, J. D. & Co., Winnipeg: drinking cups, 100 M at \$5; brooms, 25 doz at \$9.50, 50 at \$11.60, 50 at \$13.35.....	1,985	00
Brandram-Henderson, Halifax and Winnipeg (\$40,165.79)—		
Standard liquid paints: No. 1, 303½ gal. at \$2.35, 415½ at \$2.48, 40½ at \$3.10, 89½ at \$3.15; No. 2, 118½ gal. at \$2.37, 140½ at \$2.38, 46 at \$2.68, 71 at \$2.73, 943 at \$2.85, 52 at \$3.26; No. 3, 207½ gal. at \$2.25, 170 at \$2.51; No. 4, 44 gal. at \$1.87, 907½ at \$1.88, 521½ at \$2.31, 86½ at \$2.59, 198 at \$2.92; No. 5, 198 gal. at \$2.06, 290 at \$2.23, 41 at \$2.91, 53½ at \$3.70; No. 7, 87 gal. at \$2.42, 219½ at \$2.51; No. 12, 40½ gal. at \$2.08; No. 14, 82 gal. at \$3; No. 15, 45 gal. at \$1.84, 193½ at \$2.04, 683½ at \$2.39, 20 at \$3.10....	15,266	07
Floor, 776 gal. at \$1.86, 121½ at \$2.80; English, 48 gal. at \$4.05, 10 at \$4.30..	2,020	96
Graphite, 85 gal. at \$3.41; light slate, 40 gal. at \$1.80; light grey, 60 gal. at \$1.51 .....	452	45
Black bridge, 539 gal. at \$1.84; signal red, 84 gal. at \$3.15, 48 at \$3.95.....	1,445	96
White enamel, 25½ gal. at \$2.48, 25 at \$4.50; white standard, 91½ gal. at \$3.05, 96½ at \$3.83 .....	824	42
Special white, 72 gal. at \$2.32; grey, 62½ gal. at \$2.51; black metal, 55 gal. at \$3.41 .....	511	47
Brown coach, 132 gal. at \$1.20; gold size Japan, 131 gal. at \$2.20.....	446	60
Mineral brown, 1,105 gal. at \$1.89; quick drying black, 654½ gal. at 80c., 698 at 85c.....	3,205	35
Car paint, 449½ gal. at \$1.89; red oxide, 45 gal. at \$1.27, 60 at \$1.38.....	989	51
Chrome yellow, 2,000 lb. at 11.75c., 200 at 27c.; ivory black, 900 lb. at 28c..	541	00
No. 8 bronze, 48 lb. at \$1.65; mineral brown in paste, 24,341 lb. at 11.84c..	2,961	17
Green paint in oil, 1,000 lb. at 10.75c., 1,000 at 19.35c.; green bronze powder, 40 lb. at \$2.....	381	00
Varnish, 132 gal. at \$2.45, 129 at \$2.80; green stain, 141 gal. at 65c.....	776	25
Oil varnish, 132 gal. at \$1.10; paint, 270½ gal. at 65c., 44 at \$1.30; raw linseed, 406⅞ gal. at \$2.62, 273 at \$2.70, 85½ at \$3; boiled linseed, 213⅞ gal. at \$2.65 .....	3,002	14
Anchor pure white lead, 20,000 lb. at 14.21c., 24,000 at 14.455c.; floor paste, 1,000 lb. at 15c.; truck paste, 500 lb. at 17c.; wood alcohol, 80.4 gal. at \$2.25; standard putty, 4,200 lb. at 6.1c.; sundries, \$804.36; less discount, \$446.22 .....	7,341	44
Brock, Stanley, Winnipeg (\$2,960.07)—		
Caustic soda, 4,400 lb. at 6.5c., 3,300 at 6.75c., 2,200 at 7c., 5,500 at 7.5c....	1,075	25
Duck: white, 396 yd. at \$1, 805,300 at \$1.273; brown, 313 at \$1.77.....	1,650	69
Leather lacing, 50 lb. at \$2.16; sundries, \$126.13.....	234	13
Buda Company, Harvey, Ill.: car replacers, 25 pr. at \$47; sets for repairs for B. & M. gates (4 c. i. posts, 1 air pump, 16 anchor bolts, 4 sets counter weights), 3 at \$393, 2 at \$403; repair parts, \$188.17.....	3,348	17
Bunnell, J. H. & Co., New York: telegraph relays, 71 at \$5.40; sounders, 51 at \$3; leg keys, 66 at \$1.68; 10 line switchboard, \$119; bluestone, 450 lb. at 11c; sundry, \$258.70 .....	1,074	48
Butterfield & Co., Rock Island, Que., sundry drills, cutters, reamers, hand taps, dies, etc.....	2,879	66
Camel Co., Chicago (\$47,640.70)—		
Door fixtures with locks, No. 27, 50 sets at \$17.40, 50 at \$18.75; No. 30, 250 at \$52.30, 250 at \$52.80; No. 32, 150 sets at \$26, 200 at \$28.15, 200 at \$29.65.	43,542	50
Dunham track, 600 ft. at 7½c., 6,000 at 10c., 12,000 at 11c.....	1,965	00
Hangers and rollers, 50 at 55c., 300 at 57c.; hangers, 950 at 38c; rollers, 950 at 17c.....	721	00
Hasps, 1,600 at 9c., 1,000 at 14c.; Z bars, 800 at \$1.05, 542 ft. at 25c; guides, 442, \$152.70.....	1,412	20
Canada Carbide Co., Winnipeg: carbide of calcium, "¼ pea," 1.2 ton at \$91.12, 10.6 at \$93.48; pea carbide, 20 drums at \$6, 300 at \$5.75.....	2,945	23
Canada Cement Co., Montreal: Portland cement, 18,930 brl. at \$2.85, 1,732½ at \$2.90, 312½ at \$3.30, 3,225 at \$3.35, 625 at \$3.46, 190 at \$3.50, 1,500 at \$3.53, 500 at \$3.55, 500 at \$3.60, 162½ at \$3.70; underpaid, 20c.....	83,108	28
Canada Foundries & Forgings, Brockville (\$3,726.77)—		
Wrenches, track, 450 at \$1; Stillson, 12 doz. each, 10-in. \$123.12, 14-in. \$172.37, 18-in. \$246.24; monkey, 8-in., 21 doz., \$217.40, 14-in., 12 doz., \$171.36, 15-in., 24 doz., \$518.40; sundry, 13 doz., \$204.48.....	2,103	37
[Spike mauls, 4,250 lb. at 15c.; nail hammers, 24 doz. at \$9.60; track chisels, 360 lb. at 26c.; sundry, \$714.42; less discount, \$52.52.....	1,623	40
Carried forward .....	261,098	95

## SESSIONAL PAPER No. 1

Government Railways: Operation—Continued.		\$	cts.
Chemins de fer du gouvernement: Exploitation—Suite.			
Brought forward .....		261,098	95
<i>General Accounts—Continued—Comptes généraux—Suite.</i>			
Canada Grip Nut Co., Montreal (\$6,242.65)—			
Hex grip nuts, 5-in., 20 M, \$238; 3-in., 6 M, \$173.25, 7.5 M \$118.12, 12.5 M \$191.25; 3-in., 3 M \$56.44, 7.2 M \$131.58; 1-in., 4 M \$115.50, 5.2 M \$145.86; 1½-in., 4 M \$151.38; 1½-in., 4.8 M \$228.90, 3.2 M \$148.24; 1½-in., 1.2 M \$69.04, 1.2 M \$67.07; 1½-in., 1 M \$66.30; 1½-in., 1.05 M \$79.44; 1½-in., .3 M \$28.70 .....		2,009	07
Square grip nuts, 5-in., 30 M \$312.37; 3-in., 10 M \$247.19, 18 M \$236.25, 56 M \$714; 3-in., 12.5 M \$206.33, 37.5 M \$597.71; 1-in., 5 M \$120.07; 1½-in. 12.8 M \$420, 24 M \$765; 1½-in, 3 M \$119.85; 1½-in., 1.2 M \$59.06; 1½-in., 1.5 M \$86.30, 1½-in., .7 M \$44.63 .....		3,928	76
Hex cold pressed nuts, 700 lb., \$127.96; b.b. column castings, 668 lb. at 23½c.; sundry, \$18.21 .....		304	82
Canada Iron Foundries, Montreal (\$3,135.39)—			
Cast iron pipe, 4.35 ton at \$72, 1.282 at \$75, 1.49 at \$76, 11.685 at \$79, 11.75 at \$82, 3.155 at \$85 .....		2,677	42
Tees, sleeves, etc., 578 lb. at 7½c., 1,609 at 7½c., 335 at 8½c., 796 at 8½c. ....		257	89
Cast iron bends for 14-in. wood pipe, ¼c, 2 at \$45; sundry, \$110.08 .....		200	08
Canada Linseed Oil Mills, Montreal, boiled linseed oil, 886½ gal. at \$2.85 .....		2,525	42
Canada Metal Co., Toronto and Winnipeg (\$31,780.94)—			
L. & F. block tin, 30,640 lb. at 74c.; block tin, 1,053 lb. at 62c. ....		23,326	46
Lead: steps, 5,320 at \$1.25; sheet, 1,932 lb. at 7½c., 508 at 10½c.; pig, 2,172 lb. at 6.85c. ....		6,997	02
Rolled brz. metal, 1,255 lb. at 45c.; battery zincs, 1,000 at 60c.; coppers, 2,000 at 13½c.; sundry, \$26.50; less discount, \$3.79 .....		1,457	46
Canada Paint Co., Winnipeg, Toronto, Montreal (\$3,116.54)—			
English dry filling powder, 1,500 lb. at 10c.; pumice stone, 1,017 lb. at 7c. ....		221	19
White lead, 10,000 lb. at 16.4c., 300 at 15.5c.; red lead, 300 lb., \$42.85; standard putty, 2,003 lb. at 5.95c. ....		1,848	53
Black paint; standard, 45 gal., \$86.25; in Japan, 300 lb. at 18c., 300 at 23c.; in oil, 1,000 lb. at 10c. ....		309	25
Chrome Yellow; in Japan, 262½ lb. at 36c.; in oil, 2,000 lb. at 12c.; sienna, 500 lb. at 39c.; sundries, \$216; less discount, \$7.93 .....		737	57
Canada Paper Co., Montreal: Hoyts' toilet paper, 150 cases at \$20; Hoyts' nickel toilet cabinets, 24 at \$4. ....		3,096	00
Canada Wire & Cable Co., Leaside (\$2,611.77)—			
Cable: No 8 R. S. A. spec. d. b. r. c. 2,005 ft. \$155.07; d. b. r. c. 200,000 c. m. 450 ft. \$169.15; No. 4 d. b. r. c., 1,075 ft. \$101.94; r. c. duplex, 2,565 ft. \$108.12 .....		534	28
Wire: No. 12 B. & S. c. c. d. b. w. p. 1,210½ lb. \$305.65; No. 14 B. & S. ¼-in. 30 p.c. Para. r. c. wire rope one braid, 11,505 ft. \$288.55; No. 10 d. b. r. c., 12,635 ft. at \$28.60, 5,000 at \$30.01; 3-in. 6 x 19 plough steel, 890 ft. \$189.04; ¾ x ¾ flex c. c. s., 404 ft. \$108.55 .....		1,403	20
Type "C" cotton lamp cord, No. 16, 5,000 ft. at \$24.43; sundry, \$555.90; less discount, \$3.76 .....		674	29
Canadian Allis-Chalmers, Toronto (\$9,771.61)—			
For Lidgerwood unloader, 2 drums, \$1,804, repairs parts, \$2,851.45 .....		4,655	45
Tate staybolts: 1 x 9, 200 at 31c.; 1 x 10, 1,000 at 35c.; 1 x 12, 1,000 at 39c.; 1 x 22, 100 at 67c.; 1 x 25, 200 at 75c.; sundry, 611, \$319.79 .....		1,338	79
Tate sleeves: 1½ x 1½, 600 at 24c.; 1½ x 1½, 1,525 at 30c.; 11 x 2½, 1,050 at 38c.; 2½ x 1½, 150 at 44c.; 2½ x 2½, 150 at 48c.; 2½ x 2½, 650 at 53c. ....		1,483	00
Caps, 1½-in., 3,200 at 21c.; 2½-in. 650 at 26c.; bolts, 39 at \$1, 200 each at 95c., \$1.02, \$1.10; sundry, \$800.37 .....		2,294	37
Canadian Asbestos Co., Montreal (\$1,585.30)—			
Asb. air cell pipe covering, 4-ply: 1½-in., 2,001 ft. at 16½c.; 2-in., 2,301 ft. at 18c.; 2½-in., 375 ft. at 20c.; 3-in., 402 ft. at 22½c.; sundry, 198 ft. \$44.45 .....		954	25
Gaskets, 94½ lb. at \$1.30, 65 at \$1.40, 45 at \$1.45; asb. cement, 71 bags, \$94.35 .....		374	02
Asb. mitts, 36 pr. at \$3.50; asb. rope packing, 73 lb. \$56.94; sundry, \$74.09 ..		257	03
Canadian Bridge Co., Walkerville (\$40,159.81)—			
Roller centre for 75 ft. loco. turntable, 5,457 lb. at 29½c. ....		1,609	82
Structural steel for bridges: 16,424 lb. at 11½c., 120,360 at 12½c., 53,434 at 13c., 46,931 at 13½c., 34,315 at 13½c. ....		34,934	18
Floor beam connections: 835 lb. at 7½c., 3,510 at 9.55c., 13,635 at 9½c., 13,420 at 12c. ....		3,337	63
Pier protection plates, 3,573 lb. at 6½c.; c. i. cranks, 4, \$37. ....		278	18
Carried forward .....		365,124	38

11 GEORGE V, A. 1921

**Government Railways: Operation—Continued.**  
**Chemins de fer du gouvernement: Exploitation—Suite.**

\$ cts.

Brought forward ..... 365,124 38

*General Accounts—Continued—Comptes généraux—Suite.*

Canadian Car and Foundry Co., Montreal and Amherst (\$95,666.26)—

Refined iron: 523,705 lb. at \$3.25, 38,230 at \$3.30, 103,580 at \$3.35, 58,870 at \$3.40, 66,140 at \$3.45, 14,900 at \$3.50, 7,260 at \$3.55, 50,000 at \$3.75, 63,810 at \$3.95, 6,130 at \$4.05, 12,240 at \$4.10, 5,230 at \$4.15, 2,530 at \$4.35.....	32,287 47
Mild steel: 3,110 lb. at \$3.35, 5,065 at \$3.40, 2,000 at \$3.45, 36,640 at \$3.85, 35,950 at \$3.95, 3,270 at \$4.20, 49,473 at \$4.45, 31,580 at \$4.55, 27,620 at \$4.60, 8,140 at \$4.75, 6,060 at \$4.95, 4,020 at \$5.....	9,110 05
Passenger brake beams, 466 at \$17.50; truck bolsters, 36 at \$95, 87 at \$80..	18,535 00
Freight brake beams, 650 at \$8, 200 at \$8.50, 830 at \$8.75.....	14,162 50
Centre plates, 100 at \$3.50, 20 at \$4.50, 34 at \$5.05; 141 plates, \$90.75, levers, 950 at 30c.....	987 45
Forged fulcrums, 400 at \$1.20, 100 at \$1.60; side bearing rollers, 1,000 at 35c..	990 00
Castings, 50 at \$2.90, 50 at \$3.75, 24 at \$4.30, 6, \$130, 5,489 lb. at 7.5c.....	977 38
Valves, 4 way, 12 at \$6.10, 12 at \$7.80; 5-way cocks, 25 at \$15, 25 at \$15.50; hacksaws, 2 at \$35.....	999 30
Tanks: hot water, 10, \$134.75, overhead, 131 at \$37.40; carriages, 300 at 90c.	5,304 15
Sinks: single, 10 at \$49.50, double, 10 at \$60.50; railroad thermit, 448 lb. at 31.68c.....	1,241 93
Safety chains for 600 beams, 1,200 at 37½c.; bearings, side, 50 at \$2.75, roller, 36 at \$5.....	767 49
Posts: corner, 12 at \$6, vestibule, 20 at \$8.50, bolster, 6 at \$8.10.....	290 60
Repairs: to snow plough, \$96.35; to track damaged by switch engine, \$121.10.	217 45
Springs: 117 at \$1.60, 53 at \$1.25, 50 at \$3.20, 18 at \$4.50, 17,250 lb. at 5.1c.; double coil, 4,488 lb. at 6.75c., 972 at 7c.; spiral, 75 at \$1.25, 36 at \$6, 44,750 lb. at 4.5c., 38,650 at 4.75c., 22,000 at 5c.; triple coil, 100 at \$4.25, 100 at \$5.50; coupler, 500=17,250 lb. at 4c.; equalizer, 50 at \$4.25, 50 at \$5, 30 at \$5.25; elliptic, 3,588 lb. at 6.75c.....	9,531 77
Sundries, \$468.07; freight, \$130.73; less five credit notes (no details) \$335.08.	263 72
Canadian Explosives, Halifax (\$7,852.78)—	
Ammonia dynamite: 40 p.c., 1,000 lb. at 24.2c, 1,400 at 26.2c., 2,250 at 27.2c.; 50 p.c., 1,950 lb. at 25.7c., 3,850 at 27.7c., 1,250 at 28.7c.; 60 p.c., 1,400 lb. at 29.2c., 1,250 at 30.2c.....	3,923 45
Electric blasting caps, D.S.: 4', 16 c. at \$8.65, 6', 25 c. at \$9.99, 10', 6 c. at \$12.67, 14', 4 c. at \$15.35, 18', 5 c. at \$18.03.....	615 72
Polar forcite, 50 p.c., 1,800 lb. at 27.7c.; N.G. dynamite, 10,000 lb. at 24c..	2,898 60
Blasting powder, 20 k. at \$3.35; C.X.L. batteries, 3, \$96; sundry, \$242.01..	405 01
Canadian Fabrikoid, Toronto: 50-in. fabrikoid, 542 yd. at \$1.94, 300 at \$2.69, 301 at \$2.80.....	2,701 28
Canadian Fairbanks-Morse Co., Montreal (\$93,605.04)—	
Scales: susp. platform track, type j-10-55 sections, 2 at \$7,984; 3-ton dial, platform, 9½ ft. x 4½ ft., 4 at \$554; 3 port. with wheels and platform, 1 ton \$125.10, ½ ton \$63.40, ¼ ton \$60; No. 1168, 8 at \$97.05; 10-ton wagon, reg. beam and platform, \$295; 3 sundry, \$119.45; parts for scales, \$11,878.34.....	31,501 69
Comb. oil engine and pump, 10 h.p. \$2,403; circuit breakers, 2 at \$170.....	2,743 00
Motor cars: Sheffield No. 41, \$330; one man, 3 at \$315.....	1,275 00
Hand cars: Sheffield, 54 at \$86, 12 at \$88, 18 at \$92.40, 6 at \$99.27; C.F.M., 3 at \$86.25, 4 at \$93.50; standard, 24 at \$92.40, 6 at \$94.15, 2 at \$95.50.	11,565 07
Velocipede, 2 at \$56.50, 3 at \$58, 2, \$55, \$70; parts for cars, engines, etc., \$8,044.....	8,456 00
Sheffield stand pipes: No. 12, 4 at \$600, No. 10, 1 \$525; repair parts, \$1,764.95.	4,689 95
Steel wheels for hand cars, 48 at \$13, 4 at \$12.75; parts for comb. pumper, \$7,521.82.....	8,196 82
Engine comp. K.K.C., \$440.08; C.F.M. gasoline engine, 6 h.p., \$234.....	674 02
Yale & Towne chain blocks: triplex, 1 ton 6, \$553.72, one each 1½ ton \$110, 2 ton \$136.50, 3 ton with trolley \$300, 4 ton \$214.50; duplex, 1½ ton \$80; diff. 1 ton 2 at \$52, ½ ton 2 at \$31.50; repair parts, \$1,186.38.....	2,748 10
Tube expanders, 36 sets \$1,069.20; Landis dies, 36 sets at \$16.30.....	1,656 00
Emerson rail bender, \$370; 50 lb. test weights for elevator, 160 at \$6.84.....	1,464 40
Packer's ratchets, 42 at \$9.75; 1½ h.s.t. drills ratchet, 23 at \$10.70; ratchet drills, 1-in., 145 at \$2.55, 100 at \$2.68, ¾-in. 228 at \$2.05, 100 at \$2.15....	1,975 75
Chisels, 475 lb. at 36½c., 575 at 32½c.; mauls, 80 lb. at 18¾c., 800 at 17½c., 453 at 16½c.....	588 83
Hammers, 1,120 lb. at 18¾c., 500 at 17½c.; bars, 2,800 lb. at 15c., 2,100 at 13c., 50, \$125.89.....	1,116 39
Carried forward .....	549,995 78



## SESSIONAL PAPER No. 1

**Government Railways: Operation—Continued.**  
**Chemins de fer du gouvernement: Exploitation—Suite.**

\$ cts.

Brought forward ..... 549,995 78

*General Accounts—Continued—Comptes généraux—Suite.*

**Canadian Fairbanks-Morse Co.—Concluded—Fin.**

Drills for Calumet h.d. drill, 1½-in., 24 at \$5.65, 1-in., 12 at \$4.85.....	193 80
Tapper taps, 1½-in., 48 at \$6.10; 2½ x 20 screw jacks, 8 at \$15.75.....	418 80
Norton wheels: 24 x 2½ x 10½, 6, \$234; 30 x 8 x 6, \$162; 36 x 4 x 24, 6, \$677.66; sundry, \$2,954.51.....	4,028 17
Samson car movers, 50 at \$5; Norton grinding powder, 95½ lb. \$111.73.....	361 73
Iron as per tender 7186, 40 pcs., \$1,002.50; No. 18 piston packing 20, \$117.60..	1,120 10
Galvanized pipe, 4,792 ft., \$917.80; w.i. black pipe, 2,999 ft., \$293.25.....	1,211 05
Flanged gate valves, 10-in., 5, \$290.82; freight, \$45.31; sundry, \$7,290.34; less discount, \$6.16 .....	7,620 31

(See Canadian Fairbanks Morse's account at page W—192 for  
 "Shop Machinery.")

**Canadian General Electric Co. (\$29,753.86)—**

Cable r.c.: 400,000 C.M., d.b., 2,800 ft. at \$662.85; 700,000 C.M., t.b., 300 ft. \$387.48 .....	2,243 46
B. & S. r.c. cable: s.b., No. 10, 2,004 ft. at \$56.20; No. 12, 1,506 ft. at \$42.50; No. 14, 2,004 ft. at \$31.50; 49½, 2,060 ft. at \$169.70; d.b., No. 6, 2,000 ft. at \$66.78, 1,478 at \$68.03; No. 8, 8,940 ft. at \$45.59; 49½, 2,000 ft. at \$93.74, 1,994 at \$81.24 .....	1,580 49
Tel. line, d.b. c.c. w.p.: No. 10, 817 lb. at 38.82c.; No. 12, 196 lb. at 32½c., 4,800 at 38½c., 377 at 38.98c.....	2,363 82
B. & S. copper wire, r.c.d.b., No. 9, 2,178 lb. at 31½c., No. 12, 10,005 ft. at \$37.25, 3,940 at \$20.15.....	1,132 71
Wire: B. & S. w.p. No. 6, 502 lb. at 34c.; w.p. solid tb., No. 8, 1,948 lb. at 32.57c.; slow burning, No. 14, 201 lb. at 36½c., 299 at 48c.; magnet, 773½ lb., \$392.11; sundry, \$543.55.....	1,958 19
Motors: 2 induction 25-h.p., \$641, \$554.80; d.c. 5-h.p., \$270.75.....	1,466 55
Loco. headlight turbo generator set, \$367.06; 40 bushings for motors, \$230...	597 06
Coils: for A.C.B. motors, 3 sets, \$242; for A.C.B. compensator, 2 sets \$120....	362 00
Ammeter, 6 amp. "C" back conn., \$85; galv. iron mac. bolts, 1,000, \$141.89....	226 89
Galv. conduit: ½-in., 5,700 ft., \$506.16; ¾-in., 2,600 ft. \$314.48; 1-in., 530 ft., \$96.17; 1½-in., 1,220 ft., \$342.31; flex conduit, 300 ft., \$99.48.....	1,358 60
Mazda lamps, 11,016, \$3,917.85; carbon lamps, 3,225, \$672.71.....	4,590 56
Cord, pkh., 4,064 ft., \$194.31, lamp, 5,010 ft. at 32.67c.; W.U. tel. pins, 1,500, \$225 .....	582 99
Tape, Grimshaw, 300 lb. at \$1.25, cotton, 45 gr. yds., \$106.26; w.w. twine, 33½ lb. at \$5 .....	648 75
Cross arms, 100 at \$4c., 800 at 60c.; c.c.i. nitro fixtures, 24, \$118.85.....	682 85
Columbia batteries: 500 at 36c.; hot shot, 100 at \$1.31, 100 at \$1.32, 200 at \$1.76 .....	795 00
Porc. insulators, 2,000, \$251.50; fuse plugs, 7,800, \$292.50; sockets, 2,921, \$854.82	1,398 82
Soldering paste, 100 lb., \$93.75; sundry, \$7,699; less discount, \$27.63.....	7,765 12

**Canadian Gold Car Heating & Lighting Co., Montreal (\$7,098.99)—**

Steam heaters, less coil, 6 at \$225; duplex coils, 5 at \$110, 11 at \$132.50, 5 at \$150 .....	4,107 50
Steam hose gaskets, 1,400 at 60c.; couplers, 100 at \$2.50; nipples, 250, \$93.75 .....	1,183 75
Valves: loco. starting, 10 at \$18.75, safety, 24 at \$3.75; gravity relief traps, 50 at \$1.50; sundry, \$1,455.24.....	1,807 74

**Canadian Hanson & Van Winkle Co., Toronto: rolled silver anodes, 296½ oz. at \$1.09½; silver solution, 16 gal. at \$4.50; caustic soda, 6,000 lb. at 5½c.; 120 drums, \$66; br. wire wheels, 5-in. x 4, 3 doz., \$68.25; sundry, \$234.28..**

1,110 31

**Canadian Johns-Manville Co., Toronto and Winnipeg (\$20,825.18)—**

Asbestocel pipe covering: ¾-in., 675 ft., \$137.70; 1-in., 600 ft., \$112.20; 1-in., 2,076 ft., \$476.43; 1½-in., 4,503 ft., \$1,164.52; 1¾-in., 3,924 ft., \$1,100.69; 2-in., 4,743 ft., \$1,456.36; 2½-in., 882 ft., \$307.53; 3-in., 870 ft., \$505.10; 4-in., 957 ft., \$650.15; 5-in., 384 ft., \$285.09; 6-in., 276 ft., \$214.46.....	6,410 23
Sectional 85 p.c. magnesia lagging, 495 pieces, \$295.53; 3,624 sq. ft. at 40½c.; 1,906½ sq. ft., \$742.79; m.l. blocks, 1-in., 1,968 sq. ft. at 33c.; 1½-in., 3,000 sq. ft. at 41.8c.; 1½-in., 2,544 sq. ft. at 49½c.; 2-in., 2,555½ sq. ft. at 66c. ....	7,355 51

Keystone Hair Insulator, 650.729 sq. ft., \$108.55; asb. millboard, 1,902 lb. at 10½c. ....	308 26
---	--------

J.M. batteries: No. 6, 375 at 34c., 1,750 at 35c., 1,250 at 36c.; ring gaskets, 310, \$82.20 .....	1,272 20
Vitribestos pipe covering, 375 ft., \$171.29; aircell pipe covering, 1,713 ft., \$384.25 .....	555 54

Carried forward..... 618,814 64

Government Railways: Operation—Continued.		\$	cts.
<b>Chemins de fer du gouvernement: Exploitation—Suite.</b>			
Brought forward .....		618,814	64
<i>General Accounts—Continued—Comptes généraux—Suite.</i>			
Canadian Johns-Manville Co.—Concluded—Fin.			
Packing: air pump, 2,000 sets at 51c., 2,400 at 69c., 170 lb. at \$1.50; asb. wick, 200 lb. at 65c., 200 at 70c.; mogul, 100 lb. at \$1, 51.06 at 85c.; throttle, 58 lb. at \$1.75; grey rubber sheet, 300 lb. at 26c.; mobilene sheet, 193 lb. at \$1, 215 at \$1.15, 212 at \$1.25; permanite sheet, 103 lb. at \$1....		4,332	15
Moulded cups for Mellin reverse gear: 40 at \$1.85, 50 at \$2.50; sundries, \$392.29		591	29
Canadian Laco Lamps, Montreal: lamps: nitro etched, 100 w. 110 v., 2,350 at 75c.; tungsten, 15 w. 30 v., 340 at 32½c.; vacuum, 15 w. 30 v., 460 at 36½c., 15 w. 32 v. etched, 100 at 36½c., 100 w. 110 v., 48 at 64c.; less discount, \$42.17....		2,066	20
Canadian Locomotive Co., Kingston (\$71,804.10)—			
Cylinders: 1 at \$1,025; 4=37,400 lb. at 11½c., 15 sets at \$1,950, 6 sets at \$2,700.		50,776	00
Frames front end, 15 sets at \$780; 15 smoke box fronts, \$2,286.....		13,986	00
Tube sheets, 30 at \$160; perf. plates for "Elvin" grease cellars, 122, \$250.....		5,050	00
Main driving wheel centres, 3=4,680 lb. at 7c; altering patterns, \$200.....		527	60
Main crank pens, 6 at \$80; radius bars with bushings, 3 at \$55.....		645	00
Boiler flues, 15 at \$18.75; sand box, \$329.25; sundry, \$209.....		819	50
Canadian National Carbon Co., Toronto (\$6,370.63)—			
Columbia track battery renewals, 600 at \$2.112, with jars, 150 at \$3.487....		1,790	25
Col. r. s. a. signal cell renewals, 249 at \$2.629, with jars, 135 at \$4.037.....		1,199	64
Col. ignition cells, screw conn., 1,500 at 33.1c., 1,750 at 31c.; zincs, 550 at 79.2c.....		1,474	60
Coppers, 550 at \$1.15½; jars, 650 at \$1.463; sundry, \$364.03; less discount, \$44.09.....		1,906	14
Canadian Railway Equipment Co., Winnipeg (\$23,726.18)—			
Brake beams, 500 at \$9.75, 500 at \$9.10; b. b. diamond special triple plate, 75 at \$19, b. b. heads, 500 at \$2.45, 50 at \$3.75; Creco roller side bearing, 50 at \$11.50; fulcrums, 200 at \$2.75.....		13,387	50
Acme lamps, 40 at \$61.20; cleaner, car, 110 gal. at 95c., plush, 145 gal. at \$1.50.		2,770	00
Cement: Bako, 427 gal. at 45c., 10,826 lb. at 5½c.; Eureka loco, 630 lb. at 10½c.		853	73
Peerless renovator oil, 348 gal. at \$1.80; Coes gold leaf, 15 pkgs. at \$17.50..		888	90
Nuts: 43.48 M hex, \$817.94; 32.232 M square, \$844.09; 19.69 M sq. boss, \$577.50.....		2,239	53
Locks: end door, 40 at \$6.70, 30 at \$7.65; linen cupb., 36 at \$4.25; stateroom, 24 at \$7.25; compartment, 12 at \$10.26.....		947	62
Adlake dry hoppers, 12 at \$16.60; McD. steam traps, 6 at \$30; L. b. handles, 2, \$97.....		476	20
Hinges, d. a. 12 pr. at \$13, Adlake, 30 doz. \$608.40, sundry, \$1,554.98; less discount, \$156.68.....		2,162	70
Canadian Ramapo Iron Works, Niagara Falls: switch stands, No. 17, 207 at \$33.75, No. 19, 40 at \$28.60, 8 at \$28.30; 1 sleeve casting, \$2.25.....		8,358	90
Canadian Shovel & Tool Co., Hamilton: track shovels, 160 doz. \$2,169.21; moose scoops, 210 doz. \$2,980.82; M. snow shovels, 50 doz. \$525; less discount, \$96.86.		5,578	17
Canadian Steel Foundries, Montreal (\$71,433.48)—			
Steel castings: 69,140 lb. at 8c., 40,909 at 8.15c., 2,916 at 8.25c., 50,040 at 8.4c., 2,989 at 8.5c., 2,140 at 8.85c., 20,586 at 9c., 46,884 at 9.1c., 3,300 at 9.25c., 4,785 at 9.35c., 34,704 at 9.5c., 14,178 at 9.6c., 18,304 at 9.9c., 46,004 at 10.15c., 11,992 at 10.25c., 15,548 at 10.4c., 5,940 at 10.6c., 68,626 at 10.65c., 6,089 at 10.9c., 23,728 at 11c., 27,764 at 11.25c., 49,422 at 11.3c., 7,233 at 11.5c., 1,600 at 11.6c., 40,549 at 11.85c., 910 at 11.9c., 11,845 at 12c., 1,250 at 12.2c., 6,902½ at 12.5c., 5,407 at 12.65c., 6,845 at 12.9c., 5,311 at 14c., 2,464 at 14.3c., 1,798 at 14.75c., 4,866 at 15c., 2,790 at 16.65c., 1,028 at 17c., 4,110 at 17.65c., 1,905 at 17.9c., 1,755 at 19c., 1,124 at 19.9c., 1,379 at 21.5c., 1,986 at 21.75c., 778 at 24.15c., sundry, \$90.30, less castings returned, \$563.12.....		69,262	83
G. I. castings, 6 at \$11.60, 48 at \$2.50, 16=3,877 lb. at 4.5c.....		364	07
Locks: Janney, 200 at \$2; Sharon knuckle, 40 at \$2.22.....		488	80
Lock bolts, Sharon, 50 at \$1.85; R. E. Janney No. 2, 100 at \$2.25.....		317	50
Clevises and pins, 1,000 at 14c.; tower levers, 150, \$141.50; lock lifts, 50 at \$1.50; plungers and spring, 350 at 45c., tower long barrel cylinders, 4 at \$45.50; freight, \$61.04; sundries, \$243.24.....		1,000	28
Canadian Tube & Iron Co., Montreal (\$18,252.84)—			
Hex. blank nuts, ½ in., 1,000 lb. at 13c., 1,000 at 13½c., 500 at 13¾c.; ¾ in., 5,500 lb. at 10.2c., 2,200 at 10.45c., 1,000 at 10.95c., 800, \$78.98; ¾ in., 2,000 lb. at 10½c., ¾ in., 2,500 lb. at 9¾c.; 1½ in., 2,000 lb. at 9.3c., 4,000 at 9.55c., 1½ in., 3,000 lb. at 9½c., 1½ in., 2,000 lb. at 9.8c., 1,000 at 10.05c.		2,908	88
Square blank nuts: ¾ in., 1,000 lb. at 9½c., 1,000 at 9¾c., 500 at 10c.; ¾ in., 6,500 lb. at 7¾c., 3,000 at 8c., 1,000 at 8½c.; ¾ in., 2,000 lb. at 8.2c.; 1½ in., 4,200, ¾ in., 2,000 lb. at 7.9c.; 1½ in., 2,000 lb. at 7.55c., 3,000 at 7.8c., 1,000 \$72.23; 1½ in., 2,000 ¾ in., 2,500 lb. at 8c.; 1½ in., 2,000 lb. at 8.05c., 1,000 at 8.3c.....		2,781	28
Carried forward .....		818,765	90

## SESSIONAL PAPER No. 1

**Government Railways: Operation—Continued.**  
**Chemins de fer du gouvernement: Exploitation—Suite.**

\$ cts.

Brought forward .....	818,765 90
<i>General Accounts—Continued—Comptes généraux—Suite.</i>	
Canadian Tube & Iron Co.—Concluded—Fin.	
Tapped nuts, square, $\frac{1}{2}$ in., 2,000 lb. at 8.7c., $\frac{3}{4}$ in., 2,800 lb. at 8.15c., $\frac{7}{8}$ in., 10,000 at 8.05c., 1,900 at 8.55c.; hex. $\frac{3}{4}$ in., 500 lb. at 10 $\frac{1}{2}$ c.; sundry, 374 lb. \$38.08.....	1,460 23
B. I. pipe, 1 in., 8,718 $\frac{1}{2}$ ft., \$831.28; w.i. pipe, 22,294 $\frac{1}{2}$ ft., \$1,728.90.....	2,560 18
Galv. iron pipe, 5,622 $\frac{1}{2}$ ft., \$480.41; carriage and machine bolts, \$6,730.81....	7,211 22
Cone head rivets, 24,709 lb. at 5.1c., extra for size, \$24.40, 5,215 lb., \$336.40; sundry, \$4.32; less discount, \$294.24.....	1,331 05
Canadian Tungsten Lamp Co., Hamilton: lamps, Ajax nitro, 75 c.p., 115 v., 700 at 41 $\frac{1}{2}$ c., 100 c.p., 115 v., 1,100 at 64.35c.; bull train, 15 c.p., 24 v., 171 at 32c.; etching, 1,800 at 1c.....	1,069 32
Canuck Supply Co., Winnipeg (\$16,552.26)—	
Packing: anchor spiral, 5091 $\frac{1}{16}$ lb. at \$1.35; air pump, 47 lb. at \$1.53.....	760 00
Ankorite packing: 413 $\frac{1}{2}$ lb. at \$1.175; 102 at \$1.60; sundry, \$178.48..	975 13
Sheet packing: throttle, 286 $\frac{1}{2}$ lb. at \$1.52; turbine, 371 $\frac{1}{2}$ lb. at 97c.; motorite, 508 $\frac{1}{2}$ lb. at 97c., 1,255 $\frac{1}{2}$ at \$1.10; red rubber, 1,330 $\frac{1}{2}$ lb. at 34c., 260 at 40c.; tauril, 209 lb. at \$1.15.....	3,467 63
King Type Metallic: 30 sets at \$11.30 at \$25.20; sundry packing, \$216.56....	1,302 56
King m.p.r. renewal rings, 2,085 $\frac{1}{2}$ lb. at 77c., 444 $\frac{1}{2}$ at 80c., 2,534 $\frac{1}{2}$ at 85c.....	4,115 78
For Leach sanders: double E. traps, 36 at \$2.75; cab valves, 72 at \$3.15.....	325 80
Henry grease cups, 443 at \$1.65; cup caps, 118 at 85c., engine parts, \$160.86..	992 11
Tube expanders, 1 set, \$51.66, 13, \$345.11; 2 tube cutters with harness, \$423.61.	820 38
Taps: machine, 60 at \$2.37; hand, 30 sets, \$64.41; staybolt, 28 at \$5.64, 10 at \$6.27, 24 at \$6.48, 24 at \$6.60, 37 at \$7.20, 36 at \$11.70, 29, \$303.62; radial, 1 pr. at \$40.40, 2 at \$43.50, 2 at \$47.45; sundry, \$121.12.....	2,075 79
Front end paint, 2,333 $\frac{1}{2}$ gal. at 40c., 413 at 50c.; sundries, \$579.18; less express, \$2.....	1,717 08
Carnefac Stock Food Co., Winnipeg: hay, 61 $\frac{1}{2}$ ton at \$22.48 at \$23.....	2,457 00
Carolina Pine Products Co., Montreal: turpentine, 718.3 gal. at \$1.03, 719.5 at \$1.85, 480.7 at \$2.30; linseed oil, raw, 1,789 $\frac{3}{4}$ gal. at \$2.24, 572 at \$2.15, d. b., 1,044 $\frac{1}{9}$ gal. at \$2.26.....	10,775 22
Central Railway Signal Co., Iberville, Que.: $\frac{7}{8}$ x 12, 10 in. r.w.b. par. fusees, 100 gr. at \$22.50, 575 at \$21.50; No. 12—a fibre torpedoes, 950 gr. at \$2.05.....	16,560 00
Chase, L. C. & Co., Boston: 30-in. plain green, 2,438, 502 $\frac{3}{4}$ yd. at \$2.95, 256, \$772.99.	2,256 11
Chicago-Cleveland Car Roofing Co., Chicago: type "B" Chicago improved Winslow inside metal roofing, 300 at \$44.80.....	13,440 00
Chown, C. E., Winnipeg (\$12,371.94)—	
Inspirators: 3,500 gal., 2 E.A. at \$130, 10 H.N.L. at \$275; parts, \$3,871.70....	6,881 70
World x globe valves: 1 in., 288 at \$4.12 $\frac{1}{2}$ ; 1 $\frac{1}{2}$ in., 144 at \$5.81 $\frac{1}{2}$ ; 2 $\frac{1}{2}$ in., 12 at \$20.62 $\frac{1}{2}$ .....	2,272 50
Valves: 3-in. pop, 3 plain at \$35.20, 4 muffled at \$39.60; No. 5 swing line check, 10 at \$16.50; 114 World angle, \$410.64.....	839 64
Celfor drills, 283, \$1,796.50; sundry, \$700.54; less discount, \$118.94.....	2,378 10
Coghlin, B. J. Co., Montreal (\$12,502.52)—	
Spiral springs: 100 at \$2.50 at \$2.50, 50 at \$3.50 at \$3.25, 24 at \$5; 17,500 lb. at 6 $\frac{1}{2}$ c., 5,318 lb., \$268.38.....	2,163 38
Equalizing springs, 100 at \$4, 100 at \$6, 50 at \$7; sp. steel, 6,370 lb. at 6c., 30,019 at 8c.....	4,133 72
Truck spring: "A", 1,740 lb. at 7c., 12,200 at 7 $\frac{1}{2}$ c.; Nest, 2,825 lb. at 5 $\frac{1}{2}$ c., "B", 20,000 lb. at \$4.75.....	2,111 68
Track chisels, 4,215 lb. at 33c.; tr. wrenches, 450 at \$1; tr. gauges, 37 at \$3..	1,951 95
Bars: crow, 752 lb. at 7c., 935 at 7.65c.; lining, 2,848 lb. at 7 $\frac{1}{2}$ c., 2,700 at 8.15c.	557 83
Clawbars, 8,794 lb. at 9c.; rail tongs, 97 pr. at \$2.25, 25 at \$2.65.....	1,075 96
Elevation boards, 100 at \$5; 2 pcs. spring steel, 40 lb. at 20c.....	508 00
Combustion Engineering Corp., New York: two 12-ft. type "E", class 9 stokers.....	9,959 00
Commercial Coal & Supply Co., St. Boniface, Man.: lime, 53 brl. at \$2.45, 20 at \$2.50, 10 at \$3.30, 50 bush., \$29.50; charcoal, 12.43 ton at \$25.35, 12.14 at \$26; brick, 10,420 at \$20; fire brick, 3 M at \$77.50; fire clay, 15 bags at \$1.25; jute bags, 1,083 at 15c.; less discount, \$15.68.....	1,479 51
Commonwealth Steel Co., St. Louis: 2 platforms (observ.) 4 ea. side blocks, side bearings, buffer beam end, \$1,485; 2 needle beams, 2 cross ties, \$185.....	1,670 00
Consolidated Mining & Smelting Co. of Canada: electrolytic ingot copper, 59,948 lb. at 16 $\frac{1}{2}$ c., 40,007 at 22 $\frac{1}{2}$ c.; pig lead, 39,997 lb. at 6.7c., 66,004 at 10.1c.....	28,014 39
Consolidated Plate Glass Co. of Canada (\$7,015.20)—	
Glass, d.d.: 12 x 22, 75 cases at \$14; 24 x 24 and 26, 50 at \$17.75; 26 x 26, 30 at \$18; 30 x 30, 7 at \$18.50, 30 at \$18.25; 32 x 30 and 36, 45 at \$19.50; 36 x 36, 40 at \$21; sundry, 16, \$277.25.....	5,149 25
Carried forward .....	965,585 10



11 GEORGE V, A. 1921

**Government Railways: Operation—Continued.**  
**Chemins de fer du gouvernement: Exploitation—Suite.**

\$ cts.

Brought forward .....	965,585 10
<i>General Accounts—Continued—Comptes généraux—Suite.</i>	
Consolidated Plate Glass Co.—Concluded—Fin.	
Glass: 32 oz., 26 x 44, 4 cases at \$70; Star, 10 to 16 x 16 to 24, 31 cases, \$376.70; p.p., 50-27 x 47, 20-19 x 37, \$540, 36-18 x 36, 36-19 x 37, \$285; 6½ x 4½ coloured, 500 lts., \$100; 12 x 22 ribbed, 300 lts., \$95; sundry, \$189.25.....	1,865 95
Consolidated Steel Corporation, New York: steel plates, 17,210 lb. at 2.545c., 39,880 at 2.795c.....	1,552 64
Consumers Cordage Co., Montreal: Lion brand manila, 1,128 lb., \$348.24; jute, 2,073½ lb., \$508.27; 1-in. transmission, 541 lb., \$178.33; tarred marline, 830½ lb., \$327.08; j 26, ½ lb. balls, 418, \$108.68; sundry, \$69; less discount, \$13.55....	1,526 05
Cook Construction Co., Montreal (\$1,977.75)—	
B.C.R. 430 plugger drills, 6 at \$125; hose for same, 75 ft. at 19c.; 200 l. ft. h.h. steel, 550 lb. at 15c.....	846 75
Repairs to 4 locomotives, \$1,000; 320 lb. 60 p.c. forcite, \$81; camp equipment, \$50.....	1,131 00
Crane Ltd., Winnipeg (\$5,260.42)—	
Black pipe: 1 in., 1,005 ft. at \$10.85, 3,509½ at \$12.25; 1½ in., 4,541½ ft. at \$14.70, 1,516½ at \$16.55; 2 in., 1,018½ ft. at \$23.60.....	1,697 88
Valves: e.h. hyd. globe, 1 in., 4, \$104.50, 1½ in., 12 at \$27.50; 1½ in., 1, \$38.50; 20 navy globe, \$133.70; 5 in. e.h. gate, \$80.22; 4-in. auto float, \$55.60, 4 in. i.b.j.d. globe, \$21.....	763 52
Saneto closet bowls, 10 at \$13.50; 100 gal. range boiler, 2 at \$75; sundry tees, plugs, ells, etc., \$2,569.75; less discount, \$55.73.....	2,799 02
Creaghan, J. D. Co., Moncton (\$2,330.45)—	
Towels: roller, 24 doz. ea. at \$10.25, \$10.50, \$11, \$14; hand, 24 doz. ea. at \$3.60, \$4.60, \$4.85.....	1,411 20
Grey cotton, 2,613½ yd. at 23c.; cheese cloth, 1,017 yd. at 11¾c.....	720 55
Canton flannel, 301 yd. at 2¼c.; 11 pr. blankets, \$48.75; sundry, \$76.20.....	198 70
Crucible Steel Co. of America, Pittsburgh: steel: Peerless "A" annealed, 1,377 lb. at \$1.45, 1,653½ at \$1.47, 312½ at \$2.05; h.c. spring, 19,420 lb. at 4¼c.; tool, 539 lb. at 17c.....	6,033 97
Cumming, J. W. & Son, New Glasgow: rail chisels, 300 at \$1; claw bars, 300 at \$2.60; sundry, \$1.50.....	1,081 50
Davidson (Thos.) Manufacturing Co., Montreal, Toronto, Winnipeg (\$19,631.05)—	
Steel striking plate castings, 1,703=225,334 lb. at 8c.....	18,066 72
Stoves: Beaver trainmen's heater, 10 at \$17.75; cook, 12 at \$22.75; Premier, leader, 1 at \$36.20, 3 at \$39.45.....	605 05
Conductors' tin boxes, 36 at \$4.35; caboose lamps, 24 doz. at \$10.50.....	408 60
Galvanized fire pails, 8 doz. at \$9.72; stove linings, 46 at \$2.25.....	181 26
Stove parts, \$144.76; enamelled drinking mugs, 671 at 12c.; sundries, \$157.66; less discount, \$13.52.....	369 42
Detroit Lubricator Co., Detroit: loco. lubricators, brass, No. 22, 2 at \$48.30, 5, \$61.49; parts for lubricators, \$1,052.98; sundry, \$13.30.....	1,225.37
Dominion Brake Shoe Co., Montreal: steel back car shoes, Perfecto driver, 6.716 ton at \$86.17, 278.112 at \$77; dia. S. unfl. 283.963 ton at \$72, 24.665 at \$73.67; dia. S. flanged, 11.43 ton at \$77; dia. T. unfl. 452.382 ton at \$61, 51.042 at \$66.17.....	76,108 76
Dominion Bridge Co., Montreal, Winnipeg (\$58,441.94)—	
Steel plates: 88,020 lb. at 5.5c., 13,845 at 5.7c., 17,670 at 5.9c., 18,210 at 6.5c., 3 centre, \$189.....	8,045 44
Bars: base price, 177,620 lb. at 3.5c., 146,815 at 3.75c., extra for size, \$257.85; 56,470 lb. at 3.6, 25,180 at 4.6c., 1,550 at 4.75c., 1,070 at 5c., 6,940 at 5.5c., 273,078 at 5.6c.....	30,972 49
Angles: 29,771 lb. at 4.9c., 14,760 at 5c., 22,670 at 5.25c., 18,570 at 5.5c., 1,235 at 5.75c.; extra for size, \$67.33.....	4,546 64
Flat and mild steel: 42,326 lb. at 3.5c., 4,250 at 3.6c., 14,470 at 4.45c., 3,895 at 4.95c., 76,550 at 5.2c., 65,430 at 5.5c., 10,325 at 5.75c., 4,550 at 6.25c.; extra for size, \$160.70.....	11,386 66
Channels, 25,305 at 4.75c., 8,300 at 5c.; beams, 10,085 at 5c.....	2,121 24
Pier members for D.P.G. span, \$650; sundry, \$792.07; less credit notes, \$72.60.	1,369 47
Dominion Chain Co., Montreal, 336,487 Campbell & Gorham cotters.....	2,354 17
Dominion Equipment & Supply Co., Winnipeg (\$2,728.23)—	
Car replacers, 25 at \$28.50; Paulus track drills with rich chuck and spindle, 3 at \$50; h.s. flat beaded for short chuck celfor 1½ in., 12 at \$9.15.....	972 30
Coal scoops, 45 doz. at \$15, 6 at \$19; track shovels, 5 doz. at \$13.85.....	858 25
Dipper handle racks, 2, \$234.42; bevel cog drive gear for H. handcar, 12 at \$12.	378 42
Drill bits, h.s., 24, \$108; track gauges, 36 at \$2.10; dry batteries, 750 at 33c..	431 10
Hammer handles, 50 doz., \$60; repairs to drills, \$29.60; less discount, \$14.44....	88 16
Carried forward .....	1,147,703 35

## SESSIONAL PAPER No. 1

**Government Railways: Operation—Continued.**  
**Chemins de fer du gouvernement: Exploitation—Suite.**

\$ cts.

Brought forward ..... 1,147,703 35

*General Accounts—Continued—Comptes généraux—Suite.*

Dominion Glass Co., Montreal (\$3,109.53)—	
Chimneys: No. 11 postal, 876 doz. at \$1.75, 36 at \$1.86; B. headlight, 76½ doz. at \$1.75; duplex, 168 doz. at \$1.30; B. lip, 150 doz. at \$1.30, 18 at \$1; dresel, 114 doz. at 70c.....	2,245 03
Globes, No. 39 R. R., 300 doz. at 90c, C.B., 600 doz. at 75c; insulators, 2,530 at 5c; sundry, \$18.....	864 50
Dominion Lamp Co., Montreal: lamps: tungsten, 15 w. 30 v., etched, 4,654 at 32½c., 15 w., 24 v., 1,050 at 40c., 100 w., 110 v., 896 at 64c.; nitro, 110 w., 110 v., 180 at 66c., 100 at 75c.; sundry, \$65.42; less discount, \$47.32.....	2,717 89
Dominion Manufacturing & Supply Co., Winnipeg (\$3,349.05)—	
Economy fuses, 1,034, \$600.64; refills, 7,487, \$248.02; fr. tape, 217 lb. at 49c....	954 99
Lamps: r.c. train, 15 w., 32 v., 2,000 at 35c., 1,000 at 38c., 15 w., 24 v., 200 at 41c.; nitro, 750 w., 48 at \$4.83, 45 at \$5.60, 750 w., 115 v., 24 at \$5.15, 500 w., 115 v., 24 at \$3.50; tungsten, 50 w., 115 v., 1,000 at 28c.; 16 c.p. carbon, 580 at 18½c., 400 at 25c.; sundry, \$57.84; less discount, \$45.2.....	2,394 06
Dominion Paint Works, Montreal (\$1,391.95)—	
Floor paste, 1,600 lb. at 15c., 300 at 16c., freight car paste, 163½ gal. at \$1.39..	515 27
Underframe black, 124½ gal. at \$2.45, 88½ at \$2.85; No. 2, 41 gal. at \$2.12; No. 4, 46 gal. at \$1.91; No. 5, 48 gal. at \$2.18; varnish, 20 gal. at \$2.....	876 68
Dominion Rubber System, Winnipeg, Toronto, St. John (\$24,425.91)—	
Railway steam hose: 3 ply, 4½-in., 50 ft. at \$1.89; 4 ply, ¾-in., 2,050 ft. at 44.73c., 800 at 49.7c., 1-in., 930 ft. at 60.9c.; 5 ply, ½-in., 175 ft. at 44.1c., 1-in., 500 ft. at 64.04c., 800 at 67.41c., 500 at 71.69c., 1½-in., 800 ft. at 81.9c., 250, \$188.38; 1½-in., 500 ft. at 93.36c., 85 at 98.28c., 750 at \$1.04½; 6 ply, 1½-in., 200 ft. at \$1.092; sundry, \$89.35.....	5,756 14
Car heating steam hose, 5 ply, 1½-in.x24-in., 1,004 pieces at \$2.10, 1½-in.x24-in., 2,814 pieces at \$2.45 .....	9,002 70
Western water hose: 3 ply, ¾-in., 1,000 ft. at 15½c., 1½-in., 3,000 ft. at 14½c.; 4 ply, 1-in., 250 ft. at 28½c., 500 at 31½c.; sundry, \$45.60.....	859 35
Air brake hose, 4 ply, 1½-in.x22-in., 3,753 pieces at \$1.50, 850 at \$1.55.....	6,947 00
Casing, s.s. cords, 2 at \$51.42½, 4 at \$55.85; pebble matting, 1,270 lb. at 32c.	732 65
Packing: trade, 416 lb. at 27c.; importer's sheet, 392 lb. at 37c.....	257 36
Men's fusions, 19 pr. at \$4.82, 67 pr., \$257.39; rubber gloves, 56 pr., \$122.59; overall suits, 14, \$84.29; wire winding, 1,400 ft., \$149.97; sundries, \$525.67; less discount, \$360.78 .....	870 71
Dominion Sheet Metal Corporation: galv. steel sheets, 4,100 lb. at \$6.49, 8,034 at \$6.60, 3,959 at \$6.66, 1,228 at \$7, 3,950 at \$7.15, 4,035 at \$7.28, 4,002 at \$7.30, 5,127 at \$7.45, 814 at \$8.69.....	2,466 99
Dominion Wire Rope Co., Montreal (\$13,875.66)—	
Best c.c.s. ballast cable, 6x19 w.h.c., 1½-in., hook, link and socket one end, 1,000 ft., 3 len. at \$750, 1,200 ft., 2 len. at \$885 .....	4,020 00
C.c.s. swing ropes, 6 x 19 w.h.c., 1-in. x 40 ft., h. l. & t. one end, l. and t. the other, 30 at \$23.30.....	699 00
D.D. c.c.s. ropes, 1½-in.x2-in., loop each end, 15 ft., 3 at \$75, 30 ft. \$94.60 33 ft. \$95 .....	414 50
C.c.s. hoisting rope, ¾-in., 2,350 ft. at \$9.14½; ¾-in., 1,000 ft. at \$10.58; ¾-in., 885 ft. at \$13.45; ¾-in., 1,900 ft. at \$18.25; ¾-in., 1,000 ft. at \$23.04; 1-in., 2,200 ft. at \$29.80; sundry, 780 ft., \$133.37.....	1,805 88
C.c.s. hoisting rope: galv., ¾-in., 2,000 ft. at \$23.90; 1½-in.x30 ft. with h.t. & l., 1 len., \$135; 6 sundry, \$136.35.....	749 35
B. P. st. hoisting rope: ¾-in., 1,655 ft., \$169.09; ¾-in., 1,017 ft. at \$16.53, 1,094 at \$15.55; ¾-in., 11,998 ft. at \$21.25, 2,190 ft., \$465.11; ¾-in., 1,155 ft. at \$27.75; 1-in., 980 ft. at \$35.10; sundry, 1,079 ft., \$197.78.....	4,383 96
Ex. flex. B. P. hoisting rope: ¾-in., 757 ft. at \$16.35; ¾-in., 650 ft. at \$20.30; 1-inch., 285 ft. at \$41.63; 1½-in., 162 ft. at \$58.35; sundry, 2,197 ft., \$462.81 .....	931 69
Wire rope slings, 24½ ft., 2 \$125, \$110.75; galv. semaphore rope, 1,765 lb. at \$7.40; sundry, \$752.18; less discount, \$247.26.....	871 28
Douglal Varnish Co., Montreal: lingerwett, 1,002 gal. at \$2.25; removerine, 85 gal. at \$1.80; Japan gold size, 5 gal. at \$3.....	2,422 50
Drummond, McCall & Co., Montreal (\$39,635.73)—	
Seamless steel tubing: 4½-in.x3-in., 49½ ft. at \$7.50; 4½-in.x¾-in. w., 37½ ft. at \$8; boiler, 2-in., 15,583½ ft. at 20c., 11,150 at 25c., 2½-in., 7,562½ ft. at 28½c.; 4-in., 4,340 ft. at 60c.; 5½-in., 3,555½ ft. at \$1.05; superheater, 5½-in., 805 ft. at 95c., 1,720½ at \$1.08; 4½-in., 450 ft. at \$1.05; 5½-in., 1,744½ ft. at \$1.20 + \$66.60 for enlarging ends; mechanical, 2½-in., 1,063 ft. at \$1.40; 4½-in., 453 ft. at \$4.75; loco circulating, 3,632 ft. at 48c.; 3-in. arch, 621½ ft. at 38c.; sundry, 1,070½ ft., \$696.23.....	19,989 03
Seamless tubing: brass, 509 lb., \$265.39; copper, 1,346 lb., \$613.39.....	878 78

Carried forward ..... 1,222,330 64

## Government Railways: Operation—Continued.

\$ cts.

## Chemins de fer du gouvernement: Exploitation—Suite.

Brought forward .....	1,222,330 64
<i>General Accounts—Continued—Comptes généraux—Suite.</i>	
Drummond, McCall Co.—Concluded—Fin.	
Steel plates, 7,814 lb., \$478.38; firebox, 76,490 lb. at \$3.49, 25,790 at \$6.15; tank, 43,785 lb. at \$2.64½, 57,020 at \$2.99, 6,400 at \$3, 10,320 at \$3.289, 2,500 at \$5.65; boiler, 31,010 lb. at \$3.14, 4,770 at \$3.50, 3,980 at \$3.88½...	9,565 03
Steel: spring, 2,005 lb. at \$4.50; open hearth spring, 1,988 lb. at \$8; "I" beams, 6,210 lb. at \$4.30; "H" beams, 22,848 lb. at \$2.55; o.h. box annealed, 4,130 lb. at \$4.95; blue ann., 4,062 lb. at \$4.40; smokestack, 8,800 lb. at \$3.89 .....	1,824 41
Galv. sheets, 5,062 lb. at \$7.35, 5,003 at \$7.50, 330 at \$7.65, 3,375 at \$9.35....	1,088 10
Shafting, c. r., 3,280 lb. at \$5.38; Ludlow valves, 6 at \$29; c. s. wire rope, 500 ft. at 30c.....	500 46
Chain: crane, ¾-in., 8,405 lb. at \$8.33, 8,317 at \$10.80; 1-in., 5,000 lb. at \$8.03½; ¾-in., 557 lb. at \$13.77; ¾-in., 516 lb. at \$14.94½; for clams, 55 ft. 1-in., 1,195 lb. at 18c; 2-in. Ajax, 1,289 lb. at 18c; 1-in. steam shovel, 1,297 lb. at 17½c; ¾-in., 1,090 lb. at 15½c.....	2,997 06
Steel channels, 12,150 lb., \$365.85; welding wire, 4,368 lb., \$679.14.....	1,044 99
Lye vat, \$470; hot water tank, \$445; 3 dipping boxes, \$324.....	1,239 00
Lapwelded dry pipe, 8-in., 46 ft. 4½-in., \$135.94; sundry, \$372.99.....	508 93
Duner Co., Chicago: dble. pan and frame, 148 at \$4.50; bowls, 12 sets at \$22; enam. iron tanks, 12 at \$12; fittings for closet, 2 sets at \$36.25; sundry, \$621.79.	1,768 29
Dunlop Tire and Rubber Co., Toronto and Winnipeg (\$29,547.18)—	
Corrugated tender hose, 4-ply, 3½ ft. x 3-in., 45½ ft. at \$1.872; 5-ply, 2½-in. x 3½ ft., 180 lengths at \$5.29, 64 at \$5.84, 2½-in. x 4 ft., 100 lengths at \$6.04, 72 at \$6.64, 3-in. x 3 ft. 8-in., 154 lengths at \$6.60, 3-in. x 4 ft. 6-in., 698 lengths at \$8.10, 60 at \$8.46, 39 at \$9.36.....	10,036 06
Hose bags, 3½-in. x 4½-ft., 5-ply, 24=108 ft. at \$2.12; underwriter's fire hose, 2½ in., 1,400 ft. at \$1.....	1,628 96
Air hose: 5-ply, ½-in., 5,400 ft. at 49c., 235 at 53-9c., ¾-in., 275 ft. at 60-9c., 175 at 66-99c.; sundry, 420 ft., \$204.68.....	3,262 07
Steam heater hose: 1½-in. x 24-in., 5-ply, 600 pieces at \$2.70; air brake hose, 1½-in. x 22-in., 4-ply, 3,950 lengths at \$1.50, 500 at \$1.55.....	8,320 00
Air brake hose gaskets: 736 lb. at \$1, 363 at \$1.10, 62 at \$1.15; wire winding, 1,180 ft., \$64.73.....	1,271 33
Pebbled rubber, 1,355½ lb. at 32c., 152 at 30c., 558 at 35c.; truck tires, 4 x 38, 4 at \$38.48.....	828 58
Inlaid tiling, 1,290½ sq. ft. at \$1.50, 864 at \$1.57; Gibraltar belting, 418 ft., \$187.63.....	3,479 60
Rubber boots, 39 pr. at \$5.60, 24 at \$6.50, 15 at \$7.25, 12 at \$7.95, 5 pr., \$44.50.	623 05
Gauge glass washers, 179½ lb. at 75c., 79½ lb., \$68.43; sundries, \$276.25; freight, \$7.67; less discount, \$389.44.....	97 53
Eastern Car Co., New Glasgow: Damascus brake beams, 400 at \$8; sundry, \$162.04.	3,362 04
Eastern Electric Co., St. John: lamps, h.c. Edison-Mazda, 220-v. 750-w., 100, \$517.50, 110-v. 40-w. and under 4,300 at 24c.; sundry, \$278.77.....	1,828 27
Eaton, T. Co., Toronto, Winnipeg (\$3,859.50)—	
Cheesecloth, 9,485 yd. at 8½c; flannelette, 1,662 yd. at 29c., 3,029½ at 24c.....	2,015 29
Repp, 50-in., 100 yd. at \$2.25; moss, 1,790 yd. at 22c., 920 at 23c.; webbing, 1,200 yd. at 7c.....	914 40
Burlap, 140 yd. at \$1; c. felt, 500 lb. at 21½c; unb. cotton, 313½ yd. at 23c..	319 55
Flannelette blankets, 56 pr. at \$2.25, 24 at \$2.45; sheets, 32 pr., \$101.60; slips, 50 pr., \$39.06.....	325 46
Towels, roller, 9 doz. at \$10.50; paper, 5 cases, \$75; c. chloride, 102 lb. at 73c.; sundry, \$40.84.....	284 80
Eddy, E. B. Co., Hull (\$6,382.55)—	
Matches: pony silent, 340 cases at \$12.216 (\$5-016 + tax \$7.20); telegraph, 12 cases at \$21.62 (\$7.22 + tax \$14.40); safety, 60 cases at \$23.35 (\$8.95 + tax \$14.40).....	5,813 88
York toilet paper, 65 cases, \$458.83; Onliwon towels, 6 cases \$75; sundry, \$34.84.	568 67
Edison, Thomas A., Inc., Bloomfield, N.J.: cells, 166 at \$3.06, 65 at \$3.07, 120, \$380.41; renewals, 2,400 at \$1.648, 1,600, \$2,734.10; glass jars, 600, \$625.52; covers, 200 at 33c., 200 at 31c.; wing nuts and washers, 700 at 13c.; less discount, \$65.92.....	8,555 82
Electrical Equipment Co., Montreal: lamps: nitrogen, 100 w. 125 v., 300 at 70c., 200 w. 125 v., 120 at \$1.40, 250 w. 32 v., 51 at \$3, 750 w. 110-8 v., 50 at \$5.76; carbon, 16. c. p. 220 v., 2,000 at 28½c; sundry, \$54.09.....	1,438 09
Electrics, Limited, Montreal: tungstens, 2,500 at 27c., 1,450 at 28c., 1,450 at 31c., 1,500 at 31.8c., 3,400 at 32½c., 1,000 at 35c., 718 at 56c.; 200 w. 110-5 v., 252 at \$1.75; 300 w. 110 v., 96 at \$2.58; 500 w. 220 v., 25 at \$4.46; 750 w. 220 v., 100 at \$6.12.....	5,276 76
Carried forward .....	1,303,117 06



## SESSIONAL PAPER No. 1

**Government Railways: Operation—Continued.**  
**Chemins de fer du gouvernement: Exploitation—Suite.**

\$ cts.

Brought forward ..... 1,303,117 06

*General Accounts—Continued—Comptes généraux—Suite.*

## Equipment Specialties, Montreal (\$9,932.65)—

Wooden pipe, w. w., 6-in., 3,668½ ft. at 50c., 1,006 at 57c., 602 at 74c.; 8-in., 590½ ft. at 99c.; 12-in., 361½ ft. at \$1.04; 14-in., 475 at \$1.92, 100½ ft. at \$1.94; fittings, \$110.80.....	5,032 41
Mulconroy r. b. suction hose: ¾-in., 55 ft. at \$1.15; 2-in., 60 ft. at \$1.80, 210 at \$1.85; 3-in., 320 ft. at \$2.90, 210 at \$2.95; 19-in., 12 ft. at \$21.35; fittings, \$110.80.....	2,474 25
Acet. gas hose; arm., ¾-in., 450 ft. at 34c.; ¾-in., 60 ft., \$46.17; plain, ¾-in., 300 ft. \$36.....	235 17
One duplex set of Chicago vert. condensation pumps, \$2,114; sundry, \$76.82....	2,190 82
Federal Engineering Co., Toronto: nitrogen lamps, 110 v., 75 w., 500 at 38½c., 100 w., 550 at 59½c., 115 v., 200 w., 300 at \$1.18½, 220 v., 200 w., 192 at \$1.92, 500 w., 52 at \$4.34.....	1,466 20
Federal Signal Co., Albany, N.Y., switch and signal fittings: 15,000 ft. pipe at 14.51c.; 32-lever interlocking machine, \$3,153.60; sundry parts, \$6,688.89.	12,018 49
Finnie and Murray, Winnipeg (\$3,932.12)—	
Canvas: 36-in. 310 yd. at \$1.1055, 316 yd. at \$1.75; 60-in., 306 yd. at \$1.914; 72-in., 596 yd. at \$2.3265, 84-in., 309 yd. at \$2.772.....	3,724 54
Blankets, 50 pr. at \$3.95; oil coats, 2, \$10.08.....	207 58
Fleming, Jas., St. John: dry sand castings, 510,095 lb. at 6c.; sundry, \$12; less labour, \$44.84.....	30,572 86
Franklin Railway Supply Co., New York (\$10,819.48)—	
Power reverse gears: Casey-Cavin, 4 sets at \$300; Ragonnet, 8 sets at \$300; body valves, 6 at \$40, sundry parts, \$1,135.65.....	4,975 65
McLaughlin air joints: ¾ in., 12 sets at \$16.75, 12 at \$19.70; 1 in., 12 sets at \$21.25; double ¾ in., 18 at \$6.05, 1 in., 18 at \$6.70; single ¾ in., 12 at \$4.10, 1 in., 12 at \$4.45; parts, \$254.24.....	1,278 74
McLaughlin steam joints, 1-in., 12 sets at \$18.10, 1½-in., 12 sets at \$20.50, 18 at \$24.45; double, 1½-in., 18 at \$7.30; single, 1½-in., 12 at \$4.85.....	1,092 90
For grate shaker: operating valves, 7 at \$50; sundry parts, \$1,603.85.....	1,953 85
Parts for fire doors, \$1,105 20; d. f. lubricators, 6 at \$16; sundry, \$317.14..	1,518 34
Fraser & Chalmers of Canada, Montreal, fuel nozzle for No. 2 Bettington boiler, \$915.50; 48 manganese steel beaters and 6 liner bars, \$140.....	1,055 50
Fraserville Foundry, Riviere du Loup, iron castings, 471,184 lb. at 3¼c., less labour, \$6.30.....	15,307 18
Freedman, William, Renfrew (\$3,128)—	
Motors, 3 phase, 60 cycle, 550 v.: 2 h.p., 2, \$90; 3 h.p., 7 at \$50, 2 at \$60; 5 h.p., 4 at \$75, 1 at \$70; 7½ h.p., \$135; 10 h.p., 4 at \$175; 15 h.p., \$225; 25 h.p., \$300; 35 h.p., 2 at \$320.....	2,930 00
Transformers, 550-220-110: 5 k. w., 3 at \$44; 7½ k. w., \$66.....	198 00
Frothingham & Workman, Montreal (\$11,528.50)—	
Mild steel, 18,446 lb. at 6¼c., 2,460 at 8¼c.; emery cloth, 4 reams at \$23.75, 4 at \$25.....	1,603 09
Ft. hd. brass screws, 300 gr., \$250.08; hand saws, 12 doz. at \$12.50; hinges, 288 pr., \$98.40.....	498 48
Shovels, 62 doz. at \$12.50, 50 at \$12.879, 10 at \$13.06, 68 at \$13.86½; pulleys, 106 at \$1.....	2,598 51
Spades, 50 doz. at \$12.50, 50 at \$12.879, 60 at \$13.86½; scythes, 12 doz. at \$12.40.....	2,249 76
Scoops, coal: 40 doz. at \$16.496; extra for size at 50c., \$20; Lowman, 25 doz. at \$17.34.....	1,113 33
Machine hammers, 8 doz. at \$10.50, 6 at \$11.75, 2 at \$13.20; lamp trimmers, 24 doz. at \$4.50.....	288 90
Machine wrenches, 11½ doz. at \$15.75; clay picks, 73 doz. at \$9.60; door sets, 42, \$114.65.....	991 33
Ratchets, 6 doz. at \$99; sail twine, 213 lb. at 42c.; Gorham cotter keys, 4,650, \$117.55; sundries, \$1,522.85; less discount, \$138.76.....	2,185 10
Gandy & Allison, St. John: Torreveija salt, coarse, 1,150 bags at \$1.55.....	1,782 50
Garlock Packing Co., Hamilton (\$6,195.40)—	
Packing: extra spiral, 85½ lb. at 90c., 115½½ at \$1; air pump duo, 400 sets at 51c., 803 at 52½c.; silver brand flax coil, 137½½ lb. at \$1.08, 98 at \$1.20; Derby coil, 149½ lb. at \$1.30; rings, 73½½ lb. at \$1.26, 103½½ at \$1.53, 50½, \$79.68.....	1,610 73
Gaskets: 106½½ lb. at \$1.44, 65½½ at \$1.35; 321 autoline, \$167.13.....	407 69
High pressure packing, 444½½ lb. at \$1.35, 657½ at \$1.44, 247½ at \$1.70....	1,967 29
Locomotive throttle packing, 302½½ lb. at \$1.62, 325½ at \$2; locomotive cab cock, 330½ lb. at \$1.26.....	1,556 35
Asbestos wick, 200 lb. at 85c.; H. P. insertion asbestos, 198 lb. at 99c.; sundries, \$360.51; less discount, \$73.19.....	653 34
Carried forward .....	1,410,855 94

## Government Railways: Operation—Continued.

\$ cts.

## Chemins de fer du gouvernement: Exploitation—Suite.

Brought forward ..... 1,410,855 94

## General Accounts—Continued—Comptes généraux—Suite.

Garth Co., Montreal (\$3,403)—

Tender 4306: steam piping: four 4½-in., one 2½-in., one 1½-in. press regulators with spring case and padlock, \$1,028; ½-in. auto valves, 80, \$340; sundry, \$1,643.61..... 3,011 61

Tender 4306: vacuum piping, \$101.35; air piping, \$148.93..... 250 28

Flanged gate valves, 6-in. o. s. & y., 2 \$131.66; sundry, \$9.45..... 141 11

General Combustion Co., Chicago: Bulldozer furnace, \$2,742; Spencer blower, 1,000 c. ft. \$1,080, 600 c. ft. \$756..... 4,578 00

General Railway Signal Co., Lachine (\$10,197.70)—

One arm U. Q. model 2-a ground signal, with 8 v. mechanism, 4 at \$445..... 1,780 00

Two arm, staggered light, U. Q. model 2-a ground signal, 8 v..... 700 00

Highway crossing signals, 3 at \$125, 1, \$80; insulations, for 1-in. rods, 100 at \$3.25..... 780 00

Switch indicators, 4 at \$42.90, 6 at \$50, 4 at \$100.50; lightning arresters, 90 at \$1.50..... 1,008 60

Circuit controllers, 5 switch, 4 at \$37.50, 5 at \$41.25, 4 at \$47.50; lock rods, 10 at \$9.90..... 645 25

Sw. lugs, 30 at \$2.50, 44 at \$5.96, 7 at \$8.80, 23 at \$10; rail clips, 40 at \$3.50.. 768 84

Relays: interlocking, 10 at \$56; neutral, 9 at \$27.17, 9 at \$42, 8 at \$30.80; 1 polarized, \$63..... 1,491 93

Relay boxes, 2 way, 4 at \$42.35, 4 way, 2, \$106.77; iron battery chutes, 10 at \$45..... 726 17

Cable posts, 2 at \$48, 2 at \$68.25; pipe carrier sides, 661 at 36c.; t. c. pins, 11 M., \$78.60..... 549 06

Short s. b. oper. rods, 29 at \$5.50; hor. cranks, 24, \$129.75; sundry, \$1,458.60. 1,747 85

General Supply Co. of Canada (\$42,374.77)—

Black iron pipe: ¾-in., 8,018½ ft., \$517.22; 1-in., 8,066½ ft., \$866.88; 1½-in., 6,507½ ft., \$970.74; 1½-in., 518½ ft., \$111.49; 2-in., 6,040½ ft., \$1,466.10; 3-in., 517½ ft., \$229.47; 6-in., 248 ft., \$333.91..... 4,495 81

Pipe: W. i., ¾-in., 3,021½ ft. at \$4.79; 2-in., 6,017½ ft. at \$26.18; c. i., 10-in., 5,695 lb. at \$3.50; extra double strong, ½ to 2½-in., 1,320½ ft., \$536.32; sundry, 4,408 ft., \$481.96..... 2,937 76

Pipe: 1½-in., 1,616½ ft. at \$16.34; 2-in., 1,738½ ft. at \$21.73; 2½-in., 1,507½ ft. at \$36.13; 3-in., 1,001½ ft. at \$47.16, 433¾ ft. at \$47.60; 4-in., 1,279½ ft. at \$70.45; 5-in., 522½ ft. at \$91.44; 6-in., 269½ ft. at \$118.05..... 3,562 59

Galv. pipe: ¾-in., 2,620½ ft. at \$7.05, 1,823½ ft., \$123.90; ¾-in., 2,015½ ft., \$177.45; 1-in., 1,013½ ft., \$127.75; 1½-in., 811½ ft., \$137.92; 2-in., 1,026½ ft., \$281.76; 2½-in., 501½ ft., \$217.66; sundry, 930½ ft., \$56.84..... 1,308 03

Dart unions: ¾-in., 800, \$253.51; ¾-in., 600, \$235.58; 1-in., 800 at 50.7c., 100, \$56.16; 1½-in., 530 at 76.05c., 200 at 84.24c.; 1½-in., 400, \$418.80; 2-in., 400, \$520.65; sundry, 274, \$250.54..... 2,712 39

Condor belting: 5-ply, 4-in., 4,014 ft. at 72.1c.; 4½-in., 3,082 ft. at 80.5c.; 4-ply, 4-in., 10,008 ft. at 57.4c.; 4½-in., 9,400 ft. at 64.4c.; 5-in., 448 ft. at 67.1c., 2,990½ ft. at 71.4c.; sundry, 218½ ft., \$130.10..... 19,739 11

Victor Balata belting, 4-ply: 4-in., 2,111 ft. at 80c.; 4½-in., 1,101 ft. at 70c.; 5-in., 499½ ft. at 75.6c..... 2,837 06

Packing: Gensup red sheet, 1,862 lb., \$693.37; rainbow sheet, 548 lb. at 36c.; sq. duck, 251 lb. at 68c.; sq. flax, 101½ lb. at 55c..... 1,117 02

Steel, round ann. vasco, 280 lb. at 49c.; ½-ton triple chain blocks, 3 at \$61.25.. 320 95

St. bushing, 101½ ft., \$512.82; hack saw blades, 500 doz., \$360.10..... 872 92

Wire rope, 1,650 ft., \$313.88; hoisting cables, 4 len., \$299.36; 11,600 screws, \$565.82..... 1,179 06

Toledo stocks and dies, 2 sets at \$75, 2 at \$18; sundry, \$1,146.74; less discount, \$40.67..... 1,292 07

(See General Supply Co.'s account at Page W—193 for "Shop Machinery.")

Georgia Turpentine Co., Montreal: linseed oil, raw, 929½ gal. at \$2.96, double boiled, 931½ gal. at \$2.98..... 5,525 53

Gignac, J. H., Quebec: benches, tops of birch, 3-in. by 2½ ft. by 10 ft., 40 at \$17.10; drawers for same, 80 at \$1.80; hardwood trestles, 48, \$440.60; stepladders, 26, \$211.10; 23 std. windows, 2 doors, \$274; filing case, \$65; sundry, \$26.77.. 1,844 70

Gillis, Frank A., Halifax: 9 groups of 8 lockers each, 2 of 4 lockers each, \$920; cement, 100 bags at \$1.05, 25 at \$1..... 1,050 00

Goodyear Tire & Rubber Co., of Canada (\$24,047.31)—

Air brake hose, 1½-in. x 22-in. x 4-ply, 3,750 lengths at \$1.50, 1,200 at \$1.55, 50 at \$1.60..... 7,565 00

Water hose, 4-ply, ¾-in., 3,000 ft. at 33.3c., ½-in., 4,350 at 27c., 1-in., 3,400 at 45c., 1½-in., 500 at 67.5c., 1½-in., 1,000 at 55.8c., 2½-in., 600 ft. at \$1.008, 2½-in., 1,600 at \$1.125; sundry, \$366.10..... 7,869 90

Steam heater hose, 5-ply, 24-in. x 1½-in. ends enlarged to 1½ in., 1,000-lengths at \$2.45, 1½-in., 50 lengths at \$2.85..... 2,592 50

Carried forward ..... 1,497,357 04

## SESSIONAL PAPER No. 1

**Government Railways: Operation—Continued.**  
**Chemins de fer du gouvernement: Exploitation—Suite.**

\$ cts.

Brought forward ..... 1,497,357 04

*General Accounts—Continued—Comptes généraux—Suite.*

## Goodyear Tire &amp; Rubber Co.—Concluded—Fin.

Steam hose: 1-in., 5-ply, 150 ft. at 74.9c.; 1½-in., 6-ply, 300 ft. at \$1.092.	439 95
Rubber lined hose, 2½-in., 600 ft. at 95c., 600 at \$1.05; air drill hose, 200 ft., \$127.98 .....	1,327 98
Pneumatic tool hose, 4-ply, ¾-in., 444 ft. at 37.34c., ½-in., 732 ft. at 43.12c., ¾-in., 300 ft. at 54.67c.....	645 46
Extra power belting, 846 ft. at 44.89c., 839 at 68.23c.; wire winding, 1,706 ft., \$153.67.....	1,105 87
Packing: magnet red, 2,904 lb. at 45c., 3,275 at 50c.; grey, 485 lb. at 24c.; sundries, \$95.12; freight, 50c., less discount, \$155.67.....	3,000 65

Gourock Ropework Export Co., Montreal: manila rope, 8,679 lb. at 27½c., 4,803 at 28½c., 338 at 29½c.....

3,876 99

## Grant, Holden, Graham, Ottawa (\$11,232.65)—

Black duck: 40-in., 1,006 yd. at 93½c., 631 at \$1.05; 52-in., 1,057 yd. at \$1.22; 54-in., 1,058 yd. at \$1.25; 66-in., 1,056 yd. at \$1.57; 70-in., 1,058 yd. at \$1.95	7,936 22
Table felts: 3 ft. 6 in. by 3 ft. 8 in., 454 at \$1.58½; 4 ft. 6 in. by 3 ft. 8 in., 500 at \$1.75.....	1,593 82
Mail bags, 75 at \$13.60; lock attachments, 18 at \$7.50; coal bags, 100 at \$2.10..	1,365 00
Red bunting, 167½ yd. at 47c.; tarpaulins, 4 at \$44.88; sundries, \$79.25.....	337 61

## Great West Electric Co., Winnipeg (\$2,580)—

Economy fuses, 1,160, \$417.60; refills, 1,700, \$60.84; lamp guards, 61, \$78.75....	557 19
Nitro fixtures, No. 18, 36 at \$7; N. lamps, 500 w. 220 v., 19, \$95.02.....	347 02
Wire: deltabestine, 140½ lb. \$268.01; rd. delts, 51½ lb. at \$2; nichrome 12¼½ lb., \$96.75.....	467 76
Cable, 4,005 ft., \$253.15; ¾-in. sockets, 400, \$160.38; sundry, \$794.50.....	1,208 03

## Greening Wire Co., Hamilton (\$11,712.97)—

Copper vent. cloth, 4,909½ sq. ft. at 37½c., 1,149 at 35c., 1,051½ at 33c., 5,035½ at 30c.....	4,100 84
Smoke box netting, 1,532½ sq. ft. at 34c., 1,320 at 32½c., 2,840 at 30½c., 2,830 at 30½c.....	2,689 32
Best plough steel rope, ¾-in., 485 ft. at 21.24c., 1,185 at 23.6c.; 1½-in., 600 ft. at 61½c.; sundry, 925 ft., \$229.89; 10 ft. single slings, 2 at \$104.60.....	1,192 26
C. c. s. rope: ¾-in., 1,000 ft. at 13.6c.; ¾-in., 600 ft., \$82.25; 1½-in., 600 ft. at 44.19c., 920 at 52½c.; Lidgerwood cables, 1½-in., 1,200 ft., \$885.....	1,853 69
Perf. brass, 132 sq. ft. at \$1.25; blind cloth, 948 sq. ft. at 15c., 1,536 at 16½c..	560 64
Smokestack netting, 2,670 sq. ft. at 36.9c.; sundry, \$477.93; less discount, \$146.94	1,316 22

## Gurney Scale Co., Winnipeg (\$4,725.33)—

"Van" heaters, 62 at \$22.50, 18 at \$24.75; "Van" cooks, 36 at \$29.75.....	2,911 50
Radiant standards, No. 17, 6 at \$29.75; No. 20, 19 at \$34.65; parts, 351 lb. at 14c.	885 99
Main knee levers for 100 ton track scale, 10, \$400; parts for scales, \$332.35....	732 35
Two wheel No. 4 Gurney trucks, 11 at \$19; less discount, \$13.51.....	195 49

## Gutta Percha &amp; Rubber Co., Toronto and Winnipeg (\$26,285.28)—

Steam heater hose, 5-ply, 1½-in. x 24 in., 999 pieces at \$2.55; 1½-in. x 24-in., 250 pieces at \$2.10, 250 at \$2.20.....	3,622 45
Air signal hose, 1½-in x 22-in., 4-ply, 3,500 pieces at \$1.40; air drill hose, 5-ply, 1-in., 200 ft., \$108.93, 1½-in., 200 ft., \$122.27.....	5,131 20
Air brake hose, 1½-in. x 22-in., 4-ply, 3,951 pieces at \$1.50, 905 at \$1.55..	7,329 25
Cotton R. L. fire hose, 2½-in., 5,300 ft. at 95c., 1,000 at \$1.05; underwriter's unlined fire hose, 600 ft. at 60c.....	6,445 00
Corrugated tender hose, 4-ply, 3-in., 640 ft. at \$1.692, 2½-in., 276 ft. at \$1.413.	1,472 88
Special ry. steam hose, 750 ft., \$521.11; hot water hose, 4-ply x 1-in., 300 ft. \$102.75, 2½-in., 250 ft., \$168.75.....	642 75
Special ry. steam hose, 750 ft., \$521.11; hot water hose, 4-ply by 1-in., 300 ft. at 58c.....	695 11
Rubber covered vacuum hose, 1½-in., 360 lengths at 54c., sundry, 450 ft., \$154.03.	348 43
P.M.S. belting, 4-in., 4-ply, 404 ft., \$193.43, 5-ply, 401 ft., \$240; brass mill pipes, 12 at \$6.80; couplings, \$103.40; sundries, \$364.68; less discount, \$384.90.....	598 21

Halifax Marine Engineering Co., Halifax: making shaft, fish plates etc.....

1,079 00

Halifax Restoration—C. G. Rys.: materials taken over by Canadian Government

Ry.: office equipment, \$1,146.24; equipment on hand in garage, \$2,241.79.....

3,388 03

## Hamilton Cotton Co., Hamilton (\$1,543.54)—

Cord: bell, 152½ lb. at \$1.03, 69½ at \$1.11; signal, 256 lb. at 96½c., 27½ at \$1.01, 163½ at \$1.11; sash, 119½ lb. at 62c., 240 at 69½c.....	931 60
Wick: candle, 500 lb. at 61½c.; 8-in. B. 100 gr. at \$1.10; duplex, 6 gr. at \$3.50; Acme circ., 20 gr. at \$7.20; sundry, \$40.60; less discount, \$11.16.....	611 94

Carried forward ..... 1,570,300 74



Government Railways: Operation—Continued.		\$	cts.
Chemins de fer du gouvernement: Exploitation—Suite.			
Brought forward .....	1,570,300	74	
General Accounts—Concluded—Comptes généraux—Fin.			
Hart-Otis Car Co., Montreal (\$4,016.19)—			
Draft levers, 400 at \$1.50; draft lugs, 100 at \$9, 43 at \$11.50.. . . .	1,994	50	
Yost friction blocks, 200 at \$1.50; truck springs, 11 sets, \$115.50.. . . .	415	50	
Truss rod struts, 51 at \$7.20; column castings, 18 at \$7.20; sundry, \$1,109.39..	1,606	19	
Herman, S., Fort William (\$18,098.27)—			
Supplying material and making coal doors, 15,260 at 91c., 3,500 at 80c....	16,686	60	
Repairing doors: coal, 1,291 at 25c.; grain, whole, 4,193 at 16c.; half, 5,053 at 8c.; loading, \$13.64.....	1,411	67	
Hewitt Co., Chicago: metallic piston rod packing: 798 lb. at 51.375c., 2,771 at 46.65c., 233 at 46.275c., 739 at 17.65c., 1,080 at 15.875c.; sundry, \$10.46..	2,122	81	
Hobbs Manufacturing Co., Winnipeg (\$2,179.70)—			
Glass, D. D.: 14 x 24, 16 cases at \$19.80; 20 x 36, 11 at \$22.95; 32 x 32, 4 at \$24.30, 7, \$154.10.....	820	55	
Glass: 32 oz., 27 x 44, 4 cases at \$82.50; plate, 12 lts., \$93.65; ribbed, 118 lts., \$713.75; 26 to 34 oz., 28 lts., \$204; sundry, \$17.75.....	1,359	15	
Holden Co., Montreal, Pyle-National headlights and parts (\$52,078.07)—			
Type K2 equipment with std. accessories for road engine service, 38 at \$194.10; for switch service, 10 at \$218.50.....	9,560	80	
Turbo generators: with 18-in. x 9-in. case and reflector and 250 w. lamp, 18 at \$247.15; with two 14-in. x 6½-in. cases and reflectors and two 60 w. lamps, 7 at \$291.30.....	6,487	80	
Case and reflector, 18-in.: with No. 550 lamp stand, 20 at \$49.18; with No. 1450 1. stand, 2 at \$57.30, 3 at \$61.95, also 250 w. lamp, 7 at \$61.83, 1, \$71.10; 2 at \$26.95; 38 at \$48.80.....	3,696	26	
Turbine comp. b. b., 400A, 6 at \$103.94, 12 at \$107.68.....	1,915	80	
Lamps: 250 w. 34 v., 144 at \$3.37½; 480 at \$4.08½; 250 w. 32 v., 300 at \$2.39 2.143 at \$2.82½; 100 w. 32 v., 50 at \$2.04½; 60 w. 32 v., 100 at \$1.81½, 72 at \$1.91½, 100 at \$2.32½.....	9,867	95	
Stage connectors, 100 at \$6.49; Peter Gray l. t. burners, 136 doz. at \$3.60, 150 at \$3.90.....	1,723	60	
Lamp stands, No. 470, 48, \$281.28; sundry parts, \$18,544.58.....	18,825	86	
Holden Co., Montreal, general supplies (\$19,298.92)—			
L. G. drills: No. 25, 3 at \$131; No. 25 R., \$115.50; No. 1 R., \$146; No. 3 R., 2 at \$75.....	804	50	
Boyer speed recorder, \$303.75; flue cutting machine, \$242; B. mach. gauges, 2, \$130.....	675	75	
Holco diaphragms: 15 at \$53.75, 30 at \$61.85, 30 at \$62.30, 30 at \$65, 66 at \$71.95.....	11,229	45	
Holco car replacers, 19 at \$30; Holco centering devices, 24 at \$8.....	762	00	
Pantasote, 36-in., 100 yd. at \$2.59, 54-in., 50 yd. at \$6.48; 36-in. new P.V.S., 322 yd. at \$3.10.....	1,581	20	
Agasote, ¾-in., 840 ft. at 36½c.; Rex release handles, 50 at \$2.67, 288 at \$3.10.	1,335	00	
Rex curtain rollers, 288 at \$1.51; No. 88 ring fixture roller tips, 288 at 80c..	665	28	
Ring curtain fixtures, 288 at \$1.87; Vest. curtain bottom rods, 144 at \$1.60..	768	96	
McKIm exh. pipes, 63, \$214.90; Monkbridge iron, 1,722 lb. at 8.6c.; sundry, \$1,113.79 .....	1,476	78	
Holland Varnish Co., Montreal (\$43,771.26)—			
Finish: black eng., 2,028 gal. at \$2.75, 50 at \$3; ry., 676 gal. at \$3.75, 1,456 at \$3.90; clear engine, 728 gal. at \$2.75, 50 at \$3; Nile engine, 260 gal. at \$3.25 .....	16,937	40	
Ry.: body, 260 gal. at \$3.75; interior, 364 gal. at \$2.75; rubbing, 156 gal. each at \$2.25, \$2.75.....	2,756	00	
Enamel: under interior, 24 gal. at \$4.50; white int., 18 gal. at \$5.50; hand-hold, 162 gal. at \$4.50; metal mahogany, 114 gal at \$3.60.....	1,346	40	
Elastic roof composition, 759 gal. at \$2.50, 1,040 at \$3; q. d. black, 624 gal. at \$2.50 .....	6,577	50	
Gal. at \$3.60: surfacer, 186; surfacing composition, 49; sanding oil surfacer, 110; penetrative primer, 75; simplex coating, 259.....	2,444	40	
Flat white heavy, 24 gal. at \$3.40, 54 at \$5; white shellac, 30 gal. at \$6.25..	539	10	
Varnish: rubbing, 728 gal. at \$2.40; pale, 40 gal. at \$3.60; white, 30 gal at \$4.	2,011	20	
Oil: Dom. varnish, 450 gal. at \$1.80, 2,719 at \$1.90; Dom. paint, 2,700 gal. at \$1.35 .....	9,621	10	
Liquid gum binder, 468 gal. at \$1.92, 312 at \$2.05.....	1,538	16	
Hope, Adam & Co., Hamilton: William Harvey Lamb & Flag tin, 33,661 lb. at 57.15c .....	19,237	26	
Hopkins, F. H. & Co., Montreal (\$16,097.82)—			
For clamshell bucket crane: frame with caps, brass bushings, etc., \$725; semi-steel rear roller crossbeam, \$285.....	1,010	00	
Carried forward .....	1,732,113	22	

## SESSIONAL PAPER No. 1

**Government Railways: Operation—Continued.**  
**Chemins de fer du gouvernement: Exploitation—Suite.**

	\$	cts.
Brought forward .....	1,732,113	22
<i>General Accounts—Continued—Comptes généraux—Suite.</i>		
Hopkins, F. H. & Co.—Concluded—Fin.		
For cranes: 33-in. rolled steel wheels, 12 at \$73; r. s. yokes, 3 at \$72.25; hammered steel propelling axles, 2 \$617.50, 2 \$542.50; h. s. n. p. axles, 2 \$595, 2 \$518.50; ped. brackets with caps, 4 at \$95.50; st. jrn. boxes, 4 at \$70; jrn. brasses, 4 each at \$26, \$27.50, \$33; bevel segments, 6 at \$7, 12 at \$13.50, 6 at \$14.50; st. centre pin brass bushed, \$227.50; Nest's springs, 4, \$106.40; 1½-in. 6x37 s. p. wire ropes, thimble one end, 2 at \$74.85.	5,148	85
For Marion steam shovels: dipper tecth, 25, \$1,246.02; points for d. t., 8, \$161.28; racking for d. handle, 2 pcs., \$201.96; boom shipper shaft, \$178.56; hoisting chains, 4, \$1,080.45.	2,868	27
For pile driver: propelling chains, 2 at \$295; st. ch. wheels, 3 at \$93.50, 1, \$34.50; 1½-in.x38 ft. st. arm. hose with couplings, 2 at \$150.	1,205	00
For rail saw: engine shaft, \$990; 44-in. disc, \$70.	1,060	00
Hook and shovel, 40 ton, \$375; 1 ton chain block, \$73.75; elec. fuses, 1,000 \$113.75	562	50
Turnbuckles, without stubs, 156, \$148.80; erecting, 2 at \$31.50; sundry, \$4,031.40	4,248	20
Humphreys Glass Co., Moncton: chimneys: "B" lip, 1,121½ doz. at \$1.25; headlights, 307½ doz. at \$1.70; "A" sun, 156 doz. at \$1.13.	2,100	91
Hutton, James, & Co., Montreal (\$13,994.81)—		
Spring steel: 27,708 lb. at 6c., 90,585 at 6¼c., 99,199 at 6½c., 172 at 6¾c.	13,783	56
Emery cloth, 11 rms. at \$19; emery flour, 50 lb. at 4¼c.	211	25
Independent Cordage Co., Toronto: manila rope, 8,925 lb., \$2,811.08; tarred hemp, 92½ lb., \$35.07; less discount, \$54.14.	2,792	01
Industrial Works, Bay City, Mich., repair parts for cranes, etc.	2,156	82
International Seal & Lock Co., Hastings, Mich., Tyden seals, 925 M at \$3.25.	3,006	25
Jack (Watson) & Co., Montreal (\$1,764.10)—		
Tank steel: 19,670 lb. at \$2.65, 4,285 at \$2.90, 13,804 at \$3.15; freight, \$26.43.	1,106	79
S. D. copper tubing, 1,039 lb., \$398.20; battery coppers, 1,500, \$152.50; sundry, \$106.61	657	31
Jones, D. F., Manufacturing Co., Gananoque: track shovels and black spades, 100 doz. at \$12.50, 196 at \$12.88, 160 at \$13.86½, 50 at \$14.87, 50 at \$15.37, 99½ at \$16.49½; snow shovels, 50 doz. at \$10.50; less discount, \$140.88.	9,537	44
Kelly-Powell, Winnipeg (\$6,156.32)—		
Armstrong Whitworth special h. s. steel, 373 lb. at \$2.29, 722 at \$2.05, 591½ at \$1.40, 574 at \$1.20, 1,337 at \$1.10.	5,321	87
Vanadium steel, 335 lb. at 35c.; blocks, 16-in snatch, 12 at \$26.50; 1 ton triplex chain, \$74	509	25
Steel tray wheelbarrows, 6 at \$10.50, 6 at \$13.50; Crosby clips, 302, \$151.72; sundry, \$29.48	325	20
Leckie, John, Toronto (\$5,464.93)—		
White duck, 2,153 yd. at 84c., 1,062 at 92.4c., 533 at \$1.122, 506 at \$2.4255.	4,625	93
Bell cord, ¾-in., 2,096 lb., \$513.80; marline, 391½ lb., \$153.91.	667	71
Tarpaulins, 16 ft. sq., 4 at \$55; 2 mail bags, \$5; less discount, \$53.71.	171	29
Leger, Gillis, Moncton (\$2,046.49)—		
Engine oilers, 16½ doz. at \$3.85, 25 at \$4.90; sta. platform lamps, 3 doz. at \$29	273	68
Valve oil pots, 800 at 75c., 30 doz. at \$8.85; 1 gal. oil cans, 20 doz. at \$4.25.	950	50
Galv. grease cans, 10 doz at \$4, 12 at \$6, 15 at \$6.50, 12 at \$8.50; lp. fonts, 36 doz., \$104.25	415	75
Tin cans with spout, 15 doz. at \$2, 35 at \$4, 12 at \$6; stove pipes, 1,514 lb. at 9c., 283 at 10c.	406	56
Leger, T. & A., Moncton: valve oil pots, 1,002, \$584.50; tin cans, 1 gal., 40 doz. at \$4.50, 5 gal., 401, \$348.73; fonts, 42 doz., \$150; oil pumps, 60 at \$2; sundry, \$153.20	1,536	43
Leonard, E. & Sons, London: for vertical h. s. engine: 1 crank shaft and fly wheel, \$1,347.41; sundry parts, \$721.07.	2,068	48
Leslie, A. C. & Co., Montreal: copper: ingot, 2,001 lb. at 21c., 40,067 at 23¼c.; electrolytic, 3,502 lb. at 19c.	10,401	17
Leslie's, Winnipeg (\$7,146.28)—		
Leather: dark green, 693 ft. at 48½c., 369½ at 79c., 563 at 94c.; brown Spanish, 283½ at 86c.	1,401	04
Linoleum, 72-in., 203½ yd. at \$2.75; green repp, 300 yd. at \$2.90; felt, 1,800 sq. yd. at 12c.	1,646	55
Thread: cotton, 32 reels (5 M yd.) at \$3.25; gr. carpet, 1 gr., \$194; linen, 19 lb., \$86.25, 288 doz. at \$3.75.	1,464	25
Fabrikoid, blk., 300 yd. at \$3.15; gr. baize, 50 yd. at \$2; carpet binding, 14 gr. yd. at \$7.50.	1,150	00
Chairs, 24 at \$3.25, 48 at \$3.75; silk twist, 2 gr. spools at \$263; stitching twine, 272 lb. at 95c.; sundry, \$576.75; less discount, \$134.71.	1,484	44
Carried forward .....	1,817,373	48
1—10½w		

**Government Railways: Operation—Continued.**  
**Chemins de fer du gouvernement: Exploitation—Suite.**

\$ cts.

Brought forward .....	1,817,373 43
<i>General Accounts—Continued—Comptes généraux—Suite.</i>	
Lewis, A. C. Co., Toronto (\$5,714.31)—	
Jacks: simplex, No. 1, 30 at \$18.70; No. 6, 24 at \$27.20; No. 19, 10 at \$31.50; No. 35, 6 at \$118.03, 2 at \$121.50; No. 101, 30 at \$19.40; No. 106, 12 at \$28.30; No. 310, 2 at \$50.90, 2 at \$51, 2 at \$55.....	3,715 38
Bearings, 15 at \$5.50, 15 at \$13.20; rack bars, 14 at \$15.40, 6 at \$33; pinions, 4 at \$27.50 .....	804 10
Standards, No. 35, 3 at \$55; lever sockets, 12 at \$13.20; ratchet wheels, 6 at \$44; sundry repair parts, \$607.43.....	1,194 83
Lewis Bros., Montreal (\$1,298.73)—	
Clout nails, 800 lb., \$90.20; hinges, 75½ doz., pr., \$84.51; packer ratchets, 4 at \$12.50 .....	224 71
Corbin padlocks, 36 doz. at \$2.75; Yale spring locks, 2 doz. at \$36.80.....	172 60
Sandpaper, 182 quires, \$123.29; Myer pumps, 6 at \$12; wheelbarrows, 12 at \$7; door sets, 154, \$120.52; sundries, \$507.08; less discount, \$5.47.....	901 42
Liquid Air Society, Winnipeg, Toronto, Montreal, Halifax (\$6,327.38)—	
Complete outfits (regulators, oxycutters, etc.), 8 at \$139.50.....	1,116 00
Regulators: oxygen, 2 at \$45, 10 at \$30; acetylene, 4 at \$30.....	510 00
Oxycutters, 2 at \$52, 3 at \$55, 1 at \$80, 14 at \$65; welding goggles, 54 pr. at \$2.15, 48 at \$2.25 .....	1,483 10
Picard torches, 13 at \$55; H. P. generator, 2,200 lb., \$800; plain tubing, 700 ft., \$139.88 .....	1,654 88
Tips: Picard, 44 at \$2.50; inside, 134 at \$1.50; outside, 52 at \$2.....	415 00
Heads and tubes complete with gas mixer for oxycutter, 11 at \$10.....	110 00
Cast iron rods, ¼-in., 1,000 lb. at 11½c., 300 at 13½c., ¾-in., 300 lb. at 13½c., Armco ½ welding rods, 3,028 lb. at 13.75c.; sundries, \$406.70; freight, \$20.85.	194 50
Locomotive Stoker Co., Pittsburg, slope sheet coal pushers, 6 at \$650.....	843 90
Locomotive Superheater Co., New York (\$33,560.29)—	3,900 00
Type "A" superheaters, double loop arrangement of 21 units, 14 ft. over tube sheet, 15 at \$1,672.....	25,080 00
Headers for double loop arrangement of: 32 units, 7 at \$179.25; 30 units, 6 at \$178.60; 28 units, 2 at \$175.73; 15 units, 1, \$111.40.....	2,789 21
Units: 20 ft. o. t. s., 16 at \$66.30; 17 ft. o. t. s., 9 at \$64.40; 12½ ft. o. t. s., 5 at \$56.40, 5 at \$57.10, 5 at \$57.90.....	2,497 40
Superheater pipes, 1¼-in. o. d., 24-13½ ft., 24-12½ ft.....	632 08
For pipe: fittings, 42 at 65c., 236 at \$1.50, 212 at 75c., 10 at \$4.20; 4-way fittings, 12, \$98.80; unions, 236 at 75c.; supports, 420 at 20c.; bands, 435 at 12½c.; return bends, 400 at \$2.....	1,796 48
Unit bolts, 50 at 55c., 500 at 60c.; w. b. washers, 1,000 at 10c.; damper equipment, 1 set, \$108; d. cylinder, 2, \$115.27; sundry, \$114.35.....	765 12
Lyman Tube & Supply Co., Montreal: seamless tubing: steel boiler, 2½-in., 525 ft. at 32c., 3-in., 2,873½ ft. at 43.25c., 3½-in. 560 ft. at 51c., 4-in. 744½ ft. at 65.25c.; Shelby steel, 2-in. 149½ ft. at \$1.36, 2½-in. 100½ ft. at 96c., 2½-in. 105½ ft. at \$1.03, 141½ at \$1.58, 2½-in. 102½ ft. at \$1.24, 2½-in. 51½ ft. at \$2.12, 58½ ft. at \$2.81, 2½-in. 64½ ft. at \$2.42, 65½ ft. at \$2.54; 4½-in. No. 9 B.W.G., 102½ ft. at 82c.; copper, 909 lb., \$422.45; sundry, \$102.32.....	4,147 06
Malcolm, Andrew, St. John: salt, 1,000 sacks (160 lb.) at \$1.33, 85 (186 lb.) at \$1.55.	1,461 75
Manitoba Steel Foundries, Winnipeg: steel castings, 22,912 lb. at 8½c., 12,611 at 9c., 44,733 at 9.6c., 19,127 at 10.1c., 12,674 at 10.15c., 2,967 at 10.65c., 9,428 at 10.8c., 4,355 at 11c., 3,827 at 11.3c., 22,962 at 11.35c., 1,588 at 11.6c., 6,221 at 11.85c., 4,051 at 12c., 4,449 at 12½c., 3,731 at 13½c., 2,883 at 13.8c., 3,785 at 14.3c., 694 at 16.15c., 1,458 lb., \$271.99; less returned, 46 lb. at \$12.35.....	19,230 31
Manitoba Steel & Iron Co., Winnipeg (\$93,385.24)—	
Steel: 134,257 lb. at 3.5c., 9,520 at 3.55c., 30,425 at 3.6c., 33,265 at 3.65c., 21,720 at 3.7c., 25,500 at 3.75c., 8,845 at 3.8c., 244,870 at 3.85c., 35,900 at 3.9c., 142,448 at 3.95c., 167,455 at 4.15c., 108,350 at 4.2c., 2,130 at 4.5c., 25,350 at 4.6c., 11,475 at 4.7c., 29,030 at 4.85c., 14,620 at 4.95c., 8,554 at 5c., 5,784 at 5.25c., 22,139 at 5.5c., 8,590 at 5.75c., 5,680 at 5.95c., 2,375 at 6.25c., 6,142 at 6.5c., 2,500 lb. at 25c.....	45,298 41
Iron: 1,520 lb. at 2.9c., 1,635 at 3.1c., 599,080 at 3.5c., 37,650 at 3.55c., 201,710 at 3.6c., 1,490 at 3.7c., 54,780 at 3.75c., 24,640 at 3.8c., 4,610 at 3.85c., 39,855 at 4.5c., 20,460 at 4.6c., 34,980 at 4.75c., 52,320 at 4.85c., 8,468 at 5.25c., 9,240 at 5.45c., 19,230 at 5.55c., 6,360 at 5.7c., 10,015 at 5.75c., 5,172 at 7.8c.....	43,174 90
Boiler tubes, 14,948 lb. at 27c.; extra on iron shipped Feb. 1919, \$89.91.....	4,125 87
Turnbuckles, 24 each at \$5, \$3.50, \$3, \$1.57; barrel hoops, 4,485 lb. at 5c.; sundry, \$248.13.....	786 06
Maritime Bridge Co., New Glasgow (\$3,896.02)—	
North River Bridge, fab. steel falsework per b. p., beams supplied by Govt. Ry., all other materials supplied by Co.....	1,525 00

Carried forward ..... 1,987,923 55



## SESSIONAL PAPER No. 1

Government Railways: Operation—Continued.		\$	cts.
Chemins de fer du gouvernement: Exploitation—Suite.			
Brought forward .....	1,987,923	55	
General Accounts—Continued—Comptes généraux—Suite.			
Maritime Bridge Co.—Concluded—Fin.			
Repair parts for turntables: St. John, \$960; Dartmouth, \$315.....	1,275	00	
Channels, 14,400 lb. at 4½c.; st. plates, 3,232 lb. at 6c.; angles, beams, etc., 3,029 lb., \$215.10.....	1,096	02	
Marshall Wells Co., Winnipeg (\$7,434.02)—			
Bolts: carriage, 29,100, \$913; machine, 23,783, \$591.53; hinges, 61 doz. pr., \$140.25.....	1,644	78	
Adzes, 9 doz. at \$18.75; brush hooks, 10 doz. at \$14.25; cut tacks, 200 lb., \$50.04.....	361	29	
Track shovels, 150 doz. at \$13.85; Stillson wrenches, 496, \$798.18.....	2,875	68	
Washers, 1,900 lb. at 8-75c., 1,900 at 8-85c.; ann. wire, 1,222 lb. at 5½c.; sash cord, 150 lb. at 69c.....	505	11	
Wrenches: 6 doz. at \$17, 12 at \$18, 6 at \$18.50, 12 at \$22.75, 12 at \$32, 12½ doz., \$154.45.....	1,240	45	
Claw hammers, 12 doz. at \$8.50; axes, 6 doz. at \$17; lanterns, 9½ doz. at \$10.75.....	308	81	
Screen wire cloth, 2,300 sq. ft. at \$2.83; mosquito netting, 2,300 sq. ft. at \$2.85; sundries, \$367.26.....	497	90	
Mason Regulator & Engineering Co., Montreal: Mason reducing valves: 3-in., 1, \$133.38, 2-in., 6 at \$74.15, 1½-in. x 2-in., 6 at \$65.83, 1-in. x 1½-in., 24 at \$39, 24 at \$43.15; repair parts, \$3,075.77.....			
6,020	63		
Massachusetts Mohair Plush Co.: B.S. brand plush: 24-in., 109 yd. at \$2.50; 12½ at \$2.85; 30-in., 377½ yd. at \$3.55, 404 at \$3.75.....			
3,483	70		
Matheson, I. & Co., New Glasgow: latches, 6 at \$13.50; std. hydrant, \$100; 1½-in. separators, 2 at \$30; 2-in. std. pipe casing i. and o. thread, 200 ft. \$85; c. i. fig. pipe, 1,300 lb. at 8c.; sundry pipe and fittings, \$597.84.....			
1,027	84		
Merrick Anderson Co., Winnipeg (\$6,891.92)—			
Bolts: carriage, 10,000 at \$1.339, 10,000 at \$2.92½, 10,000 at \$3.177, 24,300, \$699.68; machine, 18,875, \$654.98; stove, 24,400, \$108.99.....	2,207	76	
Wire nails, 150 kegs at \$4.60, 125 at \$4.65, 75 at \$4.70, 200 at \$4.75, 100 at \$4.90, 28 at \$5.20, 10, \$51.70.....	3,261	05	
Files, 11½ doz. at \$8.41½, 11 at \$9.27, 10, \$58.14; lamp chimneys, 12 cs. at \$7.. Paper, plain, 150 rolls. \$178.14, tarred, 100 rolls, \$128.25; coach screws, 2,800, \$87.68 .....	340	88	
389	07		
Stillson wrenches, 72 at \$1.90, 114, \$165.18; handled axes, 6 doz. at \$15.75....	396	48	
Brass screws, 203 gr., \$104.88; sundries, \$257.33; less discount, \$65.03.....	296	68	
Metal & Thermit Corporation, Toronto: yellow wax, 750 lb. at 35c.; No. 6 auto crucibles, 4 at \$21; magnesita tar, 2,000 lb. at 6½c., 150 at 7½c.; railroad thermit, 8,000 lb. at 35c., 5,000 at 40c.; sundries, \$55.90.....			
5,343	65		
Miller-Morse Hardware Co., Winnipeg (\$11,698.15)—			
Axes, black prince, 12 doz. at \$13; bench, 6 doz. at \$14.50; brass screws, 675 gr., \$380.55 .....	623	55	
Bolts: stove, 28,500, \$230.13; carriage, 105,000, \$3,089.88; countersunk, 7,000, \$314.04; machine, 22,525., \$934.59; with hex. heads and hex. nuts, 33,000, \$1,577.57 .....	6,146	21	
Clay picks, 24 doz. at \$11.25; R.R. adzes, 5 doz. at \$24; R.R. picks, 50 doz. at \$11.45 .....	962	50	
Cut washers, 4,650 lb. at 10½c., 500 at 11c.; wire nails, 10 kegs at \$6, 10 kegs, \$52.25 .....	643	88	
Rim-lock sets, 8½ doz. at \$4.90, 18 at \$5.65; wick, cotton, 200 lb. at 65c., candles, 200 lb. at 72c.....	416	53	
Glue: Lepage's, 24 doz. (1 pt.) at \$4.90, 24 at \$6.10; Fr. medal, 1,000 lb. at 25c., 200 at 27½c.....	569	00	
Track shovels, 100 doz. at \$13.60; black pipe, 1,006½ ft. at 11.74c.....	1,478	16	
Black wire cloth, 2,800 sq. ft. at \$2.80; auger bits, 201½ doz., \$77.68; sundries, \$706.80; less discount, \$4.56.....	858	32	
Miner, W. H., Chicago (\$7,877.29)—			
Vertical thimbles, 200 at 90c., 120 at \$1.25, 100 at \$2.20, 100 at \$2.35, 300 at \$2.90, 100 at \$3.15.....	1,970	00	
Miner friction gear, A-4-P, 1 set, \$117.50; A-7, 12 sets at \$50; front lugs, 12 at \$5.78, 12 at \$7.35 .....	875	06	
Side castings, 244 at \$12.40, 35 at \$12.75, 36 at \$13.23; steel, 6 at \$116.95....	4,649	83	
Tie castings, 212 at \$1.60, 24 at \$1.80.....	382	40	
Mitchell, Robert Co., Montreal (\$13,045.90)—			
Lamps, postal car, 100 at \$4.25, bracket, 144 at \$4.25; wick adjusters, 180 at 85c.....	1,190	00	
Hoppers, cast iron, 108 at \$15, porcelain car, 24 at \$22; headlight burners, 48 at \$9 .....	2,580	00	
Carried forward .....	2,043,841	77	

**Government Railways: Operation—Continued.**  
**Chemins de fer du gouvernement: Exploitation—Suite.**

\$ cts.

Brought forward .....	2,043,841	77
<i>General Accounts—Continued—Comptes généraux—Suite.</i>		
Mitchell, Robert Co.—Concluded—Fin.		
Cartridges for arctic fire extinguishers, 100 at \$1.75, 120 at \$2.75.....	505	00
Hinges: door, 120 pr. at \$1.80, 120 at \$1.90; end door, 144 at 90c.; hopper seat, 200 pr. at \$1; spring, 22 at \$4.50; vestibule, 271 at 85c., 72 at \$1.....	1,174	95
Locks: end door, 50 at \$6; locker, 24 at \$3.75; sash, 200 at 35c., 200 at 40c., 144 at 80c., 50 at 90c.; saloon, 15 at \$5.50; switch, 200 at 80c., 2,024 at 70c.; vestibule door, 24 at \$5.....	2,479	50
Keys: car, 30 doz. at \$4, 50 at \$3.50; switch lock, 2,100 at 10c., 1,200 at 12c.; locker, 24 doz. at \$4.75.....	763	00
Bell cord fittings: couplings, 400 pr. at 15c., 500 at 16c.; hangers, 144 pr. at \$1.25; pulleys, 144 at 50c., 200 at 60c.; webbing, 300 ft. at 40c.....	632	00
Porcelain iron spittoons, 48 doz. at \$13.20; corner nickeline washstands, 12 at \$50 .....	1,233	60
Bolts, end door sash, 100 at 80c., blind, 288 at 60c.; calcium chloride, 90 tins at 90c.....	333	80
Valves for acme lamps, 36 at \$1.25, 36 at \$1.75; glass drip cups, 144 at 40c., 288 at 50c.....	309	60
Coat and hat hooks, 120 at 85c.; berth spring pulleys, 15 pr. at \$9.....	237	00
Vestibule door handles, 96 at \$1.50; spring covers for water tanks, 36 at \$2.25; sundries, \$1,382.45 .....	1,607	45
Moloney Electric Co. of Canada, Toronto: transformers: 50 k.v.a., \$599; 10 k.v.a., 1 at \$205.85, 3 at \$139.05; 7½ k.v.a., 1 at \$115.50, 2 at \$112.05; 3 k.v.a., \$62.10; 2 k.v.a., \$48.60; sundry, \$15.60.....	1,687	90
Moncton Carpet & Furniture Co., Moncton (\$5,165.69)—		
Moss, 3,544 lb. at 22c.; cushions, 84 doz. at \$20; burlap, 1,040 yd. at 30c.....	2,771	63
Linoleum, 111 sq. yd. at \$2.50, 36½ at \$1.50; carpet binding, 2,016 yd. at 6½c..	468	08
Chairs, 6 sw. at \$12, 18 at \$3.50, 4, \$53; typewriter tables, 6 at \$12; stools, 8, \$72.75 .....	332	75
Blankets, 100 pr. at \$3.12, 50 at \$4.25; mattresses, 18 at \$4, 32 at \$4.50, 8 at \$7, 6 at \$8.50.....	847	50
Ticking, 283½ yd. at 62c.; window blinds, 78, \$176.50; sundry, \$393.41.....	745	68
Montreal Cotton & Wool Waste Co., Montreal (\$74,309.33)—		
Coloured waste, 87,586 lb. at 11.5c., 4,187 at 13.22c., 222,404 at 13.225c., 2,465 at 14.4c., 12,545 at 15.75c.....	42,369	62
Wool waste, 51,294 lb. at 19c., 43,837 at 21.85c., 22,084 at 22.25c., 24,588 at 25.5875c., 1,722 at 26.85c., 853 at 31.4c.....	31,259	65
Waste: cotton, 542 lb. at 9c.; white, 2,590 lb. at 17.25c., 1,230 at 15c.....	680	06
Montreal Locomotive Works, New York (\$13,051.59)—		
Cylinders with c. i. cylinder and piston valve bushings, 2 pr., \$2,635, \$2,570..	5,205	00
Boxes, c. i. eng. truck, 1,020 lb. at 8c.; c. s. trailing truck, 1,140 lb. at 12.85c..	228	09
Trailer brasses, 8 at \$45; t. t. box bearings, 24, \$1,044; ret. shells, 24 at \$14..	1,740	00
Smoke box, fronts and doors, 2, \$200; eng. truck swing frame, \$163; 4 bolsters, \$180 .....	543	00
Rev. levers, 18, \$436; rev. cyl. valves, 10, \$316; rev. cyl. pkg. leathers, 48, \$144	896	00
Driving wheel centres, c. i., 2, \$412; flg. st. dome collars, 6, \$296; sundry, \$3,731.50 .....	4,439	50
Moore, Cameron & Hill, Winnipeg (\$1,603.19)—		
Non-inflammable paint remover, 180 gal. at \$1.60; Cyclone flue cleaner, \$143.25 .....	431	25
Boss nuts: hex., 1½-in., 2,700, \$128.76; 1½-in., 1,860, \$107; 1½-in., 970, \$66.20; square, ¾-in., 7,400, \$61.51; 1½-in., 1,230, \$70.76.....	434	23
Adlake dry hoppers, 12 at \$16.60; sash locks, 103 at \$1.40, 72 at \$1.50....	458	40
Wire wound hose, ¾-in., 30 ft. at \$2; sundry, \$235.50; less discount, \$16.19....	279	31
Morrison Brass Mfg. Co., Toronto (\$2,810.72)—		
Loco. injectors: 9½a, \$91; 9a, \$71; repair parts, \$2,051.76.....	2,213	76
Steam whistle, 6-in., 2 at \$53.55; valves, 1½-in. sw. check, 6 at \$4.90, 2½-in. pop, 2, \$56 .....	192	50
Gauges: steam, 6-in., 4 at \$5.75; 5-in., 24 at \$3.80; 5-in. i. c. pr., 24 at \$3.25; 6-in. vacuum, 3 at \$5.75.....	209	45
Hyd. gauge, 6½-in., 400 ton on 14-in. ram, \$38; sundry, \$157.01.....	195	01
Morrow Screw & Nut Co., Ingersoll (\$1,597.69)—		
C. P. hex. tapped nuts: 2½-in., 502 lb. at 19.3c.; 1½-in., 500 lb. at 15.9c.; 1½-in., 1,000 lb. at 12.1c.; ¾-in. to 1½-in., 3,000 lb. at 11.7c.; sundry, 1,650 lb., \$234.75 .....	883	13
Reamers, 200, \$514.19; sq. blk. nuts, 1,023, \$174.93; sundry, \$25.44.....	714	56
Mulconroy Co., Philadelphia (\$1,028.22)—		
Flex. metallic air hose: ¼-in., 250 ft. at 33c.; ½-in., 250 ft. at 50c., 500 at 38c.; ¾-in., 250 ft. at 62c., 250 at 45c.....	665	00

Carried forward ..... 2,154,008 75

## SESSIONAL PAPER No. 1

## Government Railways: Operation—Continued.

\$ cts.

## Chemins de fer du gouvernement: Exploitation—Suite.

Brought forward.....	2,154,008	73
<i>General Accounts—Continued—Comptes généraux—Suite.</i>		
<b>Mulconroy Co.—Concluded—Fin.</b>		
Hose: steam, f. m. dynamite, 2-in., 50 ft. at \$4.70; 3-in. copper arm. oxy. welding, 250 ft. at 40c.; 1-in. 4-ply plain acet., 250 ft. at 16c.; less discount, \$11.78 .....	363	22
<b>Mussens, Limited, Montreal (\$2,996.16)—</b>		
Moore track drills with comb. chuck, No. 2, 22 at \$40.10; 1-in. high speed flat twist drill bits for same, 132 at \$1.50 .....	1,080	20
Gould's No. 95 h.s. outfit M piston pump with shifter valve, motor, tank, etc..	360	00
Striking hammers, No. 8, 150=1,200 lb. at 17c.; 2 hr. carbic lights, 2 at \$52..	308	00
McC. release valve, 5-in., \$73.60; parts of chain blocks, \$259.28; sundry, \$915.08 .....	1,247	96
<b>McArthur, Irwin, Ltd., Montreal (\$2,120.48)—</b>		
Standard paint, Nos. 1, 2 and 5, 275 gal. at \$3.30; No. 3, 55 at \$2.60; No. 4, 265 at \$2.35 .....	1,696	75
Paint: grey graphite, 100 gal. at \$2.75; No. 1, 43 at \$2.55; sundry, \$39.08....	423	73
<b>McAvity, T. &amp; Sons, St. John (\$63,403.76)—</b>		
Hancock inspirators: No. 7a, 2, \$146.67, 91a, 18 at \$93.33½; E. A., 10 at \$120; N. L., 2 at \$250; parts for inspirators, \$8,073.33 .....	11,600	00
Hancock vert. boiler checks, 25 at \$44; H. loco. hose strainers, 6 at \$25.....	1,250	00
World x x loco. globe and angle valves: 3-in. ¼-in., 1,820 at \$1.68½; 1-in., 800 at \$2.53½; 3-in., 880, \$2,524.51; 1-in., 796 at \$3.71½; 1½-in., 405, \$2,118.67; 1½-in., 222 at \$6.75; 2-in., 100 at \$10.12½, 50 at \$12; 2½-in., 36 at \$18.56½; 3-in., 6, \$155.93; sundry, 15, \$412.09.....	17,041	84
Valves: 2-in. peet, 100 at \$8; loco. pop., 1½-in., 24, \$220.50; 3-in. pl., 7 at \$32; 3-in. muffled, 5 at \$36; 3½-in. rm., 3 at \$70; McShane br. swing check, 1½-in., 50, \$89.38, 1½-in., 25, \$103.13; McA. br. globe, 186, \$434.37.....	2,261	38
Gate valves: 12-in. hub end, 2 at \$75; 6-in., 3, \$62.42; 5-in., 3, \$53.86; 2½-in., 15 at \$10.....	416	28
Wrought iron pipe: 1-in., 2,015½ ft., \$249.13; 1½-in., 312½ ft., \$52.61; ex. hy., 50½ ft., \$17.55; 2-in., 603½ ft. at \$26.89, 5,519½ at \$27.01.....	1,972	30
Lake shell copper bands, 30,005 lb. at 19½c., 30,003 at 23c.....	12,751	67
Lamb and Flag tin, 1,160 lb. at 66½c.; pig lead, 2,578 lb. at 6½c., 10,020 at 7c..	1,637	48
Dial cocks for Baker heater, 20 at \$15; McA. orn., 5 lt. c. i. lightning post, \$125.	425	00
Prentiss vise, 3, \$151; 16-in. corner lavatory, 6, \$90.60; w.e. dusters, 36 doz. at \$3.....	349	60
Standpipe: to change type "B" to "G" \$400; sundry parts, \$1,166.91.....	1,566	91
Space nipples, 14,400, \$503.03; pipe fittings, \$7,667.13; sundry, \$3,961.14....	12,131	30
<b>McClary Manufacturing Co., Winnipeg, Toronto, Montreal, St. John, (\$2,225.73)—</b>		
Blasers with drilled bases, 36 at \$16.34; boss heaters, 6 at \$31.20; van cook stoves, 18 at \$32.75 .....	1,364	94
Galvanized pails, 12 doz. at \$7.73, 25 at \$7.668, 5 doz. \$27.60; water coolers, 12, \$81.10.....	393	18
Imp. mugs, 99½ doz. at \$1.44, 26 doz. \$42.99; furnace coal and hods, 3 doz., \$71.68; sundries, \$222.70; freight, \$2.01; less discount, \$15.41.....	467	61
<b>McColl Bros., Toronto, Winnipeg, (\$3,279.53)—</b>		
Soap: vesta varnish, 495 lb. at 12c.; vesta oil, 3,702 lb. at 13½c.; linseed oil, 4,228 lb. at 12c.; liquid oil, 125½ gal. at \$1.80.....	1,292	43
Lardine cutting compound, 1,396 lb. at 10c.; black enamel, 600 gal. at \$2.75; petrolatum, 70 lb. at 25c.; barrels, 36 at \$5.....	1,987	10
<b>McCord &amp; Co., Chicago, (\$7,781.80)—</b>		
Journal boxes with lids for arch bar trucks, 241 at \$6, 150 at \$8.50, 100 at \$8.80.	3,601	00
Journal boxes with lids for pass. ped. trucks; 25 at \$8.20, 25 at \$8.60, 4 at \$11.05, 72 at \$11.55, 50 at \$11.90.....	1,890	80
Journal boxes with lids for fox trucks, 80 at \$11.55.....	924	00
Journal boxes with lids for tender ped. trucks, 24 at \$16.18; less paid 1918-19 (page W—151) 24 at \$16.08.....	2	40
Lids, L21, 500 at 95c., L22, 804 at 90c., L29, 100 at \$1.05; hinge pins, 600 at 10c.	1,363	60
<b>McKinnon Columbus Chain Co., St. Catharines, (\$2,561.80)—</b>		
Crane chain, 7-in., 8,045 lb. at 9c., 10,040 at 11-1c.....	1,838	50
Proof coil chain: ¾-in., 505 lb. at 15-15c., 1-in., 505 lb. at 12-6c., 1-in., 4,140 at 7-65c., ¾-in., 4,000 at 7-4c.; less discount, \$29.54.....	723	30
McLaren Belting Co., Montreal: Balata, 497 ft. at \$1; leather fillet, 7,400 ft., \$462.90; Peerless single, 840 ft., \$510.30; Viking double endless, 45½ ft., \$293.46; sundry, \$84.87.....	1,848	53
McLean, Holt & Co., St. John: green sand castings, 886,200 lb. at 3c., 1,670,734 at 4c.....	93,415	36
Carried forward .....	2,334,005	15



**Government Railways: Operation—Continued.**  
**Chemins de fer du gouvernement: Exploitation—Suite.**

\$ cts.

Brought forward .....	2,334,005 15
<i>General Accounts—Continued—Comptes généraux—Suite.</i>	
McMyler Interstate Co., Cleveland, Bedford, Ohio; parts for machinery: bearings, 5, \$178.70; bevel pinions, 23 at \$37.50; gears, mitre, 7 at \$82.80, 6 at \$94, 9 at \$105.30; split, 4 at \$43.80; spur, \$197.25; friction bands, 6 at \$39.75; 4 at \$40.50, 2 at \$45, 2 at \$52.25; bronze rings, 8 at \$18, 2 at \$24; sundry, \$251.70.	4,543 65
McNally & Co., Montreal: fire bricks, soap, 5 M at \$68; Columbia, 5 M at \$65; Glenboig, 15 M at \$89.50; fire clay tiles, 30 at \$1.45.....	1,745 00
National Drug and Chemical Co., Halifax, Montreal, Toronto, Winnipeg (\$1,629.54)—Methylated spirits, 170 gal, at \$1.20, 163.99 at \$1.25, 165.57 at \$1.70.....	690 45
Adhesive plaster, 79 doz. spools, \$77.30; sterilized gauze, \$113.45.....	190 75
Castile soap, 9 cases, \$91.10; sapollo, 15 cases at \$3.60; pot. cyanide, 100 lb. at 80c.....	225 10
Barrels, 10, \$56; carboys, 13, \$26; sundries, \$441.24.....	523 24
National Lock-Washer Co., Newark, N.J.: Hipower nut locks, 7, 194 M at \$23.12½, 259 M at \$24.72½.....	10,890 11
National Refining Co., Toronto, 100 pkgs. gold leaf at \$11.....	1,100 00
Neptune Meter Co., New York, (\$2,070.65)—Meters: with flanges, Crest, 4-in., 1 at \$170, Protectus, 10-in., 1 at \$800, 6-in., 1 at \$400, 2-in. disk, 1 at \$72; vert. Crest, 1 at \$55.....	1,497 00
Fish traps, 4-in., 27 at \$15, 10-in., 1 at \$100, 3, \$67, sundry, \$1.65.....	573 65
Nicholson File Co., Port Hope, 908½ doz. assorted files.....	3,722 40
Northern Electric Co., Halifax, (to nearest \$): (\$1,322.59)—Wire: Wacco w. p. b., 790 lb., \$298; R.C.D.B., 2,750 ft., \$250.....	548 00
Wagner transformers, 2 at \$114; 300 elec. lamps, \$83.....	311 00
Sundry small items not detailed here.....	463 59
Northern Electric Co., Montreal, (to nearest \$): (\$7,402.93)—Bond wires, 4½ ft., 20 M., \$499; 115 brackets, \$113; 16 ceiling fixtures, \$270..	882 00
Condulets, 263, \$179; 300 insulators, \$76; 8 jack-boxes, \$134.....	389 00
Lamps: 6,250 mazda, \$2,128; 760 sundry, \$403.....	2,531 00
Panels for metal work, 5, \$1,773; 4 selectors, \$315; 12 sounders, \$174.....	2,262 00
Telegraph keys, 15, \$58; 31 telegraph relays, \$279.....	337 00
Sundry small items not detailed here.....	1,001 93
Northern Electric Co., Toronto (to nearest \$): (\$24,804.64)—Batteries, 125 col. ign., \$46, 100 hot-shot, \$176; 3,100 bolts, \$465.....	687 00
Brackets, transposition, 404, \$392; 2,925 ft. cable, \$390.....	782 00
Canvasite cord, 5,564 ft., \$371; carbons, 150 sets, \$75; channel pins, 81,400, \$667	1,113 00
Charging plugs, 90, \$359; charging receptacles, 22, \$209; cleats, 2,575 for \$80.	648 00
Cleats for linemen, 3, \$112; cleat receptacles, 600, \$63; conduit, 9,960 ft., \$1,922	2,097 00
Condulets, 85, \$528; cord reels, 49, \$152; crossarms, 300, \$216.....	896 00
Crossarm braces, 2,000, \$282; duplex instrument, \$80; fuses, renewable, 464, \$144.....	506 00
Gongs, 2, \$85; Grimshaw tape, 600 lb., \$480; grey clamps, 1,532, \$303.....	868 00
Jack-boxes, 12, \$239; key-sockets, 998, \$231; keyless sockets, 300, \$59.....	529 00
Lamps: 106 mazda, \$229; 850 nitrogen, \$712; 8,287 tungsten, \$2,600.....	3,541 00
Lamp-cord, 11,375 ft., \$338; lamp-guards (portable), 250, \$436; lamp reflectors, 75, \$140.....	914 00
Line-pole cords, 41, \$145; motor coils, 2 sets, \$98; 64 poles, \$515.....	758 00
Protector micas, 2,600, \$169; push-buttons, 1,480, \$199; 37 receivers, \$163.....	531 00
Relays, 8, \$121; 12 resistance coils, \$64; 12 ringers, \$60.....	245 00
Shades, 200, \$145; side-blocks, 2 M, \$69; 606 snap-switches, \$366.....	580 00
Storage battery plates, 300 pr., \$810; street light clusters, 15, \$216; 24 switch-boards, \$278.....	1,304 00
Tape, Norelco, 300 lb., \$150; 24 telegraph keys, \$68; 9-in. telegraph pins, 2,174, \$212.....	430 00
Telephones, 54, \$1,473; top pins, 9,700, \$178; 36 transmitters, \$179.....	1,830 00
Vulc. fibre, 114 lb., \$114; washers, 4,200, \$93; wire solder, 383 lb., \$172.....	379 00
Wire, 15,739 ft., \$426; 9,242 lb., \$951.....	1,377 00
Sundry small items not detailed here.....	4,789 64
Northern Electric Co., Winnipeg (to nearest \$), (\$8,012.23)—Cable, 5,197 ft., \$829; 5,197 ft. conduit pipe, \$1,083; 1,261 condulets, \$436....	2,348 00
Condulet covers, 920, \$182; 450 connectors, \$106; 179 lb. fibre, \$176.....	464 00
Lamps, 2,500 carbon, \$565; 548 nitro, \$484; 500 sundry, \$249.....	1,298 00
Packinghouse cord, 3,018 ft., \$282; 550 sockets, \$280; 216 spark plugs, \$158..	720 00
Tape, 223 rolls, \$150; wire, 12,025 ft., \$673; wire, 2,066 lb., \$515.....	1,338 00
Sundry small items not detailed here.....	1,844 23
Northwestern Brass, Ltd., Winnipeg: brass castings, 11,931 lb. at \$21.30, 3,759 at \$21.40, 9,376 at \$22.10, 10,525 at \$22.25, 1,949 at \$22.40, 760 at \$23.10, 1,383 at \$23.25, 2,486 at \$23.30, 10,412 at \$23.65, 1,095 at \$24.30, 322 at \$24.40, 10,947 at \$24.52, 27,840 at \$25.20, 12,458 at \$25.60, 10,605 at \$25.65, 21,210 at \$26.52,	

Carried forward ..... 2,401,248 89

## SESSIONAL PAPER No. 1

**Government Railways: Operation—Continued.**  
**Chemins de fer du gouvernement: Exploitation—Suite.**

\$ cts.

Brought forward .....	2,401,248	89
<i>General Accounts—Continued—Comptes généraux—Suite.</i>		
<b>Northwestern Brass, Ltd.—Concluded—Fin.</b>		
4,222 at \$26.65, 19,251 at \$26.70, 15,642 at \$27.20, 1,072 at \$27.52, 10,072 at \$27.60, 23,318 at \$27.90, 5,262 at \$28.20, 23,331 at \$28.30, 3,466 at \$28.60, 27,687 at \$28.70, 3,932 at \$29.30, 422 at \$29.52, 3,577 at \$29.70, 17,387 at \$29.90, 395 at \$30.20, 8,662 at \$30.30, 1,015 at \$30.60, 1,700 at \$30.90, 619 at \$31.30, 379 at \$31.70, 432 at \$33.30, 104 at \$35 (less paid 1918-19 page W—152, 104 lb. at \$34) sundry, \$234.83.....	82,264	10
<b>Norton, A. O., Boston and Coaticook (\$26,072.64)—</b>		
Norton jacks: 100 ton, 2 at \$270; 75 ton, 14 at \$252; 50 ton, 2 at \$135, 6 at \$142.50, 4 at \$144, 22 at \$162, 2 at \$166.50, 6 at \$171, 2 at \$176, 2 at \$198; 35 ton, 6 at \$135; 25 ton, 6 at \$27.50, 1 at \$86.40, 2 at \$91.20, 2 at \$108, 6 at \$112.50; 15 ton, 25 at \$17.60, 50 at \$19.80, 33 at \$22.80, 1 at \$24.94, 6 at \$27, 2 at \$27.20, 4 at \$54, 2 at \$57; 10 ton, 55 at \$15.67½.....	17,190	65
Sundry repair parts for jacks.....	8,881	99
<b>Nova Scotia Steel &amp; Coal Co., New Glasgow (\$30,412.79)—</b>		
Mild steel plates, bars, etc., 70,176 lb. at \$3.12½, 199,650 at \$3.25, 139,430 at \$3.35, 7,220 at \$3.40, 5,170 at \$3.45, 54,470 at \$3.50, 16,430 at \$3.55, 116,110 at \$3.60, 7,330 at \$3.65, 62,780 at \$3.75, 31,360 at \$3.85, 2,410 at \$3.95, 5,150 at \$4, 4,970 at \$4.15, 83,583 at \$5, 5,940 at \$5.50, 9,100 at \$7, 1,280 at \$7.50; sundry, \$96.23.....	30,117	88
Repairs, \$80.17; monobel, 48 lb. at 30c.; freight, \$200.34.....	294	91
<b>Office Specialty Co., Newmarket, Toronto (\$7,555.01)—</b>		
Sections 11 at \$28.50, 24 at \$31.50, 26 at \$36.50, 5 (steel) at \$60; sundry, 43, \$437.25; 10 pr. ends, \$113 .....	2,868	75
Cabinets: card, 9, \$83.85; commercial report, 2 at \$21, 4 at \$22.....	1,061	95
Folders, 5 M at \$13.75, 41.1 at \$16.50, 10.5 at \$17.50; sundry, 2,746, \$131.30..	1,061	95
Pilot files, 600 at 65c.; transfer cases, 200 at 50c., 22 at \$5, 42 at \$6.50, 45, \$106.60 .....	979	60
Desks, 2 at \$60, 5 at \$65, sundry, 5, \$340; chairs, 12 at \$9.50, 6 at \$14, 6 at \$15.50, 25, \$298.50 .....	1,374	50
Guides, 6,650, \$352.53, 57 sets, \$97.15; cards, 42,130, \$339.10; sundries, \$267.58.	1,056	36
<b>Osborn, Samuel, Montreal (\$4,388.69)—</b>		
Steel, 13,311½ lb. at 19c.; annealing, 7,230½ lb. at 1c.; extra, \$1.91.....	2,603	40
Staybolt iron, 13,537 lb. at 10c.; navvie picks, 24 doz. at \$8; 32-in. pick handles, 24 doz. at \$9; freight, \$31.75; less discount, \$8.16.....	1,785	29
Otis Steel Co., Cleveland, Ohio, steel plates, 47,580 lb. at 5.25c.....	2,497	95
Ottawa Paint Works, Ottawa: paint, No. 2, 125.76 gal. at \$2.10; No. 4, 734.52 gal. at \$1.77; No. 5, 84 gal. at \$2.10; No. 7, 90.87 gal. at \$2.02; No. 15, 1,448.67 gal. at \$1.65; less discount, \$15.59.....	4,298	87
<b>Packard Electric Co., St. Catharines (\$1,207)—</b>		
Transformers, 60 cycle, 5 K.V.A., 1 at \$80; 7½ K.V.A., 2 at \$111; 10 K.V.A., 4 at \$130.....	822	00
Bearing bushings, 10 pr. at \$25, 10 pr., \$85; 1 set motor coils, \$50.....	385	00
<b>Page Hersey Iron Tube &amp; Lead Co., Toronto (\$3,856.59)—</b>		
Black lapweld pipe, 2½-in. 1,000½ ft., \$439.55; 4-in., 1,856 ft., \$1,470.59; 5-in., 41½ ft., \$60.98; 6-in., 519½ ft., \$633.26.....	2,604	38
Black lapweld pipe: 2½-in. 1,000½ ft., \$439.55; 4-in., 1,856 ft., \$1,470.59; 5-in., 56½-in., \$35.50; 4-in., 809½ ft., \$536.55; freight, \$42.28; less discount, \$53.33 .....	1,252	21
<b>Phillips, E. F., Electrical Works, Montreal (\$1,867.80)—</b>		
B. & S. h. d. copper wire, 2,233½ lb. at 31¼c.; d. b. w. p., 478 lb. at 25.73c., 464½ at 26.98c.; slow burning, 249½ lb. at 28.98c.....	1,018	51
Flexible cable, 1,200 ft., \$260.25; d. b. r. c. wire, 5 M ft. at \$27.90, 8 M ft. at \$42.73; sundry wire, 3,070 ft., \$81.20; 3 reels and lagging, \$26.50.....	849	29
Phillips-Lafitte Co., Philadelphia, welding powder, 1,925 lb. at 65c.....	1,251	25
<b>Pilkington Bros., Toronto, Winnipeg (\$9,541.98)—</b>		
Glass: 16 oz., 150 boxes at \$14; 21 oz., 4 boxes at \$19.50, 28 at \$19.80, 12 at \$22.50, 20 at \$25, 6 at \$25.50, 4 at \$35.10; ½ oz., 60 boxes at \$18.13, 175, \$3,238; ¼ oz., 20 boxes at \$12.61.....	8,373	80
Lights, 313, \$277.18; ¼-in. plate glass, 161 sheets, \$844; sundry, \$203.79; less discount, \$156.79.....	1,168	18
<b>Piper, Hiram L., Montreal (\$14,612.34)—</b>		
Lamps: bracket, 4½ doz. at \$12.30; classification, 192 at \$7; marker, 206 at \$7, 23 at \$7.75; semaphore, 6 at \$7; switch, 806 at \$7.05, 14 at \$7.25, 52 at \$7.55.....	9,233	90
Burners, double spring, 24 at \$2.80; car heater, 25 at \$4; dual, 50 at \$5.25, 50 at \$6.35.....	747	20
Carried forward .....	2,586,444	66

## Government Railways: Operation—Continued.

\$ cts.

## Chemins de fer du gouvernement: Exploitation—Suite.

Brought forward ..... 2,586,444 66

## General Accounts—Continued—Comptes généraux—Suite.

Piper, Hiram L.—Concluded—Fin.	
Lenses, 900 at 20c., 600 at 61c., 600 at 75c., chimneys, 72 doz. at \$2.05; lanterns, 27 at \$8.10.....	1,362 30
Wicks, 50 gross at \$2.85, 16 at \$6.15, for heaters, 3 at \$26; switch tips, 912 at 45c.....	729 30
Brackets, 398 at 40c.; discs, 48 at \$2.20, 48 at \$2.35; founts, 216 at 60c.; racks, 200 at 25c.; shades, 101½ doz. at \$11; unches, 1½ doz. at \$34, 4 doz. at \$44.10; sundry, \$625.45.....	2,539 64
Piper (N. L.) Railway Supply Co., Toronto (\$5,765.65)—	
Lamps: bracket, 6 doz. at \$11.90; classification, 72 at \$5.75; engine marker, 132 at \$6; postal car, 54 doz. at \$11; saloon, 6 doz. at \$11.....	1,937 40
Burners: lamp, 100 doz. at 85c.; sun, 100 doz. at 92½c.; long time, 100 doz. at \$3.80; dual, 36 doz. at \$5.49, 102½ at \$5.70.....	1,339 87
Globes, red, 60 doz. at \$3.75, for lanterns, 102 at 90c., 65 doz. at \$3.70.....	557 30
Lenses: green, 100 at 52c., 600 at 62c.; red, 100 at 68c., 600 at 81c.; yellow, 315 at 18c., 329 at 26½c.....	1,121 88
Lanterns, 33½ doz. at \$11.25; tallow pots, 50 at \$1.30; fonts, 288 at 25c.; wicks, 24 gr. at \$2.60; sundry, \$234.80.....	809 20
Portland Rolling Mills, St. John (\$60,644.75)—	
Refined iron, 4,240 lb. at \$2.50, 10,170 at \$3, 1,240,577 at \$3.25, 180,620 at \$3.40, 4,820 at \$3.80, 73,725 at \$3.85, 233,465 at \$3.95; soft steel, 7,580 at \$3.95..	59,414 11
Extra for size, etc., at 5c., \$71.81; at 10c., \$167.98; at 20c., \$78.55; at 25c., \$646.85; at 30c., \$110.25; at \$1.25, \$50; sundry, \$105.10.....	1,230 64
Pratt & Letchworth, Brantford (\$9,706.79)—	
Castings: 986 pcs. at 12c., 650 at 20c., 200 at 60c., 600 at 75c., 1,100 at 90c., 500 at \$1.25, 500 at \$1.26, 500 at \$1.40, 100 at \$1.75, 200 at \$1.80, 96 at \$1.85, 200 at \$2.90, 35 at \$3.50, 75 at \$3.75, 50 at \$4.25, 24 at \$5, 26 at \$5.05, 100 at \$5.40, 48 at \$18.....	7,327 47
Castings: 3,384 lb. at 8c., 14,317 at 10c., 1,647 at 12c., 628 at 14½c.; sundry, \$389.77 .....	2,379 32
Pratt & Whitney, Winnipeg, Dundas, Montreal (\$18,848.55)—	
Drills: morse taper shank, 1,055, \$6,297.21; taper shank, 77, \$609.72; straight shank, 535, \$576.97; jobbers, 87½ doz., \$557.06; bonding, 200, \$241.34; sundry, 68, \$137.96.....	8,420 26
Taps: tapper, 1,361, \$2,507.02; hand, 74 sets, \$100.85; machine, 240 sets, \$294.99; staybolt, 66, \$852.90; washout, 35, \$382.76, 6 sets, \$237.87; plug mud, 2 sets, \$88.80; sundry, 175, \$261.85.....	4,727 04
Dies: square bolt, 69, \$113.67; pipe, 47, \$196.59; die stock, 25, \$186.80; sundry, \$103.97 .....	601 03
Reamers: morse taper shank, 12, \$117; taper bridge, 166, \$241.85; loco, 59, \$597.02; rose chucking, 53, \$157.71; jobbers, 59, \$171.21; hand, 52, \$141.51; sundry, 75, \$127.48.....	1,553 78
Wheel mounting gauges, 6 at \$119.25; sleeves, 190, \$182.42; bushings for threaded pilots, 10, \$110.....	1,007 92
Metal slitting saws, 51, \$401.33; cutters, milling, 2 at \$87.57, 4 sets at \$250; h. s. flue sheet, 9 at \$33.10, 6 at \$36.85; sundries, \$496.16; less discount, \$53.11 .....	2,538 52
(See Pratt and Whitney's account at page W—193 for "Shop Machinery")	
Prowse, G. R. Range Co., Montreal (\$1,210.19)—	
Cafe car range, \$225; heating coils, for carving tables, 8 at \$7.50, for tanks, 5 at \$25.....	410 00
Parts for ranges, \$180; castings, 3,423 lb. at 13c.; sundries, \$175.20.....	800 19
Public Works Dept. (\$2,610.19)—	
Repairs and replacements of boring outfit loaned Canadian Government Rys. for test purposes at Frampton ballast pit.....	176 77
Bolts: drift, 17,342=50,292 lb. at 1½c., machine, 11,200=33,183 lb. at 2.6c.; anchor rod nuts, 30,448 lb. at 2.1c.; loading charges, \$51.15.....	2,433 42
Pugsley, Dingman & Co., Winnipeg: soap, 25 cases at \$7.262, 75 at \$7.618, 24 at \$8.732; comfort lye, 100 cases at \$4.75.....	1,437 48
Fyke, Jas. W. & Co., Montreal (\$2,973.81)—	
Steel bars, 4,600 lb. at 3.75c., 2,014 at 4.5c.; exchange, \$16.58.....	279 72
Billets, 27,585 lb. at 4.2c., 7,075 at 4.25c., 15,375 at 4.3c.; steel sheets, 1,414 lb. at 10c.....	2,261 79
Copper tubing, 696 lb. at 38½c.; duty and war tax, \$47.05; freight, \$10.19; sundries, \$106.23.....	432 30
Pyrene Manufacturing Co., Montreal, fire extinguishers, 321 at \$8.....	2,568 00
Railway Signal Co., London, England: four "S" type miniature electric train staff instruments, 3 magneto generators, 40 small ring type staff pouches, freight, insurance, etc.....	1,076 66
Carried forward .....	2,697,917 97



## SESSIONAL PAPER No. 1

Government Railways: Operation—Continued.		\$	cts.
Chemins de fer du gouvernement: Exploitation—Suite.			
Brought forward .....	2,697,917	97	
<i>General Accounts—Continued—Comptes généraux—Suite.</i>			
Record Foundry & Machine Co., Moncton (\$12,649.15)—			
Cook stoves, 31 at \$20.57, 9 at \$21.51; globe heaters, 70 at \$8.40, 175 at \$14.40,			
24 at \$15.40, 160 at \$17.30, 16 at \$18.30, 81 at \$20.50; sundry, 4, \$150.24..	9,180	40	
Stove fittings, 29,715 lb. at 10c., 2,207 at 11c., 147 at 12c.; repair parts, \$96.95;			
sundries, \$158.20; less discount, \$18.31.....	3,468	75	
Rhodes, Curry Co., Amherst (\$2,203.59)—			
Glazed white tile, 3,050 pcs. at 9½c.; sashes, 10 pr. at \$8, 10 at \$8.25, 2S, \$88.60	540	85	
Windows, storm, 25, \$200.50; ticket, \$75; frames and sashes, 10 at \$8.50, 10 at			
\$10, 10, \$94.....	554	50	
Doors, 6 pr. roundhouse at \$97.50, 3 sliding at \$35, 11, \$146.25; sundries,			
\$271.99 .....	1,108	24	
Rife Hydraulic Engine Mfg. Co., New York: two No. 80 single acting Rife engines			
at \$500; sundry parts, \$8.05.....	1,008	05	
Robb Engineering Works, Amherst (\$2,453.69)—			
Boiler castings and mountings, \$717; castings for grates, etc., 3,300 lb at 3c..	981	00	
Repairs for 14 ft. Robb engine No. 741, \$470; slide valves, 2 at \$50; grate bars,			
centre bass, etc., \$572; sundry parts, repairs, etc., \$330.69.....	1,472	69	
Robertson, Jas., Montreal, St. John (\$2,503.98)—			
Davis 4-in. float valves, 6 at \$30, 1 at \$78, 2 at \$87.90; sundry valves, 49,			
\$148.08 .....	581	88	
Sinks, 11, \$108.02; lavatories, 22, \$579.30; wood tanks, 7, \$99; vises, 3,			
\$72.30; solder, 500 lb. at 42c.; sundries, \$860.54; less discount, \$7.06.....	1,922	10	
Robertson, Thomas & Co., Montreal (\$6,306.26)—			
Seamless copper tubing, 1,891 lb. at 46c.; superheater boiler tubes, 1,525 ft.			
at 95c.....	2,318	61	
Steel, 6,256 lb. at 6.55c.; iron, angle, 2,010 lb. at 6.5c., sheet, 1,943 lb. at			
7.5c., black, 970 lb., \$84.85; sheet lead, 966 lb. at 13.9c.....	905	27	
Penberthy injectors, 20 at \$14, 12 at \$16.16; red couplings, 1,101, \$116.10;			
valves, water, 64, \$80.42, sundry, 25, \$165.25; lavatories, 3, \$113.25..	948	94	
Lead pipe, 1,852½ ft., \$229.03; soil pipe, 380 ft., \$183.18; plugs, 831, \$117.50;			
bullseyes, 300, \$202.50; washers, 3,000, \$104.16; welding wire, 1,275 lb.,			
\$76.57; tees, elbows, etc., 1,661, \$389.79; freight, \$2.02; sundries, \$859.79;			
less discount, \$31.10.....	2,133	44	
Robertson, Wm. & Company, Chicago: four air cylinders at \$450; wheels for			
cinder conveyer, 12 at \$24.....	2,088	00	
Ross, Mrs. C., Pt. du Chene: making signal flags, 3,026½ doz. at 35c.....	1,059	41	
Roushorn, J. C., Fort William: repairs to grain doors, 17,454 at 15c., 13,291 half			
doors at 7½c.; repairs to coal doors, 4,112 at 16c.....	4,272	79	
Sadler & Haworth, Winnipeg, Montreal, Toronto (\$12,523.39)—			
Double leather belting: 10-in., 147 ft., \$485.80, 200 ft. dble. climax, \$777.60;			
3-in., 319 ft., \$822.85; 7½-in., 200 ft., \$466.20; 7-in., 218 ft., \$476.77;			
6-in., 100 ft., \$218.12, 300 ft., \$594.87, 100 ft., \$163.30; 5-in., 268 ft.,			
\$364.68, 500 ft., \$826.21; 4½-in., 131 ft., \$164.12, 200 ft., \$297.44; 4-in.,			
620 ft., \$674.96, 795 ft., \$1,050.93, 200 ft., \$248.64; 3½-in., 400 ft., \$462.66;			
3-in., 710 ft., at 99.14c., 398 at 81.65c., 119 ft., \$104.60; 2½-in., 277½ ft. at			
68.04c., 355 at 82.62c.; 2-in., 283 ft., \$174.89.....	9,885	66	
Single leather belting: 5-in., 179 ft., \$147.90, 3½-in., 250 ft., \$176.72; 3-in., 200 ft.,			
\$116.64; 2-in., 300 ft., \$99.15; sundry, 1,440 ft., \$738.57.....	1,278	98	
Leather: lacing, 574 lb. at \$1.40; fillets, 1,700 ft., \$117; harness, 203 lb. at			
67c., 201 at 95c.; sundry, \$133.83; less discount, \$22.64.....	1,358	75	
Safety Car Heating & Lighting Co., Montreal (\$33,596.06)—			
Under-frame axle lighting equipment, 3 k.w., 2 sets at \$790.....	1,580	00	
Under-frame generator, \$600; switchboards, 10 circuit, \$62, 6 c. 2, \$112.....	774	00	
Connectors: train line, 4 sets at \$57.50; snow plough, 200 sets at \$6.25..	1,480	00	
Willard N. W. L. batteries, 2 sets (64 cells) \$2,698.54, 2 sets (32 cells) \$1,898.	4,596	54	
Sections for W. batteries: positive, 6 at \$26.85, 32 at \$22.50, 48 at \$20.95;			
negative, 48 at \$19.30.....	2,813	10	
W. connecting cables for N. W. L-15, 250 at \$2.52; short main heads, 2 sets,			
\$242.....	872	00	
Lead linings, 5 at \$9.85, 12 at \$8.25, 24 at \$7.50, 20 at \$6.95; 40 gal. jars,			
2, \$75.60.....	542	85	
Lamps, bracket with shades, 36 at \$4.75, 25 at \$9, 5 at \$18.70; elec. deck,			
3 at \$39.....	606	50	
Bowls: opal, 141½ doz. at \$11.75, 10 at \$17.70; radiant, 3 doz. at \$25.20....	1,917	18	
Pendants with shades, 66 at \$4.55; 4 lt. fixtures, 9 at \$25; bulbs, 600 at 65c.	915	30	
Mantles, 4,600 at 35c., 11,880 at 45c.; opal globes, 1,152 at 75c., 144 at \$1.30.	8,007	20	
Regulators, 2 lamp, 2 dynamo at \$190; fans, 12-in. osc., 6 at \$60, 9-in. stat.,			
4 at \$43.75.....	1,295	00	
Carried forward .....	2,770,385	93	

**Government Railways: Operation—Continued.**  
**Chemins de fer du gouvernement: Exploitation—Suite.**

\$ cts.

Brought forward ..... 2,770,385 95

*General Accounts—Continued—Comptes généraux—Suite.*

**Safety Car Heating & Lighting Co.—Concluded—Fin.**

Gas hose, 450 ft. at 95c., with fittings, 300 ft. \$307.24; hose couplings, 18 at \$7.60.....	871 54
Etruscan shades, 2 doz., \$111; carbon discs, 2,400, \$114, 600 at 93c.....	283 50
Filling valves, 46 at \$10.95, 11 at \$14.15; covers, 114 at \$1.95; washers, 4,000 at 43c.....	1,061 65
Holder valves, 46 at \$5.75; ball bearings, 12 at \$11.30; armature, \$128.20..	528 30
Pulleys: axle, 10 at \$23.40, 6 at \$31.80; armature, 7 at \$22.50; end bearings, 10 at \$14.75.....	729 80
Keys, 288 at 95c., 488 at 28c., ventilators, 24 at \$2.95, 24 at \$3.40; tapers, 600 boxes, \$114.....	676 64
Pipe, ex. hy., 1/4-in., 504 1/2 ft. at 13c., 1/2-in., 1,017 1/2 ft. at 19c; flanged tees, 36 at \$4.25.....	411 96
Rain cocks, 46 at \$7.65; flanges, 144 at 70c; sundry, \$3,180.30.....	3,633 00
Scarfe & Co., Brantford: turpentine, 247.03 gal. at \$1.10, 364.29 at \$2.50; standard paint oil, 408.92 gal. at 90c., 190.84 at \$1.10.....	1,760 39
Sclater Asbestos Co., Montreal: asb. vent. smoke jacks, 6 at \$125; asb. board, 130 pcs., \$351.90.....	1,101 90
Scythes & Co., Montreal (\$19,500.88)—	
Wool waste: 10,697 lb. at 103c., 27,348 at 153c., 11,124 at 161c., 26,814 at 20c.	12,614 32
Cotton waste: coloured, 52,525 lb. at 103c.; white, 2,798 lb. at 131c.....	5,951 53
White wiping, 3,138 lb. at 15.725c; Dominion wipers, 857 lb. at 91c., 540 at 101c., 571 at 113c.....	695 89
Duck, 29-in., 534 1/2 yd. at 35c; sundry, \$55.80; less discount, \$3.74.....	239 14
Sheet Metal Products Co., Winnipeg, (\$1,061.86)—	
Oil cans: 2 gal., 163 doz. at \$8; 1 gal., 163 doz. at \$3.58; 1/2 gal., 50 doz at \$2.95.....	619 49
Caboose bkt. lamps, 12 doz. at \$9.05; coal hods, 5, \$112.50; sundry, \$221.27..	442 37
Sherwin-Williams Co. of Canada, (\$25,206.26)—	
Engine finish, 357 gal. at \$1.80, 127 at \$2.60, 414 at \$2.90, 139 1/2 at \$2.95.....	2,584 93
Standard paints, 25 gal. at \$2.75, 250 at \$3.50, 440 at \$4.05; car floor, 808 1/2 gal. at \$1.75.....	4,140 63
Coach body colour: 4,000 lb. at 30c., 4,465 at 34c., 150 at 40c., 400 (in Japan) at 50c., 700 (green) at 58c.....	3,384 10
Brown coach Japan, 517 gal. at 95c., 255 1/2 at \$1.10; gold size japan, 500 gal. at \$1.65.....	1,597 20
Railway enamel, 25 gal. at \$4.25; freight car paint, 816 1/2 gal. at \$1.40, 408 at \$1.80.....	1,983 75
Graphite met. black, 80 gal. at \$2.20, 81 at \$3.15; black asphaltum, 80 gal. at 90c., 90 at \$1.10.....	602 15
Signal red, 10 gal. at \$6.55; Mexican red, 838 gal. at \$1.80; flat white, 50 gal. at \$3.75.....	1,761 40
Station colour, 85 gal. at \$4.70 at \$4.55; eng. finish varnish, 133 gal. at \$2.65..	1,010 95
White lead in oil, 200 cwt. at \$18.40; dry red lead, 12-42 cwt. at \$12.25.....	3,832 15
Oil; varnish, 878 gal. at \$1.90; paint, 450 gal. at \$1.45; elixir, 212 gal. at \$1.02; linseed, boiled, 223 1/2 gal. at \$1.79; raw, 421 1/2 at \$1.76, 218 1/2 at \$2.60.....	4,245 73
Lampblack, 500 lb. at 21c.; putty, 3,000 lb. at 5c.; sundry, \$264.41; less, discount, \$326.42, credit notes, \$132.22.....	63 27
Short, E. Cecil, Montreal, (\$16,728.31)—	
Desilverized lead, 40,036 lb. at \$5.17; Lamb and Flag tin, 22,317 1/2 lb. at \$53.95.	14,110 15
Antimony, 11,200 lb. at 9.44c., 11,200 at 9.565c.; Doulton crucibles, 36 at \$6.40, 36 at \$7.20 ..	2,618 16
Simms, T. S. & Co., St. John, (\$8,051.48)—	
Brooms, corn, 400 doz. at \$6; switch, 125 doz. at \$9; i. b. car washers, 62 doz. at \$9.40.....	4,107 81
Brushes: paint, 3 doz. at \$27.50, 11 1/2 at \$17.50, 40 at \$15.44; stucco flat paint, 40 doz. at \$20.85; wall, 4 doz. stucco at \$15.44; 40 doz. nightingale at \$16.73; whitewash, 35 1/2 doz. at \$1.85; varnish, 8 doz. at \$10.75, 12 at \$12.90; red sable writers, 8 1/2 doz. at \$5.76; sash tools, 12 doz. at \$4.39; painters' dusters, 6 doz. at \$10.75; scrub, 72 doz. at \$1.95, 24 at \$2.54.....	3,149 47
Feather dusters, 24 doz. at \$3.75; sundry brushes, etc., \$704.20.....	794 20
Simon, J., Halifax: brake beams, 20 at \$3; fulcrums, 560 at 50c.; m. i. centre plates, 45 at \$1.50; brake wheels, 35 at 45c.; sq. and hex. threaded and plain nuts, 14,800 lb. at 4c.; follower plates, 3,524 lb. at 4c.; sundry, \$14.95.....	1,171 16
Simplex Cleaner Manufacturing Co., Toronto: exterior car cleaner, 1,101 gal. at 60c., 1,154 at 70c., 113 at 85c.; renovator, 214 gal. at \$1.75; car brushes, 2 doz. at \$22.	1,982 95
Carried forward .....	2,855,147 53

## SESSIONAL PAPER No. 1

**Government Railways: Operation—Continued.**  
**Chemins de fer du gouvernement: Exploitation—Suite.**

\$ cts.

Brought forward ..... 2,855,147 53

*General Accounts—Continued—Comptes généraux—Suite.*

Smart-Turner Machine Co., Hamilton, (\$2,306.42)—	
Simplex packed piston pumps, 12x7x18, \$675; water cylinders, 3 at \$230.....	1,365 00
Brass plungers, 4 at \$25, 2 at \$50, 4 \$288; glands for plungers, 4 at \$12.....	536 00
Rubber valves, 269, \$171.02; sundry parts for pumps, \$234.40.....	405 42
Smith, B. E., Moncton, (\$1,855.20)—	
Office arm chairs, specially rodded, 60 at \$4, 72 at \$4.40, 126 at \$4.90.....	1,174 20
Desks, "C," 24 at \$16, 12 at \$22; mattresses, 6 at \$5.50.....	681 00
Smith's Falls Malleable Castings Co.: castings, 42,701 lb. at 8c., 11,536 at 10c., 11,201 at 13c., 8,420 at 15c.; express, 95c.....	
	7,289 76
Solex Co., Montreal: tungstens, 2,150, \$454.50; nitros, 700, \$1,125.....	1,579 50
Specified Products Co., Buffalo, plastic roof cement, 18,750 lb.....	1,687 50
Stairs & Morrow, Halifax, (\$3,472.08)—	
Yale padlocks, 50 doz., \$725; Y. dr. locks, 12 doz., \$50.40; lamp wick, 100 gr., \$120.....	895 40
Nails, 900 lb. clout, \$114.75, 3 k. galv. cut, \$24.45; 6 k. wire spikes, \$36.....	175 20
Glass, 32 oz., 25x29, 36 sh. \$120; galv. wire rope, 500 ft., \$95; b. oil, 10 gal., \$25.	240 00
Pipe, black, 687½ ft., \$161.23, 6-in., c. i. water, 36 ft., \$78.36; v. remover, 16 gal., \$60.....	299 59
Magnolia metal, 196 lb., \$68.60; m. polish, 200 lb., \$66.67; sundry, \$1,726.62....	1,861 89
Standard Chemical Iron & Lumber Co., Toronto (\$2,794.52)—	
Charcoal: 4,490.24 bush. at 25c., 253.66 at 30c., 980 at 35c.; sacks, 1,640 at 15c., 244 at 25c.....	1,848 69
Spirits, methy., 150.86 gal. at \$2.35, 119.7 at \$2.60, royal, 127.08 at \$1.75; sundry, \$57.70.....	945 83
Standard Clay Products: sewer pipes: 4 in., 640 ft., \$296.55, 6 in. 3,744 ft. at 15½c., 2,904 ft. \$465.50; 6 in. seconds, 6,000 ft. at 13½c.; 8 in., 2,095 ft. \$508.44; 9 in., 698 ft. \$239.79; 12 in., 1,450 ft. \$751.88; 24 in., 70 ft. \$110.25; sundry, \$395.91.	
	4,168 00
Standard Paint Company of Canada, Montreal (\$6,820.92)—	
Ruberoid roofing: 30 sq. at \$2.55, 22 at \$3.20, 32 at \$3.30, 100 at \$3.45, 100 at \$3.55, 600 at \$3.63, 48 at \$3.70, 25 at \$3.90, 109 at \$3.95.....	3,836 15
White lead in oil, 150 cwt. at \$16.40; rubberine, 83 gal. at 90c., 86½ at 97c....	2,618 61
Preservative paint, 122 gal. at \$2.05; sundry, \$179.29; less discount, \$63.23....	366 16
Standard Underground Cable Co., Hamilton (\$1,381.76)—	
Cable for 600 v. with n.e.c. thickness new code Sterling rubber insulation: 2/0 str., 1 cond., d.b., 1,250 ft. \$333.25; 12 sol. 2 brd., 20,017 ft. \$450.38; 4 str. 1 cond., 1,000 ft. \$94.60.....	878 23
Copper wire wpf., 457 lb. at 34½; 12 sol. 5/64 in. 30 p.c. para. 1 braid for 600 v. 5,180 ft. \$163.79; 2 reels, \$31; sundry, \$151.07.....	503 53
Starr, John, Son & Co., Halifax (\$4,216.58)—	
Wire r.c.d.b.: No. 14, 40,185 ft. at \$13.94; No. 8, 4,000 ft. at \$43.....	732 19
Ins. str. copper cable, 250 ft. \$196.25; 200,000 c.n.d.b.r.c. str. wire, 300 ft. \$103.70.....	299 95
Nitro lamps, 404, \$488.84; canv. lamp cord., 5 M ft. at \$39.25; 500 keyless sockets, \$125.....	810 09
Enam. st. reflectors, 160, \$274.90; condulets, covers and gaskets, \$900.55; sundry, \$1,198.90.....	2,374 35
Starr Manufacturing Co., Dartmouth (\$15,760.58)—	
Refined iron: 46,170 lb. at \$3.40, 372,130½ at \$3.25; extra for size, \$40.73....	13,704 75
Lag screws, 62,670, \$1,446.26; replating headlight reflectors, 10, \$75.....	1,521 26
Sq. tpd. nuts, ¾ in., 2,993 lb. at \$8.40; ¾-in. hex. blank nuts, 1,300 at \$10.15; sundry, \$151.21.....	534 57
Steel Co. of Canada (\$33,495.36)—	
Nuts: tapped, 81,600 lb., \$7,501; blank, 8,100 lb., \$656.....	8,157 00
Pipe: black, 39,378 lb., \$5,074; galv., 4,045 lb., \$599.....	5,673 00
Steel: sheets, 40,645 lb., \$2,035; forgings, 8,190 lb., \$696.....	2,751 00
Wire: galv. iron, 36,071 lb., \$2,747; soft copper, 370 lb., \$115.....	2,862 00
Wire: telephone, 15,438 lb., \$1,093; 48 in. bond., 10,700 lengths, 3,049 lb., \$213.	1,306 00
Sundry small items not detailed here.....	12,746 36
Stephens, G. F. & Co., Winnipeg (\$2,562.10)—	
Standard paint, 200 gal. at \$3.45, 30 at \$3.55, 10 at \$5.60; floor paste, 1,000 lb., \$160.50.....	1,013 00
Signal red paint, 10 gal. at \$5.70, in varnish, 30 at \$6.20; putty, 2,032 lb. at 8½c.....	420 80
Coach truck paste, 600 lb. at 21.9c., 300 at 26½c.; cab green paste, 300 lb. at 18½c.....	266 40
Ivory drop black in japan, 200 lb. at 44c.; wall brushes, 10 doz., \$418.50; sundry, \$415.93; less discount, \$60.53.....	861 90

Carried forward ..... 2,944,537 81



**Government Railways: Operation—Continued.**  
**Chemins de fer du gouvernement: Exploitation—Suite.**

\$ cts.

Brought forward .....	2,944,537	81
<i>General Accounts—Continued—Comptes généraux—Suite.</i>		
Stevens-Hepner Co., Port Elgin, Ont.: car washers, 20 doz. at \$7.75, 14 at \$8.65; m.c. brooms, 75 doz. at \$7.33; sw. brooms, 100 doz., \$925; sundry, \$148.36; less credit note, \$173.....	1,726	21
Stewart, Bruce & Co., Charlottetown: castings, 76,645 lb. at 5c., \$1,192 at 6c., 1 beam 1,080 lb., \$86.40; galv. pipe 405 ft. \$242.50; steel wire, 181 ft., \$68.85; zinc plates, 385 lb. at 25c.; sundry plumbing supplies, etc., \$803.35.....	5,621	12
Stewart & Sperry, New York: 36-in. inv. brand bunting: 2,650½ yd. at 26½c., 5,506½ at 27c., 1,506½ at 29c.....	2,625	95
Stewart & Wood, Toronto: white lead in oil, 200 cwt. at \$15.40.....	3,080	00
Stone, J. & Co., Montreal (\$2,384.17)— Armatures, 6, \$1,126.64; lamps, 300, \$130.88; meters, 6, \$323.70.....	1,581	22
Trafn line switches, 6, \$150; dynamo pulleys, 10, \$92.60; sundry, \$560.35.....	802	95
Stone Franklin Co., Montreal (\$5,462.99)— For tonum batteries: 124 positive sections, \$1,528.08; 10 neg. sections, \$94....	1,622	02
Tonum batteries, 17 plate, 30, \$961.50; h.r. sheets, 1,150, \$369.55; 7 d.r. frames, \$112.....	1,443	05
Pulleys, 12 st. axle, \$249, 7 dynamo, \$66.50; Walker belt fasteners, 900 sets, \$252.50.....	568	00
Commutators, 3 at \$23.50, 2 d.z., \$105; magnet winding No. 31, \$106.58.....	282	08
Contact combs, 104, \$166.40; h.r. separators, 1,050, \$571.20; sundry, \$810.24....	1,547	84
Sumner Co., Moncton: (to nearest \$): (\$84,865.87)— Adzes, 967, \$1,098; 1,027 augers, \$1,012; 1,368 axes, \$1,393.....	3,503	00
Batteries, Columbia ignition dry cell: 7,625 at \$33.10 per c.; 500 at \$37.60 per c.	2,712	00
Baths, 6, \$261; 1,242 belt fasteners, \$388; 4,284 belt plates, \$338.....	987	00
Bibb cocks, 320, \$364; 23,400 com. red brick, \$435; 4,800 galv. buckets, \$2,066.	2,865	00
Burners, 1,499, \$209; 1,010 brl. cement, \$3,592; 5,741 lb. charcoal, \$210.....	4,011	00
Chimneys, 9,684, \$1,177; 10 closets, \$247; 4 sets die stocks, \$259.....	1,683	00
Dustbane, 9 tons at \$80; 10½ reams emery cloth, \$456.....	1,176	00
Fasteners, (Walker), 600, \$215; 210 telegraph faucets, \$552.....	767	00
Files, 10,769, \$4,550; 792 hammers, \$462; 2,876 pr. hinges, \$832.....	5,844	00
Glass: 5,700 ft., \$1,169; plate, 149 panes, \$573; wired (24 by 16), 100 at \$6.50.	2,392	00
Iron, 23,147 lb., \$910; 1,530 lamps, \$692; 400 lb. lamp wick, \$260.....	1,862	00
Lanterns: white hand, No. 15, 2,000 at \$13.50 a doz.; C.B. No. 4, 50 doz. at \$10; 172 sundry, \$303.....	3,053	00
Lantern globes, 7,128, \$461; 231 yale night latches, \$479; 5,310 lb. lead, \$796..	1,736	00
Locks, 384, \$369; 3,432 mops, \$1,962; 1,658 kegs nails, \$6,556.....	8,887	00
Nuts, tapped, 2,300 lb., \$263; 170 gal. linseed oil, \$457; 129 padlocks, \$250....	970	00
Pails, galv., 1,200, \$560; iron pipe, 101,969 lb., \$4,061; iron pipe, 18,360 ft., \$2,457.....	7,078	00
Pipe bushings, 11,591, \$510; 208 brl. plaster, \$843; 4 M lb. putty, \$250.....	1,603	00
Sand paper, 63 reams, \$456; 316 scuttles, \$353; 780 scythes, \$614.....	1,423	00
Shellac, 635 lb., \$743; 610 lb. wire spikes, \$2,771; 918 gal. storm tight liquid, \$1,205.....	4,719	00
Tarred paper, 28,125 lb., \$1,063; 521 gal. turpentine, \$1,082.....	2,145	00
Tin: 26 boxes, \$528; 4,089 lb., \$2,764.....	3,292	00
Unions, 12,338, \$5,528; wheelbarrows, 221 at \$9; 804 wrenches, \$1,043.....	8,560	00
Sundry small items not detailed here.....	13,597	87
St. Croix Soap Manufacturing Co., St. John— "Surprise" soap, 450 boxes at \$7.05, 200 at \$7.95, 100 at \$8.45.....	5,607	50
St. Mary's Wood Specialty Co., St. Marys, Ont.: hickory tool handles, 270 doz....	1,047	27
Taylor & Arnold Engineering Co., Montreal (\$14,364.53)— Spring steel: 2,400 lb. at 6c., 44,308 at 6½c., 27,987 at 7c.; extra for size, \$9.07..	4,992	19
Iron: staybolt, 6,991 lb. at 11c.; Farnley, 7,400 lb. at 10c., 339 at 11c....	1,546	30
Armco pol. loco. jacket sheets, 4,110 lb., \$387.16; welding rods, 865 lb. \$114.33..	501	49
Welding wire: 2,100 lb. at 16c., 400 at 16½c., 700 at 17½c., 1,200 at 17¾c....	738	50
Turntable motor with side plates and gears, \$568; loco. brass lubricators, 6 at \$75.90.....	1,023	40
Vert. t.t. tractor, 2 at \$750; tel. pit jack, 2 at \$250; 1 set hdl. equipment, \$180.....	2,180	00
Pinions: idler, 25 at \$16.50; engine, 17 at \$9; inter. 10 at \$10.....	665	50
Gear wheels, 4 at \$27.30, 6 at \$43.75; spur gears, 9 at \$35; return bends, 2,158 at 20c.; sundry parts for turntable tractors, etc., \$1,598.85.....	2,717	15
Taylor, J. A. M., Toronto: loco. taper reamers spiral fluted t.s., 1-in. to 2½-in., 1 set \$313.34; t.s.h.s. two drills, ¾-in., 24 \$148.20, 1½-in., 9 \$88.09, 1¾, 12 \$251.10, 2½-in., 3 \$395.25; 30 sets hand taps \$80.14, 2 h.s. 2½-in. milling cutters, \$69.20; sundry drills, etc., \$4,222.23.....	5,567	55
(See J. A. M. Taylor's account at page W—194 for "Shop Machinery.")		
Carried forward .....	3,076,890	97

## SESSIONAL PAPER No. 1

## Government Railways: Operation—Continued.

\$ cts.

## Chemins de fer du gouvernement: Exploitation—Suite.

Brought forward ..... 3,076,890 97

## General Accounts—Continued—Comptes généraux—Suite.

Thompson & Sutherland, New Glasgow (\$1,371.77)—	
Princess stoves, 6 at \$31.50, 2 \$69; parts for stoves, \$243.71.....	501 71
Clay hammers, 24 doz. at \$8.10; dynamite, 100 lb., \$40; l.d. closets, 2 \$64; sundry, \$571.66 .....	870 06
Thorne, W. H. & Co., St. John (\$47,814.32)—	
Iron: 165,154 lb. at \$8.82, 24,405 at \$8.92, 50,218 at \$8.87, 47,027 at \$9.11, 40,924 at \$9.16, 15,044 at \$9.21, 2,018 at \$9.32, 2,760 at \$9.39, 4,539 at \$9.47 .....	31,493 25
Steel: 30,278½ lb. at 18½c., 5,349 at 19½c., 1,222½ at 20c., 583 at 20½c., 510 at 28c., 628 at 29½c.; sundry, \$84.78 .....	7,421 41
Wire nails: 100 kegs at \$4.53, 150 at \$4.58, 200 at \$4.68, 20 at \$4.93, 10 at \$5.02, 50 at \$5.03, 15 at \$5.07½, 150 at \$5.13, 25 at \$5.32½, 6 at \$5.43, 20 at \$7.43 .....	3,636 24
Wire spikes: 50 kegs at \$4.73, 100 at \$5.13, 85 at \$5.28.....	1,200 80
Blue vitriol, 6,300 lb. at 10c., 1,800 at 10½c.; raw oil, 80 gal. at \$3.35.....	1,087 00
Glass, 25 boxes at \$22.50; dynamite, 300 lb. at 40c.; sundry, \$398.81; plus difference in exchange, \$1,894.31 .....	2,975 62
Toronto Carpet Manufacturing Co., Toronto: Wilton carpet, 647½ yd. at \$5.....	3,236 25
Turner, J. Spencer Co., Hamilton: duck: 40-in., 2,024 yd. at \$1.00½; 48-in., 106 yd. at \$1.22½; 54-in., 207 yd. at \$1.36½; 70-in., 210 yd. at \$2.14½; less discount \$58.06 .....	2,844 88
United States Light & Heat Corporation, Niagara Falls, N.Y. (\$14,448.90)—	
Armatures: 10, \$2,083; 40 coils, \$60; 22 pulleys, \$407; 29 shafts, \$554.....	3,104 00
Amp. meters, 2, \$174; 18 ball-bearings, \$506; 5 brush rigs, \$350.....	1,030 00
Batteries: 15 cla. store, 10 at \$81.30; spl. 15 cla. 16-cell. 8 for \$600.....	1,413 00
Bearing sleeves: 43 inside, \$169; 50 outside, \$167.....	336 00
Carbon brushes, 334, \$224; 572 connectors, \$309; duty prepaid, \$2,884.....	3,417 00
Cl.: 15 covers, \$100; 45 separators, \$225; 27 side-sheets, \$54.....	379 00
Field coils, 36, \$340; flex. leads, 48, \$92; generator, \$465.....	897 00
Groups: 12 neg. cla., \$121; 96 c.l.j pos., \$1,109.....	1,230 00
Linings, 1,316, \$433; 4 panels, \$473; 32 thrust plates, \$195.....	1,101 00
Sundry small payments not detailed here.....	1,541 90
United States Steel Products Co., New York (\$7,729.86)—	
Tank steel plates, 95,550 lb., \$3,505.62 plus freight at 27c., \$257.99.....	3,763 61
Steel sheets, 25,370 lb. at \$3.95, plus freight at 9½c., \$24.10.....	1,026 22
Steel: spring 6,250 lb., \$231.96; beams, 6,210 lb. at \$3; billets, 19,680 lb., \$539.44; angles, 5,058 lb., \$123.92; bars, 2,884 lb., \$76.43; u.m. plates, 13,540 lb. at \$3, plus freight, \$169.93; zeos, 11,000 lb. at \$4.15.....	2,190 68
Boiler tubes, 1,058½ ft., \$507.83; steel plates, 21,050 lb. at \$7.44½, less paid in 1918-19, \$1,494.55; sundry, \$181.40; less demurrage, \$12.50.....	749 35
Universal Draft Gear Attachment Co., Chicago: draft arms, 206 sets (4) at \$107.50, 698 at \$105; yokes, 100 at \$13.10.....	96,745 00
Vapor Car Heating Co., Montreal (\$17,741.15)—	
Valves: No. 103 end, 159 at \$7.50, 50 at \$9; No. 510 safety, 283 at \$7.50....	3,765 00
Steam traps: 40 No. 102 at \$15; 58 No. 112 at \$12.....	1,296 00
Steam hose: 1,150 couplers at \$2.50; 6,000 clamps at 17½c.....	3,925 00
Gaskets, 9,800 at 42c.; 1,600 nipples at 35c.; 8,000 bolts and nuts at 6½c.....	5,196 00
Couplings, 325, \$261; Frumviller heater with 2½-in. double coil, \$350.....	611 00
Parts for loco. reducing valves, 30, \$334; generator coils, 6 at \$35.....	544 00
Heater coils, 3 at \$75; hose chains, 500 at 35c.; blow-off valves, 50 at \$3.....	550 00
Funnel cocks, 50 at \$4.80, hose bands, 1,000 at 15c.; handles, 100 at \$1.25.....	515 00
Sundry small items, not detailed here.....	1,339 15
Varnish Specialties of Canada, Montreal: Dominion paint oil, 675 gal. at \$1.23; "D" varnish, 900 gal. at \$1.80.....	2,450 25
Verret, Stewart & Co., Montreal: crushed rock salt, 1,196 bags at \$1.25, 400 at \$1.45 .....	2,075 00
Vulcan Iron Works, Winnipeg (\$42,777.05)—	
Iron castings, 502,760 lb. at 5½c., 157,185 at 6c., 41,495 at 6½c., 28,818 at 8c. ....	42,085 37
Material of ice hoist per b. p., \$100; aluminum, 83¼½ lb., \$83.68.....	133 68
Steel lugs and washers per estimate.....	508 00
Waterous Engine Works Co., Brantford: 7-in. x 7-in. simple belted McEwen engine.....	858 00
Watson-Stillman Co., Aldene, N.J.: jackohol, 251 gal. at \$3.10; 30 ton hyd. jacks, 2 at \$165; 8 cylinders for jacks, \$368.80; accumulator pump control, \$110; sundry, \$180.82 .....	1,767 72
Webster & Sons, Montreal (\$2,146.15)—	
Douglas firebricks, 23 M. at \$75; h. b. red brick, 2 M. \$74.....	1,799 00
Sand, 12 c. yd. at \$12.50; rockwall plaster, 30 brl., \$111; sundry, \$86.15.....	347 15

Carried forward ..... 3,320,897 27

**Government Railways: Operation—Continued.**  
**Chemins de fer du gouvernement: Exploitation—Suite.**

\$ cts.

Brought forward ..... 3,320,897 27

*General Accounts—Continued—Comptes généraux—Suite.*

Welland Vale Manufacturing Co., St. Catharines: picks, clay, 30 doz. at \$9.45, navvies, 55 doz. at \$10.20; adzes, 12 doz. at \$21.60; mattocks, 8 doz. at \$11.25; less discount, \$11.75.....	1,181 95
West Disinfecting Co., Montreal (\$5,223.41)—	
Coro-Noleum, 132 gal. at \$1.15, 1,566 at \$1.50; euchrelyptum, 219 gal. at \$1.60.	2,851 20
Westcoform fumigators: No. 2, 100 doz., \$58.33; No. 4, 2½ gr. at \$136.80; No. 8, 200 doz., \$317.90.....	661 23
Vapodeo cakes, 700 lb. at 40c., 544 (perfumed) at \$1.40; 36 drums, \$285.	1,326 60
Insect machines, 7 at \$35; 300 lb. insect tablets, \$85; sundry, \$54.38.....	384 38
Whitman & Barnes Manufacturing Co., St. Catharines: f. r. keys, 48 M., \$1,324.20; pipe wrenches, 155, \$279.92; swedges, etc., 761½ lb. at 37c; hammers, 432 lb., \$130.44; sundry, \$7.05.....	2,023 86
Willard Storage Battery Co., Cleveland: 3 sets (16 cells) type N.W.L.—15 batteries.	2,874 00
Williams (A. R.) Machinery Co., Winnipeg (\$7,204.42)—	
Electro-magnet, \$1,775; hydraulic pump, \$950; 5 jib-cranes, \$911.....	3,636 00
High-speed drill, \$420; 51 bits, \$297; two 4-jawed chucks, \$227.....	944 00
Matcher-knives, 12, \$223; 9 expanders, \$211; 24 mortising-chisels with bits, \$169.....	603 00
Letters and figures, 22 sets, \$155; two 6-in. swivel vises, \$126; 14 pipe-tongs, \$88.....	369 00
Mitre-machine, \$85; 24 carborundum-wheels, \$84; 4-in. blow-off valve, \$70.	239 00
Pinions with shaft, 6, \$61; 8 planer-knives, \$49; 3 pipe-vises, \$48.....	158 00
Sundry small items not detailed here.....	1,255 42
Williams & Wilson Co., Montreal (\$21,241.30)—	
Smoke-jacks, 145 at \$21; 8 anvils, 5,943 lb., \$1,453.....	4,498 00
Ash elevator and accessories for power plant at St. Malo.....	725 00
Repair parts for Levis coaling plant, \$522; boot, apron and 10 buckets, \$500..	1,022 00
Tube expanders, 27 for \$518; 9 sets, \$400.....	918 00
Split pulleys, 10, \$448; 2 head shaft gears, \$388; 2 power grindstones, \$290....	1,126 00
Hollow chisels and bits, 12, \$263; 2 tube cleaners, \$263.....	526 00
Cutter and shearer, \$225; 3 wrenches, \$203; valve resetter, \$190.....	618 00
Saw sharpener, \$155; 50 turn buckles, \$130; filer and setter, \$107.....	392 00
Sundry small items not detailed here.....	11,416 30
(See Williams & Wilson's account at page W—194 for Shop Machinery.)	
Winnipeg Ceiling and Roofing Co., Winnipeg (\$7,671.63)—	
Black sheet iron: 9,210 lb. at \$5.70, 19,934 at \$5.90, 22,976 at \$6, 9,746 at \$6.35, 6,026 at \$6.40, 1,810 at \$6.70, 3,044 at \$6.75, 1,247 at \$6.90, 1,490 at \$7.85..	4,613 93
Galv. iron sheets: 1,541 lb. at \$7.75, 1,299 at \$7.90, 4,358 at \$8.45, 2,892 at \$8.65, 2,179 at \$8.80, 1,875 at \$8.95, 1,688 at \$9.15, 2,794 at \$9.65, 1,982 at \$10.25.....	1,827 25
Copper, 814 lb. at 38c.; IX tin, 11 cases, \$338; hard brass, 464 lb. at 32c..	795 80
Canada plate, 25 boxes, \$281.25; 30-in. corr. culvert, 60 ft., \$147.50, 2 couplers, \$5.90.....	434 65
Winnipeg Paint & Glass Co., Winnipeg (\$6,342.52)—	
Brushes, oval, 2½ doz. at \$48, 5 at \$58, 1½ at \$59.50; sundry, 28½ doz., \$315.83	794 12
Padlocks, 12 doz. at \$12.25, 12 at \$13.75; glass, 40 cases, \$901.10, 501 lbs., \$189.52.....	1,402 62
Lingerwett, 29 gal. at \$3.60, 24, \$76; vitralite, 25 gal. at \$9, 20, \$145.....	550 40
Standard paint, 300 gal. at \$3.90; aluminum leaf, 90 pkg. at \$2.40.....	1,386 00
Putty, 2,000 lb. at 7.7c.; turpentine, 121½ gal. at \$2; kalsomine, 18 kegs at \$8.	540 38
Beaverboard, 7,704 M ft. at \$37, 9,800 lin. at \$1.95; screws, 868 gr., \$561.32; sundries, \$632.48; less discount, 96c.....	1,669 00
Wolfe, Geo. & Sons, Montreal (\$6,929.81)—	
Steel washers, 9,000 lb. at 6.84c., 6,000 at 6.916c., 4,000 at 6.982c., 15,000 at 7.02c., 5,000 at 7.098c., 4,500 at 7.176c., 4,500 at 7.2c., 2,000 at 7.28c., 3,000 at 7.332c., 2,500 at 7.36c., 4,000 at 7.144c., 2,000 at 7.52c., 1,500 at 7.92c., 2,100 at 8.096c., 1,900 at 8.36c.; sundry, 5,500 lb., \$436.61; less allowance for bags, \$19.20.....	5,215 85
Gorham cotter keys, 5 M at \$20.10, 5 M at \$30.50; flat rivet keys, 5 M at \$14; coal scoops, No. 2 Eureka, 100 doz., \$1532.24; less discount, \$141.28....	1,713 96
Wood, Vallance Co., Winnipeg (to nearest \$): (\$14,147.37)—	
Adzes, 72, \$159; 144 axe heads, \$206; 72,800 bolts, \$1,677.....	2,042 00
Canada plate, 24 cases; \$193; 1,000 ft. chain, \$1,038; 3,120 files, \$1,866.....	3,097 00
H. S. blades, sesame, 30 gross, \$349; 144 C.B. lanterns, \$130; 293 kegs nails, \$1,243.....	1,722 00
Screws, 728 gross, \$712; 216 shovels, \$212; 3,200 lb. spikes, \$232.....	1,156 00
Steel, 9,154 lb., \$1,630; 12 wheelbarrows, \$139; 168 wrenches, \$430.....	2,199 00
Sundry small items not detailed here.....	3,931 37

Carried forward ..... 3,395,737 04



## SESSIONAL PAPER No. 1

**Government Railways: Operation—Continued.**  
**Chemins de fer du gouvernement: Exploitation—Suite.**

\$ cts.

Brought forward .....	3,395,737	04
<i>General Accounts—Continued—Comptes généraux—Suite.</i>		
Woods Manufacturing Co., Ottawa: canvas, 304 yd. at \$1.22, 201 at \$3.654; hessian, 355½ yd. at 23.4c., 250 at 25c.; piece bags, 500 at 20c; sundries, \$88.50....	1,439	53
Worthington Pump and Machinery Co., New York: new water end complete for boiler feed pump, \$850; sundry parts for pumps, \$476.82.....	1,326	82
Wright, E. T. & Co., Hamilton: lanterns, R.R. 35½ doz. at \$13.25, inspectors, 3 doz. at \$20, 3 at \$23; oilers, 50 doz. at \$3.85; coal scuttles, 24 doz. at \$8.20; syrup cans, 50 doz. at \$2.75; sundries, \$158.33; less discount, \$2.03.....	1,276	95
Payments under \$1,000 each (\$141,547.30)—		
Acids, \$1,235.49; aluminum leaf, 200 pkgs., \$343.75; antimony, 5,000 lb., \$375. Asb. a. c. covering, 2,146 ft., \$364.86; batteries, 1,250, \$409.10; battery wells, 16, \$790.40 .....	1,954	24
Belting, 744 ft., \$489.52; bon ami, 15 gr., \$210; brake heads, 100, \$250.....	949	52
Brick, 62,199 M, \$1,465.05; brooms, 255 doz., \$572.40; brushes, \$711.51.....	2,748	96
Bunting, 2,408½ yd., \$662.18; cans, 241½ doz., \$1,552.88; canvas, 667½ sq. yd., \$226.95 .....	2,442	01
Castings, \$3,122.53; catch levers, \$200; caustic soda, \$503.75; cement, \$1,084.70	4,910	98
Charcoal, 1,200 bags, \$300; conn. clamps, 200 pr., \$421.40; conveyor chutes, 5, \$750 .....	1,471	40
Copper rods, 1,347 lb., \$402.94; cotton, 3,013 yd., \$556.19; desks, 32, \$864....	1,823	13
Crossing bells and signals, parts for, \$918.16; doors, 280, \$455.....	1,373	16
Drills: electric, \$192; jobbers and twist, \$785.74; track, \$588.33.....	1,566	07
Drawbar guides, 48, \$336; drinking cups, \$298.60; druggist supplies, \$1,989.97	2,624	57
Duck, 296½ yd., \$480.73; dynamite, \$1,266.85; electric lamps, \$685.16.....	2,432	74
Electrical supplies and repairs, \$6,482.94; expedite, 400 gal., \$811.61.....	7,294	55
Fire extinguishers, \$439.20; firebrick, \$449.80; flannel, 2,347½ yd., \$571.54....	1,460	54
Flannelette, cotton, etc., \$522.16; flour bags, \$765.64; foundry work, \$1,143....	2,430	80
Gas regulators, \$302; gas supplies, \$438.90; gas tanks, 2, \$800; gaskets, \$424.08.....	1,964	98
Gasoline engine, 3 h.p., \$202.08; gauges and parts, \$660.33.....	862	41
Gauge glasses, 696 doz., \$597.46; gear cutters, \$448.35; glass, 26 boxes, \$648.60 .....	1,694	41
Glue, 150 gal., \$225; hay, \$208.80; hardware, \$19,000.90; hessian, \$276.85..	19,711	55
Hose reels, 2, \$295; injectors, 16, \$302; international compound, 19 drums, \$907 .....	1,504	00
Iron, 5,804 lb., \$632.55; F. R. keys, 30 M, \$718.30; lantern globes, 363 doz., \$230.74 .....	1,581	59
Latches, 24 doz., \$580.71; leather, 587 lb., \$851.07; lime, 437 brl., \$782.15....	2,213	93
Linseed oil elixir, 426 gal., \$442.48; locking devices, 6 sets, \$450; lye, \$275.77.	1,168	25
Mattresses, blankets, pillows, etc., \$951.15; metal polish, \$321.61.....	1,272	76
Meters, 2, \$220; moss, 4,026 lb., \$523.38; motor parts and repairs, \$1,426.17..	2,169	55
Mudge inspection motor cars, 2, \$496; office furniture, \$1,046.13.....	1,542	13
Oil barrels, 100, \$255.53; oil tanks with pumps, 5, \$744; paints, \$2,898.75....	3,898	28
Oxygen regulators, 15, \$540; packing, 334¼ lb., \$364.03; pantasote, 49 yd., \$318.50 .....	1,222	53
Parts for machinery, \$5,676.77; concrete pipe, 19 forms, \$772.....	6,448	77
Pipe, 3,500 ft. conduit, \$316.42; radiators, \$464.33; rental of scows, \$656.....	1,436	75
Repairing, 56 engine springs, \$759.35; switch locks, \$406; trucks, \$356.10....	1,521	45
Repairing two diamond crossings, \$678.79; roofing paper, 100 rolls, \$333.45..	1,012	24
Rope, \$506.02; salt, \$274.70; sanders, \$1,005.75; screws, 10,244, \$424.08.....	2,210	55
Spikes, 50 kegs, \$220.50; soap, \$3,661.52; driving springs, 10,652 lb., \$532.60..	4,414	62
Steel, 24,854½ lb., \$3,882.95; steel bits, 102, \$316.20; stoves, 65, \$1,424.87....	5,624	02
Stove pipes, \$454.45; structural shell for building at Levis, \$299.....	753	45
Tacks, \$445.99; snow plough tarpaulins, 12, \$420; toilet paper, 120 cs., \$727.77	1,593	76
Telephone supplies, \$355; tool handles, \$380.02; trucks, 22, \$1,313.71.....	2,048	72
Towels, 35 cs. paper, \$380; 72 doz. roller and hand, \$345.60.....	725	60
Torches, engineer's, 66½ doz., \$320; brass and copper tubing, \$329.33.....	649	33
Tubes, 213½ ft. seamless, \$269.64; tube cleaners, 7, \$700; twine, 2,814 lb., \$1136.69 .....	2,106	33
Turpentine, 230 gal., \$287.50; uncoupling attachments, 564, \$564.....	851	50
Washstands, 12 metal, \$444; liquid wax, 90 gal., \$225; wheelbarrows, 36, \$231 .....	900	00
Weatherstrip, 14,230 ft., \$392.85; welding compound, 50 lb., \$300.....	692	85
Window shades, 20, \$471.85; dormer windows, 11, \$279.40; monkey wrenches, 24 doz., \$381.02; sundries, \$29,571.68.....	30,703	95
Aboideaux, dykes, etc. (\$2,961.73)—		
Hillsboro Dyke Commission: repairing aboideau on the Hillsboro marsh, total cost, \$863.60; railway proportion, 25 p.c., \$215.90; less railway labour, \$112	103	90
Carried forward .....	3,541,431	54

## Government Railways: Operation—Continued.

\$ cts.

## Chemins de fer du gouvernement: Exploitation—Suite.

Brought forward .....	3,541,431 54
<i>General Accounts—Continued—Comptes généraux—Suite.</i>	
Aboideaux, dykes, etc.—Concluded—Fin.	
Assessment of marsh lands for dykes, paid as follows: H. R. Fawcett, 18½ ac., \$23.19; T. Miner, 13 ac., \$28.19; W. E. B. Tait, 87 ac., \$66.70.....	118 08
Sundry expenses: ditching, 16 h. at 75c., 1,691 at 65c., 418 at 60c., 372 at 56½c., 270 at 55c., 133 at 50c., 344 at 45c.; team hire, 53.1 d. at \$7.50, 55.5 at \$7; horse and cart, 60 h. at 20c.....	2,739 75
Animals killed on track, compensation: horses, \$2,596.65; cattle, \$8,598.06; sheep, \$1,251; pigs, \$170 .....	12,615 71
Arbitration between C. G. R. and Reid Newfoundland Co. re demurrage: J. E. Duval, Montreal, 13 d. at \$100; travel, \$48.75; stenographers, \$49.50; C. G. R. proportion, 50 p.c.....	699 13
Auxiliary cars: provisions, supplies, etc., \$15,736.61. Paid as follows: G. W. Bailey & Sons, \$313.51; P. E. Barry, \$345; J. J. Daigle, \$872.31; Thos. Ellsworth, \$1,179.23; E. Fontaine, \$625.87; W. K. Gross, \$895.72; Hudson's Bay Co., \$1,664.15; F. C. Ivy Co., \$226.73; W. Midlge, \$778.24; H. S. Miller, \$222.16; D. A. McBeath, \$1,582.41; M. J. McGrath, \$818.54; H. C. McLellan, \$1,196.79; F. P. Pelletier, \$424.38; Z. Pinault, \$663.98; R. S. Piper, \$592.04; W. H. Snook & Co., \$276.56; Truro Market, Ltd., \$510.53; fifty payments under \$200, \$2,548.46.....	15,736 61
Books: Canada Law Book Co., \$194; 13 payments under \$50, \$114.58.....	308 58
Car repairs by other railways.....	798,347 06
Cars of other railways damaged or destroyed.....	64,545 73
Cartage: Doubleday Transfer Co., Halifax, \$107.50; F. Lawson, Hearst, \$223.25; S. G. Leben, Truro, \$187.85; Maher's Transfer Express Co., Halifax, \$473.07; W. J. McBeath, Moncton, \$542.53; P. McCarthy, St. John, \$281.85; sundry, \$1,158.42.....	2,974 47
Clocks and watches (\$3,619.86)—	
Hutchinson, D. L., St. John, regulating clocks, 12 m. to Mar. 31, 1920.....	199 92
Smith-Patterson Co., Ltd., Montreal, "World Time" oak clocks, 12 at \$17.....	204 00
Inspection and repairs of employees' watches:	
D. Crowe, Fredericton, 12 m. at \$12.50, repairs, \$2.50; J. A. Frechette, Chaudiere Jct., Aug.-Mar. at \$20; H. R. Humphrey, Campbellton, 12 m. at \$25, repairs \$8.50; J. S. Lloyd, Stellarton, 12 m. at \$20; G. E. Mack, Truro, 12 m. at \$40, repairs \$13; McCartney & Burke, Ltd., Sioux Lookout, 12 m. at \$15, repairs \$13.50; J. A. MacInnis, Sydney 11 m. to Mar. 31 at \$25, repairs \$19; E. H. Prince, Moncton, 12 m. at \$30, repairs \$6.25; C. G. Steadman, Sackville, 3 m. to Mar. 31, \$10; F. J. Tobin, Pictou, 12 m. at \$15, repairs \$4; W. W. Welmar, Ltd., Charlottetown, 12 m. at \$15, repairs \$4.50; H. Williston, Newcastle, 12 m. at \$12.50.....	2,756 25
Small payments: 4 clocks, \$189.50; care of tower clock, \$50; repairs, etc., \$195.82; sundries, \$24.37.....	459 69
Commission on business secured.....	2,811 48
Commission on revenue collected.....	57 84
Commission to ticket sellers on tickets sold.....	4,422 92
Customs duties and war tax on sundry goods imported for the use of Government Railways.....	70,473 33
Customs duties and war tax on coal.....	22,869 75
Damages to and loss of baggage.....	2,035 30
Damages to property by fire: J. Bayliss, New Glasgow, \$1,500; W. A. Black, Halifax, \$100; S. Cameron, Piedmont, \$675; C. Craigie, Pictou, \$160; J. C. Eagles, Thomson, \$2,218; J. W. Hachey, \$126.85; Mrs. J. Haggart, Piedmont, \$275; A. Hall, Penobscuis, \$225; W. C. and J. Hamm, Bunbury, \$500; R. Innis, Piedmont, \$270; A. Lainesse, Lemieux, \$300; A. J. MacDonald, James River, \$875; J. and H. McDonald, Piedmont, \$375; D. W. McGregor, Avondale, \$200; J. McIntosh, Big Brook, \$180; P. J. McIntyre, \$325; P. McLellan, Gillis Cove, \$100; D. and J. McLeod, Big Brook, each, \$125; J. W. McPhee, New Glasgow, \$100; D. W. McPhie, Barneys River, \$500; R. C. McQuinn, \$800; B. and J. McTague, Iona, each \$125; L. Nault, Daveluyville, \$350; A. D. Robertson, Piedmont, \$105; H. Robertson, Avondale, \$240; R. Shea and R. Innis, Piedmont, \$215; J. R. Smith, Avondale, \$235; T. Taylor, Port Elgin, \$1,140; 21 payments under \$100, \$845.....	13,434 85
Damages to and loss of freight.....	639,719 13
Detective service (\$4,306.82)—	
Employers Detective Agency, Toronto: services and expenses of detectives, Parent-O'Brien, Sept. 21-Oct. 20.....	813 50
Thiel Detective Service Co. of Canada, Montreal: services and expenses of detectives, Oct. 1918-Mar. 1919.....	3,493 32
Carried forward .....	5,203,267 94

## SESSIONAL PAPER No. 1

<b>Government Railways: Operation—Continued.</b>		\$	cts.
<b>Chemins de fer du gouvernement: Exploitation—Suite.</b>			
Brought forward .....	5,203,267	94	
<i>General Accounts—Continued—Comptes généraux—Suite.</i>			
Distributing folders: Time Table Distributing Co., St. John, 12 m. at \$35.....	420	00	
Eastman Heater Cars proportion of charges assessed for use of same, 6 m. to April 1919, 4 m. to Feb. 1920.....	3,669	50	
Examination of employees in vision, colour-sense and hearing.....	355	00	
Exchequer Court trials, etc., sundry expenses.....	697	56	
Fire protection (\$7,400.11)—			
Department of Lands and Forests, Quebec: proportion of expenses of fire protection between Parent and La Reine, seasons 1918 and 1919.....	3,010	74	
Province of New Brunswick, proportion of cost of fire patrol, season 1919....	1,022	55	
Southern St. Lawrence Forest Protective Association, Quebec, expenses of fire patrol between Notre Dame du Rosaire and Lapointe stations, season 1919.	926	24	
St. Maurice Forest Protective Association, Three Rivers, proportion of cost of fire patrol, Hervey Jct. to Parent, season 1919.....	2,105	71	
Services of fire brigade: Oxford, May 1918, \$200; sundry services, \$134.87....	334	87	
Guarantee premiums on policies of employees (\$11,146.09)—			
Dominion of Canada Guarantee & Accident Insurance Co., Toronto: to July 1, 1919, at 20c. per \$100, \$32.95; to July 1, 1922, at 55c., \$3,073.84.....	3,106	79	
Employers' Liability Assurance Corporation, Ltd., Montreal: to July 1, 1919, at 20c. per \$100, \$14.82; to July 1, 1922, at 55c., \$2,100.14.....	2,114	96	
Guarantee Co. of North America, Montreal: to July 1, 1919, at 20c. per \$100, \$5.09; to July 1, 1922, at 55c., \$1,934.48; Oct. 1, 1919, to July 1, 1922, at 57c., \$761.54.....	2,701	11	
Imperial Guarantee & Accident Insurance Co., Toronto: July 1, 1919, to July 1, 1922, at 55c. per \$100.....	198	00	
London Guarantee & Accident Insurance Co., Toronto: July 1, 1919, to July 1, 1922, at 55c. per \$100.....	220	00	
Railway Passengers Assurance Co., Toronto: to July 1, 1919, at 20c. per \$100, \$8.51; to July 1, 1922, at 55c., \$2,783.33; Jan. 1, 1920, to July 1, 1922, at 57c., \$13.39.....	2,805	23	
Handles for axes, adzes, hammers, etc., 4,920% doz.....	7,219	90	
Head tax, U. S. Commissioner of Immigration.....	6,824	00	
Internment camps: medical attendance, \$125; provisions and supplies, \$182.92....	307	92	
Inspection and weighing fees at Winnipeg and Fort William, 7 m. to July, 1920: inspection, 3,695 cars at 60c.; weighing, 5,461 cars at 40c.....	4,401	40	
Inspection of weights and measures: J. Barry, \$293.40; Ed. Davy, \$71.40; W. M. Dustan, \$254.75; A. N. Massecoite, \$70.90; W. O'Brien, \$108; C. E. Roy, \$162.60; F. H. Sargent, \$66.25; eight payments under \$60, \$164.30....	1,191	60	
Investigations, sundry expenses.....	8	35	
Licenses: Fredericton, motor truck, \$18; Montreal, two for chauffeurs, \$10.....	28	00	
Loading and unloading steamers, cars, etc.: Canadian Import Co., \$242.50; Furness Withy & Co., \$2,224; W. Thomson & Co., \$1,855.14; ten payments under \$200, \$605.75.....	4,927	39	
Meals, board and provisions supplied to passengers and employees.....	5,748	54	
Medical fund, sundry expenses, (\$3,003.06)—			
Medical services, \$538.50; supplies, \$68.91; ambulance service, \$47.....	654	41	
Hospital services: St. Boniface hospital, \$1,362.45; St. Joseph hospital, \$825; sundry, \$161.20.....	2,348	65	
Municipal taxes: City of Winnipeg, 1919, \$2,347.23; Neebing, Fort William, 1915 to 1918, \$136.32; Shuniah, Port Arthur, 1919, \$34.56.....	2,518	11	
Official cars (\$11,439.09)—			
Provisions and supplies for cars: No. 10, \$321.54; No. 28, \$878.36; No. 29, \$77.55; No. 32, \$1,175.31; No. 33, \$52.80; No. 34, \$372.92; No. 35, \$1,187.57; No. 36, \$635.04; No. 37, \$855.36; No. 38, \$186.98; No. 41, \$12.12; No. 43, \$1,064.17; No. 45, \$4.26; No. 46, \$400.77; No. 47, \$100.86; No. 48, \$765.40; No. 55, 64c.; No. 76, \$1,579.78; No. 77, \$998.09; No. 1,507, \$266.88; No. 2,790, \$10.30; No. 2,793, \$6.60; No. 3,017, \$11; Winnipeg, \$1.08.....	10,965	38	
Laundry for cars: No. 10, \$39.80; No. 28, \$29.61; No. 32, \$83.56; No. 33, \$6.85; No. 35, \$38.48; No. 36, \$88.86; No. 37, \$42.10; No. 38, \$10.05; No. 43, \$59.84; No. 44, \$5.99; No. 46, \$13.72; No. 48, \$2.70; No. 77, \$52.15.	473	71	
Poles and brush: cedar poles, 23 at \$7, 50 at \$6.30, 50 at \$4.75, 40 at \$4, 50 at \$3.75, 67 at \$3.50, 100 at \$2.70, 90 at \$2, 1,819 at \$1.80, 100 at \$1.75, 119 at \$1.40, 268 at \$1.25, 300 at 75c.; birch poles, 5,000 at 6c.; brush, 335 loads at \$4; pickets, 1,600 at 13c., sundry, \$435.85. Paid as follows: Auger & Son, Ltd., Quebec, \$428; E. P. Boyle, Smithtown, \$132.60; W. Bulmer, Aulac, \$24; B. Carter, Mapleburg, \$479; N. B. Carter, Sackville, \$226; G. B. Etter, Sackville, \$819; L. Fournier, St. Quentin, \$421; L. N. Huart, Levis, \$265; T. P. Kelly Co.,			
Carried forward .....	5,274,573	56	



## Government Railways: Operation—Continued.

\$ cts.

## Chemins de fer du gouvernement: Exploitation—Suite.

Brought forward ..... 5,274,573 56

## General Accounts—Continued—Comptes généraux—Suite.

## Poles and brush—Concluded—Fin.

Fort William, \$355; Martinon Lumber Co., Bangor, \$347.50; J. E. Michaud, Anderson siding, \$1,099.35; W. Nelson, Kinsac, \$300; L. Richards, Campbellton, \$214.50; United Pole Co., Ltd., Amherst, \$3,094.20.....	8,205 15
Posts: 960 at \$1, 360 at 90c., 200 at 82c., 1,679 at 80c., 150 at 75c., 628 at 70c., 200 at 49c., 190 at 45c., 340 at 38c., 2,008 at 27c., 14,544 at 25c., 691 at 24c., 487 at 23c., 30,351 at 22c., 5,721 at 21c., 17,335 at 20c., 5,000 at 17c., 3,695 at 16c., 770 for \$200.66. Paid as follows: H. Boulay, Sayabec, \$98; Cedar Products, Ltd., Amherst, \$2,013.40; L. Fournier, St. Quentin, \$164; Harris Tie & Timber Co., Ottawa, \$1,136.40; L. N. Huart, Levis, \$1,791.56; Imperial Lumber Co., St. John, \$756.86; Langlais-Doran, Amqui, \$1,341.60; Lotbiniere Lumber Co., Lyster, \$1,130; Lynch & Fournier, St. Quentin, \$4,884.66; J. E. Michaud, St. Quentin, \$377.31; B. S. Miller, Baudette, \$960; P. T. Roberts, Rainy River, \$2,065.25; W. J. Scott, Fredericton, \$1,249.94; St. Lawrence Lumber Co., Quebec, \$711.76; F. W. Sumner Estate, Moncton, \$1,792.56; V. Thibault, Sayabec, \$591.20; S. H. White Co., Sussex, \$35.....	21,099 50
P. E. I. coal shipments: J. R. Davies, chartering and looking after schooners, etc. Rate sheets: Canadian Freight Association, \$187.50; sundry, \$83.40.....	663 72 270 90
Registry fees re expropriation of land, etc.....	159 95
Removal expenses: T. F. King, \$30; J. E. Lefebvre, \$40.30; J. H. Norton, \$105.30. Rents (\$2,209.48)—	175 60
Boulanger, T. L., Quebec, sheds, Little Champlain st., Oct. 1, 1917, to Aug. 1, 1918.....	40 00
Dartmouth town, rental of portion of Water street, 2 y. to Oct. 21, 1919.....	2 00
Hodgson, H. J., Alberton, rent of right of way, 1 y. to Aug. 20, 1920.....	25 00
Miles, A. J., South Devon, ground rent for enginehouse facilities, Aug. 1918—Aug. 1919.....	60 00
Picher, E., Quebec, sheds, Little Champlain st., Mar. 1—Apr. 30, 1919.....	12 00
Presner & Rosenthal, Montreal: rest room at Montreal, 1 y. to Mar. 31, 1920; 1 m. at \$40, 11 at \$45.....	535 00
Ursuline Sisters of Quebec: land for right of way: at Lampson's cove, 1 y. to Jan. 25, 1920, \$400; at Ottawa cove, 1 y. to May 1, 1919, \$80.....	480 00
Smith, R. A., Elgin: rental of land at Elgin, 1 y. to May 1, 1919, \$10; June 1—Nov. 1 1919, \$5; 1 y. to Nov. 1, 1920, \$25.....	40 00
Southern Canada Power Co., Ltd., Drummondville, rent of land used for coal pile, Dec. 1, 1913—May 26, 1914.....	33 48
St. John City: lot, 2 y., Nov. 23, 1918—Nov. 23, 1919, Jan. 29, 1920—Jan. 29, 1921.....	2 00
Tessier, M., Montreal, rest house at Turcot, 1 y. to Mar. 31, 1920.....	480 00
Wilbur, I. N., Moncton, land at Moncton, 1 y. to Mar. 15, 1920.....	500 00
Rewards for information averting accidents to trains.....	67 00
Sand and gravel: sand, 544.95 ton at 45c., 752.85 at 75c., 2,442.65 at \$1, 51.85 c. yd. at 35c., 4 cars, \$80; gravel, 120 tons at \$1, 45 at \$1.10, 123.7 at \$1.50, 294.3 at \$2, 373.67 c. yd. at 35c., 245 at \$1.25, 52 c. yd., \$71.73. Paid as follows: Dominion General Equipment Co., \$1,200.40; Frank Gould, \$809.88; J. N. Macdonald, \$274.15; Pictou Co. Contractors' Supply Co., \$2,135; five payments under \$200, \$333.66.....	4,803 09
Snow fence panels, A. J. Morin, Garthby, panels, 16 ft., 296 at \$4.50, 12 ft., 48 at \$4 Station grounds, tracks, roadways, ballast pits, etc. (\$20,053.98)—	1,524 00
Team hire with carts, scrapers, ploughs, etc., in connection with the following: construction of track to Frampton Pit, \$2,289.20; Halifax tracks, yards, piers, etc., \$2,576.70; hauling snow, \$2,364.03; road diversion, Pirate Harbour, \$1,084.85; Halifax & Southwestern diversion, \$927; section houses at Napadogan, \$567.20; cleaning loam from ballast pit at Gloucester, \$525	10,333 98
Excavation at Makamik siding, \$1,879.60; labour on crossing, O'Brien, s. d., \$614.04.....	2,493 64
Hauling and placing gravel at Rothesay station, \$645.50; hire of dump cars, \$1,767.....	2,412 50
Prizes for track section competition, \$405; sundry, \$4,408.86.....	4,813 36
Stations, rest rooms, etc., sundry expenses.....	4,352 77
Steamship business, sundry expenses.....	516 90
Stock cars at Levis, cleaning and disinfecting, 9 m. to Sept., 1919, U. Begin.....	160 50
Stone: broken granite, 200 tons, \$330; rip-rap, 2,558.76 c. yd. at 20c., 26.3, \$22.35; field stone, 207.08 ton at \$1.80; stone, 104.61 c. yd. at \$1. Paid as follows: J. E. & D. P. Connolly, \$330; W. F. Copp, \$511.74; C. Gesner, \$51.30; J. A. LeBlanc, \$53.31; H. T. MacPherson, \$372.74; C. Richard, \$22.35.....	1,341 44

Carried forward ..... 5,340,177.54

## SESSIONAL PAPER No. 1

Government Railways: Operation—Continued.		\$	cts.
Chemins de fer du gouvernement: Exploitation—Suite.			
Brought forward .....	5,340,177	54	
<i>General Accounts—Continued—Comptes généraux—Suite.</i>			
Subscriptions to sundry newspapers, railway journals, etc.....	116	50	
Sunny Brae, Mulgrave proposed diversion, expenses incurred by M. H. McLeod....	188	00	
St. John Ambulance Association: text books, 200 at 40c.; examination of classes, 11 at \$5; certificates, 15 at \$3; sundry, \$8.21.....	188	21	
Transferring passengers, baggage, etc.: Cullinan Transfer Co., \$463.50; Gaskin's Transfer, \$603.45; Phillips Bros., \$198.65; Quebec Cartage & Transfer Co., \$1,925.30; T. Samson, \$104.50; twenty-two payments under \$20, \$119.63.....	3,415	03	
Unclassifiable (\$1,402 75)—			
Anderson, C. G., settlement for loss of equipment at Ophir, Ontario.....	1,000	00	
Cumberland Ry. & Coal Co., special train to Springhill Mines with Governor General and party, March, 1919.....	25	00	
Doyle, F. & Co., St. John, diving in connection with raising of two flat cars out of the dock at Port Borden, March 30, 31, April 1, 1920.....	124	50	
Holland, J., Sackville, auto hire Sackville to Cape Tormentine (case of lunacy) Moncton city, attendance to sleeping car porter stricken with smallpox, Dec., 1919 .....	24	00	
149	25		
Steam tug <i>Zaidee</i> and owners, North Sydney, trips re diphtheria case, Nov., 1918 .....	80	00	
Voucher outstanding, No. 3091, L. LaRue.....	22	29	
Winter mail service at capes: care of boat houses, 1919, Cape Traverse, \$25; Cape Tormentine, \$25; board of boatmen, 3 d., \$166.25; sundry, \$7.....	223	25	
Wire fencing (\$24,795.70)—			
Banwell, Hoxie Wire Fence Co., Hamilton, 14½ ft. pipe and wire gates, 100 at \$8 .....	800	00	
Canadian Steel & Wire Co., Hamilton: "Canadian" wire fencing, 748x22, 9,600 rod, \$4,737.60, 544x22, 632 rod, \$275.80; 3,060 lb. soft wire, \$155.30; less discount, \$66.27 .....	5,102	43	
Melvin, A. L., Halifax, Page fence stretcher.....	17	00	
New Brunswick Wire Fence Co., Moncton: 7-48 H. W. fence, 25,360 rod at 50c., 3,000 at 51c., 5,280 at 52c., 400 at 53c.; sundry fencing, 720 rods, \$736; No. 9 wire, 2,908 lb. at 4.9c., 1,978 at 5c., 2,576 at 5.5c., 1,728 at 5.75c.; galv. staples, 15 kegs at \$5.50, 10.6 at \$5.65, 28 at \$5.75, 3 at \$5.85, 19 at \$6, 2.5 at \$6.50; sundry, \$39.25.....	18,876	27	
Wood for fuel: kindling, 432.6 cords at \$2, 112.26 at \$2.25, \$84.01 at \$2.50, 1,010.93 at \$2.75, 4,227.98 at \$3, 654.66 at \$3.25, 227.24 at \$3.50; hardwood, 17 cords at \$7.75, 20.34 at \$8, 24 at \$8.50, 10½ at \$10; sundries, \$409.01. Paid as follows: A. C. Chapman, \$2,717.49; Couture, Rheault Co., \$2,456.92; J. H. Crandall, \$333.63; J. & A. Culligan, \$821.95; R. E. Dickie, \$3,242.16; Grant and Grant, \$658.67; J. & C. Hickman, \$965.19; B. W. Lockhart, \$357.20; F. J. Logan & Sons, \$333.28; A. & R. Loggie, \$1,238.44; A. J. Morin, \$1,468.94; New Ontario Colonization Co., \$640.46; Primrose Bros., \$646.40; Emery Sicard, \$909.98; J. W. Topping, \$4,950.74; 15 payments under \$250, each. \$1,085.90 .....	22,827	35	
Labour on fuel: handling coal, 38,663.739 tons at 10c., 59,841.03 at 14c., 102,793.09 at 15c., 88,217.462 at 17c., 50,974.15 at 20c., 19,825.486 at 25c., 38,159.56 at 28c., 27,713.1 at 33c., 1,765.38 at 34c., 11,518.55 at 35c., 3,524.48 at 45c., 8,218.1 at 40c., 5,617.7 at 50c., 1,125.45 at 60c., 3,831 h. at 35c., 4,246 at 40c., 3,102.5 at 50c., 45.5 d., \$254.75: carting and piling wood, 428.07 cords at 40c., 184.96 at 45c., 1,096.5 at 75c.; removing ashes, 113 d. at \$10, 214 at \$14, 39 at \$20; running crane at Parent, O'Brien and Fitzpatrick, \$5,541.40; harbour wharfage, \$615.60: sundries, \$1,471.04. Paid as follows: Alex. Alessandrini, \$520; Tony Belmont, \$4,386; Geo. Boutilier, \$519.36; Brassier and Claeys, \$636.67; Rufus Bryson, \$606.42; R. Claeys, \$749.29; L. Cocchia, \$4,089.09; Fort William Coal Dock Co., \$9,298.21; J. F. Gauthier, \$37,794.94; Wm. Lantz, \$1,343.41; F. C. Lugenbell, \$8,081.09; Wm. Lynch, \$966.86; Wm. J. McBeath, \$704.87; R. McGrath, \$1,096.03; Jas. Serda, \$2,414.79; Chas. Simpson, \$9,180.28; St. Laurence Stevedoring Co., \$3,898.84; A. St. Pierre, \$4,925.67; Jas. A. Thompson, \$665.43; A. Tintinalli, \$7,759.64; J. Werbecki, \$5,092.41; amounts under \$500, \$4,357.26.....	109,086	56	
Total of General Accounts carried to page W—132.....	5,502,443	18	
<i>Accidents—Accidents.</i>			
Compensations (\$9,726.61)—			
Beaulieu, D. and Mrs. D., Rimouski, loss, damage, and personal injuries, accident at Amqui, Dec. 18, 1918.....	270	00	
Blais, A., Bic, personal injuries, accident at Bic, Feb. 23, 1917.....	775	00	
Carried forward .....	1,045	00	

**Government Railways: Operation—Continued.**  
**Chemins de fer du gouvernement: Exploitation—Suite.**

	\$	cts.
Brought forward .....	1,045	00
<i>Accidents—Concluded—Fin.</i>		
Compensation—Concluded—Fin.		
Garrison, W. G. and B. M., Halifax, personal injuries and loss of personal effects, accident at Southwestern junction, Oct. 4, 1918.....	400	00
Lamontagne, A., Quebec, loss, damage, and personal injuries sustained while in discharge of duty, accident at Lotbiniere, Sept. 16, 1918.....	262	00
Larivee, Mrs. E., Savoff, for fatal injuries sustained by E. Larivee.....	250	00
Logue, Jos., North Sydney, damage to automobile at railway crossing, Aug. 19, 1918.....	290	00
McDonald, J. C. and T., Scotch lake, for fatal injuries sustained by their son. Pelletier, Mrs. Marie, R. du Loup, for fatal injuries sustained by J. H. Pelletier, accident at La Durantaye, July 11, 1919.....	2,500	00
Plourde, N., Riv. du Loup, personal injuries etc., accident at Tobin's siding, Aug. 25, 1916.....	365	40
Rouleau, C., Edmundston, loss, damage, and personal injuries, accident at Glendyne station, Nov. 17, 1917.....	400	00
Skinner, Jas. A., Pictou, loss, damage, and personal injuries, accident at Pictou landing wharf, Dec. 19, 1917.....	500	00
Williams, C. S., St. John, personal injuries, loss of personal effects, etc., accident at Southwestern junction, Oct. 4, 1918.....	550	00
For personal injuries: B. W. Falkenham, D. Gauthier, G. E. Higgins, Mrs. J. Kennedy, C. Rutherford, each \$100; D. L. Moore, \$119.56; 15 small payments, \$701.05.....	1,320	61
For damages to and loss of personal property; A. Dubé, \$125; A. J. McDonald, \$187; Nova Scotia Tramways, \$100; R. G. Sodex, \$151.50; 20 small payments, \$680.10.....	1,243	60
Medical services, 15 payments under \$200.....	626	75
Funeral expenses, 6 payments.....	358	35
Sundry expenses: livery, \$43; ambulance, \$12.75; hospital expenses, \$644.68; diving, \$50; sundry, \$117.80.....	868	23
Total carried to page W—132.....	11,579	94

*Advertising—Publicité.*

Amherst "News-Sentinel," tenders....	25	00
Boston, U.S.A., "A.B.C. Pathfinder," advertising and 12 copies of guide, 12 m. to Mar. 31.....	250	92
Campbellton "Tribune," advertising.....	10	00
Charlottetown: advertising: "Examiner," time-tables, 9 m. to Sept. 30, \$105, sundry, \$8.75; "Guardian," time-tables, 18 m. to Mar. 31 at \$5; "Herald," time-tables, 15 m. to Mar. 31 at \$4, sundry, \$3; "Patriot," time-tables, 12 m. to Dec. 31 at \$5, sundry, \$12.....	338	75
Cleveland, Ohio, U.S.A., "Sportsmen's Guide," advertising.....	25	00
Cochrane "Northland Post," advertising.....	11	80
Dartmouth "Patriot," advertising tenders.....	5	50
Fort William "Daily Times-Journal," tenders.....	32	75
Fredericton: "Gleaner," contract advertising, 18,457 lines at 2½¢, sundry, \$30.34; tenders, \$54.95; "Mail," advertising, \$43.54.....	643	00
Halifax "Acadian Recorder," tenders.....	15	00
Halifax "Chronicle," advertising, 750 lines at 4c., 16,590 lines at 5c.; New Year's edition, \$100; tenders, \$144.90.....	1,104	40
Halifax "Herald," contract advertising, 1,100 lines at 4c., 910 at 5c., 17,043 at 7½c.; end of year edition, \$100; sundry, \$1c., tenders, \$215.75.....	1,684	29
London, Eng., "Canada," advertising, 3 insertions.....	50	19
Lunenburg, "Progress-Enterprise," advertising.....	5	00
Moncton "Canadian Government Railway Employees' Magazine," advertising, 11 m. to Jan. 31 at \$50, outside back cover, 11 m. to Jan. 31 at \$85.....	1,485	00
Moncton: "Times," contract advertising, 4,583 lines at 1c., tenders, \$100.20; "Transcript," advertising, \$2.25.....	148	28
Montreal "Gazette," contract advertising, 1,950 lines at 6½c., tenders, \$202.58.....	329	33
Montreal "La Patrie," contract advertising, 1,650 lines at 6½c., short paid in 1918, 2,440 lines at 4c.; tenders, \$409.50.....	528	95
Montreal "La Presse," contract advertising, 1,450 lines at 10c.....	145	00
Montreal "Star," contract advertising, 700 lines at 11c., sundry, \$8.50, tenders, \$334.18.....	419	68
Montreal "Le Devoir," contract advertising, 700 lines at 4½c.; "Herald," contract advertising, 1,550 lines at 5c.; "Standard," contract advertising, 350 lines at 8c.....	137	00
Carried forward .....	7,394	84



## SESSIONAL PAPER No. 1

**Government Railways: Operation—Continued.**  
**Chemins de fer du gouvernement: Exploitation—Suite.**

	\$	cts.
Brought forward .....	7,394	84
<i>Advertising—Con.—Publicité—Suite.</i>		
New Glasgow "Evening News," tenders.....	24	30
New York "Official Guide," advertising, 12 m. to Mar. 31 at \$660 per annum, 125 copies of guide at 78c. 7 at 75c., 3 at 73c.....	764	94
Ottawa "Citizen," advertising, 480 lines at 6c.; "Journal," advertising, 600 lines at 6c.....	64	80
Port Arthur "Daily News," tenders.....	42	15
Quebec "Chronicle," advertising, \$9.17, tenders, \$220.50.....	229	67
Quebec "L'Evenement," advertising, \$10.57, tenders, \$148.35.....	158	92
Quebec "Telegraph," advertising, 300 lines at 5c., short paid in 1918, 2,125 lines at 2c., sundry, \$1.80, tenders, \$195.....	254	30
Quebec "L'Action Catholique," advertising, \$4.63, short paid in 1918, 3,185 lines at 1c.; "Le Soleil," advertising, \$1.50.....	22	06
Sackville "Busy East Press," advertising, 10 m. to Dec. 31, 1919, Feb.-Mar., 12 m. at \$6.25.....	75	00
Summerside "Journal," advertising P. E. I. time-tables, 6 m. to June 30, 1919.	30	00
Sydney "Post," advertising, 6,581 lines at 1½c., tenders, \$13.08.....	111	82
Sydney "Record," advertising, 6,062 lines at 1½c., sundry, \$14.70, tenders, \$15.75.	121	38
St. John "Daily Telegraph," advertising, 19,648 lines at 3c., tenders, \$78.38; "Evening Times-Star," advertising, \$2.34.....	670	16
St. John "Globe," advertising, 19,367 lines at 2c.....	387	34
St. John "Standard," advertising, 20,273 lines at 3c., half page in Christmas issue, \$40, tenders, \$85.....	733	19
Toronto "Mail and Empire," advertising, 432 lines at 11c., short paid in 1918, 1,952 lines at 2c.....	86	56
Toronto "Canadian Red Cross Bulletin," advertising, ½ page, \$20; "Daily Star," advertising, 537 lines, \$77.59; "Weekly Star," advertising, 159 lines, \$18.17; "World," advertising, 380 lines at 6c.....	138	56
Truro "News," tenders.....	21	90
Winnipeg: "Manitoba Free Press," tenders, \$101.25; "Telegram," tenders, \$82.60; "Tribune," tenders, \$47.46.....	231	31
Woodstock, N.B.: "Carleton Sentinel," advertising, \$37.91; "Press," advertising, \$29.10.....	67	01
Woodstock, Ont.: "Rod and Gun," advertising, 1 page, Feb.....	36	00
Total, carried to page W-132.....	11,666	21

*Advertising: Sundry Expenses—Publicité: Dépenses diverses.*

Busy East Press, Ltd., Sackville: copies of paper, 13 m. to Mar. 31, 1920, 250 copies per m. at 10c.....	325	00
Edlington, Chas., Montreal: picture frames in oak and gold, 285 at \$2.90, 450 at \$2.40; bromide pictures, 4 at \$9.75; remodelling, \$53.75; packing and delivery charges on pictures shipped, \$381.10; sundry, \$24.70.....	2,405	05
Fraser, T. M., Ottawa: advance on account of C.N.R. War Records booklet.....	100	00
Schwartz Picture Frame Co., Chicago: lettered mats, 232 at 60c.; name plates, 98 at 10c.; storage, \$60; express, 61c.....	209	61
Fifteen payments under \$100.....	381	57
Total, carried to page W-132.....	3,421	23

*Air Brakes, etc.: Freins à air—Canadian Westinghouse Co., Hamilton.*

Triple valves: K, 688 at \$27.50; L, 130 at \$55; H & P, 197 at \$19.25; 43 sundry, \$1,190.50.....	31,052	75
Repairing triple valves, and converting H to K: 1,153 at \$10.....	11,530	00
Cross compound air compressors, 8½-in.: 24 at \$343.75; 50 with suction strainers at \$352.68½.....	25,884	38
Cylinders: 146 air, \$4,979.18; 90 steam, \$2,236; 51 sundry, \$1,521.65.....	8,736	83
Valves: 1,500 air, \$910.93; 10 brake, \$323.80; 10 distributing, \$976.25; 550 emergency, \$473.75; 110 feed, \$1,259.35; 43 reducing, \$322.43; 550 release, \$473.75; 524 retaining, \$1,234.07; 405 reversing, \$632.50; 21 safety, \$672.38; 123 steam, \$540.37; 128 sundry, \$468.86.....	8,288	44
Air gauges, 207, \$1,697.50; 560 air valve cages, \$1,237.77; 250 air valve caps, \$412.50.....	3,347	77
Cocks, 9,110, \$12,779.25; 12 compressor governors, \$396; 400 dirt collectors, \$825.	14,000	25
Gaskets, 67,179, \$6,623.47; 21 M hose clamps, \$1,155; 2,375 pr. hose couplings, \$4,082.02.....	11,860	49
Carried forward .....	114,700	91

**Government Railways: Operation—Continued.**  
**Chemins de fer du gouvernement: Exploitation—Suite.**

	\$	cts.
Brought forward...	114,700	91
<i>Air Brakes, etc.—Concluded—Freins à air—Fin.</i>		
Lubricators, 318, \$989.87; 15,629 mazda lamps, \$7,034.56; 3,500 nipples, \$536.25....	8,560	68
Motor, 100 h.p., \$1,827.80; rewinding and overhauling synchronous motor, \$1,475....	3,302	80
Oil cups, 450, \$639.38; 1,785 packing leathers, \$2,099.26; 2,058 pistons, \$7,811.13....	10,549	77
Piston rings, 5,758, \$2,277.61; 1,800 piston rod swabs, \$680.52; 12 reservoirs, \$999	3,957	13
Rev. valve rods, 876, \$1,589.71; 1,086 suction strainers, \$825.68; 122 top heads, \$5,778.20 .....	8,193	59
Rev. valve chambers: 200 brushes, \$653.13; 234 caps, \$330.....	983	13
Triple valve test racks, 3 at \$500; W. H. friction drift gears, 12 at \$43.50.....	2,022	00
Sundry small items not detailed here.....	51,485	68
Total, carried to page W-132.....	203,755	69
<i>Association Fees, Rules, etc.—Contributions aux associations, réglemens, etc.</i>		
Bureau of Explosives, New York: assessment No. 24, six months to April, 1919, \$716.71; copies of bulletins, \$114.20.....	830	91
Canadian Car Service Bureau, Montreal: proportion of cost of operation, 12 m. to March, 1920.....	3,056	83
Canadian Freight Association (\$8,558.52)—		
Montreal, proportion of expenses, 14 m. to March, 1920.....	6,338	76
Winnipeg, proportion of expenses, 12 m. to March, 1920: car service dept., \$985.31; freight dept., \$1,234.45.....	2,219	76
Canadian Railway War Board, Montreal: proportion of assessment, 10 m. to Nov. 1919 .....	3,072	35
Railway Accounting Officers' Association, Washington, D.C.: proportion of assessment for expenses, Aug., 1919, \$249.78; 3 fees, \$21; rules, etc., \$3.84.....	274	62
Eight payments under \$60.....	199	15
Total, carried to page W-132.....	15,992	38
<i>Buildings, Bridges, etc., not charged to Capital—Constructions, ponts, etc., non imputable sur le capital</i>		
Bate, McMahon Co., Truro, N.S., detailed under "Capital" page W-30.....	5,227	08
Bowser, S. F. & Co., Toronto, detailed under "Capital" (\$472.03 + \$373.34) page W-30.....	845	37
Canadian National Railways, Toronto, detailed under "Capital" page W-30....	1,312	50
Carter-Halls-Aldinger Co., Winnipeg, detailed under "Capital" page W-30....	23,601	92
Chappell Bros. & Co., Sydney, N.S., detailed under "Capital" page W-31.....	3,480	00
Clarke, D. C., St. John, N.B., detailed under "Capital" page W-31.....	3,890	80
Clarke, Wm., Sioux Lookout, 954 meals for employees of Doran & Devlin at 40c....	381	60
Connolly, J. E. & P. D., Bathurst, detailed under "Capital": total of amount due contractor, \$807.77, less paid 1917-18 page W-18, \$802.65.....	5	12
Custodis Canadian Chimney Co., New York, detailed under "Capital" page W-168.	120	95
Dominion Bridge Co., Montreal, detailed under "Capital," page W-31, (\$368.70 + \$8,651 + \$6,532) \$15,551.70; blue prints, \$8.25.....	15,559	95
Dominion Construction Co. & Wheaton, Moncton, N.B., detailed under "Capital" page W-31 .....	7,000	50
Engineers & Contractors, Ltd., St. John, N.B., detailed under "Capital," page W-31.	27,942	09
Gosselin, Jos., Levis, P.Q., constructing car repair shop at Edmundston, N.B.....	21,043	59
Hamilton Bridge Works, Hamilton, detailed under "Capital," page W-31....	960	88
Hamilton & Collier, Campbellton, N.B., detailed under "Capital," page W-32.	37	08
Hillsborough Woodworking & Manufacturing Co., Hillsborough, N.B.: 3 coal sheds at \$390; shelter houses, 5 at \$315, 6 at \$345, 2 at \$400, 1 at \$650; tool houses, 1 at \$225, 3 at \$275; 1 station, \$700; hydrant houses, 25 at \$45; shanties, 2 at \$275; sundry, \$440.60.....	10,130	60
Hoben, C. R. & Co., Halifax: installation of steam, gas, vacuum and air piping for the heating, etc., of temporary station and sheds at Halifax, \$9,215.19; less \$3,907.05 paid in 1918-19, W-28.....	5,308	14
LeBlanc Bros., Moncton, N.B., installation of heating system at Petitcodiac station.	1,930	00
Linde Canadian Refrigeration Co., Montreal, refrigerating plant, \$4,460; less \$1,784 paid in 1918-19, W-168.....	2,676	00
Maritime Bridge Co., New Glasgow, N.S., detailed under "Capital," page W-32.	22	10
Morin, A. J., Garthby, P.Q., detailed under "Capital," page W-32.....	6,924	76
Nova Scotia Construction Co., Halifax, detailed under "Capital," page W-32....	2,073	36
Quinlan & Robertson, Quebec, rental of locomotive crane, 70 d. at \$30.....	2,100	00
Standard Construction Co., Halifax, detailed under "Capital," page W-32....	19,499	25
Carried forward .....	162,123	64

## SESSIONAL PAPER No. 1

**Government Railways: Operation—Continued.**  
**Chemins de fer du gouvernement: Exploitation—Suite.**

\$ cts.

Brought forward .....	162,123 64
<i>Buildings, Bridges, etc., not charged to Capital—Concluded—Constructions—Suite.</i>	
Stewart, R. B. Moffat, N. B., detailed under "Capital," page W-32.....	29,481 33
Symmes, H. H. & Co., Montreal, placing European rock asphalt mastic flooring in St. Malo shops, 722.1 sq. yd. at \$2.16; less 20 c. yd. gravel at \$1.50....	1,529 74
St. John Dry Dock & Shipbuilding Co., St. John, N.B., detailed under "Capital," page W-32 .....	2,639 46
Toronto Blower Co., Toronto, piping of forge shop of St. Malo shops, \$2,485; extra, \$91.25.....	2,576 25
Wade, Frank, St. John, granite block paving on Mill st., St. John, 305.7 sq. yd. at \$6; less two payments of 10 p.c. paid in 1921 and 1922.....	1,467 36
Walters, Doheny & Co., Montreal, detailed under "Capital," page W-32.....	4,537 97
Whitehead & Turner, Quebec, provisions for employees of Doran & Devlin.....	30 63
Williams & Wilson, Montreal, detailed under "Capital," page W-32.....	5,904 34
Total carried to page W-132.....	210,290 72
<i>Canadian Government Railways Employees' Provident Fund: Contribution by Government—Fonds de prévoyance des employés des chemins de fer du gouvernement canadien.</i>	
Canadian Government and St. John & Quebec Railways' contribution to Provident Fund for 12 m.....	100,000 00
<i>Canadian Government Railways Employees, Relief and Insurance Association. Association de secours et d'assurance des employés des chemins de fer du gouvernement canadien.</i>	
Contribution by railways to fund, 12 m. to March, 1920.....	15,000 00
<i>Car Ferries: Str. Northumberland (\$10,546.88)—Transbordeurs: S.S. Northumberland.</i>	
Mitchell & Schaffer, Halifax: life belts, 200 at \$2.50.....	500 00
Stewart, Bruce & Co., Charlottetown (\$6,100.59)—	
Repairs: labour, 379 h. at \$1; 5,015½ at 75c., 27 at 60c., 288 at 40c.; lumber, \$416.06; sundry materials, machine work, etc., \$1,362.51.....	6,050 59
Use of warehouse storing equipment winter 1918-19.....	50 00
Provisions: Brace, McKay & Co., \$347; J. T. Crockett & Co., \$717.29; R. T. Holman, \$159.89; W. Kelly, \$136.43; Saunders, Newsome & Co., \$654.23; H. A. Silliphant, \$393.41; L. Silliphant, \$335.57; Roy Silliphant, \$297.12; Sinclair & Stewart, \$95.82; sundry, \$480.46.....	3,617 22
Laundry, \$211.74; repairs, \$78.11; sundry, \$39.22.....	329 07
<i>Car Ferries: Str. Prince Edward Island (\$51,861.98)—Transbordeurs: S.S. Prince Edward Island.</i>	
Halifax Shipyards, Ltd.: repairs to hull and superstructure, \$7,873.43; repairs to engines, boilers, etc., \$11,693.04; scraping and painting hull, labour, \$542.17, shortage of paint supplied by contractor, \$55.65; painting hall and ladies room, \$150; drydocking, May 1919, gross tonnage, 2,795, 1 d. at 25c., 19 at 12½c..	27,651 16
Steam tug <i>Boonton</i> , Halifax: assisting to dry dock ship, May 1919.....	350 00
Provisions: H. A. Allen, \$466.94; Campbell Bros., \$403.19; Canadian Farm Products, \$212.95; W. Carruthers, \$729.57; J. T. Crockett & Co., \$301.33; DeBlois Bros., \$564.63; Ferry View Farm, \$2,011.87; Green Bros., \$10,790.86; W. Kelly, \$190.95; W. A. Maling & Co., \$450.24; R. K. McNeil, \$1,764.92; Saunders Newsom & Co., \$1,495.34; J. J. Scriven & Sons, \$102.96; B. A. Strang, \$1,427.84; R. N. Tomlins, \$1,380.93; F. Trenholm, \$139.79; payments under \$100, \$431.85.....	22,866 16
Laundry, \$723.53; cleaning and dyeing curtains, etc., \$148; repairs, \$89.28; sundry, \$33.85.....	994 66
<i>Ferries: Quebec and Levis—Transbordeurs: Québec et Levis (\$2,949.18).</i>	
Levis Ferry, Ltd (\$2,935)—	
Transferring baggage, etc., to and from Levis and Quebec, 12 m. to March, 1920, at \$190.....	2,280 00
Special trips March, April, Dec., 1919, Jan. to March, 1920, 33 at \$10, 20 at \$15. 1 at \$25.....	655 00
Quebec & Levis Ferry Co., ferriage of car, Quebec to Levis, 70.9 cwt. at 2c..	14 18
Carried forward .....	65,358 04



**Government Railways: Operation—Continued.**  
**Chemins de fer du gouvernement: Exploitation—Suite.**

	\$	cts.
Brought forward .....	65,358	04
<i>Car Ferries: Str. Scotia No. 1—Transbordeurs: S.S. Scotia N° 1 (\$111,\$75.50).</i>		
Crowell Bros., Halifax: composition, P. A. C., 10 drums at \$27.50, A. F. H., 7 drums at \$45; battleship grey, 35 gal. at \$3.....	695	00
Halifax Shipyards Ltd., Halifax (\$110,284.17)— Fabricating and fitting stern extension per tender, July 2, 1919.....	60,287	00
Repairs Nov. 1919: hull and superstructure, \$19,370.97; labour painting ship's bottom, topsides and all superstructure, \$2,021.28; engines and boiler, \$26,022.11; dry docking, gross tonnage, 1,461 tons, 1 d. at 25c., 10½ at 12½c.	49,697	17
Material and labour for alterations Jan. 1920.....	300	00
Inness, Capt. W. A., Halifax: swinging and adjusting compass, \$30; services as coast pilot, Halifax to Mulgrave, Nov. 1919, \$65.....	95	00
Provisions and supplies, \$361.53; board of men, \$275.30; towing steamer to and from dock, \$137.50; pilotage, \$10; diver, \$17.....	801	33
<i>Car Ferries: Str. "Scotia No. 2"—Transbordeurs: SS. "Scotia No. 2" (\$18,693.45).</i>		
Crowell Bros., Halifax: composition, P. A. C., 12 drums at \$27.50; A. F. H., 9 drums at \$45; grey graphite paint, 20 gal. at \$4.50.....	825	00
Halifax Shipyards Ltd., Halifax: repairs, Aug., 1919: hull, \$5,121.48; engines, \$3,475.25; labour, painting ship's bottom and top sides, \$715.52; dry docking, gross tonnage, 1,859 tons, 1 day at 25c., 9½ at 12½c.....	11,984	56
Hendry Ltd., Halifax: water supplied April and May, 1919, 395 tons at 60c.....	237	00
Inness & O'Hara, Halifax: services of coast pilot from Halifax to Mulgrave, May, July and Aug., 1919, \$195; adjusting compasses, \$30.....	225	00
Mitchell & Shaffer, Halifax: life belts, 210 at \$2.50.....	525	00
Spence, Siddall, Tormentine, 762 meals and 140 beds at 50c., supplied men loading steamer May, 1919.....	451	00
Steam tug Boonton, Halifax: towage to and from dry dock, July, 1919, \$200; water, 45 tons, \$33.75.....	233	75
Strait Ferry Co., Port Hawkesbury: transferring passengers and baggage from steamer to dock, Dec., 1919.....	100	00
Young, G. H., Dartmouth: caulking and pitching deck, repairing woodwork on bow; labour, 27 d. at \$7.50, 267 at \$6; material, \$628.84.....	2,433	34
Provisions: P. Clancy, \$115.31; Green Bros., \$145.61; R. McLeod & Son, \$451.39; Wentzells, Ltd., \$330.56; sundry, \$319.08.....	1,361	95
Board of men, \$118.70; compass, \$45.50; hire of hose, \$50; diver, \$17; sundry, \$85.65 .....	316	85
Total of car ferries, etc., carried to page W—132.....	195,926	99
<b>Coal—Charbon.</b>		
Acadian Coal Co., Stellarton (\$1,010,965.31)— Screened, 25,646.2 tons at \$5.45; nut, 860.2 tons at \$5.45, 23.2 at \$6.....	144,599	03
Run of mine, 166,132.2 tons at \$5.20; slack, 394.7 tons at \$5.20; blacksmith, 82 tons at \$5.20.....	866,366	28
Anglo Coal Co., Glace Bay: coal, 186.45 net tons at \$4.84, 4,367 at \$6.90....	31,034	71
Balle, Andrew, Montreal: run of mine, 721.2 tons at \$1.95 (f. o. b. mines), 5,541.95 at \$7.32½; bituminous, 179.95 tons at \$8.62.....	43,552	28
Elizard, F. W., St. John: run of mine coal, 147.27 tons at \$4, 448.4 at \$4.50.....	2,606	91
Bras d'Or Coal Co., North Sydney: run of mine coal, 18,509.09 tons at \$4.35, 3,222.73 at \$5.50, less paid in 1918-19 (page W—171), 3,190.98 tons at \$4.84; error in calculation, 22c.....	82,795	40
Canadian Import Co., Montreal: steam coal, 4.9 tons at \$7, 50.8 at \$7.20, 50.4 at \$7.32½, 52.8 at \$8.50, 1.9 at \$8.52; run of mine, 31,944.47 tons at \$2.17, 74.7 at \$2.47 .....	70,738	26
Canadian Import Co., Quebec: steam coal, 16.9 tons at \$8.50, 3,281.1 at \$9.02; coal, 17,386.5 tons at \$5.91; less reduction of 10c. per ton on 55,597 tons of coal supplied in 1918-19, authorized by the fuel administrator, 9,304.775 ton at \$8.75 should be at \$8.65, 46,292.23 tons at \$9.12 should be at \$9.02.....	126,933	62
Canadian Northern Railway System: coal, 505.65 tons at \$1.95, 393.75 at \$2.17, 50,775.11 at \$4.80, 44,202 at \$5.29, 5,618.9 at \$5.43, 13,375 at \$5.55, 2,474 at \$5.75, 135.1 at \$6.04, 53.8 at \$6.25, 52 at \$6.26, 4,662 at \$6.28, 26,943.165 at \$6.84, 3,438.18 at \$7, 490 at \$7.50, 1,836.1 at \$9.61.....	858,790	45
Canadian Pacific Railway: coal confiscated by Can. Govt. Rys. in transit to C. P. R. from Greenwood Coal Co.: coal confiscated 20,079.35 net tons at \$5.25= \$105,416.59; add extra expense in purchasing coal from Colwell Fuel Co., to replace coal confiscated by C.G. Rys., 10,054 net tons at \$2.94=\$29,558.76; total, \$134,975.35; less \$13,180.96 deductions made by Mr. McGrath; and less \$10,075.58 for 1,509.45 net tons coal supplied to C. P. R. at St. John.....	111,718	81
Carried forward .....	2,339,135	75

## SESSIONAL PAPER No. 1

**Government Railways: Operation—Continued.**  
**Chemins de fer du gouvernement: Exploitation—Suite.**

\$ cts.

Brought forward ..... 2,339,135 75

*Coal—Continued—Charbon—Suite.*

Canadian Pacific Railway: hard coal, 42.1 net tons at \$9.02; steam coal, 5 net tons at \$9.12.....	425 34
Central Coal Co., River Hebert, N.S., 406.45 tons run of mine coal at \$5.....	2,032 26
Century Coal Co., Montreal: run of mine, 3,814.8 net tons at \$2.17 (f.o.b. mines) 244.6 at \$6.80, 91.9 at \$6.89, 194.45 at \$6.90, 2,168.45 at \$7.20, 4,495 at \$7.32½, duty and war tax, \$148.21; less delivered to Q. & O. Ry. and invoiced in error to C. G. Rys., 1918-19, 31.5 net tons at \$7.20, 166.55 at \$7.32½; less overpaid in 1918-19, .3 net tons at \$6.90, 23.25 at \$7.20, 9.45 at \$7.32½....	58,917 80
Coals Co., Ltd., Montreal: hard coal, 1,268.904 net tons at \$10.50.....	13,323 49
Dominion Coal Co., Glace Bay (\$1,071,185.73)— Run of mine: 126,182.98 net tons at \$4.35, 84.35 at \$4.80, 48.4 at \$5, 69,973.6 at \$5.15.....	909,906 88
Screened: 133.35 net tons at \$4.35, 31.7 at \$4.60, 18,903.45 at \$5.40....	102,804 52
Culm, 11,033.85 net tons at \$5.15; steam, 165 gr. tons at \$10.....	58,474 33
Emmerson Coal Co., Halifax: run of mine, 3,875.8 net tons at \$5.....	19,379 00
Feidler-Davis Fuel Co., Morgantown, U.S.A.: run of mine, 6,363.4 net tons at \$1.95 (f.o.b. mine).....	12,408 62
Grand Trunk Railway System, Montreal, coal: 1,227 tons at \$6.61, 1,261 at \$6.83, 6,729.25 at \$6.86, 1,244 at \$6.87, 1,302 at \$6.88, 1,019 at \$7.77.....	88,307 43
Greenwood Coal Co., Thorburn, N.S.: run of mine, 37,681.36 net tons at \$5....	188,406 80
Hall, Geo. Coal Co., Montreal: run of mine, (f.o.b. mines) 478.4 net tons at \$1.95, 291.6 at \$2.17.....	1,565 65
Indian Cove Coal Co., Sydney Mines, N.S.: run of mine, 4,898.65 net tons at \$4.35, 8,998.55 at \$4.55.....	62,252 12
Intercolonial Coal Mining Co., Westville, N.S. (\$620,294.58)— Round coal: 50.1 net tons at \$4.35, 65,482.65 at \$5.25, 50.4 at \$5.36, 1,049.8 at \$5.50, 14,916.7 at \$5.55, 3,167.55 at \$5.90, 161.9 at \$6.25.....	452,534 05
Run of mine: 27,844.95 net tons at \$5, 28.9 at \$5.02, 1,293.15 at \$5.25, 75.6 at \$5.30, 2,348.7 at \$5.65, 49.3 at \$6.....	160,125 51
Slack, 1,467.2 net tons at \$4.80; blacksmith, 133.6 net tons at \$5.36; less, paid in error, 1918-19, 23.55 tons at \$5.25, shipped to J. R. McMullen, Truro, charged to C. G. Rys.....	7,635 02
Inverness Ry. & Coal Co.: run of mine, 44,330.4 net tons at \$5.....	221,652 00
Laarak Engineering Co., New Glasgow, N.S.: coal, 216.2 net tons at \$5.....	1,081 00
Maritime Coal Railway & Power Co., Joggins Mines (\$625,957.22)— Screened, 38,544.03 net tons at \$5.25; run of mine, 78,704.48 net tons at \$5: slack, 993.25 net tons at \$3.50.....	599,354 93
Screened, 35,241.45 gr. tons at \$5.62; run of mine, 39,064.95 gr. tons at \$5.37; less paid in 1918-19, (W—171) 31,465.58 gr. tons screened at \$5.87½, 34,740.67 gr. tons, run of mine at \$5.62½, 155.4 at \$5.02; less paid in error 1917-18, 38.12 gr. tons, run of mine at \$4.62½, shipped to N. S. hospital and charged to C. G. Rys.....	26,602 29
Milford Coal Co., Coalburn, N.S.: run of mine, 17,866.65 net tons at \$5; less paid in error in 1918-19 (W—171) 30.15 net tons at \$5.02.....	89,181 90
Minudie Coal Co., River Hebert, N.S.: screened, 215.7 net tons at \$5.25; run of mine, 108.2 net tons at \$4.50, 5,092.7 at \$5; slack, 2,637.1 net tons at \$3.50; less paid in error in 1918-19, 40 tons run of mine at \$5.02.....	36,111 86
Montplaisir, J. O., Drummondville, P.Q.: run of mine, 3,415.09 net tons at \$5.25.	17,929 23
Nova Scotia Steel & Coal Co., New Glasgow, N.S.: run of mine, 81,805.915 net tons at \$5.15; slack, 31.7 net tons at \$4.65.....	421,447 87
Ogdensburg Coal & Towing Co., Montreal: hard coal, 1,263.192 net tons at \$6.04.....	7,629 68
Port Hood Collieries, Ltd.: run of mine, 19,924.382 net tons at \$5.....	99,621 92
Twin Seam Coal Co., Chignecto, N.S.: run of mine, 3,896.9 net tons at \$4.75....	18,510 26
Valley Camp Coal Co., Cleveland, U.S.A.: coal, 53.45 net tons at \$4.40, 519.85 at \$5.62, 2,648.5 at \$6.25, 627.85 at \$6.33; duty, \$28.34; war tax, \$194.89, total, \$23,907.39; less 15c. per net ton, purchasing commission on 50 p.c. of tonnage delivered at Fort William, during season 1918, on contract with company dated Apr. 11, 1918, \$12,196.05.....	11,711 34
Twenty-one payments each under \$1,000.....	5,161 96
Lake and rail freight on coal: Algoma Central and Hudson Bay Railway Co.: 5,289.15 net tons at \$2.60; less paid in 1918-19, (W—172) 5,289.15 at \$1.05..	8,198 19

Total carried to page W—132..... 6,041,828 99

**Government Railways: Operation—Continued.**  
**Chemins de fer du gouvernement: Exploitation—Suite.**

\$ cts.

*Coal steamer "Thos. J. Drummond"—SS. charbonnier "Thos. J. Drummond."*  
 (\$19,751.31)

Pay list received at Audit office, for period between Nov. 14, 1918 and June 1, 1919 (\$15,446.02)—

Master, W. J. Davis, Nov. 14-June 1 at \$165.....	1,094 50
First officer, T. Davidson, Nov. 14-June 1 at \$120.....	796 00
Second officer, H. Jackson, Nov. 14 to June 1 at \$105.....	696 50
Boatswain, Walter Green, Nov. 18-June 1 at \$85.....	552 50
First stewards at \$95; B. J. Casham, Dec. 4-19, \$50.66; J. Rawson, Nov. 17-Dec. 4, Dec. 7-June 1, \$614.33; G. Wright, sr., Nov. 14-16, \$9.50.....	674 49
Second stewards at \$65; C. Jackett, Dec. 7-June 1, \$381.33; J. Rawson, Nov. 14-16, \$6.50; C. Richards, Nov. 20-Dec. 6, \$36.83.....	424 66
Stewards at \$50; R. Breen, Dec. 20-June 1, \$271.67; C. Jackett, Nov. 14-Dec. 6, \$38.33.....	310 00
Chief engineer, R. Downey, Nov. 11-June 1 at \$150.....	995 00
Second engineer, W. P. Collins, Nov. 14-June 1 at \$120.....	796 00
Third engineers at \$100. W. Lovett, Nov. 14-Mar. 3, \$423.31; S. Nelson, Apr. 21-June 1, \$140.....	563 31
A. B. at \$70, \$2,718.31; carpenters at \$85, \$546.83; cooks at \$95, \$633.33....	3,898 47
Firemen at \$75, \$460, at \$70, \$2,393.93; oilers at \$75, \$742.50; donkey-man at \$80, \$530.67.....	4,127 10
Wireless operator, B. Irvine, \$34.82; overtime, etc., \$225.81.....	260 63
Master's expenses, \$178.95; shipping fees, \$7; bills of health, \$7; telegrams, etc., \$8.47; photos, \$22; cash paid fireman, \$96.69; sundry, \$25; less, shipping fees, \$23.25, deserter's wages, \$65.....	256 86
Brookfield, S. M., Halifax: strengthening steamer, labour, \$7,559.99; material, \$4,604.07.....	12,164 06
Chinic Hardware Co., Quebec: signal halyard, 367 lb. at 39c.; vacuum oil, 122½ gal. at 75c.; sundry, \$51.22.....	286 23
Fleming Bros., Halifax: stokehold plates, 6,532 lb. at 8c., pattern \$19.....	541 56
Pickford & Black, Halifax, disbursements (\$7,463.29)—	
West India Steamship Co., New York: provisions, \$958.08; repairs and supplies, \$230.01; 3 M ft. 1-in. dunnage boards, \$205; coal, 18 ton at \$9; water, \$225.12; medical services, \$115; winchmen, \$451.25; sundry, \$191.68.....	2,538 14
Winchester, J. H. & Co., New York: provisions, \$1,726.80; supplies, \$682.16; sundry, \$39.58.....	2,448 54
White, Patrick & Son, Perth Amboy, N.J., repairs.....	657 66
Captain's account, <i>Santa Lucia</i> , \$234.85; cash to captain, \$279.22; coal, 221 ton at \$6.50; bonus and shipping fees, \$28; postage, etc., \$17.35; less difference in commission, \$176.97.....	1,818 95
Toronto Insurance and Vessel Agency (\$13,777.86)—	
Insurance on steamer <i>Drummond</i> , one year to Feb. 22, 1920, London underwriters.....	13,187 44
Cost of exchange American underwriters, \$321.37; commission on placings, \$269.05.....	590 42
Wireless messages, \$19.34; travel, \$29.78; provisions, \$11.52; sundry, \$11.65.....	72 29
 <i>Coal Steamer "J. A. McKee"—SS. charbonnier "J. A. McKee" (\$82,336.48).</i>	
Portage bill (details not to hand) \$11,867.50; less, fines deducted, \$25.57, shipping fees, \$21, deserters' wages, \$209.05.....	11,611 88
Bootle, V., services as fireman, Feb. 11 to June 10, 1919, 4 m. at \$75; less shipping fees, 50c.; master's deductions, \$47.14.....	252 36
Marine Dept., Ottawa: refund of amounts paid in connection with the stranding of ss. <i>McKee</i> , Nov. 27, 1918; W. Owen, \$30; Capt. McIntyre, \$30; J. T. Rowan, \$87.35; Capt. Demers, \$110.28.....	257 63
Pickford & Black, Halifax, disbursements (\$8,230.12)—	
American Metal Transport Co., New York: disbursements re steamer at Chili, New York, etc.....	4,306 57
Earn-Line SS. Co., Philadelphia: provisions, \$358.10; pilotage, \$190; coal, 95 ton at \$5.17, trimming, \$193.89; towage, \$145; sundry, \$98.25.....	1,476 39
Kirlin Woolsey & Hickox, New York, legal services.....	772 93
Coal, 90 ton at \$7; provisions, \$498.93; towage, \$371.23; bonus, etc., \$66; pilotage, \$42.28; sundry, \$65.79.....	1,674 23
Railways & Canals Dept., Ottawa: refund of disbursements made by F. A. Young on account of ss. <i>McKee</i> detailed 1918-19 (page W—224).....	19,732 41
Robins Dry Dock & Repairs Co., New York (\$4,649.16)—	
Repairs and renewals as per specification Dec., 1918.....	3,349 16
Fitting doublers on all tank and peak manholes and new doors and studs for same.....	- 1,300 00
Carried forward.....	94,484 87



## SESSIONAL PAPER No. 1

Government Railways: Operation—Continued.		\$	cts.
Chemins de fer du gouvernement: Exploitation—Suite.			
Brought forward .....		94,484	87
<i>Coal Steamer "J. A. McKee"—Concluded—SS. charbonnier "J. A. McKee"—Fin.</i>			
Toronto Insurance & Vessel Agency (\$14,672.93)—			
Insurance on steamer <i>McKee</i> , one year to Feb. 16, 1920, London underwriters.		13,168	90
Additional premium on London policies to cover vessel below 40 degrees south of Punta Arenas.....		903	32
Cost of exchange, American underwriters, \$321.37; commission on placings, \$279.34 .....		600	71
United States Navy Dept., Washington: salvage services rendered ss. <i>McKee</i> Dec., 1918 .....		20,000	00
Shipping fees, \$34.40; travel, \$69.85; sick mariners' fund, \$20.63; services of tug, \$37.50; wireless messages, \$6.52; sundry, \$13.45.....		182	35
Advance to Capt. Fraser, June, 1919, \$3,000; less balance due, \$252.36.....		2,747	64
<i>Coal Steamer Sheba—ss. charbonnier Sheba (\$33,082.65)</i>			
Pay list received at Audit Office for period between April 4 and May 29, 1919 (\$1,175.21)—			
Third engineer, 27 d., \$90; oiler, 26 d., \$72; first mate, 1 m., \$120.....		282	00
Firemen, \$415.34; cook, \$142.50; seamen, \$131.75.....		689	59
Master's expenses, \$25.09; harbour dues, \$40.23; labour, \$60.04; shipping fees, \$30.80; laundry, \$44.42; sundry, \$39.37; less, fines, \$7.48; shipping fees, \$6.10; overtime, Reid Newfoundland Co., \$22.75.....		203	62
Wages short paid: Capt. Shaw, Jan. 11 to April 8, 1919, \$302.50; cook, Sept. 18 to Dec. 22, 1918, \$22.67.....		325	17
Canadian Oil Companies, Ltd., Sydney: oil, 124.95 gal., \$55.57; 3 brl., \$35.....		90	57
Lewis & Co., Louisburg, C.B.: provisions, \$783.70; hardware, \$128.10; pilotage, \$32.40; tugboat service, 10 d., \$40; sundry, \$6.58.....		990	78
Marconi Wireless Telegraph Co. of Canada, Montreal: services of operator, 3 m. to May, 1919, \$180; message, \$3.36.....		183	36
Ministry of Shipping, St. John's, Nfld. (\$7,443.49)—			
Dock shops, \$3,268.90; coal, 150 ton at \$7.25; pilotage, \$120.80.....		4,477	20
Provisions, \$1,870.40; general supplies, \$582.45; laundry, \$80.30.....		2,533	15
Repairs, \$75.58; water, \$64; medical services, \$50; sundry, \$57.12.....		246	70
Commission on expenditure totalling \$7,457.05 at 2½ p.c.....		186	44
Nova Scotia Steel & Coal Co., New Glasgow: steam coal, 255 ton at \$4; trimming, 5,870 ton at 10c., 227 at 25c.; pilotage, \$75; towage, \$25.....			
Stairs, Wm., Son & Morrow, Halifax: b.s. wire rope, 600 ft. at 41c.; manilla, 126 lb. \$42.84; sundry, \$54.67.....		343	51
Toronto Insurance & Vessel Agency (\$13,807.04)—			
Insurance on steamer <i>Sheba</i> one year to Feb. 28, 1920, London underwriters..		13,216	31
Cost of exchange American underwriters, \$321.36; commission on placings, \$269.37 .....		590	73
Pilotage: J. A. Bedard, \$342.57; Collector of Customs, \$25.80.....		368	37
Provisions: T. Delaney, \$211.89; Lemoine Bros., \$2,279.69.....		2,491	58
Railway tickets, \$281.66; repairs, \$73.09; water, \$76; supplies, \$73.55; boatman, \$22; securing crews, \$127; shipping fees, \$4.50; sundry, \$17.23.....		675	03
Allotment notes to be accounted for in 1920-21: Capt. Shaw, \$80; G. F. Bolster, \$20		100	00
Balance of advances to be accounted for in 1920-21.....		3,324	79
<i>Coal Steamers: Halifax Office—Charbonniers: Bureau d'Halifax (\$215.29)</i>			
Office rent three months to May 1919, \$69; telegrams, \$112.69; janitor's services, \$8; rent of P.O. box, \$12; postage, etc., \$13.60.....		215	29
Less—Advances of 1918-19 .....		165,385	73
Drummond .....	(Page W—173)	2,400	00
J. A. McKee .....	(Page W—174)	1,000	00
		3,400	00
Total for Coal Steamers carried to page W—132.....		161,985	73
<i>Connecting Lines: Canadian Northern Railway—Voies de raccordement: ch. de fer Canadian Northern (\$856,982.15).</i>			
Salaries of officials, Dec. 1918, to Feb. 1920, Toronto office—			
Pay rolls and miscellaneous expenses, 12 m. to Dec. 1919; C.G.R. proportion..		316,729	60
Pay rolls of A.G.M. and G.M.M. offices at Montreal, April 1919, to June 1920, and miscellaneous expenses for April and May 1919; C.G.R. proportion....		10,340	59
Sundry wages and expenses: C.G.R. proportion.....		21,463	27
Carried forward .....		348,533	46

<b>Government Railways: Operation—Continued.</b>		\$	cts.
<b>Chemins de fer du gouvernement: Exploitation—Suite.</b>			
Brought forward .....	348,533	46	
<i>Connecting Lines: Canadian Northern.—Con.</i>			
<i>Voies de raccordement: Ch. de fer Canadian Northern—Suite.</i>			
Winnipeg Joint Terminals: C.G.R. proportion (\$54,129.04)—			
One fourth of 4½ p.c. interest on total expenditure, 9 m. to Dec. 1919.....	26,479	23	
Yearly rental 4 p.c. on \$2,625,000=\$105,000; one fourth of 12 m. to Mar. 1920..	26,250	03	
Eastern entrance: one-half of 5 p.c. interest on total expenditure, 9 m. to Dec. 1919 .....	1,399	78	
Winnipeg offices, C.G.R. proportion of expenses: City ticket office, 13 m. to Jan. 1920, \$5,218.90; local freight office and shed, 14 m. to Feb. 1920, \$64,229.76.	69,448	66	
Hervy Junction, C.G.R. proportion: operating expenses at junction, Jan. to June, Aug. to Nov. 1919, \$6,922.38; wages of joint car inspector, 13 m. to Jan. 1920, \$1,158.73 .....	8,081	11	
Interlocking plants, operating expenses, 11 m. to Dec. 1919: Westfort, \$1,996.45; Paddington, \$3,803.23; Victoria Beach, \$3,695.67.....	9,495	35	
Pittsburgh, Detroit, St. Louis & Chicago Agencies: C.G.R. proportion of expenses, April to Oct. 1919 .....	11,396	29	
Sleeping and dining car department: C.G.R. proportion of operating expenses, 12 m. to Dec. 1919 .....	68,429	13	
Cars handled between Quebec and Chaudiere Jct. for Quebec & Levis Ferry Co. while the ferry was out of service; 50 p.c. of transportation charges.....	4,238	23	
Levis station: labour performed and materials supplied.....	10,735	61	
Supplies issued from stores to shops, storekeepers, etc.....	240,432	67	
Stationery and postage supplied, 13 m. to Feb. 1920.....	11,059	47	
Telegraph and telephone maintenance, 9 m. to Feb. 1920.....	8,723	86	
Customs duty on shaper, \$3,171.60; gas supplied, cars, \$1,989.53; labour at Bridge 6.3 during Aug. 1919, \$2,553.81; diamond crossing, \$1,477; sundry advertising \$425.07; freight, \$727.94; sundry, \$1,934.32.....	12,279	27	
<i>Connecting Lines: Canadian Pacific Ry.—Voies de raccordement: Ch. de fer Pacifique-Canadien (\$149,624.16).</i>			
Quebec Joint Terminals, C.G.R. proportion (\$97,636.93)—			
One-half interest at 4½ p.c. on capital account, 9 m. to Dec., 1919, \$63,942.69; less one-half of rents collected, \$936.49.....	63,005	60	
One-half interest on value of lands acquired for use of terminals, including legal and other expenses, 15 m. to Sept., 1919.....	34,631	33	
Quebec: proportion of switch engine expenses, Sept.-Nov., 1918, Feb. to Dec., 1919, Jan., 1920, \$8,096.73; adjustment of undercharge on same, 1915 to 1919, \$1,625.10; expenses in connection with locomotives, cars, etc., Oct., 1917, Jan., 1919, to Jan., 1920, \$8,088.81; fuel supplied coaches, Feb. to Oct., 1919, \$902.50; cleaning and heating cars, March, 1919, to Jan., 1920, \$7,301.49....	26,014	63	
St. Basile, Oct., 1917, Jan. to May, July-Dec., 1919, Jan., 1920: signalmen, \$3,934.97; supervisor, \$65; snowmen, \$1,005.50; sundry labour and materials, \$2,372.30 .....	7,377	77	
Fort William, C.G.R. proportion of operation, 12 m. to Jan., 1920.....	2,716	56	
Westfort, one-half cost of operating interlocking plant, July, Sept., Dec., 1918, Feb., 1919 to Jan., 1920 .....	3,218	47	
Detouring two trains, Fort William to Winnipeg and returning light, June, 1919, \$3,404.20; additional cost detouring trains, June to Sept., 1918, \$104.60.....	3,508	89	
Cleaning, icing and supplies furnished troop trains, \$1,776.23; gas supplied cars, Dec., 1918, to Jan., 1920, \$5,809.97; ice supplied cars, \$142.81; proportion of cost of grain doors, \$608.41; sundry small items, \$813.58.....	9,151	00	
<i>Connecting Lines: Grand Trunk Pacific Ry.—Voies de raccordement: Ch. de fer Grand Tronc Pacifique (\$660,315.54).</i>			
Lake Superior Branch, rental 12 m. to Mar., 1920, at \$50,000.....	600,000	00	
Winnipeg, Union Station, C.G.R. proportion (\$4,847.65)—			
Heating general offices, Oct., 1917, to January, 1920.....	4,142	13	
Mail and janitor service, 14 m. to Jan., 1919, \$421.86; electric light, 12 m. to Dec., 1919, \$55.03; cost of operation of elevator, 12 m. to Sept., 1919, \$138.63; "Traveller's Aid," 13 m. to Feb., 1920, \$90.....	705	52	
Dining and sleeping cars, supplies, laundry, etc., Jan., Feb., Nov. and Dec., 1918..	5,341	57	
Paddington Transfer, proportion of expenses, July, 1917, to Jan., 1920.....	4,741	24	
Grain doors supplied cars, proportion of cost on earnings basis.....	37,780	96	
Joint freight tariffs, proportion of cost of printing.....	456	38	
Transcontinental Freight Bureau, proportion of expenses, 12 m. to Feb., 1920....	594	00	
Grain traffic to Fort William, proportion of allowance.....	601	67	
Four G.T.P. lathes retained at Transcona shops, \$2,700; sundry materials, \$2,294.32	4,994	32	
Reduction of freight charges on two dead engines, \$701; gas supplied cars, \$54.89; sundry, \$201.86 .....	957	75	
Carried forward .....	1,666,921	85	

## SESSIONAL PAPER No. 1

**Government Railways: Operation—Continued.**  
**Chemins de fer du gouvernement: Exploitation—Suite.**

\$ cts.

Brought forward .....	1,666,921 85
<i>Connecting Lines: Timiskami &amp; Northern Ontario Ry.—Voies de raccordement:</i> <i>Ch. de fer Timiskami &amp; Nord. (\$31,075.63).</i>	
Joint Terminals at Cochrane, proportion of charges for terminal facilities, 11 m. to Jan., 1920 .....	32,516 59
Operation of joint passenger service, Dec., 1918, to July, Sept., Nov., Dec., 1919, C.G.R. proportion .....	935 62
Joint car inspector at Cochrane, March to May, 1919, C.G.R. proportion .....	261 73
Rental of pile driver and wages of operators, Sept., 1919, \$208; transfer and adjustment of lading, \$148.88; sundry, \$4.86 .....	361 74
<i>Connecting Lines: Sundry.—Voies de raccordement: Divers (\$6,994.68).</i>	
Boston & Maine Railroad, proportion of expenses of cleaning, oiling and supplies, Oct., 1918, to Aug., 1919 .....	988 13
Canada & Gulf Terminal Railway Co. (\$1,992.16)— Running right re operation of St. Lawrence special season, 1919, \$2,000; less value of foreign lines' issue to points on the C. & G. T. Ry., \$104.40 .....	1,895 60
Services of agent at Metis Beach, season 1919 .....	96 56
Edmonton, Dunvegan & British Columbia Ry. Co., proportional cost of grain doors .....	105 55
New York Central Railroad, use of electric lighting equipment .....	257 97
Quebec, Montreal & Southern Railway Co.: proportion of inspector's salary at St. Hyacinthe, April to Dec., 1919, Feb., March, 1920, \$765.60; interchange tracks at St. Hyacinthe, rental, 15 m. to March, 1920, \$119.43; repairs, \$351.45; transfers and adjustments of lading, \$507.76; water supplied engines, \$35.50 .....	1,779 74
St. John & Quebec Railway, sundry labour, etc. ....	250 95
Van Buren Bridge Co., Bangor, Me., rental of land with track thereon between International & Transcontinental Railway, 16 m. to Feb., 1920 .....	1,600 00
Four items under \$10 .....	20 18
Total of "Connecting Lines" carried to page W— .....	1,707,992 21

*Couplers and Knuckles—Attaches et raccords.*

Canadian Steel Foundries, Montreal (\$66,637)—	
Passenger couplers: tower, 25 at \$47.17, 10 at \$45.50, 25 at \$45, 36 at \$44.50, 25 at \$36, 25 at \$35.50, 6 at \$29.25; Sharon, 4 at \$55.05, 20 at \$53.70, 21 at \$45, 9 at \$44.55, 25 at \$36 .....	9,864 40
Freight couplers: simplex, 25 pr. at \$47.90, 50 at \$47.75 at \$45.50, 305½ at \$43.50, 50 at \$42; Sharon, 50 pr. at \$58, 12½ at \$48.80, 12½ at \$46.30, 25 at \$45.30; Janney, 7 pr. at \$43.50 .....	27,875 00
Couplers: Sharon pilot, 4 at \$32.75, 100 at \$32.50, 6 at \$31.50; Latrobe engine, \$79; simplex tender, 25 at \$28.65 .....	4,365 25
Knuckles: Janney, 100 at \$6.85, 24 at \$6.75, 368 at \$6.20, 250 at \$5.40; Sharon, 24 at \$6.75, 300 at \$6.20, 24 at \$6, 425 at \$5.40; Tower, 50 at \$6.85, 190 at \$6.20, 250 at \$5.40; simplex, 100 at \$6.85, 200 at \$6.20; Latrobe, 24 at \$6.85, 50 at \$6.70, 74 at \$5.90; climax, 50 at \$5.70, 75 at \$4.80; Melrose, 25 at \$7.75, 25 at \$7; Chicago, 12 at \$7 .....	15,768 85
Locks: Tower, 50 at \$2.60, 150 at \$2.24, 250 at \$2.20, 100 at \$1.90, 300 at \$1.80; Janney, 24 at \$3.90, 400 at \$2, 1,500 at \$1.90, 200 at \$1.15; Sharon, 100 at \$2.60, 200 at \$2.36, 110 at \$2.22, 50 at \$1.90; climax, 100 at \$2.47, 100 at \$1.79; simplex, 100 at \$3.30, 200 at \$2.80; sundry locks, \$269.25; sundries, \$387.45 .....	8,763 50
Dominion Foundries & Steel, Hamilton: couplers, 23½ pr. at \$41.80, 17 at \$41, 25 at \$40; knuckles, 175 at \$5.50, 37 at \$4.90; sundries, \$135.75 .....	3,958 85
Gould Coupler Co., New York: passenger couplers, 24 at \$29.30, 24 at \$28.90; knuckles, 58 at \$4.50, 6 at \$4.25, 49 at \$3.85, 12 at \$3.15 .....	1,909 75
Holden Co., Ltd., Montreal, Holec emergency knuckles, 50 at \$6.75 .....	337 50
Hull Iron & Steel Foundries: knuckles, 275 at \$6.10; locks, 50 at \$1.75 .....	1,765 00
McConway & Torley, Pittsburgh, Pa., knuckles, 262 at \$2.75 .....	720 50
National Car Coupler Co., Attica: emergency knuckles, Hinson, 25 at \$9, 125 at \$8.25; national, 1 at \$9, 30 at \$7.25 .....	1,482 75
National Car Equipment Co., Chicago, emergency knuckles, 2 at \$7 .....	14 00
Taylor & Arnold, Montreal (\$7,119.95)—	
Knuckles: Pitt, 11 at \$9, 149 at \$7.25; Washburn, 24 at \$8.50, 25 at \$7.25; Detroit, 25 at \$7.65; major, 150 at \$7.75; climax, 50 at \$6.90; monarch, 162 at \$6.75 .....	4,356 75
Knuckle locks: Pitt, 125 at \$3.10; major, 12 at \$3.50, 169 at \$3.75; monarch, 12 at \$3.90, 50 at \$3.75, 50 at \$2.85, 536 at \$2.15, 14 at \$1.75; Washburn, 50 at \$2, 25 at \$1.85 .....	2,763 20
Total carried to page W—132 .....	83,945 30



**Government Railways: Operation—Continued.**  
**Chemins de fer du gouvernement: Exploitation—Suite.**

\$ cts.

*Electric Light and Power—Eclairage électrique et force motrice.*

NOTE.—Electric light for period of 12 m. to Mar. 31, 1920, unless otherwise stated.

Amqui Electric Co.: light, k. w. at 10c., Amqui 1,743 Lac au Saumon 1,743, Sayabec, 1,394. Val Brilliant 872; rent of 4 meters, \$11.75.....	586 95
Antigonish Electric Co.: lighting station, Mar. 20, 1919, Mar. 31, 1920, 1,653 k. w. at 15c.; meter rent, \$1.17.....	249 12
Basin Electric Light & Power Co., Montmagny: lighting station, 26 lamps at 3½c. per lamp per d., 6 lamps at 1½c. per lamp per d.....	366 00
Bathurst Electric & Water Power Co.: light, k. w. at 15c.; station, 3,592, freight shed, 75; rent of 2 meters, \$6.....	556 05
Brown Corporation Co., La Tuque: light, May-Dec., 1919, Jan. 1920, 25-watt lamps, 56 at 14c., 60-watt lamps, 80 at 34c.; 135 k. w. at 6c.; less discount, \$5.57..	37 57
Campbellton town: light, Dec. 6, 1919, Apr. 6, 1920, 28,820 k. w. at 6c.; meter rent, 85c.....	1,730 05
Canada Electric Co., Amherst (\$711.60)—	
Lighting at Amherst: station, 5,153 k. w., \$582.27; shed, 548 k. w., \$71.38; rent of 2 meters, \$5.50; less discount, \$65.85.....	593 30
Lighting at Maccan: April-May, July-Feb., 40-watt lamps, 18 at 50c., each per m.; pump, \$28.30.....	118 30
Canadian Cottons Ltd., Marysville: light, 570 k. w. at 15c., meter rent, \$3; less discount, \$28.49.....	60 01
Canadian Electric Light Co., Levis: light and power supplied Levis coal plant, May 23-June 30, 1919, \$10; lighting Charny station, July, 1919, 279 k. w. at 5c.....	23 95
Canadian Municipal Trust Co., Rimouski (\$344.02)—	
Lighting Bic station, Feb. 28, 1919-Jan. 7, 1920, 986 k. w. at 15c.; meter rent, \$2.50; less discount, \$15.99.....	134 41
Lighting at Rimouski, Feb. 28, 1919-Jan. 7, 1920, station, 1,424 k. w. at 15c.; freight shed, 59 k. w. at 15c.; 2 meters, \$5; difference in minimum rate, \$3.65; less discount, \$21.49.....	209 61
Cape Breton Electric Co., Sydney (\$4,093.95)—	
North Sydney: terminal wharf, 12 m. to Mar. 22, 1920, 2,635 k. w., \$280.40, station, Mar. 29, 1919-Mar. 24, 1920, 1,504 k. w., \$164.32; freight shed, Mar. 29, 1919-Mar. 24, 1920, 178 k. w., \$24.05; 3 meters, \$9.....	477 77
Sydney freight office, Mar. 15, 1919-Apr. 12, 1920; 608 k. w., \$68.99; meter, \$3.25.....	72 24
Sydney, Mar. 13, 1919-Apr. 9, 1920; station, 10,576 k. w., \$977.70; yard office, 393 k. w., \$44.41; 2 meters, \$6.50.....	1,028.61
Sydney, Mar. 17, 1919-Mar. 11, 1920; round house, 16,841 k. w. \$1,514.97; office, 2,683 k. w., \$288.44; coal shed, 4,473 k. w., \$441.95; freight shed, 548 k. w., \$62.10; 4 meters, \$12.30.....	2,319 76
Sydney: car shops, Mar. 17-May 15, 1919, 358 k. w., \$38.94; meter, 50c.; yards, flat rate, 7 m. to Oct. 31, 1919, \$73.50; warehouse, Feb. 17-May 12, 1920, light, \$2.05.....	114 99
Sydney coaling plant, 3 m. to Mar. 11, 1920; light, \$35.58; power, \$45.....	80 58
Chatham town, N.B.: k. w. at 15c.; station, 2,159, freight shed, 93; difference in minimum charge, 30c.; less discount, \$8.61.....	329 49
Dalhousie town: lighting station, 1,877 k. w. at 10c.; meter, \$1.20; less discount, \$9.22.....	179 68
Dartmouth Gas, Electric Light, Heating & Power Co., k. w. at 12½c., station 476, round house, Apr. 26, 1919-Mar. 25, 1920, 2,236; less discounts, \$63.25; less refund of overpayment 1918-19 (W—178) \$27.63.....	248 17
Dorchester Development Co.: light, 548.2 k. w. at 15c.; meter, \$3.....	85 23
Eastern Electric & Development Co., Sackville: kilowatts at 18c., station, 5,346, engine house, 1,329, freight shed, 480; difference in minimum rate, 66c.; 3 meters, \$9; less discount, \$210.96.....	1,086 60
Edison Electric Light & Power Co., Springhill (\$1,474.24)—	
Springhill coaling plant: testing motor during construction, \$35; power, 13 m. to Mar. 1920, 9,050 k. w. at 7c., 14 nights in Mar. 1919, before meter was installed, \$27.44; light, 14 m. to Mar. 1920, 2,737 k. w. at 10c., 20 d. in Feb. 1919 before meter was installed, \$15.20.....	984 84
Springhill: 14 m. to Mar. 1920, k. w. at 10c., tank, \$21, station, 4,073....	489 40
Edmundston town: electrical energy supplied C. G. Ry. buildings, 81,325 k. w. at 6c.; less error in calculation, 60c.....	4,878 90
Fort William city: electric current supplied Westfort freight office, 304 k. w. at 5c.; less discount, \$1.....	14 20
Hayward, C. S., Port Elgin: lighting station, 151 k. w. at 15c.; difference in minimum rate, \$3.75; meter, \$3.....	29 40
Kaministiquia Power Co., Fort William: electric current, 91 h.p. 12 m. at \$189.60; rent of transformer, \$366.....	2,641 20

Carried forward ..... 19,726 38

## SESSIONAL PAPER No. 1

**Government Railways: Operation—Continued.**  
**Chemins de fer du gouvernement: Exploitation—Suite.**

	\$	cts.
Brought forward .....	19,726	38
<i>Electric Light and Power—Con.—Eclairage électrique et force motrice.—Suite.</i>		
Leard Electric Light & Power, Alberton, P.E.I.: lighting station, Jan. 1919, 12 m. to Mar. 1920, 290 k. w. at 16c., meter, \$3.25.....	40	65
Maritime Electric Co., Fredericton (\$1,706.48)—		
Lighting at Charlottetown, 12 m. to Mar. 24, 1920: k. w. h. at 15c., station, 2,725 freight office, 384, round house, 2,403; less discount, \$110.24.....	716	56
Lighting at Fredericton: k. w. h. at 20c., station, 1,844, freight shed, 294, coaling station, 277, machine shops, 4,056; difference in minimum rate, 40c.; 4 meters. \$19.20; less discount, \$508.03.....	805	72
Lighting at South Devon station: 1,472 k. w. at 20c.; meter, \$4.80; less discount, \$115.....	184	20
Moncton Tramways, Electricity & Gas Co.: lighting office in Armstrong building, Apr. 25, 1919—Mar. 18, 1920, 621 k. w. at 11c.; difference in minimum rate, 25c.; less discount, \$4.43.....	64	13
Montague Electric Co.: lighting station, 12 m. to Feb. 29, 1920, 115 k. w. at 15c.....	17	25
Montreal Public Service Corporation: lighting offices of general solicitor, Mar. 8, 1919—Apr. 14, 1920, 1,193 k. w. at 10c.; meter, \$1.95; less discount, \$59.65.	61	60
New Brunswick Power Co., St. John (\$9,203.05)—		
Light, station, 152,800 k. w. at 3c., ticket office, 1,226.3 k. w., \$165.14, Rothesay station, 909 k. w., \$425.51, A. G. F. A. offices, 5 m. at minimum rate, \$5, 234.3 k. w., \$34.52; light and heat, elevator at Reed's point, 3 m. to Mar. 1919, 7,410 k. w. at 5c.; less discount, \$20.12.....	5,264	55
Power supplied elevator Reed's point, St. John, Oct. 1918, 12 m. to Mar. 1920, 77,770 k. w. at 5c., 2 m. at minimum rate, \$50.....	3,938	50
Newcastle town: kilo watts at 15c., station, 2,752, yard, 2,009, round house, 1,982, coal shed 1,237, freight shed, 1,691, 5 meters, \$21; 2, 16 c. p. lamps near asphalt and round house, \$39.96; less discount, \$145.03.....	1,366	58
Nicolet Electric Co.: lighting station, engine house, etc., 12 m. to Mar. 20, 1920, 373 k. w. at 10c., 422 at 11c., 131 at 12c.; less discount, \$14.89.....	84	35
Northern Ontario Light & Power Co., Cochrane: electric current, 12 m. to Mar. 1920, k. w. at 15c., office, 3,712, boarding house, 1,701, bunk house, 2,160, roundhouse, 10,791; printing machine, Apr.—Jan., 138 k. w. at 5c.; 5 meters, \$14.50; less discount, \$918.20.....	1,857	80
Nova Scotia Tramways & Power Co., Halifax (\$22,855.74)—		
Ocean Terminal: pole on Pleasant St., Jan. 31—Apr. 30, 1920, 9,520 k.w. at 3c.; office, Mar. 22, 1919—Apr. 14, 1920, 849 k.w. at 10c.; round house, 361,400 k.w. at 2½c.; power house, 13 m. to Mar. 408,132 k.w. at 3c.; blue print machine, 12 m. to Mar. 23, 1920, 1,604.6 at 10c.; track labourers' building, 3 m. to May 19, 1919, 691 k.w. at 10c.; less discount, \$24.52.....	21,854	50
Ticket office, Dec. 9—Jan. 20, 1919, Apr.—Mar. 17, 1920, 2,633 k. w. at 10c.; D.F.A. office, Mar. 14—Dec 15, 1919, Feb. 7—Mar. 7, 1920, 637 k.w. at 10c., 4 m. at minimum rate, \$4.44; Fairview station, 2,368 k.w. at 5c.; Trenton station, Dec., 1919, 34 k.w. at 17c.; Rockingham yard, Nov. 21, 1918—June 3, 1919, 10,425 k.w. at 5c.; store house, 73 k.w. at 10c., 7 m. at minimum rate, \$7.77; U. S. immigration office, Jan. 20—Feb. 19, 1919, Mar. 19, 1919—Mar. 10,425 k.w. at 5c.; store house, 73 k.w. at 10c., 7 m. at minimum rate, less discount, \$37.86.....	1,001	24
Oxford Electric Light and Power Co.: station, 12 m. at \$9.25; station and engine house, 10 m. to Jan., 1920, 235 k.w. at 12c., 9 m. at minimum rate, \$270; pump house, 9½ m. to Jan., 1920, at \$25.....	652	70
Pictou Town (\$1,754.40)—		
Electric current: car cleaning plant, coal plant and round house, Nov. 1918 and 13 m. to Mar. 1920, 1,015 k.w. at 9c., 959 at 9½c., 856 at 10c., 9,233 at 16c.; less discount, \$201.81.....	1,543	52
Electric current, 14 m. to Mar. 1920, kilowatts at 16c.: passenger station, 866, freight shed, 436, agent's dwelling, 214; 3 m. at minimum rate, \$5.67; less discount, \$37.35.....	210	88
Pictou County Electric Co., Stellarton: lighting Trenton station, 146 k.w., \$28.15; less discount, \$2.50; less refund of meter rental, \$3.30.....	22	35
Public Service Corporation, Quebec, current supplied: St. Malo shops, Sept. 1919, Feb. 1920, 722 h.p. at \$2.29; arrears for Aug. 1919, \$45.80; offices and baggage room, 317 k.w., \$21.44.....	1,720	62
Quebec Railway, Light, Heat & Power Co. (\$7,478.31)—		
Chaudiere Junction (\$4,040.37)—		
Arc lights at \$6.25 each per m.: station, 11; fuel plant, 3; mechanical department and round house, 2 each.....	1,350	00
Carried forward .....	62,493	25

**Government Railways: Operation—Continued.**  
**Chemins de fer du gouvernement: Exploitation—Suite.**

	\$	cts.
Brought forward .....	62,493	28
<i>Electric Light and Power—Con.—Eclairage électrique et force motrice.—Suite.</i>		
Quebec Railway, Light, Heat and Power Co.—Concluded—Fin.		
Chaudiere Jct.—Con.		
Incandescent 16 c.p. lights at 50c. per m.: new yard office, 21; station, 215; rest house and office, 18; train services, 14; car repair shops, 27; store department, 30 .....	1,950	00
Motor in machine shop, 8 m. at \$39.58, 4 at fixed rate, \$42, 1,325 k.w., \$36.93; gas plant July–Aug., Nov.–Mar., 7 m. at fixed rate, \$70, 160 k.w., \$4.80; station, 10–32 c.p. at \$1 each per m.; ice house, 6–100 watt lamps, \$72, 13–60 watt lamps, \$78 .....	740	37
Levis (\$2,627.12)—		
Station: 13 arc lamps at \$6.25; 184–16 c.p. lamps at 50c. ....	2,079	00
Coal plant, light, Apr. 21–Dec. 16, 2,485 k.w. at 7c.; power, Apr. 21–Nov. 10, 2,940 k.w., \$75.97, 6.33 m. at fixed rate of \$30. ....	439	92
Freight office and shed, 12 m. to Mar. 20, 1920, 7 m. at minimum rate, \$3.75, 1,172.3 k.w. at 7c.; gas plant, Sept. and Oct., 2 m. at fixed rates of \$10, 80 k.w. at 3c. ....	108	20
Quebec (\$524.97)—		
Champlain Market station, Mar. 22, 1919–Mar. 18, 1920, 9,131.2 k.w. at 5c., 504 at 6c. ....	486	81
Ticket office, Apr. 3, 1919–Jan. 3, 1920, Mar. 2–Apr. 5, 1920, 7 m. at minimum rate, \$7, 129.6 k.w. at 5c.; blue print machine, Nov. 24, 1919–Mar. 18, 1920, 493.46 k.w. at 5c. ....	38	16
Quebec bridge, lighting: north side, Mar. 27, 1919–Mar. 30, 1920, 12 m. at \$2; south side, Apr. 23–Nov. 22, Dec. 23–Mar. 23, 1920, 10 m. at \$2. ....	44	00
Charny station: Apr.–June, 60 watt lamps, 35 at 50c. per m.; Aug.–Mar. 8, 1920, 2,467 k.w. at 5c. ....	175	85
St. Romuald station: 16 c.p. lamps, 5 at 50c.; 32 c.p. lamps, 3 at \$1. ....	66	00
Riviere du Loup City: service, 16 c.p. lamps at 1½c., \$966.65; 40 c.p. lamps at 1½c., \$25.42; 100 watt lamps at 3c., \$583.44, 150 watt lamps at 5c., \$38, 5 arc lamps, \$248.75 .....	1,862	26
Rouleau, Ltd., Mont Joli: lighting, April–Sept., Nov., 14,580 k. w. at 10c. ....	1,458	00
Sackville River Electric Co., Halifax: light, Bedford, 688 k. w., \$87.56; Rockingham, 1,864 k. w., \$201.73 .....	289	29
Shediac Electric Light & Power Co.: light, 370 k.w. at 15c., 1 m. at minimum rate, 80c.; meter, \$2.40; less discount, \$3.32 .....	55	38
Southern Canada Power Co., Drummondville: light, 13 m. to Mar. 13, 1920; station, 4,004 k.w. at 10c.; coaling plant, 1,053 k.w. at 10c., 2 meters, \$4.16; less discount, \$127.41 .....	382	45
Southern Canada Power Co., St. Hyacinthe: 12 m. to Mar. 19, 1920, k.w. at 10c., station, 9,298, agents' dwelling, 549, yard office, 946; sundry, 90c.; less credit note, 80c. ....	1,079	40
Stewiacke Electric Light & Power Co.: Milford, 337 nights, 8 lights at 2c. each per night, 13 at 3c.; Shubenacadie, 335 nights, 15 lights at 3c.; Stewiacke, 335 nights, 14 lights at 3c., 1 at 7½c.; 30 nights, 2 lights at 7½c., 13 at 3c. ....	518	16
Sun Electric Co., Summerside: k.w. hours at 15c: station, 593; freight house, 6, car on wharf, Apr.–May, 175; lights on wharf, Apr. 21–June 14, \$32.40; lights at \$2 per m., yard, 1, street, 2; 3 meters, \$6.75; sundry, \$12.90 .....	240	15
Sunny Brae: lights at railway crossing, 2 at \$15 .....	30	00
Sussex Manufacturing Co.: station, 1,997.6 k.w. at 17c.; freight house, 7 m. at minimum rate, \$3.50, 60.4 k.w. at 17c.; 2 meters, \$6; less discount, \$35.72 .....	323	65
Sydney Mines Electric Co.: lighting station, Mar. 26–Mar. 24, 1920, \$244.15; less discount, \$24.41 .....	219	74
Trois Pistoles Electric Co.: lighting, station building, 1,853 k. w. at 15c.; agent's dwelling, 214.75 k.w. at 15c., 1 m. at minimum rate, 75c.; 2 meters, \$6 .....	316	91
Truro Electric Light Commission: electric current at crossing gates, 58 k. w. ....	8	46
Winnipeg City: power for Transcona shops, \$22,742.77; current for yard office, 2014 k. w., \$83.64 .....	22,826	41
Winnipeg Electric Railway Co. at St. Vital pumping station: power, 131,503 k. w., \$1,995.12; light, 2,782 k. w., \$69.57 .....	2,064	69
Total carried to page W—132 .....	100,296	54

*Gas, etc.—Gaz, etc.*

Auto Lite Gas Co., Ltd., Winnipeg: oxygen, 63,600 c. ft. at 2c., 722,400 at 1½c.; sundry, \$17.80; less discount on previous payments (arrears) \$1,110. ....	11,015	80
Commercial Acetylene Supply Co., Toronto, rental of cylinders, 76 wk. at 40c., 108 at 35c. ....	68	20
Carried forward .....	11,084	00



## SESSIONAL PAPER No. 1

Government Railways: Operation—Continued.		\$	cts.
Chemins de fer du gouvernement: Exploitation—Suite.			
Brought forward .....		11,084	00
<i>Gas, etc.—Concluded—Gas, etc.—Fin.</i>			
Liquid Air Society, Montreal: acetylene, 10,800 c. ft. at \$2.50 (per 100), \$5,600 at \$2.10, 12,400 at \$2.07½, 6,400 at \$1.90, 400 at \$1.85; oxygen, 428,110 c. ft. at \$1.75, 50,250 at \$1.65, 457,885 at \$1.50; cylinder rental, \$288.62; sundries, \$145.86.....		18,078	70
Moncton Tramways, Electricity & Gas Co., Ltd.: gas supplied, 12 m. to Mar. 31, 1920; Moncton, 727 M ft. at 50c., 16,428 at 40c., 241 at 38c., 7,664 at 25c., \$07 for \$364.80; Hillsboro, station, \$63.36, shops, \$13.70.....		9,384	14
Peoples Gas Supply Co., Ltd., Ottawa: carbide, 600 cwt. at \$5.20, 12 at \$4.90, 10 at \$4.50; express, \$17.66.....		3,241	46
Pintsch Compressing Co., New York: gas supplied passenger cars, Oct. 1918, Mar. 1919-Mar. 1920, at Montreal, \$7,636.86; Fort William, \$310.25; Winnipeg, \$4,113.45.....		12,066	76
Prest-O-Lite Co. of Canada, Ltd., Toronto: acetylene, 4,563 c. ft. at \$2.80, 1,672 at \$2.60, 497 at \$2.50, 36,168 at \$2.25; acetylene regulator, \$20.....		1,017	51
Total, carried to page W—132.....		54,866	37
<i>Grand Trunk Railway—Chemin de fer Grand Tronc.</i>			
Joint sections, proportion of cost of operation, 10 m. to Jan. 31, 1920: April, \$41,791.69; May, \$104,377.55; June, \$89,299.38; July, \$85,007.61; Aug., \$88,285.16; Sept., \$75,383.57; Oct., \$52,863.03; Nov., \$44,422.54; Dec., \$47,728.48; Jan., \$54,965.78.....		684,124	79
Joint sections, proportion of rental of telephones, 12 m. to Dec. 31, 1919.....		792	91
C. G. R., proportion of expenses in connection with: advertising in newspapers, printing, etc., \$793.45; cables re ss. business, \$283.37; commission on tickets sold, \$2,474.70; cost of printing joint freight tariffs, \$234.24; compensation for injuries to joint employees, \$200.38; decoration of Bonaventure station for visit of the Prince of Wales, \$384.63.....		4,370	77
Charges covered by ss. manifests.....		431	45
Weighing cars on track scales at Richmond, 421 cars at \$2.....		842	00
Car No. 46011 destroyed.....		1,383	97
Expenses in connection with derailments, \$3,374.20; premiums on guarantee policies, \$108.50; sundry services and supplies, \$1,135.48.....		4,618	18
Aston: rent of crossing, one year to Aug. 31, 1919, \$20; rent of building, 2 years to Aug. 19, 1919, 50c.....		20	50
Montreal: supplies and services rendered engines at Southwark and Turcot, Feb.-Oct., 1919.....		71,543	79
Montreal: proportion of maintenance and operating expenses Southwark yard, Oct., 1916-Jan., 1920.....		237,257	16
Montreal: cleaning cars and supplies for cars, Oct. and Dec., 1917, and 15 m. to Dec. 31, 1919.....		13,927	13
Montreal: gas supplied C. G. R. cars, 12 m. to Oct., 1919.....		2,426	29
Montreal: cleaning and disinfecting stock cars, 9 m. to Oct. 31, 1919 and Jan., 1920.....		1,474	27
Montreal ticket office: rent of 130 St. James St., 11 m. to Mar. 31, 1920.....		4,583	34
Montreal freight office: rent of room 401, Canadian Express Building, May, 1914... ..		300	00
Montreal terminal agent's offices: heating, 12 m. to Jan. 31, 1920, \$255.16; cleaning and painting, \$167.99.....		423	15
Montreal: switching cars, Feb. and July, 1917, Jan.-May and Aug.-Oct., 1919....		242	50
Point Levis, station expenses, 14 m. to July 31, 1919, Sept. and Nov.-Dec., 1919, and Feb. 1920: C.G.R. half of salaries, electric light, fuel, etc., \$9,307.49; proportion of switching and yard expenses, \$5,098.64.....		14,406	13
Quebec ticket office: rent of No. 7 Dufort street, 9 m. to Jan. 31, 1920.....		975	00
St. Hilaire: proportion of cost of water, April-Oct., 1919 and 3 m. to Feb. 29, 1920.		91	56
St. Hyacinthe: proportion of cost of water, 11 m. to Feb. 29, 1920.....		1,053	67
Montreal wharf, proportion of operating expenses, 12 m. to Feb. 29, 1920: Mar., \$185.29, April, \$249.85, May, \$135.59, June, \$86.61, July, \$67.09, Aug., \$106.79, Sept., \$142.09, Oct., \$168.22, Nov., \$191.08, Dec., \$174.04, Jan., \$156.01, Feb., \$481.96.....		2,144	62
Montreal wharf, special services, proportion of cost of grain doors and expenses..		4,957	82
Interest on cost of double track extension, St. Lambert to Ste. Rosalie, 1 y. to Dec. 31, 1919: interest on \$1,024,866.50 at 4 per cent, \$40,994.66, C.G.R. proportion, \$17,189.06; on sundry expenses, \$9,526.22, C.G.R. proportion, \$176.79.....		17,365	85
Carried forward .....		1,069,756	85

<b>Government Railways: Operation—Continued.</b>		\$	cts.
<b>Chemins de fer du gouvernement: Exploitation—Suite.</b>			
Brought forward .....	1,069,756	85	
<i>Grand Trunk Ry.—Concluded—Chemin de fer Grand-Tronc—Fin.</i>			
Proportion of expense in operation of trains 9 and 10 between Toronto and Winnipeg: Feb., 1917, \$291.42; April, \$250.41; July, \$288.18; Aug., \$248.40; Dec., \$391.81; Jan., 1918, \$501.50; Mar.-May, \$764.17; July, \$257.31; 5 m. to Mar. 31, 1919, \$1,817.68 .....	4,810	88	
Toronto-Winnipeg dining car service: wages of platform clerk at Toronto, Jan.-April and June 1-Oct. 4, 1919, \$859.64; supplies to diners, Jan. 1-Oct. 4, 1919, \$4,954.63 .....	5,814	27	
Total carried to page W—132.....	1,080,382	00	

*Halifax: Ocean Terminals—Halifax: Terminus océanique.*

Cook Construction Co., Ltd. & Wheaton (\$936.83)—			
Drilling and blasting rock for foundation of signal apparatus.....	302	24	
Water tank, sand drier, etc., \$276; labour tending same, \$191.30.....	467	30	
Teamwork, April 1919, 19 d. at \$8; replacing derailed car, \$15.29.....	167	29	
Eastern Trust Co. (\$5,014.21)—			
Repairs to property purchased for terminals and at present rented.....	4,343	90	
Commission of five per cent on \$13,406.20 rent collected.....	670	31	
Nova Scotia Tramways & Power Co., Halifax: supplying steam for heating purposes, April to June, Sept. to Mar., 1920.....	48,319	99	
Photographs and prints, \$211.65; teamwork, 26 d., \$208; motor boat expenses, \$40; 2 fenders salvaged, \$20; sundry, \$12.21.....	491	86	
Total carried to page W—132.....	54,762	89	
<i>Harbour Commissioners—Commissaires au port.</i>			
Halifax Harbour Commissioners, wharfage charges, April, 1919.....	412	10	
Montreal Harbour Commissioners (\$10,602.39)—			
Services 11 m. to Feb. 1920: switching, \$8,013.50; proportion of cost of interchange reports, \$74.57 .....	8,088	07	
Wharfage charges, \$2,303.77; harbour dues, \$210.55.....	2,514	32	
Quebec Harbour Commissioners: services April to Oct., 1919: switching, \$3,591.50; top wharfage, \$242.92; sundry, \$10.70.....	3,845	12	
Total carried to page W—132.....	14,859	61	

*Ice—Glace.*

Arctic Ice Co., Winnipeg, supplied Transcona, 1,292 tons at \$2.30.....	2,971	60	
Babineau, J. E., Moncton, supplied Point du Chene 297.8 tons at \$1.90.....	565	82	
Belanger, J. A., Mont Joli, 1,898 tons at \$1.40.....	2,657	20	
Berndt, H., Cochrane: supplied Grant 226.116 tons, Sioux Lookout 560.94 tons, Redditt 600 tons, Hearst 224.1 tons at \$1.50.....	2,416	78	
Blakney & Son, Moncton (\$4,025.06)—			
Supplied Moncton: June 25-Sept. 30 at \$4 per m.; 296.6 tons at \$3.75.....	1,125	06	
Supplied by contract, three ice-houses at Moncton, 2,653 tons at \$1.85; paid on account .....	2,900	00	
Bolduc, E., Levis, 374.78 tons at 92c.....	344	80	
Chittick, S. & Sons, Dartmouth, supplied at Halifax: station, 1,649.5 tons at \$4; refrigerator cars, 85.5 tons at \$4; ocean terminals ice-house, 280.5 tons at \$1.25, 663.5 cwt. at 20c.....	7,423	33	
Connolly, J. S., Truro: supplied plant, 230.72 tons at \$4; stored in ice-house, 986.838 tons at \$1.95.....	2,847	21	
Cummings, E. B., Piedmont, supplied cars at Piedmont, 243.7 tons at \$1.25, 809.65 at \$1 .....	1,114	27	
Ellsworth, T., Campbellton, 488 tons at \$4.50.....	2,196	00	
Fort William Ice Co.: supplied at \$1.25: Redditt, 487 tons; Armstrong, 258 tons.....	931	25	
Frontenac Ice Co., Ltd., Quebec: supplied superintendent's office, season 1919, \$10; Chaudiere Jct., 75 tons at \$3.50.....	272	50	
Groves, H., Truro, loaded at Folleigh Lake for Truro, 650.28 tons at 85c.....	552	74	
Hagerty, S. W., Mulgrave, 2,051.774 tons at \$1.85, 2,243 at \$1.54.....	7,250	00	
Hall, R. V., Sydney, 456 tons at \$1.60.....	729	60	
Hebb, H. T., Bridgewater, 200 tons at \$1.50.....	300	00	
Hughes, J., Charlottetown: supplied Borden, 610.75 tons at \$1.75; Charlottetown, 87 tons at \$1.....	1,155	81	
Hughes & Conway, Charlottetown, supplied ice-house, 83 tons at \$1.25.....	103	75	
Johnson, W., Fort William, team hoisting ice into ice-house at Mission, 11 d. at \$10.....	110	00	
Carried forward .....	37,967	72	

## SESSIONAL PAPER No. 1

**Government Railways: Operation—Continued.**  
**Chemins de fer du gouvernement: Exploitation—Suite.**

	\$	cts.
Brought forward .....	37,967	72
<i>Ice—Concluded—Glacé—Fin.</i>		
Lajoie, I. Edmundston, supplied, Edmundston, 2,500 tons at \$2; Monk, 433.7 tons at \$1.75.....	5,758	97
Merrill, J. S., Port Arthur, supplied Mission, 1,006.67 tons at \$1.35.....	1,359	00
Paquet, P., St. Romuald, 361 tons at \$1.05, 2,186.1 at \$1, 1,608 at 90c., 2,839 at 85c.	6,425	50
Pelletier, J. A., Riv. du Loup, 25½ tons at \$4.50, 1,131¼ at \$1.75.....	2,093	32
Price, W. J., Campbellton, 1,288 tons at \$1.50.....	1,932	00
Steeves, H. G., Moncton, supplied Napadogan and Edmundston, 622.2 tons at \$1.10.	684	42
Sydney Ice Co., Ltd., supplied icehouse at Sydney, 367.44 tons at \$1.50.....	551	16
Union Ice Co., Ltd., St. John, supplied station, 13 m. to Mar. 31, 1920, 6,821 cwt. at 20c.....	1,364	20
Vanwart, A. H., Fredericton, supplied Gibson icehouse, 311.18 tons at \$1.25.....	388	97
Four small payments.....	73	90
Total, carried to page W—132.....	58,599	16

*Land and Damages.—Terrains et dommages.*

Barrett Co., Ltd., St. John, damage to stock in warehouse at Fairview, by overflow of water from sluices.....	79	36
Canadian Car & Foundry Co., Ltd., Montreal, compensation for land.....	72	05
Crawford, Thos., Peticodiac, privilege of laying sewer pipe.....	25	00
Drummondville Town, privilege of connecting railway with town sewerage pipes..	21	60
Dunlop, Mrs. Mary, Maccan, compensation for damage by water.....	100	00
Eastern Trust Co., Halifax, land expropriated at Halifax.....	1,000	00
Gallant, Paul, Moncton, land and water privilege.....	5	00
Girard, Jos., Moncton, compensation for land.....	150	00
Girroit, Mrs. Annie, Tracadie, damage to hay by water.....	40	00
Gough, John, advance towards settlement of damages re construction of Fairview Wye.....	2,000	00
Knight, A., Millerton, compensation for certain water rights.....	25	00
Landry, A. P., Tankville, privilege of maintaining pipe line across land.....	25	00
Lavie, J., and M. McDonald: interest at 5 per cent per annum on purchase price of land (\$84), from May 11th, 1912, to Nov. 15th, 1919, \$15.78 each.....	31	56
MacDonald, Ed., McKees Mills, pipe line privilege.....	25	00
McDougall, A., Moncton, compensation for timber on land.....	25	00
McLeod, N. R., Moncton: compensation for land, \$50; interest, \$3.18.....	53	18
McMillan, Mrs. R., Auld's Cove, damage to property.....	5	00
Steeves, J. R., Peticodiac, pipe line privilege.....	25	00
Teed, J. F. H., St. John, compensation for use of land.....	15	00
Total, carried to page W—132.....	3,722	75

*Legal Services.—Frais de Justice.*

Baxter, J. M. B., St. John: re Palmer-McLellan Shoe-pack Co., \$514.25; re Montgomery-Campbell and Northfield Coal Co., \$158.....	672	25
Burque, H. A., Nashua, N.H., re execution of deed, Aimé Bibeau.....	1	00
Carr, H. A., Campbellton, re two prosecutions.....	27	50
Carroll, W. F., Sydney, re two prosecutions.....	30	00
Cimon, E. H., Rivière du Loup, re case of Elzear Pelletier.....	522	23
Crowe, Ross, McVicar & MacNeill, Sydney, re case of Wenzig.....	12	05
Darveau, C. V., Quebec: interviews, etc., with H. F. Alward re several matters \$449.30; re prosecutions, \$183.50; re Auger & Son, \$18.80; re attendance at inquest, \$21; re sundry cases, \$736.50.....	1,409	10
Day & Gordon, Haileybury, re assessment appeal, Cochrane.....	422	26
Demers & Demers, Quebec, re Albert Lepire.....	26	55
Doull, John, New Glasgow, re five prosecutions.....	94	50
Ducharme, C. R., La Tuque, re case of Jos. Bernier vs. O. Lemay, et al.....	37	00
Fitzpatrick, Dupres & Gagnon and C. V. Darveau, re case of B. E. LeClerc: judgment in Superior Court, \$116.68; costs of action, \$106.12.....	222	80
Gilbert, Geo., Bathurst, re deeds of lands acquired for the diversion of the Canadian National Railways at Moffat, N.B.....	266	95
Laberge, M. P., Val Brilliant, re land acquired from the Restigouche Salmon Club, at Matapédia, P.Q.....	330	70
Lachance, Ahern & Morin, and C. V. Darveau, re case of C. E. Boivin.....	11	08
Langlois, J. A., St. Eleuthère, searches and information re land in Pelletier Station.	7	00
Lapointe, Stein & Levesque, Fraserville, costs and expenses re Pelletier.....	9	30
Larue, S. J., Quebec, re deed of sale from Henri Lagueux.....	28	10
Carried forward .....	4,130	37



**Government Railways: Operation—Continued.**  
**Chemins de fer du gouvernement: Exploitation—Suite.**

	\$	cts.
Brought forward .....	4,130	37
<i>Légal Services—Concluded—Frais de justice—Fin.</i>		
Levesque, J. O., Fraserville, securing deeds of land required for ballast pit and spur line thereto at St. Eloi, P.Q.....	416	75
Mathieu, A. P., Montreal, <i>re</i> seizure of cars of potatoes and beef.....	81	00
Morand, Savard & Allyn, Quebec: <i>re</i> case of Boivin, \$43.65; <i>re</i> prosecution for assault, \$30.....	73	65
Morris & Babe, Fort William, <i>re</i> ownership of piling.....	21	26
Murray, R. H., Halifax, <i>re</i> lands for Dartmouth-Deans Branch.....	20	00
McDade, Geo. M., Chatham, <i>re</i> Chatham diversion lands.....	167	75
McDonald, F., Sydney, <i>re</i> prosecution of four men.....	110	00
McInnes, Jenks & Lovett, Halifax: <i>re</i> case of Higgins, \$53; <i>re</i> legislation regarding taxation of privately owned railways, \$38.76.....	91	76
McKay, J. W., Picton, advance <i>re</i> Petition of Right, executors of late Lord Strathcona.....	100	00
Nadeau, J. A., La Tuque: <i>re</i> Bouchard <i>vs.</i> Villeneuve and Baillargeon, \$25; <i>re</i> Bouliane, \$4.95.....	29	95
Pageot, H. T., Ste. Claire, <i>re</i> deed of land from H. H. Henderson.....	14	00
Paré & Dussault, Amos, costs taxable under tariff in the following cases: Belisle, \$18.55; Corbell, \$5.05; Croteau, \$7; Filion, \$8.10; Lavoie, \$23.65; Morency, \$5; Sigouin, \$4.45.....	71	80
Perron, Taschereau, Rinfret, Vallee & Genest, Montreal: <i>re</i> Masson & Sons, Ltd., \$24.80; <i>re</i> prosecutions for theft, \$25, \$15.....	64	80
Rousseau & Chouinard, Montmagny: <i>re</i> A. L. Isabelle and H. Couillard, each \$2.75; <i>re</i> J. E. LeClerc, \$23.75.....	29	25
Slipp & Hanson, Fredericton, <i>re</i> inquest.....	35	00
Smallwood, C. R., Charlottetown, <i>re</i> prosecutions.....	61	06
Sterne & Sterne, Amherst, <i>re</i> land acquired at Springhill Jct.....	11	20
Taschereau, Roy, Cannon, Parent & Casgrain, Quebec, <i>re</i> case of Auger & Sons, Ltd. Taylor, F. R., St. John: <i>re</i> Ralston, \$133; Hunt, \$133; McCann, \$269.67.....	4	45
Temple, R. H. M., Winnipeg, <i>re</i> expropriation of lands, St. Boniface, Man.....	525	67
Tobin, T. F., Halifax, <i>re</i> case of W. J. O'Brien.....	497	95
Weinfeld & Sperber, Montreal, <i>re</i> costs in case of Central Bag Co.....	228	37
	78	95
Total, carried to page W—132.....	6,895	09

*Lumber—Bois de sciage.*

Abbotsford Lumber, Mining and Development Co., rough fir, 50 M ft. at \$21, 12,797 at \$24.50, 25,946 at \$26, 26,743 at \$26.50.....	2,716	84
Ackland, D., & Son, Winnipeg (\$7,341.85)—		
Oak car stock, 48,672 ft. at \$57.50, 9,749 at \$76; red oak, 5,059 ft. at \$72.50..	3,906	35
Ash, 4,968 ft. at \$127.50, 2,019 at \$136, 1,284 at \$149.50; No. 1 clear birch, 2,006 ft. at \$180, 1,004 at \$193; whitewood veneer, 2,200 at \$54; sundry, 13,318 ft. for \$1,670.44; less 2 p.c. discount, \$13.58.....	3,135	50
Allen-Stoltze Lumber Co., Vancouver: Douglas fir car sills, 123,580 ft. at \$63, 12,188 at \$93; less 2 p.c. discount, \$38.27.....	8,880	75
Atlantic Lumber Co., Toronto, whitewood, 5,356 ft. at \$87.50, 11,082 at \$130.....	1,909	31
Bathurst Lumber Co. (\$53,375.18)—		
Spruce, 35,197 ft. at \$33.50, 20,044 at \$24.50, 6,158 at \$35, 39,548 at \$36, 20,167 at \$36.50, 4,066 at \$37.50, 2,865 at \$40, 7,181 at \$40.75, 25,078 at \$41.25, 20,084 at \$41.50, 5,097 at \$42.50, 20,155 at \$43, 165,072 at \$45, 60,079 at \$46, 50,152 at \$46.50, 116,148 at \$47, 13,576 at \$50, 129,990 at \$54.25, 5,050 at \$55, 4,021 at \$60.....	33,989	59
Pine, 2,018 ft. at \$26.50, 8,005 at \$45, 44,749 at \$47.50, 1,535 at \$49, 13,495 at \$50, 11,185 at \$51.50, 2,955 at \$52, 134,365 at \$52.50, 3,278 at \$55, 23,515 at \$80, 15,678 at \$90.....	14,545	66
Ash, 15,052 ft. at \$140, 10,026 at \$160.....	3,711	44
Cedar, 10,272 ft. at \$45; cedar shingles, 75 M at \$3.75, 77 at \$5.....	1,128	49
Beaver River Lumber Co., New Westminster: car decking, 93,206 ft. at \$18.50; B.C. fir sills, 19,727 ft. at \$45.....	2,612	04
Begin, J. W., St. Moise, spruce, 62,978 ft. at \$31, 126,538 at \$32, 8,221 at \$33.....	6,272	81
Bell, T. & Co., St. John: spruce piling, 424 l. ft. at 16c., 116 at 17c., 3,693 at 18c., 16,525 at 22c., 675 at 25c., 2,090 at 27c., 3,725 at 30c.; hardwood lumber, 49,844 ft. at \$35.....	7,982	91
Blais Co., G., Ste. Euphemie: shims, 3-in., 4,150 at \$6, 68 M at \$6.50; 3-in., 58,100 at \$12; 3-in., 66 M at \$16.50; 1-in., 50,420 at \$19.50; 11-in., 4,360 at \$21; 12-in., 3,415 at \$48, 3,380 at \$50; 13-in., 20,655 at \$54; 2-in., 1,435 at \$61, 6,280 at \$63.50; 23-in., 11,880 at \$66; 23-in., 4,620 at \$72, 1,970 at \$73; 23-in., 3,275 at \$78; 3-in., 1,308 at \$300.....	7,565	02
Carried forward.....	98,686	71

## SESSIONAL PAPER No. 1

**Government Railways: Operation—Continued.**  
**Chemins de fer du gouvernement: Exploitation—Suite.**

	\$	cts.
Brought forward .....	98,686	71
<i>Lumber—Con.—Bois de sciage—Suite.</i>		
Boyle, F. P., Smithtown: spruce piles, 2,918 l. ft. at 18c., 8,586 at 25c.; cedar logs, 3,382 l. ft. at 18c. ....	3,280	50
Cameron & Co., Ottawa, 10x12x13 rough fir bridge ties, 50,960 ft. at \$51.80. ....	2,639	71
Campbell, MacLaurin Lumber Co., Drummondville: spruce, 5,412 ft. at \$33, 28,286 at \$35, 12,189 at \$39, 8,555 at \$40.50, 3,694 at \$41.50, 23,534 at \$42, 4,400 at \$43, 10,333 at \$45, 6,386 for \$302.35; lath, 8 M at \$3.50, 22 M at \$4.50; less 2 p.c. discount, \$11.48 .....	4,204	24
Canada Creosoting Co., Toronto, yellow pine, 15,704 ft. at \$102. ....	1,601	81
Canadian Western Lumber Co., Fraser Mills: car sheathing, 20,007 ft. at \$50, 100,710 at \$55; fir, 50,085 ft. at \$19, 80,202 at \$20, 50,200 at \$20.50, 20 M at \$21.50, 92,556 at \$24, 20,552 at \$24.50, 8,400 at \$25, 5,400 at \$25.50, 21,333 at \$26.25, 32 M at \$27, 13,534 at \$28, 1,600 at \$28.25, 3,600 at \$29.25, 6,666 at \$29.50, 6,400 at \$29.75, 12 M at \$30.25, 7,592 at \$30.50, 53,448 at \$30.75, 12 M at \$31.25, 54 M at \$31.75, 29,240 at \$32.25, 31,620 at \$37, 19,640 at \$40, 15 M at \$45, 5,018 at \$48; less 1 p.c. discount, \$16.01. ....	24,093	12
Cedar Products, Ltd., Amherst: sawn cedar, 30,169 ft. at \$40; spruce piling, 5,381 l. ft. at 25c. ....	2,552	01
Chapman, A. C., Moncton, spruce, 13,329 ft. at \$40, 11,450 at \$45. ....	1,048	41
Clayton Lumber Co., Cloverdale, rough fir, 76,623 ft. at \$23. ....	1,762	33
Crandall, J. H., Moncton (\$26,034.89)—		
Spruce, 40,530 ft. at \$30, 122,578 at \$34, 63,268 at \$35, 5,365 at \$36, 36,986 at \$42, 14,440 at \$45. ....	9,994	28
Hemlock, 94,966 ft. at \$28, 10,272 at \$30, 33,292 at \$32, 5,440 at \$33, 11,952 at \$35, 8,594 for \$282.42. ....	4,912	81
Birch, 202,402 ft. at \$35; faulty, 10,973 ft. at \$15, 12,958 at \$17.50. ....	7,475	45
Pine, 11,372 ft. at \$30, 8,669 at \$45; hardwood, 46,656 ft. at \$30, 25,467 at \$35, 15,729 at \$40 .....	3,652	35
Culligan, J. & A., Culligan (\$7,943.98)—		
Shims: ½-in., 32,080 at \$8.50; ¾-in., 3,550 at \$14; 1-in., 16,120 at \$18; 1-in., 11,980 at \$24; 1½-in., 2,720 at \$30; 1½-in., 6,105 at \$60; 1½-in., 17 M at \$75; 2-in., 15,020 at \$85; 2½-in., 95 at \$110. ....	3,910	10
Spruce, 66,825 ft. at \$34, 50,339 at \$35. ....	4,033	88
Davis, O. B. Co., Grand Falls (\$8,329.31)—		
Spruce, 28,252 ft. at \$30, 20 M at \$32, 5,103 at \$35, 13,053 at \$38, 8,188 at \$40, 3,020 at \$44, 57,686 at \$45, 17,273 at \$47, 4,950 at \$48, 2,020 at \$49. ....	6,368	29
Cedar shingles, 502 M at \$3.50; cedar sills, 5,369 ft. at \$38. ....	1,961	02
Davison Lumber & Manufacturing Co., Bridgewater: birch flooring, 17,007 ft. at \$70.25, 5 M at \$72.50; hemlock, 25,245 ft. at \$38, 10,147 at \$40; spruce, 5,029 ft. at \$50, 750 at \$70; less 2 p.c. discount, \$23.89. ....	3,202	49
Dickie, R. E., Stewiacke (\$7,899.74)—		
Spruce, 2,071 ft. at \$34, 2,281 at \$35, 28,859 at \$36, 27,802 at \$37, 12,575 at \$38, 13,159 at \$39, 6,784 at \$41, 10,554 at \$47, 2,857 at \$50. ....	4,125	90
Pine, 16,469 ft. at \$40, 27,042 at \$42, 7,807 at \$43, 12,878 at \$45, 5,215 at \$47. ....	2,954	86
Hemlock, 20,698 ft. at \$30, 2,626 at \$35; birch, 2,948 ft. at \$36. ....	818	98
Duffy, W. H. & Son, Hillsboro: 3-in. spruce deals, 76,852 ft. at \$30; hemlock, 16,080 ft. at \$35; birch, 1,526 ft. at \$35. ....	2,921	77
Dunfield & Co., Halifax: spruce, 244,533 ft. at \$38, 29,696 at \$40; pine, 16,472 ft. at \$50 .....	11,303	69
False Creek Lumber Co., Vancouver, fir, 12,752 ft. at \$22, 10,059 at \$24, 163,202 at \$30 .....	5,418	02
Federal Lumber Co., Vancouver: fir, 50,563 ft. at \$20, 20,213 at \$22; less 2 p.c. discount, \$4.11 .....	1,451	82
Fenderson, J. & Co., Sayabec: spruce, 10,870 ft. at \$37, 79,312 at \$38, 36,593 at \$40.50, 10,726 at \$42, 81,973 at \$44; sundry, \$1,542.22. ....	10,497	82
Fennell, G., Chuchua, fir and cedar piling, 7 M l. ft. at 15c., 23,820 at 15½c. ....	4,742	09
Flemming & Gibson, Juniper, N.B.: shims, ½-in., 126,300 at \$7, 39,600 at \$7.50; ¾-in., 140,425 at \$13, 27,150 at \$14; 1-in., 68,920 at \$17, 21,500 at \$17.50; 1-in., 103,240 at \$22, 11,082 at \$21.50; 1½-in., 5,500 at \$25, 9,650 at \$25.75; 1½-in., 81,995 at \$55; 1½-in., 1,565 at \$66; 2-in., 50,050 at \$70, 1,965 at \$76; 2½-in., 2,305 at \$85; 2½-in., 12,910 at \$85, 3,210 at \$95; 2½-in., 1,790 at \$104.50; 3-in., 1,200 at \$315; less 3 p.c. discount, \$419.58. ....	17,839	74
Fraser Companies, Ltd., Edmundston: spruce, 1,438 ft. at \$36, 25,919 at \$44, 8,006 at \$46, 4,520 at \$50; clear cedar shingles, 65½ M at \$4.75. ....	2,097	59
Gignac, J. H., Quebec: spruce, 115,008 ft. at \$38, 5,580 at \$48, 15,325 at \$50; pine, 2 M ft. at \$44, 12 M at \$75; birch, 6,091 ft. at \$50; doors, window sashes and sundry lumber, \$5,634.64 .....	12,231	59
Glennie, T. C., Oxford, spruce, 42,397 ft. at \$30. ....	1,271	91
Carried forward .....	263,155	29

**Government Railways: Operation—Continued.**  
**Chemins de fer du gouvernement: Exploitation—Suite.**

\$ cts.

Brought forward .....	263,155 29
<i>Lumber—Con.—Bois de sciage—Suite.</i>	
Gravel Lumber Co., Etchemin Bridge (\$21,305.66)—	
Spruce, 50,016 ft. at \$36, 100,690 at \$37.50, 4,100 at \$38, 89,867 at \$40, 61,619 at \$42, 51,241 at \$45, 32,658 at \$50, 3,625 at \$60.....	16,071 10
Cedar, 60,848 ft. at \$50; pine, 3,537 ft. at \$60; hardwood flooring, 22,034 ft. at \$75; cedar shingles, 27 M at \$7; sundry, \$138.40.....	5,234 56
Great West Lumber Co., Winnipeg, fir, 45,912 ft. at \$39.60.....	1,818 10
Halifax & South Western Railway Co., Bridgewater: B.C. fir, 32 M ft. at \$51.50; sundry, \$19.....	1,667 00
Hanbury, J. & Co., Vancouver: fir, 25,614 ft. at \$25, 25,618 at \$28.....	1,357 65
Hickman, J. & C., Port Elgin, spruce, 19,740 ft. at \$29, 25,988 at \$37.60.....	1,549 61
Huart, L. N., Levis: cedar, 45,783 ft. at \$31; jackpine piling, 11,220 ft. at 15c., 3,600 at 17c., 6,040 at 20c., 9,360 at 22c.....	6,981 46
Imperial Lumber Co., St. John, spruce piling, 200 ft. at 25c., 1,000 at 27c., 1,200 at 29c., 1,400 at 31c., 1,200 at 33c., 600 at 38c.....	1,726 00
Julien, R., Quebec, merchantable spruce, 53,649 ft. at \$35.....	1,877 72
Kent Lumber Co., Moncton, spruce, 323,650 ft. at \$30, 125,153 at \$32, 13,178 at \$25, 15,878 at \$40.....	14,810 75
Knox Bros., Vancouver, clear fir car roofing, 100,301 ft. at \$54.50.....	5,466 41
Lea Co., P., Moncton, sundry lumber for modified standard stations at Kedgwick and Causapschal.....	5,982 82
Likely, J. A., St. John: B.C. fir, 933,014 ft. at \$20.75, 82,215 at \$23.75, 6,940 at \$24, 3,250 at \$53.80, 21,476 at \$54.30, 97,493 at \$56.80, 5,670 at \$59.80, 4,368 at \$61, 3,768 at \$62.50, 12,263 at \$63.15, 71,580 at \$65, 38,101 at \$67.50, 5,437 at \$70, 6,123 at \$70.50, 2,958 at \$72, 2,922 at 72.50, 3,474 at \$80; birch, 820 ft. at \$80, 780 at \$82.....	38,842 33
Lockhart & Son, Moncton: spruce, 5,600 ft. at \$32.50, 141,047 at \$35, 35,363 at \$37, 41,057 at \$37.50, 5,034 at \$40, 7,327 at \$45; sundry, \$33.....	8,530 77
Loggie Co., A. & R., Loggieville: spruce, 68,952 ft. at \$38, 18,011 at \$40; white pine, 5,180 ft. at \$44, 64,397 at \$45, 2,999 at \$50; shingles, 40 M at \$42.50.....	6,786 30
Lynch & Fournier, St. Quentin: round cedar logs, 10,007 l. ft. at 18c; spruce piling, 130 at \$2.50.....	2,126 26
Maloney, J., Rogersville: hemlock boards, 56,223 ft. at \$30; car decking, 13,612 ft. at \$37.50.....	2,197 14
Mann, L., Fort William, piling, 60 ft. at 23c., 980 at 24c., 4,107 at 25c.....	1,275 75
Moore & Co., J. E., St. John: spruce, 39,726 ft. at \$35; pine, 95,409 ft. at \$45, 17,597 ft. at \$48; hemlock, 5,328 ft. at \$38.....	6,730 94
Morin, A. J., Garthby (\$22,047.63)—	
Shims: 3-in., 34,300 at \$6, 56 M at \$7.50, 350 at \$8, 39,350 at \$9; ½-in., 22,275 at \$11, 61,700 at \$13, 7,450 at \$14, 11,975 at \$16; 3-in., 20,500 at \$14.75, 20,200 at \$16, 30,980 at \$17, 44,470 at \$20; 1-in., 5,230 at \$19.75, 9,380 at \$21.50, 93,320 at \$22, 42,940 at \$24; 1½-in., 2,000 at \$29, 9,710 at \$31, 17,095 at \$32; 1½-in., 6,680 at \$49, 45,895 at \$55, 31,790 at \$68; 1½-in., 1,000 at \$60, 9,905 at \$65, 10,915 at \$78; 2-in., 4,665 at \$70, 1,895 at \$75, 18,810 at \$88; 2½-in., 5,075 at \$90, 6,505 at \$98; 2½-in., 12,545 at \$85, 4,610 at \$100, 4,610 at \$108; 2½-in., 5,645 at \$118; 3-in., 68 at \$260.....	21,157 55
Ash, 11,364 ft. at \$75; sundries, \$37.78.....	890 08
McDonald Lumber Co., Winnipeg (\$68,238.12)—	
Oak, 38,900 ft. at \$70, 659,838 at \$73.50, 11,411 at \$80.....	52,133 98
Car decking, 52,865 ft. at \$18.50, 37,546 at \$39.50, 44,506 at \$59.50.....	5,109 18
Pine, 39,734 ft. at \$35; cedar, 7,089 ft. at \$45; maple, 8,444 ft. at \$56.50....	2,186 79
Clear whitewood, 14,981 ft. for \$2,422.21; common oak, 13,001 ft. for \$3,285.30; quartered oak, 2,143 ft. for \$964; sundry lumber, \$2,786.94; less discount of 1 p.c., \$650.28.....	8,808 17
McGregor, J. D. & P. A., New Glasgow: spruce, 53,970 ft. at \$31.50, 14,869 at \$34; hardwood, 21,601 ft. at \$35, less faulty, 1,223 ft. at \$17.50; hemlock, 15,400 ft. at \$30.....	3,402 23
McLennan Lumber Co., Montreal (\$21,970.07)—	
Whitewood, 32,065 ft. at \$125, 18,224 l. ft. at 4½c., 1,057 at 5½c., 2,040 at 15c..	5,144 13
Pine: 3-in. No. 1, 15,432 ft. at \$200; 1-in. to 3-in., 5,036 l. ft. at 10½c., 5,012 at 11½c., 1,000 at 13½c., 3,513 at 14c.....	4,818 38
Mahogany: ¾-in., 2,250 l. ft. at 5½c., ½-in., 4,692 at 6½c., ¾-in., 3,480 at 12½c., 1-in., 3,475 at 22½c., 1½-in., 1,304 at 23½c., 2-in., 3,752 at 25c., 3-in., 1,554 at 27c., 4-in., 1,020 at 45c.; sundry, 8,878 at 35c.....	6,867 35
Ash, 1-in., 14,179 l. ft. at 10c., 1½-in., 30,239 ft. at 10½c.; ¾-in. birch, 5,548 l. ft. at 3½c.....	4,787 18
B.C. fir, 5,447 ft. at \$62.50; cartage, \$12.60.....	353 03
McVarish, F., Harmony, hardwood piling, 3,436 l. ft. at 13c., 3,905 at 15c.....	1,032 43
Carried forward .....	510,878 44



## SESSIONAL PAPER No. 1

Government Railways: Operation—Continued.		\$	cts.
Chemins de fer du gouvernement: Exploitation—Suite.			
Brought forward.....		510,878	44
<i>Lumber—Con.—Bois de sciage—Suite.</i>			
Nesbitt, E. T., Quebec (\$10,970.61)—			
Spruce, 9,543 ft. at \$35, 3,417 at \$37.50, 38,160 at \$38, 29,208 at \$40, 17,905 at \$42.50, 70,983 at \$45, 31,630 at \$55.....		8,775	60
Birch, 8,334 ft. at \$75; shingles, 7½ M at \$5, 137 at \$6; sundry lumber, \$710.46		2,195	01
New Ontario Colonization Co., Jacksonboro: spruce, 5 M ft. at \$38.50, 5,867 at \$39.50, 8,829 at \$41, 13,737 at \$42, 6 M at \$42.50, 19,128 at \$43, 8,858 at \$44, 23,040 at \$47; sundry lumber, \$978.30; less 1 p.c. discount, \$15.02.....		4,876	61
Perry, J., Petitcodiac, spruce piling, 7,586 l. ft. at 20c.....		1,517	20
Pigeon River Lumber Co., Port Arthur, spruce, 51,399 ft. at \$47.....		2,415	75
Pope, F. M. & Son, Bury: shims, ¼-in., 172,500 at \$7.50; ½-in., 160 M at \$13; ¾-in., 63 M at \$17; 1-in., 47 M at \$22; 1½-in., 33,365 at \$55; 2-in., 15 M at \$70.		8,363	85
Rat Portage Lumber Co., Vancouver: fir, 156,943 ft. at \$20.25; No. 1 shiplap, 1,000 ft., \$45.50.....		3,223	60
Rhodes Curry Co., Amherst (\$25,248.02)—			
Spruce, 46,397 ft. at \$36, 11,763 at \$37.50, 6 M at \$42, 4,950 at \$45, 5,100 at \$48, 25,185 at \$50, 10,777 at \$65.....		4,790	70
Hemlock, 10,051 ft. at \$35, 12,756 at \$40; pine, 8 M at \$46.50, 3 M at \$70.		1,444	02
Hardwood flooring, 2,500 ft. at \$90; lumber for 12 section houses, \$17,562.79; sundry lumber, \$1,225.51.....		19,013	30
Russell Co., C. H., Montreal: spruce car decking, 99,782 ft. at \$35; less overcharge on defective lumber, \$12.46.....		3,479	93
Scott, W. J., Fredericton: car decking, 198,503 ft. at \$32; hardwood, 11,264 ft. at \$27; piling, 10 M l. ft. at 40c; sundry lumber, \$106.37; less faulty, 802 ft. at \$16.....		10,759	32
Shearer Co., J., Montreal: Princess pine, 8,480 ft. at \$65; fir, 3,765 ft. at \$65, 2,450 at \$67.50; spruce, 2,050 ft. for \$94.70.....		1,055	99
Shevlin-Clarke Co., Fort Frances, sundry lumber, 158,092 ft.....		8,116	00
Sinclair Lumber Co., Newcastle (\$35,643.68)—			
Pine, 9,680 ft. at \$35, 463,952 at \$41, 165,312 at \$50.....		27,626	42
Spruce, 98,598 ft. at \$29, 32,398 at \$32, 15,179 at \$38, 90,882 at \$39.....		8,017	26
Snowball Co., J. B., Chatham, spruce, cedar and hemlock, 181,901 ft. at \$45.....		8,185	53
Stadacona Box Co., Quebec: squared cedar, 20,239 ft. at \$30; rough cedar, 535 l. ft. at 15c., 3,771 at 23c.....		1,554	75
Stirrett & Sons, J., Port Arthur: shims, ¾-in., 15,810 at \$20; 1-in., 38 M at \$25; 1½-in., 17,570 at \$70; 2-in., 43,250 at \$90; 2½-in., 3,245 at \$110.....		6,745	55
St. Lawrence Furniture Co., Riviere du Loup, spruce deals, 25,024 ft. at \$42.....		1,051	00
Transfer Co. of Mont Joli: shims, ¼-in., 43,590 at \$7.50; ½-in., 40,125 at \$13; ¾-in., 38,708 at \$17; 1-in., 31,520 at \$22; 1½-in., 14,412 at \$55; 2-in., 9,553 at \$70; 2½-in., 8,651 at \$85.....		4,396	73
Vancouver Lumber Co., Vancouver, fir car sills, 13,355 ft. at \$36, 30,740 at \$39.....		1,679	63
White & Son, C. T., Sussex: 1-in. spruce boards, 50,757 ft. at \$34.85; 3-in. spruce deals, 157,386 ft. at \$35.85.....		7,411	14
White Co., S. H., Sussex: hardwood, 151,100 ft. at \$35; less faulty at half price, 8,840 ft. at \$17.50; spruce, 3,695 ft. at \$30, 8,896 at \$40.....		5,600	46
Wilson Lumber Co., Toronto, whitewood, 12,404 ft. at \$114.....		1,414	05
Payments under \$1,000.....		17,296	93
		681,884	77
Less—Refund of amount overpaid to J. G. Chalifour (1918-19, page W—184)..		453	60
Total carried to page W—132.....		681,431	17
<i>Offices and Agencies—Bureaux et agences.</i>			
<b>Boston (\$3,237.31)—</b>			
Trustees Old South building, rent of room 206, 12 m. to Mar. 31, 1920.....		2,900	04
Sundry outlay, C. K. Howard, \$313.27; lettering and cleaning windows, \$24..		337	27
Cochrane: rug, \$47.50; sundry outlay, \$23.24.....		70	74
<b>Halifax (\$4,953.95)—</b>			
Davidson, L. C., rent of offices, 3, 4, 5 and 6, Davidson building, 12 m. to Mar. 1920.....		1,165	49
Fairbanks estate, J. P., rent of office on Hollis st., 12 m. to Jan. 31, 1920.		2,000	00
Reford, Robt. Co., rent of office in Reford building, Apr.—Dec., 1919.....		950	01
Sundry outlay, H. C. Bigelow, \$76.60; F. L. Dougan, \$81.27; J. E. Lefebvre, \$15.25; W. C. Moir, \$275.27; J. H. Norton, \$48.70; E. B. Robb, \$49.65..		546	74
Car fares, \$138; rent of typewriters, \$80; lettering windows and doors, \$40; sundry expenses, \$33.71.....		291	71
Metis Beach: W. G. Astle, rent of office, cleaning, etc., 3 m. to Sept. 15, 1919..		40	00
Carried forward .....		8,302	00

**Government Railways: Operation—Continued.**  
**Chemins de fer du gouvernement: Exploitation—Suite.**

\$ cts.

Brought forward .....	8,302 00
<i>Offices and Agencies—Concluded—Bureaux et agences—Fin.</i>	
Moncton (\$2,125.70)—	
Creaghan, Messrs. J. D. Co., rent of office, Creaghan building, 12 m. to Feb. 1920.	1,500 00
Conveyance of assistant treasurer to bank, 12 m. to Mar. 1920.....	229 50
Laundry, \$264.17; car tickets, \$118; sundry, \$14.03.....	396 20
Montreal (\$570.85)—	
Sundry outlay: J. E. LeBlanc, \$110.55; A. J. Roy, \$76.16.....	186 71
Car fares, \$209.25; crating furniture, \$96; drinking water, \$27.80; toilet service, \$36.20; sundry, \$14.89.....	384 14
Quebec and Levis (\$1,094.80)—	
Rent of lower town ticket office: Levis Ferry Co., 9 m. to Nov. 1919, \$300; Geo. Demers, 4 m. to Mar. 1920, \$60.....	360 00
Sundry outlay: S. J. Nestor, \$54.35; P. H. Proulx, \$70.50; Thos. Samson, \$127.20.....	252 05
Painting signs, etc., \$202.51; ferry crossing between Levis and Quebec, \$52.70; street car fares, \$134; rent of typewriter, \$54; laundry, \$12; sundry repairs, etc., \$27.54.....	482 75
St. John (\$3,548.51)—	
Raymond & Doherty, rent of ticket office, 12 m. to Jan. 1920.....	1,050 00
Royal Bank of Canada, rent of A. G. F. A. office, 12 m. to Jan. 1920.....	1,300 00
St. John city, rent of No. 5 shed, season 1919-20.....	35 00
Sundry outlay: A. L. Gibb, \$690.18; A. J. Gray, \$38.88.....	729 06
Painting, varnishing and bronzing at ticket office, \$105; cleaning off and lettering signs, \$90; cleaning offices and windows, \$175; car fares, \$27.30; sundry, \$37.15.....	434 45
Washington, D.C.: Dudley & Michener, services, 15 m. to Mar. 1920.....	62 50
Winnipeg, drinking water.....	23 50
Total carried to page W—132.....	15,727 86

*Oil: Galena Signal Oil Co., Toronto—Huile: Galena Signal Oil Co., Toronto (\$159,256.74).*

Galena freight car oil, 94,250½ gal. at 26½c., 3,454 at 26.6c., .....	25,895 33
Galena engine oil, 32,133½ gal. at 38½c.; Galena gas engine oil, 40 gal. at \$1.15½....	12,417 63
Galena passenger coach oil, 13,711 gal. at 44½c.; dynamo oil, 428½ gal. at 60c.....	6,358 50
Galena railway safety oil, "B" 6,334½ gal. at 21.35c., 45,520½ at 17.1c.....	9,136 39
Galena spindle oil, 4,936½ gal. at 40c.; Galena compressor oil, 40½ gal. at 40c.....	1,990 80
Galena L.T.B. oil, 194,541½ gal. at 14c., 4,028 at 21c.....	28,081 70
Perfection signal oil, 16,247½ gal. at 51c., 132 at 52c.....	8,354 98
Perfection super valve oil, 13,693 gal. at 70.3c.....	9,626 19
Perfection valve oil, 37,798 gal. at 62½c., 1,150 at 64.6c.....	24,366 73
Signal oil, 254 gal. at 90c. ....	228 60
Driving-journal compound, 100,425 lb. at 10½c.; rod cup grease, 79,992 lb. at 8½c....	16,892 97
Barrels, 1 at \$2, 170 at \$3, 30 at \$4; drum service, use of 5,518 drums at 50c.....	3,391 00
Freight prepaid .....	12,515 92

*Oil: Imperial Oil Co.—Huile: Imperial Oil Co. (\$135,320.34).*

Halifax (\$12,880.57)—	
Gasoline, 4,888.7 gal. at 34c., 4,246.7 at 35c., 1,803 at 35½c., 612.2 gal., \$201.83 .....	3,990 51
Fuel oil, 5,269 gal. at 10½c.; royalite oil, 1,310 gal. \$243.01.....	783 08
Gargoyle voco. eng. oil, 1,584 gal. at \$1.035, 88½ at \$1.053.....	1,732 65
Gargoyle marine eng. oil, 422½ gal. at 73c., 206 gal., \$240.27.....	548 70
Cleaning oil, 2,998 gal. at 10½c., 2,731 at 11c.; 437 gal., \$56.....	671 21
Barrels, steel, 134 at \$15, wood, 8 at \$2, 5 at \$3, 348 at \$5; sundry oil, etc. \$1,373.42 .....	5,154 42
Moncton (\$14,037.14)—	
Gasoline, 5,349.5 gal. at 35½c., 3,827 at 36½c., 2,751½ at 40½c., 968 at 41½c....	4,812 13
Royalite oil, 5,689.5 gal. at 21½c.; imp. heavy gas eng. oil, 872 gal. at \$1.05....	2,138 85
Mineral seal oil, 2,768.5 gal. at 25½c., 1,070.5 at 28½c.; marine eng. oil, 262.5 gal. at 83½c.....	1,230 25
Barrels, steel, 287 at \$15, wood, 260 at \$5; sundry oil, \$250.91.....	5,855 91
Montreal (\$14,024.04)—	
Gasoline, 892 gal. at 32c.; 10,010 at 33c., 892 at 33½c., 4,915 at 34c., 1,030 at 35½c., 465 at 36½c., 112 gal., \$39.40.....	6,133 71
Carried forward .....	192,308 16

## SESSIONAL PAPER No. 1

Government Railways: Operation—Continued.		\$	cts.
Chemins de fer du gouvernement: Exploitation—Suite.			
Brought forward .....		192,308	16
Oil: Imperial Oil Co.—Concluded—Huile: Imperial Oil Co.—Fin.			
Montreal—Concluded.—Finis..			
Royalite oil, 585 gal. at 19c., 1,440 at 19½c., 540 at 20c., 990 at 20½c., 2,160 at 22½c. ....		1,188	92
Tank car fuel oil, 16,643 gal. at 10.7c.; spindle oil, 386 gal. at 36¾c. ....		1,922	66
Barrels, steel, 299 at \$15, wood, 25 at \$5; sundry oil, etc., \$168.75. ....		4,778	75
St. John (\$36,397.79)—			
Gasoline, 169.5 gal. at 35c., 7,436.5 at 35½c., 1,188 at 36½c., 882 at 37½c., 4,043.5 at 40½c., 838 at 42½c., 1,797 at 43c. ....		6,230	16
Fuel oil, 43,838 gal. at 9½c., 2,730 at 11c., 5,269 at 12c., 3,765 at 12½c., 10,534 at 13½c., less overpaid in 1918-19, 5,386 gal. at 12c., less difference in price 1918-19, 5,274 gal. at 1¾c. ....		6,251	32
Mineral seal oil, 1,712 gal. at 23c., 3,733.5 at 24½c., 82.5 at 25½c., 2,798.5 at 26½c., 2,761.5 at 29½c. ....		2,885	75
Royalite oil, 600.5 gal. at 21½c., 730.5 at 22½c., 7,012.5 at 23½c., 2,773.5 at 26½c. ....		2,676	39
Cleaning oil, 8,324 gal. at 10½c., 2,713.5 at 11½c., 2,853.5 at 13c., 2,661.5 at 14c., 2,736 at 14½c., 184 at 18c. ....		2,359	50
Imperial spindle oil, 90 gal. at 32½c., 1,071.5 at 36¾c., 1,051.5 at 37½c. ....		817	50
Heavy gas eng. oil, 865 gal. at 95½c.; water white oil, 2,762.5 gal. at 22½c. ....		1,473	58
Marine engine oil, 1,225.5 gal. at \$1.035; sundry oil, etc., \$1,340.19. ....		2,608	59
Barrels, steel, 322 at \$15, wood, 1,253 at \$5. ....		11,095	00
Toronto (\$13,778.27)—			
Gasoline, 2,274.5 gal. at 30½c., 10,497 at 31c., 9,585 at 32c., 1,096 at 32½c., 554.5 at 33c., 4,158.5 at 35.4c.; less overpaid in 1918-19 (W—188) 4,080.7 gal. at 36.3c., should be at 35.2c., difference, \$40.81. ....		8,985	49
Fuel oil, 33,236 gal. at 8½c.; gas eng. oil, 1,221.6 gal. \$424.45. ....		3,249	53
Barrels, steel, 1 at \$15, wood, 137 at \$5; sundry oil, etc., \$593.25. ....		1,543	25
Winnipeg (\$39,467.38)—			
Gasoline, 11,005½ gal. at 30½c., 172.3 at 32c., 1,286 at 32½c. ....		3,829	66
Fuel oil, 220,475 gal. at 8½c., 33,166 at 9½c., 525.5 at 10c., 8,309 at 10½c., 81,652 at 11c., 6,767 at 12c. ....		32,609	99
Std. gas engine oil, 1,286 gal., \$425.56; solar red engine oil, 2,178 gal., \$638. ...		1,063	56
Arctic cup grease, 3,655 lb., \$288.81; cleaning oil, 2,790 gal., \$481.39. ....		770	26
Barrels, 172 wood at \$5; sundry oil, \$207.80; freight, \$126.17. ....		1,193	97
Purchased for Port Nelson but stored with Imperial Oil Co. at Halifax: royalite oil, 10,704 gal. at 16c.; polarine oil, 495 gal. at 48½c.; machine oil, 120 gal. at 26c.; drums, 275 at \$10. ....		4,735	15
Oil: Sundry Companies—Huile: Compagnies diverses (\$26,668).			
Canadian Oil Co., Winnipeg: gasoline, 1,093 gal. at 38c. ....		415	34
Imperial Oil Co., Charlottetown: gasoline, 654½ gal. at 35c., 10 at 38c.; marine engine oil, 129 gal. at \$1.053; sundry, \$3.66. ....		372	38
Imperial Oil Co., Port Arthur: gasoline, 795 gal. at 30½c., 3,086 at 32½c., sundry oil, \$68.79; 5 barrels, \$25. ....		1,339	23
Keenleyside Co., London, Ont.: lard oil, 262½ gal. at 55c., 756 at 65c. ....		635	79
Marvin Mfg. Co., Franklin, Pa.: airbrake compound, 2,166 lb. at 16c., 336 at 16½c., 323 at 16.85c. ....		456	43
McColl Bros., Toronto: marine engine oil, 279 gal. at \$1.02, 1,186 at \$1.13; gas engine oil, 1,074 gal. at 58c.; oil soap, 7,084 lb. at 12c.; cutting compound, 2,693 lb. at 10c.; airbrake compound, 753 lb. at 15½c.; barrels, 90 at \$5; sundry, \$370.45. ....		4,304	23
McColl Bros., Winnipeg: engine oil, 1,516 gal. at 55c., 416 at 61c., vesta cutting compound 8,159 lb. at 10c., 2,422 at 10½c.; a.c. boiler compound, 13,262 lb. at 16c.; cylinder oil, 575 gal. at 58c.; varnish oil, 48 gal. at \$2.50; barrels, 106 at \$5; sundries, \$197.65; less cartage, \$5.91; less barrels returned, \$194.95. ....		5,421	29
New Brunswick Gas & Oilfields Ltd., Moncton: crude oil, 137,577 gal. at 9c.; tank car oil, 8,123 gal. at 9c. ....		13,113	00
Twenty-two items under \$200 each: royalite oil, 225.8 gal. at 20½c., 360.5 at 21½c.; cutting compound, 1,437 lb. at 10c.; steam cylinder oil, 52 gal. at 80c.; gasoline, 237.7 gal., \$97.72; barrels, 14 at \$3; sundry, \$161.48. ....		610	31
Total carried to page W—122. ....		321,245	08
Parlor Sleeping and Dining Cars—Voitures salons, dortoirs et réfectoires.			
Provisions and supplies: Bauld Bros., \$1,478.97; Beauvais, Lalonde & Co., \$13,496.59; Bryant & McDonald, \$1,705.50; Chase & Sanborn, \$1,102; W. Clark, \$541.94; R. B. Colwell, \$37,777.43; H. Gatehouse & Son, \$31,076.28; M. Hogan, \$5,322.49; Chas. P. Macklaier, \$791.33; Militia & Defence Dept., \$1,103.60; J. E.			
Carried forward .....			



**Government Railways: Operation—Continued.**  
**Chemins de fer du gouvernement: Exploitation—Suite.**

\$ cts.

Brought forward .....

*Parlor Sleeping and Dining Cars—Concluded—Voitures salons, dortoirs et  
réfectoires—Fin.*

Provisions, &c.—*Concluded.—Finis.*

Morse & Co., \$2,131.37; D. A. McBeath, \$867.88; M. McGillivray, \$531.76; H. H. McNutt, \$3,206.73; Nickerson & Crease, \$10,578.36; O'Leary & Lee, \$1,248; W. L. Reid, \$2,481.63; J. B. Renaud, \$3,449.30; Rooney & Lovett, \$5,889.52; R. B. Seeton, \$6,439.38; Sprague Warner & Co., \$828; John Tobin & Co., \$3,431.35; A. P. Torrens, \$4,249.25; Truro Market, \$41,078.43; Wentzells, Ltd., \$16,524.76; Whitehead & Turner, \$1,618.18; F. E. Williams Co., \$4,866.03; 51 items under \$500, \$7,055.24.....	211,871 30
Meat, fowl and dairy produce: Davis & Fraser, \$28,660.93; J. H. Emmett, \$2,248.36; Forbes Bros., \$6,622.72; J. A. Leaman, \$85,298.90; Jno. Martin, \$29,610.92; McLeod & McLean, \$523.44; McLeod Bros., \$5,086.06; Wm. McLeod, \$639.29; Scotsburn Creamery Co., \$9,959.40; J. H. Stewart, \$4,313.10; Smith & Proctor, \$524.16; Swift Canadian Co., \$33,180.60; 11 items under \$500, \$715.75.....	207,383 63 14,430 36
Fish: Boutilliers, Ltd., \$13,063.53; P. A. Smith, \$693.87; 7 items under \$500, \$672.96.	
Milk and Cream: Brookside Dairy, \$2,914.70; Robinson Cox, \$7,368.10; Elmhurst Dairy, \$9,617.88; Scotia Pure Milk Co., \$7,396.61; St. John Creamery, \$662.70; 9 items under \$500, \$601.82.....	28,561 81
Bread, cakes and confectionery: Thos. Hethrington, \$2,016.81; Lynchs, Ltd., \$1,778.60; Moirs, Ltd., \$10,910.33; J. J. Scriven, \$8,698.29; Jos. Strachan, \$2,811.18; 17 items under \$500, \$970.43.....	27,185 64
Board and lodging: M. Berube, \$1,310.60; Canadian Northern Railways, \$1,610.27; N. Carson, \$1,092.80; Mrs. Geo. Cartwright, \$750; N. Catzandoniss, \$1,401.05; C. Corbett, \$1,000.50; H. G. Foreman, \$563.60; A. M. Fraser, \$671; Mrs. A. Grant, \$600; Lipton & Green, \$528; Eug. Poirier, \$735.60; Mrs. G. Sealy, \$812.50; Miss A. Seguin, \$1,054.97; Geo. Tracker, \$1,074.85; 21 items under \$500, \$2,984.90.....	16,190 64
Mattresses, pillows, blankets, linens, etc.: A. S. Bain, \$951.11; Dominion Linens, Ltd., \$7,496.01; Dominion Textile Co., \$8,594.90; T. Eaton Co., \$6,359.37; Greenshields, Ltd., \$10,058.36; one item under \$500, \$364.24.....	33,823 99
Tobacco, cigars and cigarettes: Benson and Hedges, \$3,420; S. Davis and Sons, \$532.30; Imperial Tobacco Co., \$5,410.27; 8 items under \$500, \$1,666.85.....	11,079 42
Silverware, cutlery and crockery: Canadian W. A. Rogers, \$1,307.94; Gowans, Kent & Co., \$874.87; C. R. Hoben & Co., \$1,114.23; Jas. M. Shaw, \$704.44; Webster, Smith Co., \$4,071.28; A. Weisopf, \$571.72; A. T. Wiley & Co., \$1,070.60; 4 items under \$500, \$586.95.....	10,302 03
Laundry: American Globe Laundries, \$602.36; Imperial Laundry, \$3,337.45; Star Laundry, \$672.62; Ungars Laundry, \$38,537.99; 4 items under \$500, \$253.70.....	43,404 12
Hardware, kitchen utensils, repairs, etc.: Cragg Bros., \$1,161.35; Thos. Davidson, \$593.09; McClary Mfg. Co., \$983.41; G. R. Prowse Range Co., \$2,885.15; Sheet Metal Products of Canada, \$1,781.84; 9 items under \$500, \$1,012.62.....	8,417 46
Coats, etc., for cooks and waiters: Miller Mfg. Co., \$895.12; R. C. Wilkins, \$848.40; 2 items under \$500, \$228.83.....	1,972 35
Charcoal, \$2,514.05; soft drinks, \$2,645.69; matches, toilet paper, bags, etc., \$2,009.26; books, stationery, toilet articles, etc., \$1,612.37; drinking cups, \$1,434.21; amounts paid to D. C. conductors and others for supplies, \$913.04; cartage, \$447.45; furniture, \$101.75; cold storage, \$80.48; sundries, \$1,116.27.....	12,874 57
Total carried to page W—132.....	627,497 32

*Postage, Telegrams, Telephone Tolls, Express, etc.—Frais de poste, télégrammes,  
téléphones, messageries, etc.*

Express charges: American Railway Express Co., \$109.79; Can. Express Co., \$1,129.40; Can. National Express Co., \$619.30; Dom. Express Co., \$882.03; sundry, \$45.80.....	2,786 38 65 74
Express on printed matter: Gazette Printing Co., \$14.71; sundry, \$51.03.....	
Postage stamps, cards and stamped envelopes: C.N.R., Toronto, \$172.15; C. K. Howard, \$100; Moncton postmaster, \$17,939; sundry, \$8.....	18,219 15
Rent of P.O. letter boxes, \$58; consular certificates, \$7.20; freight and customs charges, \$279.86.....	345 06
Refund of cash paid for express, freight and cartage. G. F. Knight, superintendent of St. Malo shops, Quebec.....	2,421 77
Telegrams and cablegrams: C.P.R. Telegraph Co., \$94.25; G.N.W. Telegraph Co., \$4,918.02; W. U. Telegraph Co., \$6,425.04; sundry, \$42.31.....	11,479 62
Telephone tolls: Bell Telephone Co., \$1,717.21; Maritime Telephone Co., \$2,622.52; New Brunswick Telephone Co., \$4,466.73; New England Telephone Co., \$434.70; Telephone Co. of P.E.I., \$72.05; sundry, \$40.60.....	9,353 81

Carried forward ..... 44,671 53

## SESSIONAL PAPER No. 1

**Government Railways: Operation—Continued.**  
**Chemins de fer du gouvernement: Exploitation—Suite.**

	\$	cts.
Brought forward .....	44,671	53
<i>Postage, Telegrams, etc.—Concluded—Frais de poste, télégrammes, etc.</i>		
Exchange on cheques, drafts, etc.: Bank of Montreal, \$996.64; Drummond, McCall & Co., \$287.41; Merchants' Bank, \$126.31; sundry, \$320.50.....	1,730	86
Bill stamps on drafts .....	78	95
Total carried to page W—132.....	46,481	34
<i>Printing, Lithographing, etc.—Impressions, lithographies, etc.</i>		
Amherst "News Sentinel" .....	932	25
Boston, Rand Avery Supply Co., \$1,442.50; Bridgewater "Bulletin," \$67.....	1,509	50
Caledonia "Gold Hunter" .....	688	15
Charlottetown: "Examiner," \$443.10; estate C. P. Fletcher, \$14.31; G. W. Gardiner, \$400.35; "Guardian," \$381.99; "Herald," \$105; A. Irwin, \$1,035.30; J. D. Taylor, \$79.25 .....	2,459	30
Cochrane "Northland Post," \$23.75; Fort William "Daily Times-Journal," \$43.45..	67	20
Halifax: T. C. Allen, \$1,394.74; "Herald," \$2,443.25; Imperial Publishing Co., \$36; A. & W. MacKinlay, Ltd., \$716.11; Penn Stationery and Loose Leaf Book Co., \$15; Royal Print and Lithographing Co., Ltd., \$10,302.78.....	14,907	88
Kingston, Jackson Press, \$2,054.37; London, Chas. Chapman Co., \$13,356.79.....	15,411	16
Moncton: L'Evangeline, Ltd., \$172.65; Maritime Press, \$1,627.73; "Times," \$25,367.36 .....	27,167	74
Montreal: Autographic Register Co. of Canada, Ltd., \$337.60; C. R. Cornell, Ltd., \$100.16; "Gazette," \$27,776.14; "Herald," \$985.69; "La Patrie," \$9,953.07; Montreal Envelope Co., \$18.75; B. Plow & Co., \$340.25; Southam Press, \$25,377.10 .....	64,888	76
Newcastle "Union Advocate" .....	1,754	88
New Glasgow: "Evening News," \$684.25; A. L. Fraser, \$174.25.....	858	50
Ottawa: Crain Printers, Ltd., \$7,643.54; Mortimer Co., Ltd., \$106.20.....	7,749	74
Owen Sound, Richardson, Bond & Wright, Ltd.....	680	13
Quebec: "Chronicle," \$6,439.34; "L'Evenement," \$650.30; "Le Soleil," \$8; Telegraph Printing Co., \$463.75; E. Marcotte, \$6; T. J. Moore & Co., \$291.....	7,858	39
Sackville, Post Printing Co., \$2,732.50; Shediac, "Moniteur Acadien, \$2,497.44.....	5,229	94
Summerside, Journal Publishing Co., \$1,511.51; Sussex "Record," \$2,016.70.....	3,528	21
Sydney, MacAdam Printing Co., Ltd.....	412	55
St. John: Barnes & Co., \$2,600.26; G. E. Day, \$377.25; Roger Hunter, Ltd., \$847; Charles M. Lingley, \$4,609.56; J. & A. McMillan, \$1,599.89; Paterson Printing Co., \$455.98; Standard Job Printing Co., \$2,807.78; F. C. Wesley Co., \$6.....	13,303	72
Toronto: Dominion Envelope & Carton Co., \$8,892.81; International Business Machines Co., \$61.68; Kilgour Bros., \$747.53; Litho-Print, Ltd., \$72.50; McCaskey Systems, Ltd., \$4,402.22; Rolph-Clark-Stone, Ltd., \$3.19; Warwick Bros. & Rutter, Ltd., \$5,554.99.....	19,734	92
Truro: News Publishing Co., \$2,856.04; Truro Printing & Publishing Co., Ltd., \$267.50 .....	3,123	54
Westville "Free Lance".....	623	20
Winnipeg: Bulman Bros., Ltd., \$413.62; Douglass-McIntyre Printing & Binding Co., \$18.25; "Farmers' Advocate," \$572.25; Kingston Printing Co., \$65.95; Winnipeg Saturday Post, Ltd., \$508.15; Stovel Co., Ltd., \$184.90; T. W. Taylor Co., Ltd., \$284; Telegram Job Printers, Ltd., \$200.25; West Canada Publishing Co., \$206.70; Wilson Stationery Co., \$7.50.....	2,461	57
Woodstock, N.B.: Carleton Sentinel Publishing Co., \$105.50; Press Printing Co., Ltd., \$539.20 .....	644	70
Yarmouth: R. H. Davis Co., Ltd., \$1,281.18; "Yarmouth Daily Post," \$32.39; "Herald," \$301.25 .....	1,614	82
Total carried to page W—132.....	197,610	75

*Printing and Stationery Department, Ottawa—Département des impressions et de la papeterie, Ottawa.*

Envelopes, reports, forms, stationery, etc.....	31,539	52
<i>Pullman Company—Compagnie Pullman.</i>		
Proportion of expenses of maintaining office at Bonaventure station, 12 m. to Feb., 1920 .....	898	98
Proportion of wages paid Pullman conductors and porters, 10 m. to Oct., 1919....	4,258	57
Proportion of sleeping car earnings: Halifax-Boston, Mar., 1919, 10 m. to Feb., 1920, \$15,415.76; Winnipeg-Toronto, Mar., May to Dec., 1919, Feb., 1920, \$2,143.62; sundry, \$26.10 .....	17,585	48
Electric light, \$387.07; cleaning cars, \$213.82; sundry, \$56.38.....	657	27
Total carried to page W—132.....	23,400	30

**Government Railways: Operation—Continued.**  
**Chemins de fer du gouvernement: Exploitation—Suite.**

\$ cts.

*Rails and Fastenings—Rails et attaches.*

Canadian Ramapo Iron Works, Niagara Falls (\$95,333.87)—	
Split switches for 80 lb. rail: 11 ft., 86 at \$80, 20 3 rl. at \$120; 15 ft., 20 at \$105; 16½ ft., 200 at \$109.....	33,180 00
Split switches for 85 lb. rail: 11 ft., 40 at \$81; 16½ ft., 131 at \$110; 22 ft., 21 at \$145.10.....	20,697 10
Bolted frogs, 39 at \$86, 150 at \$96.70, 50 at \$97.....	22,709 00
Bolted middle frogs, 7 at \$195; mov. point frogs, No. 13, 8 at \$140.....	2,485 00
Switch stands: No. 17, 105 single throw at \$83, 143 at \$93.75; 10 double throw at \$55, 3 at \$59.75; No. 18, 60 at \$30; No. 19, 1, \$27.75.....	10,848 25
Crossings: 1 solid manganese, \$1,250; 1, 3 rl. P. & J. B. J., \$575.....	1,825 00
Operating devices for slip switches, 4 at \$210.25.....	841 00
Guard rails for 80 lb. rails, 39 at \$20.50, 44 at \$40.....	2,559 50
Guard rail brace plates, 100 at \$2.75; ground throws, 3 at \$40; switch points, 2 at \$45; rails, 1.82 tons at \$80; sundries, \$80.70; less discount, \$22.39..	689 02
Canadian Steel Foundries, Montreal (\$99,097)—	
Rigid frogs: No. 10, 25 at \$100.75, 125 at \$103.50, 75 at \$104; No. 12, 21 at \$110.50.....	25,576 75
Spring rail frogs, 30 at \$118.50, 170 at \$139.50, 136 at \$140.....	46,310 00
Centre clamps, 1,000 at \$7.25; steel switch clips, 325 sets at \$6.30.....	9,297 50
Guard rails, 11 ft., 71 pr. at \$25; 16½ ft., 21 pr. at \$50.....	2,825 00
Diamond crossings, 1 complete, \$1,780; 2 solid manganese, \$2,691.25; 2 diamonds, \$1,315.....	5,786 25
Pressed steel rail braces, 560 at 70c.; rails, 111,368 tons at \$80.....	9,301 50
Canadian Tube and Iron Co., Montreal: track bolts, 29,600 lb. at \$5.75, 177,368 at \$6.40; less discount, \$61.70.....	13,566 85
Dominion Bridge Co., Winnipeg, frog fillers, 60,475 lb. at \$4.60.....	2,781 85
Dominion Iron and Steel Co., Sydney: basic open hearth No. 1 steel rails, 57,351 of 33 ft., 3,897 of 30 ft., 588 of 27 ft., 26,258,515 gross tons at \$55.....	1,444,218 28
Hayes Track Appliance Co., Richmond, Indiana: de-rails, E5, 1, \$13.75; H5, 17 at \$26.85, 5 at \$28.15; sundries, \$3.85.....	614 80
Mitchell Rail Anchor and Specialty Co., Montreal: rail anchors for 80 lb. rails, 3,757 at 20½c.....	770 19
Nova Scotia Steel and Coal Co., New Glasgow (\$537,666.10)—	
Angle bars and tee plates, 168,830 lb. at \$3.25, 224,376 at \$3.50, 8,829,906 at \$3.60, 536,140 at \$3.65.....	350,785 75
Track spikes, 576,840 lb. at \$4, 692,832 at \$4.30, 72,690 at \$4.50; fish plates, 38,290 lb. for \$1,622.....	57,758 42
Track bolts, 685,408 lb. at \$5.75, 362,672 at \$6.25, 106,848 at \$6.40, 100,000 at \$6.50, 795,640 at \$6.75.....	129,121 93
Peck Rolling Mills, Montreal, shimming spikes, 174,944 lb. at \$5.14½.....	9,000 87
P. & M. Company, Montreal: rail anchors, 17,300 at 25c.; rail anchor shoes, 500 at 12c.....	4,385 00
Quebec & Saguenay Ry., Ottawa: Russian angle bars, 12,150 lb. at \$3.35; freight, \$52.25; 10 per cent for handling, \$45.93.....	505 30
Rail Joint Co., New York: base pieces, 100 at 48c.; washer angles, 200 at 10c.; sundry, \$18.....	86 00
Steel Co. of Canada, Hamilton: shimming spikes, 152,200 lb. at \$4.90; 10,080 at \$6.20; track bolts, 8,400 at \$5.75; tie plate, 99,600 lb. at \$4.25; freight, \$23.82.....	12,822 58
Union Switch and Signal Co., Swissvale, Pa.: insulators for rail joints, 200 sets for 85 lb. rails at \$2.90; insulated rail joints, 100 for 80 lb. rails at \$9, 16 at \$9.60, 7 at \$10.10, 161 for 85 lb. rails at \$10.45; freight, \$3.48.....	3,390 23
Universal Tool Steel Co., Toronto, rail anchors, 2,300 at 27½c.....	632 50
Total carried to page W—132.....	2,225,371 42

*Refunds on Sidings.—Remboursements pour voies d'évitement.*

Refunds on sidings (place of siding given): Bawif Cartage Co., Sioux Lookout s. d., \$710.84; P. Beauchemin & Fils, Doucet s. d., \$955.52; Brown Corporation, Doucet s. d., \$312.55; Couture & Rheault, Campbellton s. d., \$393.69; Matapedia, s. d., \$24.96; D'Auteuil Lumber Co., Monk s. d., \$443.90; La Compagnie Forestiere Bournmont, Parent s. d., \$333.20; L. Goulet, Doucet s. d., \$467.87; Grant & Grant, Mulgrave s. d., \$232.02; Imperial Oil Co., Pugwash \$48, St. John \$15, Charlottetown s. d. \$101.19, Bible Hill \$47.77, Trois Pistoles \$5; Indian Cove Coal Mining Co., Sydney s. d., \$954.62; E. Lefebvre, Doucet s. d., \$237.59; New Ontario Contracting Co., Armstrong s. d., \$209.01; N. M. Patterson & Co., Westfort, \$1,577.45; Price Bros & Co., Riviere du Loup s. d., \$1,687.24; Remington Paper & Power Co., O'Brien s. d. \$175.91; Doucet s. d. \$227.36; Richards Manufacturing Co., Leonard s. d., \$295.15; St. Maurice Lumber Co., Monk s. d., \$563; payments under \$200, \$2,407.61.....	(Carried to Page W—132)
	12,426 45



## SESSIONAL PAPER No. 1

**Government Railways: Operation—Continued.**  
**Chemins de fer du gouvernement: Exploitation—Suite.**

\$ cts.

*Restaurants.*

Moncton: bread and confectionery, \$4,482.33; provisions, \$2,310.92; beverages, \$1,373.05; milk and cream, \$742.02; laundry, \$163.06; linen, \$61.70; crockery, \$53.50; sundry, \$29.25. Paid as follows: Globe Steam Laundry, \$163.06; A. L. Goodwin, \$496.94; W. K. Gross, \$620.16; Havelock Mineral Spring Co., \$1,373.05; LeBlanc's Pure Food Bakery, \$681.79; F. P. Mann, \$350.01; J. A. Marven, \$2,344.10; D. A. McBeath, \$864.99; Pasteurized Milk Co., \$392.01; Geo. A. Robertson, \$126.13; F. M. Tennant, \$178.70; Walton's Model Bakery, \$1,423.64; 8 items under \$100, \$201.25.....	9,215 83
Newcastle: bread and confectionery, \$1,091.10; provisions, \$612.95; beverages, \$511.35; milk and cream, \$126.92; laundry, \$11.39; sundry, \$48.90. Paid as follows: Havelock Mineral Spring Co., \$511.35; E. A. Mann, \$1,091.10; Geo. Stables, \$294.30; Jas. Stables, \$318.65; 9 items under \$100, \$187.21.....	2,402 61
Sackville: meat, etc., \$2,315.35; provisions, \$1,531.45; milk and cream, \$1,279.92; beverages, \$915.23; bread and confectionery, \$677.18; laundry, \$213.35; sundry, \$124.47. Paid as follows: Amherst Mineral Water Co., \$715.40; A. M. Avar, \$1,241.82; Geo. E. Ford, \$342.33; Havelock Mineral Spring Co., \$181.33; J. A. Marven, \$239.38; McDougall's Bakery, \$377.34; People's Meat Market, \$444.24; Sackville Meat Market, \$1,775.31; Sackville Steam Laundry, \$213.35; M. Wood and Sons, \$1,124.97; 21 items under \$100, \$401.48.....	7,056 95
St. John: provisions and supplies, \$10,406.65; meat and fish, \$2,578.11; bread and confectionery, \$2,068.20; milk and cream, \$1,263.36; laundry, \$689.11; linen, \$375.90; beverages, \$237.06; crockery, \$160.27; flowers, \$69.51; sundry, \$613.66. Paid as follows: American Globe Laundries, \$463.79; Amherst Mineral Water Co., \$115.62; Baird and Peters, \$536.86; Gilbert Bent, \$1,584.25; Corona Co., \$168.20; J. F. Estabrook, \$416.27; T. H. Estabrook, \$105.52; C. F. Francis & Co., \$164.65; A. L. Goodwin, \$112.50; W. H. Hayward, \$160.27; Hygienic Bakery, \$1,605.04; Hygienic Fish Market, \$463.91; D. M. Lawson, \$470.10; Manchester Robertson Allison, Ltd., \$199.02; J. A. Marven, \$142.76; MacAulay Bros. & Co., \$176.88; Pacific Dairies, \$108.76; Proctor and Gamble, Ltd., \$123; Slipp & Flewelling, \$516.64; P. A. Smith, \$178.75; Swift Canadian Co., \$1,255.76; St. John Creamery, \$793.26; H. Talbot, \$361.52; Ungar's Laundry, \$118.89; Vails Globe Laundry, \$106.43; Vanwart Bros., \$3,078.29; F. E. Williams & Co., \$3,911.67; 26 payments under \$100, \$1,023.22.....	18,461 83
Total carried to page W—132.....	37,137 22

*Rolling Stock—Matériel roulant.*

Canadian Car & Foundry Co., Montreal: repairs to 213 box cars converted into Eastman heater cars, \$91,393.98; repairs to 2 refrigerator cars, \$4,622.91; repairs to 1 colonist and 1 baggage car, \$10,761.63; repairs to Prime Minister's car, No. 100, \$11,624.17; express and freight on material, \$524.24; sundry, \$554.51.....	119,481 44
Canadian Fairbanks-Morse Co., Toronto: 28 hand cars, \$2,528.60; velocipede, \$58.80	2,587 40
Collector of Customs: duty on 40 sets heating apparatus, value, \$9,125; 30 p.c. + 7½ p.c. war tax, \$3,421.88; on inspection motor car, value, \$248; 35 p.c. + 7½ p.c. war tax, \$105.40.....	3,527 28
Eastern Car Co., New Glasgow, N.S., repairs to 53 cars.....	64,521 34
Eastman Car Co., Charlestown, Mass.: 90 sets heating apparatus at \$225; 220 inside door fasteners at \$1.25; freight charges, \$2,516.70.....	23,041 70
Hopkins, F. H. & Co., Montreal, refund of freight charges over deducted in 1918-19, W—191.....	756 64
Kelly, Powell, Ltd., Winnipeg, 9 hand cars.....	751 68
Mudge & Co., Chicago: 2 inspection motor cars at \$248; 4 tires at \$9.20.....	532 80
National Steel Car Co., Hamilton, freight charges on car No. 101374.....	106 18
Williams, A. R. Machinery Co., St. John, N.B., 15-ton second-hand Browning locomotive crane, \$14,000; repairs to magnet, \$270; total, \$14,270; less \$50 for value of missing parts and less \$13,500 paid in 1918-19, W—159.....	720 00
Total carried to page W—132.....	216,026 46

*Shop machinery, tools, etc.—Machines, outils, etc., pour les ateliers.*

American Hoist and Derrick Co., St. Paul, repair parts for American ditcher.....	3,916 00
Bertram John & Sons Co., Dundas (\$104,458.27)—	
B. 80-in. ex. hy. driving wheel lathe (Niles type) with tail-stock traverse M 309.....	19,875 00
B. 42-in. new model coach wheel lathe (Pond type) M 397.....	13,000 00
Acme 3-in. all steel bolt heading, upsetting and forging machine.....	15,540 00
Acme 2-in. four spindle back geared nut trapper, belt driven.....	1,817 00
Carried forward.....	54,148 00

Government Railways: Operation—Continued.		\$	cts.
Chemins de fer du gouvernement: Exploitation—Suite.			
Brought forward .....		54,148	00
<i>Shop machinery, tools, etc.—Con.—Machines, outils, etc., pour les ateliers.—Suite.</i>			
Bertram, John & Sons—Concluded—Fin.			
Niles 36-in.-44-in. side head boring mill equipped with 4 jaw end chuck....		9,472	00
Morris horizontal boring and drilling machine.....		2,881	00
B. boring and turning mills: 51-in. M 111, \$5,816; 42-in. vert. M 117, \$4,425..		10,241	00
B. 60-in. tire boring and turning mill, M 357, \$7,500; less labour, adjusting, \$14.88.....		7,485	12
B. 500 ton horizontal forming and bending machine M 481.....		3,500	00
B. vert. drilling machine: 45-in. back geared M 86, \$1,350; 30-in. M 87, 2 at \$900.....		3,150	00
B. single frame steam hammers: 2,000 lb. M 137, \$3,955; 3,400 lb. M 436, \$6,430.....		10,385	00
Triple plunger hyd. wheel press pump, \$700; head for 4,000 lb. steam hammer, \$1,025; Union Mfg. Co. lathe chuck, 36-in. four jaw, \$298.20; repair parts, \$2,330.32; 619 sets dies, \$2,758.63.....		7,112	15
Browning Co., Cleveland, Ohio: rotating clutch, \$600.75; travel clutch, \$369.65; slip ring, \$612; base rings, 2 at \$336; hold and hoist drums, 1 set sh. 3190, \$453.70; repair parts, \$1,864.90.....		4,573	00
Bucyrus Co., South Milwaukee, Wis.: thrusting gears, 990 lb. at 32½c.; dipper handle, 4,288 lb. at 16c.; other repair parts for shovels, \$3,103.11.....		4,108	47
Canada Machinery Corporation (\$11,063.77)—			
Quick change dble. back geared engine lathe 20-in. x 8 ft., No. 6541.....		2,488	00
Heavy duty back geared crank shaper, 26-in x 30-in., No. 6763.....		2,495	00
One set 8-in. x 7 in. x 8 ft. plate bending rolls for ½-in. plate, No. 6843.....		2,558	00
Triple head Landis type bolt cutter, No. 6846.....		2,570	00
Eleven sets h. s. steel chasers, \$308; repair parts for machinery, \$644.77..		952	77
Canadian Blower & Forge Co., Kitchener (\$1,132)—			
Steel plate pressure blowers with sub-base and flex. couplings, No. 5, \$446, No. 3, \$331.....		777	00
Class "sa" pump for belt drive, capacity 50 gal. per minute, 4 x 4 pulley....		145	00
No. 40 s.s. P. M. X. including sub-base and intermediate S. K. F. bearing speed 1,150 r.p.m.....		210	00
Canadian Crocker-Wheeler Co., St. Catharines: squirrel cage motors: 5 h.p., 3 at \$134; 7½ h.p., 6 at \$232; 10 h.p., 5 at \$275, 1 at \$305; 15 h.p., 2, \$381, \$437.95; 20 h.p., 3 at \$369, 1 at \$407, 5 at \$419, 1 at \$447; 25 h.p., 1 at \$405; repair parts, \$402.10.....			
		9,156	05
Canadian Equipment Co., Montreal: repair parts: for Atlantic shovels, \$7,054.15; pile driver, \$161.15; Jordan spreader, \$48.82.....			
		7,264	12
Canadian Fairbanks-Morse Co., Montreal (\$13,242.95)—			
Shunt wound, comm. pole. d. c. motors, 50 h.p 230 v.: size 28 for use with car wheel lathe, \$2,065; size 27 for use with driving wheel lathe, \$1,875....		3,940	00
Grinders: No. 393 ring wheel auto. edge, \$3,175; B & D. elec. valve 110 v., \$72; 16-in., \$90.....		3,337	00
McDougall's lathes: 16 in. x 6 ft. for bolts to 1½-in. dia. x 30-in. long, with screw cutting gears, \$1,180; 16-in. x 8 ft. for bolts to 2½-in. dia. x 48-in. long, 2 at \$1,395.....		3,970	00
Spur gear cutters, one each Nos. 2, 4, 6, 8 at \$171.05.....		684	20
Gould's rotary pumps: No. 1 fig. 1616, 2 at \$240; oil, 2 at \$30.....		540	00
Comb. & univ. lathe chuck, \$135; sw. vise, 4s., with ¾-in. tongue, \$83.50.....		218	50
Toledo pipe die stock, \$168.75; rivet forges, 10 at \$29.75, 3 at \$29.....		553	25
(See Canadian Fairbanks-Morse's account at page W—136 for "Sundry Supplies.")			
Canadian Hauck Burner Co., Port Hope: tire heating equipment, 10 heating rings.		315	00
Canadian Incinerator & Furnace Co., Toronto: oil furnace for 5-in. forging machine erected at Moncton shops, \$982; extra materials accepted by foreman, \$85.92.....		1,067	92
Canadian Ingersoll-Rand Co., Montreal (\$11,075.61)—			
Hand power "oo" calyx core drill No. 2584 arranged for furnishing and feeding the drill rods, pulley included for rotating by power when available, with accessories .....		1,091	00
No. 44 L. G. drills fitted for steam but unmounted, 6 at \$125; made up steels for same. 6 sets at \$205.05.....		1,980	30
No. 44 Rand adj. tripods with weights and wrenches, 6 at \$125.....		750	00
Belt driven air compressor, 6-in. x 8-in. EL, with auto. unloader and Idler attachment.....		658	74
L. D. drills: No. 2 "C" non reversible, 5 at \$150; reversible, No. 33—sc., 2 at \$150. No. 11—se. 1 at \$212.50; No. 9 close corner, 4 at \$200; No. 5, 3 at \$131.25; No. 14, 2 at \$93.75.....		2,643	75
L. D. chippers, 2 No. 2S, 2 No. 3S, 3 No. 4S at \$75; No. 7 L. D. grinder, \$168.75		693	75
L. D. riveters. 3 No. 60. 2 No. 90 at \$100; 5 ½ ft. c. c. tubes, 54, \$405.....		905	00
Carried forward .....		169,020	09

## SESSIONAL PAPER No. 1

**Government Railways: Operation—Continued.**  
**Chemins de fer du gouvernement: Exploitation—Suite.**

\$ cts.

Brought forward .....	169,020 09
<i>Shop machinery, tools, etc.—Con.—Machines, outils, etc., pour les ateliers—Suite.</i>	
Canadian Ingersoll-Rand Co.—Concluded—Fin.	
Canadian Westinghouse ind. motor, 10 h.p. \$469; No. 4 holder-on, 2 at \$50....	569 00
Metallic st. hose, 1-in. x 50 ft. with couplings, 6 len. at \$42; sundry parts, \$1,532.07.....	1,784 07
Canadian Pneumatic Tool Co., Montreal, (\$14,257.86)—	
L. G. corner drills: No. 5, \$148.50; No. 4, 6 at \$150; No. 9, \$175.50; No. 81, \$187.50; No. 91, \$200; No. 51, 3 at \$243.75.....	2,312 75
L. G. drills: rev., 2 \$137.50, \$175.50; rev. compound, 2 at \$162, 1 \$168.75; non rev., 1 at \$112.50, 2 at \$131.25, 1 at \$137.50; No. 3 R., 2 at \$115.63; No. 10 midget, \$101.25; "oo" Univ. elec. 120 v., \$129.70.....	1,780 46
New Boyer chippers, 9 at \$75, 2 at \$81, 3 at \$108; N. B. riveter No. 60, 7 at \$100.....	1,861 00
No. 5 Boyer boring machine, \$148.50; No. 24 W. L. G. woodboring, \$168.75....	317 25
L. G. grinder No. 10, \$112.50; ½-in. pipe couplers, 294 sets at \$2, 200 at \$2.03.	1,106 50
Valves, 4 inlet, 4 discharge at \$16.72, 4 inlet at \$15; sundry parts, \$6,656.14....	6,819 90
Cleveland Punch & Shear Works Co., Cleveland: plunger ss-2 drg. 6 BS-11-Y.C.I....	475 00
Fisher, W. S., Quebec: C. G. Allen two-spindle b. b. drill for belt drive, \$210, one second-hand ditto \$190; second-hand Pratt & Whitney two-spindle centering machine, \$200.....	600 00
Foss, G. F., Machinery & Supply Co., Montreal, Paxson No. 1 magneto separator.	240 25
Garlock Walker Machinery Co., Toronto (\$12,541)—	
Ford-Smith wet tools grinder, \$566; Ryerson pit type flue cleaner \$8,000.	8,566 00
Ryerson Superheater hot saw and tube expanding machine.....	1,930 00
Berlin No. 94 15 x 6 four sided planer and matcher, second-hand.....	1,260 00
Ryerson 4-in. portable cylinder boring bar.....	785 00
General Supply Co. of Canada \$4,638)—	
Oster pipe threading and cutting off machines: capacity, ½-in. to 2-in., \$685; capacity, 1-in. to 4-in., \$1,030.....	1,715 00
Brown Boggs: No. 90 slip roll power, \$1,362; hand power st. brake, \$338....	1,700 00
Wilmarth & Morneau s. b. point twist drill grinder.....	138 00
Preston: 20-in. Bugg planer, belt drive, \$485; No. 129 rip saw, \$600.....	1,085 00
(See General Supply Co.'s account at page W—144 for "Sundry Supplies.")	
Herbert, Alfred, Coventry, England. one nut facing lathe.....	570 95
Hydraulic Machinery Co., Montreal: 100 ton hyd. spring banding and stripping machine, \$2,875; loco. spring assembly table connected to same, \$400.....	3,275 00
Independent Pneumatic Tool Co., Chicago (\$5,242.68)—	
Drills: No. 9 close quarter, 4 at \$200, 2 at \$217; woodboring, 2, \$137.50, \$156.25; r. b. non-reverse, 4 at \$148.50, 2, \$156, \$169; r. b. reverse, \$150; turbines, 2 at \$93.75; parts, \$1,215.10.....	3,999 35
Hammers: riveting, 2 at \$100, 1, \$108; chipping, 1 at \$75, 4 at \$81; parts, \$536.33.....	1,243 33
Morton Manufacturing Co., Muskegon Heights, Mich. (\$9,082.50)—	
New type railroad draw cut shaper, \$4,655; motor table for same, \$80; small rotating head, \$140; one set h. s. tools and holders, \$70; shell planing attachment, \$380; parallel and taper wedge bar attachment, \$280.....	5,605 00
Motors, 30-in. draw cut shaper with motor table, \$2,955; special double cutting head, \$500; one gear, \$22.50.....	3,477 50
Mount Royal Tunnel & Terminal Co., Montreal: one Ransome concrete mixer, together with boiler and engine, also spare mountings, \$1,500; less depreciation, \$150.....	1,350 00
Neilson, J. L. & Co., Winnipeg (\$3,005.07)—	
Cowan M-188 tenoner with flex. coupling and 7½ h.p. Westinghouse motor.....	998 20
Cowan M-278 rip saw table with flex. couplings and 5 h.p. motor.....	728 45
Cowan pony planer with C.S., \$440; planer knives, h.s. thin, 4, \$109.35.....	549 35
Saws, 666 ft. band, \$195.01, 8 rip, \$46.40; hollow chisel bits, 44, \$272.40; sundry, \$215.26.....	729 07
Northern Crane Works, Walkerville, advance of 80 p.c. on shipment of electric travelling crane .....	11,456 00
Ottawa Car Manufacturing Co., Ottawa, building 8 trucks for handling tubes in shops .....	1,768 00
Petrie, W., of Montreal (\$1,262 85)—	
Two jib cranes, 18 ft. effective radius, \$980; 3 hyd. gauges, 5-in., \$73.50....	1,053 50
Errington auto-reverse tapping chuck, \$66; sundry parts, \$143.35.....	209 35
Pratt & Whitney Co., Dundas, 1½-in.x18-in. turret lathe arranged for belt drive with equipment "B" .....	2,703 00
(See Pratt and Whitney's account at page W—154 for "Sundry Supplies.")	

Carried forward ..... 243,841 32



**Government Railways: Operation—Continued.**  
**Chemins de fer du gouvernement: Exploitation—Suite.**

\$ cts.

Brought forward .....	243,841 32
<i>Shop machinery, tools, etc.—Con.—Machines, outils, etc. pour les ateliers.—Suite.</i>	
Rudel Belnap Machinery Co., Montreal (\$6,377.42)—	
Cincinnati acme 2½-in.x26-in. comb. flat turret lathe, std. equipment for bar work .....	2,550 00
Fay & Egan No. 365 auto. vert. hollow chisel mortiser.....	2,203 20
Boring attachment for mortiser.....	374 22
Wilmarth & Morneau No. 1 universal cutter and reamer grinder crate belt drive .....	1,250 00
Standard Machinery & Supplies, Limited: Underwood portable pipe bending machine, \$605; No. 8 perfect grinder, \$85; 50 lb. s. h. cement, \$3.....	693 00
Tabor Manufacturing Co., Philadelphia: 26-in. dia. T-S type inserted tooth saws, 2, \$320; ⅝-in. teeth, 114 narrow, 114 wide, \$342.....	662 00
Taylor, J. A. M., Toronto: Emmert machinist's bench, vice 5½-in. jaw to open 9 in., 50 with stationary base, \$900, 25 with swivel base, \$550.....	1,450 00
(See J. A. M. Taylor's account at page W—158 for "Sundry Supplies.")	
Westcott Chuck Co., Oneida, N.Y.: 4 jaw chucks, 18½-in. spur comb., \$130; 30-in. independent, \$130; 26-in. spur comb. lathe, \$400; sundry parts, \$408.51.....	1,068 51
Whitehead, W. T., Son & Co., Montreal: "Brown-Boggs" underneath gear power squaring shears, \$517; B.B. bench brake, \$194.....	711 00
Williams & Wilson Co., Montreal (\$50,709)—	
Turret lathes with extra equipment: 1 of 42-in., \$10,650; 1 of 24-in., \$7,591, 1 at \$1,825 .....	20,066 00
Furnaces, 7, \$5,433; comb. furnace and shear, \$3,475; shafts and 46 buckets, \$3,200 .....	12,108 00
Car-wheel press, 400 ton, \$2,750; single-bed punch and shear, \$2,500.....	5,250 00
Box press, rev. cylinder, \$2,440; pneumatic flanging clamps, 1 set, \$2,195....	4,635 00
Hydraulic accumulator, \$1,950; tool grinder and shaper, \$1,525.....	3,475 00
Tool-room lathe, \$1,512; vert. air receiver, \$1,268; hyd. press, \$1,225.....	4,005 00
Tube-welding machine, \$635; milling machine, \$535.....	1,170 90
(See Williams & Wilson's account at page W—160 for "Sundry Supplies.")	
Total carried to page W—132.....	305,512 25

*Stationery and Office Supplies—Papeterie et fourniture de bureaux.*

Budge Carbon Paper Manufacturing Co., Montreal (\$7,206.62)—	
Carbon paper: 2,154 boxes at \$1.312 at \$1.25, 50 at \$1.49, 350 at \$1.55, 34 at \$1.60, 160 at \$1.65, 102 at \$1.70, 70 at \$1.80, 160 at \$1.90, 50 at \$2.55, 20 at \$2.80, 30 at \$3.70 M. at \$4.50, 50 at \$6.30; sundry, \$264.46...	5,250 76
Typewriter ribbons, 98½ d. at \$6.123 at \$6.50, 11 at \$8.50; dater ribbons, 77½ doz., \$272.30; ink, 72 doz. at \$1.48; typewriter oil, 18 doz. at \$1.25; sundry, \$7.50 .....	1,955 86
Burroughs Adding Machine Co., Halifax: adding machines, 2 style 324, \$337.50, \$338.80, style 276, 1 for \$835.50; sundry repairs. ribbons and paper rolls, \$62.67 .....	1,574 47
Cutler Ink Co., Toronto: ink, 7 gr. half-pints red at \$40, 10 gr. pints at \$22, 12 at \$25.20 .....	802 40
Dawson, Chas. F., Montreal: tariff binders, 864 at \$3.44 at \$3.50; tariff punches, 24 at \$10.75; sundry, \$117 .....	2,981 00
Federal Typewriter Co., Ottawa: stencil paper, 142 boxes, \$508.23; neostyle paper, 1,200 boxes, \$1,850; stencils, 24 boxes at \$4.75; sundries, \$29.66.....	2,501 89
Felt & Tarrant Mfg. Co., Chicago: comptometers, 9 at \$275, 1 at \$325; repairs, \$77.10 .....	2,877 10
International Business Machines Co., Toronto: recorders, special automatic, 8 at \$289.10, dial, 2 at \$275, 1, \$350; time slips, 4,050 for \$65; ribbons, 4 doz. at \$15; sundries, \$89.03 .....	3,426 83
Masters & Wheeler, Moncton: typewriters, 4 at \$109.35, 2 at \$121.50, 2 at \$149.85; sundries, \$6 .....	986 10
Montreal Stencil Works: daters, Model, 43 at \$2.25, Defiance, 99 at \$2.25, 4 for \$11.50, Cosmo, 21 at \$17, Aurora, 22 at \$17, Triumph, 8 for \$22.75; sundries, \$668.96 .....	1,753 71
McBee Binder Co., Athens, Ohio: McBee binders, 2,713 pairs, \$646.49; sundries, \$47.34 .....	693 83
Office Specialty Mfg. Co., Toronto: blue guides with celluloid tabs, 500 sets, \$200; pilot files, 50 d. at \$7; cards, 18,420 for \$283.10; folders, 12,215, \$223; sundries, \$234.32 .....	1,290 42
Ontario Hughes-Owens Co., Ottawa (\$13,417.04)—	
Quick blue print paper, 368 rolls at \$3.60, 33 at \$3.83, 27 at \$4.28, 359 at \$4.65, 24 at \$5.18, 162 at \$6.10, 168 at \$6.70, 20 for \$105.62.....	5,579 84
Carried forward .....	31,674 21

## SESSIONAL PAPER No. 1

**Government Railways: Operation—Continued.**  
**Chemins de fer du gouvernement: Exploitation—Suite.**

\$ cts.

Brought forward ..... 31,674 21

*Stationery and Office Supplies—Continued*

*Papeterie et fourniture de bureaux—Suite.*

**Ontario Hughes-Owens Co.—Concluded—Fin.**

Sepia paper, 47 rolls at \$7.85, 21 at \$8.25, 10 at \$9.12, 7 at \$9.15, 6 at \$10.45, 10 for \$127.50 .....	887 65
Tracing cloth, 22 rolls at \$10.30, 67 at \$11.37, 18 at \$12.66, 14 at \$15.45, 9 at \$19, 24 for \$176.58 .....	1,780 15
Cross section paper, 14 rolls at \$12, 23 at \$17.50, 6 for \$100.70 .....	678 10
Vandyke paper, 7 rolls, \$138.20; drawing paper, 27 rolls, \$284.25; profile cloth, 3 rolls, \$36 .....	458 45
Thermometers, 69 for \$221.10; levelling rods, 8 for \$125.75; transits, 2 at \$298; levels, 3 at \$143; 50 ft. tape lines, 72 at \$1.95; repairing instruments, \$236.10; sundries, \$2,284.50 .....	4,032 85
Rolland Paper Co., Montreal: typewriter paper, 568 boxes at \$1.37 .....	778 16
United Typewriter Co., Halifax: typewriters, 5 at \$75, 1, \$84.35, 1, \$85, 4 at \$109.35; cleaning and repairing typewriters, \$387.30; rent, \$63 .....	1,422 05
Wilson, J., Moncton: repairs to typewriters .....	622 50
Payments under \$500 each: address plates and frames, \$150.83; forms, \$825.23; carbon paper and sundry paper, \$999.15; rubber stamps and letters, \$272.16; files and binders, \$106.85; punches, \$111.60; 4 line-a-time machines, \$97; 2 transits, \$340; 3 typewriters, \$335.15; rent of typewriters, \$94.88; repairs to typewriters and sundry instruments, \$1,257.91; sundries, \$1,251.23 .....	5,841 99
<b>Total carried to page W—132 .....</b>	<b>48,186 11</b>

*Surveys, Inspections, etc.—Etudes, inspections, etc.*

Creelman, J. W., Truro: test boring, 52 d. at \$20; repairing pipe, \$7 .....	1,047 00
Jones, A. W., New Glasgow: rent of motor boat and labour <i>re</i> borings, 77 d. at \$11 .....	847 00
Langley, A. J., Port Hawkesbury: services as diver, 56 d. at \$15, hire of boat, 10 d. at \$2 .....	860 00
LeBlanc, D. M., St. Anselme, rental of two scows, 3½ m. to Nov. 22, 1919 .....	333 33
Murray, S. D., Pictou Landing: rent of scow and motor boat and labour <i>re</i> soundings, 10 d. at \$20; manilla rope, 56 lb., \$22.40; 4 casks, \$12 .....	234 40
McLean, C. W., Springhill Jct., rent of office for construction party, 10 m. to April 7, 1920 .....	150 00
New Brunswick Province, Dept. of Lands and Mines: services of Wm. Park, drill runner, 74 d. at \$6; sundry expenses <i>re</i> drill, \$84.55 .....	528 55
New Brunswick Province, Dept. of Public Works: repairing scow and launching same to take soundings, bridge mile 1.4, Albert subdivision .....	112 00
Parks, B. H., Sallsbury: services boring, 24 d. at \$4; expenses, \$11.25 .....	107 25
Parks, Wm., Fredericton: services of drill crew, 13 d. at \$4, 17 at \$2.40, towing scow Moncton to Sallsbury, 3 d. at \$13; expenses and sundry outlay, \$103.95 ..	235 75
Patten, Terry, New Glasgow: services boring at Pictou Harbour, June, 1919, to Jan., 1920, 5.2379 m. at \$200; trucking drill, etc., \$63.30 .....	1,110 88
Pictou County Contractors' Supply Co., New Glasgow, rent of scow, July to Sept., 1919, 72 d. at \$5 .....	360 00
Pictou Foundry, repairing boring outfits .....	305 87
Sampson, J., River Bourgeois, services as diver, removing stone and crib at Mulgrave and Point Tupper, 10 d. at \$30 .....	300 00
Sproull, C., Pictou Landing: hire of scow 19 d. at \$5; to relieve railway from placing scow above high water level, \$60 .....	155 00
Board of survey party, \$3,645.26; provisions and sundry supplies, \$1,092.93; horsehire, \$1,498.05; towing scows, \$219; diving dress, \$60; services <i>re</i> borings, 18 d. at \$2.40; rent of office, \$36.43 .....	6,594 87
<b>Total carried to page W—132 .....</b>	<b>13,281 90</b>

*Telegraph Lines, etc.: Construction and Repairs—Lignes télégraphiques, etc.: Construction et réparations.*

**Grand Trunk Pacific Telegraph Co. (\$7,981.73)—**

City manager, operators and linemen at various points, Mar. 10 to April 30 ..	3,455 30
Manager, operator and messenger at Cocirane city office, Feb. to April, 1919 ..	967 88
Linemen east of Winnipeg, proportion of wages Feb. to April, 1919 .....	2,762 77
Wages of foremen, \$463.17; power supplied 3 circuits, \$18.75; sundry, \$313.86 ..	795 78

Carried forward ..... 7,981 73

**Government Railways: Operation—Continued.**  
**Chemins de fer du gouvernement: Exploitation—Suite.**

\$ cts.

Brought forward .....	7,981 73
<i>Telegraph Lines, etc.—Concluded—Lignes télégraphiques, etc.—Fin.</i>	
Great Northwestern Telegraph Co. (\$26,361.30)—	
Battery power supplied: 12 m. to Mar. 1920, circuit at Montreal, Ottawa, Quebec and Campbellton, \$321.60, wire between Campbellton and St. Leonards, \$25.20; 9 m. to Jan. 23, 1920, 2 main N. T. R. wires, \$37.50.....	384 30
Rental of circuit 125 between Montreal and Ste. Rosalie, 12 m. to March, 1920 .....	570 00
Rental of wire between Toronto and Ottawa, 285 miles at \$10 per y.: May 10, 1919 to Feb. 1920, \$2,306.05; two-thirds for March, \$158.33.....	2,464 38
Proportion of linemen's salaries and expenses: 11 m. to Feb., 1920, \$1,756.95; increases Oct. 1918 to March, 1919, \$441.83.....	5,198 78
Reconstructing line between Ste. Rosalie and Chaudiere, Dec. 1919; material, \$10,356.25; labour, \$5,930.69.....	16,286 94
Repairs: to submarine cable between Levis and Quebec, Aug. 1919, 1,500 ft. cable, \$600; labour, etc., \$436.88; renewing iron wires Nos. 8 and 22, Pt. St. Charles, Lachine canal, St. Henri, Montreal, Aug. 1919, \$115.50; sundry, \$304.52.....	1,456 90
Maritime Telegraph & Telephone Co., Halifax: repairing damage to underground cables at corner of Pleasant and Inglis streets, Halifax, Sept. 1916, \$236.29; moving poles, putting cross arms on poles, stringing cable and messenger wire at Fairview, Mar. 1919, \$517.98.....	754 27
Western Union Telegraph Co. (\$21,591.81)—	
Rental 12 m. to Mar. 1920: submarine cable at Brown's Point, Wallace, Grand Narrows, and Strait of Canso, \$510; aerial and underground cable sixth district, E. D., \$328.75; battery taps at Halifax and St. John, \$60.....	898 75
Linemen 11 m. to Feb. 1920, proportion of: labour, \$5,154.24, material, \$455.23; subsistence, \$391.48, transportation, \$370.73, horsekeep, \$11.22, velocipede, \$17.49, tool expenses, \$43.78.....	6,444 17
Compensation of ten per cent per month allowed employees Aug. to Dec., 1919 in lieu of general increase in salaries.....	626 10
Moving poles: leading into Antigonish, \$563.40; at Barrachois and Georges river, \$271.38, on line Belmont to Truro, \$2,533.38; Ocean Terminal main line, \$212.24; between Maccan and Springhill Jct., \$1,926.67; in Moncton yard, \$374.79; between Moncton and Jones, \$415.75; in Stellarton yard, \$378.38; on St. John subdivision, \$245.25.....	6,921 24
Stringing wires: average of five signal on line between Halifax and Fairview, \$1,390.76; telegraph and telephone between Halifax Ocean Terminals and Fairview, \$1,427.53; two between H. O. T. and Young ave. bridge, \$178.48.	2,996 77
Reconstruction Est. No. 30 between Memramcook and Dorchester, \$366.29; reconstruction of signal wires between Moncton and Memramcook, \$527.43; replacing poles, wires, etc., at Mon's Siding, \$441.78; repairing train despatching telephone circuit and railway wires between St. John and Coldbrook, \$321.20.....	1,656 70
Sundry repairs, materials, etc.....	2,048 08
Total carried to page W—132.....	56,689 11

*Telephones—Téléphones.*

Bell Telephone Co., Chaudiere Junction: telegraph office, \$95.38; yard, \$92.45; freight office, \$58.05; car foreman's office, \$58.05; round house, \$105.35.....	409 28
Bell Telephone Co., Levis (\$338.43)—	
Offices: superintendent, \$43.59; chief despatcher, \$39; freight and resident engineer, \$26.88 each; ticket, claims agent, chief clerk, \$29.04 each; St. Romuald station, \$22.01.....	245 48
Residences: 3 at \$23.65, 1 at \$22.....	92 95
Bell Telephone Co., Montreal (\$351.23)—	
Private line, city ticket office to Pullman ticket office, \$68.80; residences, 1 at \$39.79, 3 at \$37.64.....	221 51
Yard office, \$61.29; freight office and inquiry as to trains, each, \$29.59; 1 for broken period, \$9.25.....	129 72
Bell Telephone Co., Quebec (\$1,498.71)—	
Offices: 1 at \$194.32, 1 at \$96.75, 1 at \$95.69, 3 at \$65.59, 1 at \$63.47, 1 at \$61.15, 1 at \$55.70, 1 at \$49.29, 1 at \$48.52, 1 at \$47.30, 1 at \$45.53, 1 at \$45.15, 1 at \$44.64.....	1,044 28
Residences: 1 at \$44.90, 1 at \$34.40, 1 at \$33.77, 1 at \$32.25, 1 at \$26.89, 1 at \$23.65.....	195 86
Carried forward .....	2,339 08



## SESSIONAL PAPER No. 1

**Government Railways: Operation—Continued.**  
**Chemins de fer du gouvernement: Exploitation—Suite.**

	\$	cts.
Brought forward .....	2,339	08
<i>Telephones—Concluded—Téléphones—Fin.</i>		
Bell Telephone Co.—Concluded—Fin.		
Twelve telephones for broken periods.....	258	57
Bell Telephone Co., St. Hyacinthe, rental of telephone at Ste. Rosalie station.....	21	50
Cochrane Telephone Co.; D. F. A. and D. P. A. office, June 4-Dec. 4, 1919 and Jan. 1-July 1, 1920, \$35; residence, 12 m. to July 1, 1920, \$20.....	55	00
Drummondville Telephone Co., telephone in station.....	27	00
Fort William city: 12 m. to June 20, 1920; offices, 1 at \$60.52, 1 at \$53, 1 at \$52.52, 6 at \$48, 1 at \$46, 1 at \$42, 1 at \$40; residences, 1 at \$22, 1 at \$20; for broken periods, 6 for \$99.03; moving telephones, etc., \$4.50.....	732	57
Kamouraska Telephone Co.: service at Riviere du Loup, 9 m. to Dec. 31, 1919, 6 telephones.....	112	50
La Tuque Falls Telephone Co., 3 telephones, 12 m. to Dec. 31, 1920.....	30	00
Manitoba Government Telephones (\$1,068)—		
Exchange for 12 m. to Mar. 31, 1920, 1 at \$93, 2 at \$81, 2 at \$63.....	381	00
Exchange for 9 m. to Mar. 31, 1920, 2 at \$69.75, 4 at \$60.75, 2 at \$58.50, 1 at \$24.75, 2 at \$22.50.....	569	25
Exchange for 9 m. to Dec. 31, 1920, 1 at \$29.25; for broken periods, 6 for \$88.50 .....	117	75
Maritime Telegraph and Telephone Co. (\$1,963.90)—		
Amherst, 3 telephones, 15 m. to Mar. 31, 1920.....	181	75
Halifax Ocean Terminals, Private Branch Exchange, Jan. 12-June 30 and Sept.-Oct., 1919 .....	2,196	58
Halifax, Dartmouth and Waverley, sundry telephones for varying periods....	546	23
New Glasgow, 14 telephones for \$604.92; North Sydney, 3 for \$112.46; Sydney, 7 for \$366.50; Sydney Mines, 2 for \$111.17; Antigonish, 1 for \$32; Mulgrave, 1 for \$37.55; Pictou, 1 for \$46.20; Point Tupper, 1 for \$27.70..	1,338	51
Truro, 10 telephones for 15 m. to Mar. 31, 1920.....	506	88
Sundry telephones for varying periods.....	193	95
National Telephone Co., Lewis, 3 at Rimouski at \$20, 1 at Laurier Station at \$8..	68	00
New Brunswick Telephone Co., Moncton: private branch exchange, \$3,721.16; telephones in private residences, \$531.82; moving telephones, \$87.65.....	4,340	63
New Brunswick Telephone Co., St. John: private branch exchange, \$931.29; operators, 12 m. to Feb. 29, 1920, \$904.66; service at West St. John for winter port season, 5 m. to April 29, 1920, \$35; residence of D.F.A., 12 m. to April 30, 1920, \$30; sundries, \$6.....	1,906	95
New Brunswick Telephone Co., stations between St. John and Cape Tormentine, 2 at \$27, 1 at \$25, 1 at \$23, 2 at \$22, 2 at \$21, 1 at \$20. 5 at \$18, 1 at \$15, 2 for short periods, \$14.66.....	327	66
New Brunswick Telephone Co., sundry stations from Campbellton to Fredericton, 2 at \$32, 1 at \$30, 5 at \$27, 1 at \$25, 1 at \$23, 2 at \$22, 6 at \$20, 3 for broken periods, \$24.64, 3 extensions at \$6, 1 at \$5.....	488	64
New Brunswick Telephone Co., sundry stations from Chatham to Newcastle, 2 at \$27, 1 at \$25, 2 at \$22, 2 at \$18, 3 for broken periods, \$14.55.....	173	55
New Brunswick Telephone Co.: Edmundston, Chipman, St. Leonards and Grand Falls, 1 at \$23, 1 at \$22, 1 at \$21, 1 at \$20, 4 at \$18, 1 at \$15; 4 extensions at \$6; 1 switch, \$2.50, 2 for broken periods, \$10.64.....	210	14
New Brunswick Telephone Co., Stanley, \$18; Humphrey Station, 8 m. to Mar. 31, 1920, \$28 .....	46	00
New England Telephone Co., Boston, exchange service for broken period.....	29	36
Nicolet Town, telephone in station.....	15	00
Portneuf Telephone Co., St. Casimir, 4 telephones at \$25.....	100	00
St. Philémon Telephone Co., Berthier, 6 m. to June 30, 1920, 3 at \$25.....	37	50
Telephone Co. of P. E. Island, telephones at Charlottetown and Summerside, 5 at \$36, 2 at \$34, 2 at \$32, 1 at \$30, 1 at \$26, 1 at \$24, 2 at \$20, 1 for short period, \$10, 1 extension, \$12.....	454	01
Total carried to page W—132.....	17,805	56
<i>Ties—Traverses.</i>		
Bain, P., New Westminster, B.C. fir switch ties (\$6,444.10)—		
No. 8 (set = 5,959 ft. at \$23 = \$137.07), 8 sets.....	1,096	44
No. 10 (set = 3,670 ft. at \$21 = \$77.07), 23 sets.....	1,772	61
No. 10 (set = 7,539 ft. at \$23 = \$173.397), 18 sets.....	3,121	14
No. 12 (set = 4,323 ft. at \$21 = \$90.783), 5 sets.....	453	91
Bathurst Lumber Co., Princess pine, 7,132A at 75c., 35,181B at 62c., 26,958C at 40c.; cedar, 543A at 75c., 1,128B at 62c., 71C at 40c.; hemlock, 25A at 75c., 20B at 62c., 9C at 40c.....	39,114	18
Carried forward .....	45,558	28

**Government Railways: Operation—Continued.**  
**Chemins de fer du gouvernement: Exploitation—Suite.**

	\$	cts.
Brought forward .....	45,558	28
<i>Ties.—Con.—Traverses.—Suite.</i>		
Beaulieu Lumber Co.: Princess pine, 13,454A at 70c., 23,742B at 64c., 13,700C at 38c.; less drawbacks of 1919-20, \$221.54.....	29,597	14
Blais, G. Raoul, Ste. Euphémie: cedar, 8,962A at 85c., 18,478B at 75c., 6,346C at 50c.; black spruce, 335A at 85c., 448B at 75c.....	25,269	95
Blier, Pierre, Village Blier: cedar 18,313A at 85c., 36,971B at 75c., 19,536C at 50c..	53,062	30
Blue River Lumber Co.: sawn cedar ties, 13,911A at 90c., 13,626B at 80c.; hewn cedar, 1,390A at 85c., 1,734B at 75c., 1,278C at 50c.; black spruce, 207A at 85c., 316B at 75c., 397C at 50c.....	27,153	15
Boivin, Matt., Timmins, Ont. (\$264,293)—		
Jack pine, 165,480A at 70c., 193,236B at 68c., 18,185C at 35c.....	253,601	23
Jack pine, bush inspection, April, 1919, 4,859A at 70c., 5,311B at 68c., \$7,012.78; less held for timber dues, \$1,017, and for completion, \$2,997.89.....	2,997	89
Princess pine, 7,194A at 55c., 7,806B at 53c.; less drawback held, \$400.....	7,693	88
Canadian Northern Railway—		
Ties, A, 46,788 at 90c., 27,788 at 85c., 21 at 78c., 33,411 at 75c.....	90,803	63
Ties, B, 105,713 at 80c., 49,192 at 75c., 74,541 at 70c., 365 at 68c., 1,950 at 65c., 20 at 55c.....	175,169	80
Ties, C, 17,012 at 50c., 3,652 at 45c., 8,952 at 40c., 9 at 38c.....	13,733	62
Ties, 1,137 at \$1.30, 413 at \$1.25; advertising, \$191.19.....	2,185	34
Advances on ties: Lindsay & McCluskey, on 276,000 ties, \$82,800; Boivin, Black & Jemmett, on 467,000 ties, \$140,100.....	222,900	00
January, 1920, 58,900 ties supplied (details not at hand until Sept., 1920)....	46,449	59
Cedar Products, Amherst, N.S. (\$148,597.35)—		
Princess pine, A, 19,114 at 90c.; B, 37,972 at 80c.; C, 10,857 at 50c.....	53,008	70
Hemlock: A, 26,695 at 90c.; B, 22,923 at 80c.; C, 2,883 at 50c.....	43,805	40
Cedar: A, 18,494 at 90c.; B, 27,587 at 80c.; C, 7,394 at 50c.....	42,411	20
Tamarack: A, 1,003 at 90c.; B, 782 at 80c.....	1,523	30
Black spruce: A, 109 at 90c.; B, 346 at 80c.; C, 70 at 50c.....	409	90
Ash: A, 40 at 90c.; B, 41 at 80c.; C, 1 at 50c.....	69	30
Hemlock switch ties at \$30; No. 10, 27 sets, \$2,972.70; No. 8, 30 sets, \$2,898.90	5,871	60
Cedar swamp ties, 8x8-in.x12 ft., 514 at \$2.40.....	1,233	60
Drawback of 1918-19 now paid, \$400; less drawbacks of 1919-20 held, \$140.65.	259	35
Chapman, A. C., Moncton (\$107,395.51)—		
Princess pine: A, 28,154 at 90c., 125 at 85c., B, 51,657 at 80c., 92 at 75c., C, 16,119 at 50c., 44 at 45c.....	74,918	75
Hemlock: A, 6,846 at 90c., 198 at 85c.; B, 8,331 at 80c., 2,801 at 75c.; C, 1,068 at 50c., 367 at 45c.....	15,794	40
Black spruce: A, 5,369 at 90c., 405 at 85c.; B, 9,244 at 80c., 930 at 75c.; C, 34 at 50c., 6 at 45c.....	13,288	75
Cedar: A, 692 at 90c.; B, 1,614 at 80c.; C, 257 at 50c.....	2,042	50
Tamarack: A, 40 at 90c.; B, 53 at 80c.; C, 11 at 50c.....	83	90
Hemlock switch ties: 5,140 ft. at \$32, 30,269 ft. at \$31.....	1,102	81
Drawback of 1918-19 now paid.....	164	40
Clement, J. A., Makinac: tamarack and jack pine: A, 10,564 at 70c.; B, 15,959 at 64c.; C, 4,834 at 38c.; deductions for loading in 1918-19, now paid, \$3,662.90..	23,108	38
Crandall, James H.: Moncton (\$29,227.45)—		
Hemlock switch ties at \$32: No. 8, 23 sets of 32,221 ft b.m.; No. 10, 58 sets of 3,670 ft.; in all, 286,943 ft. b.m.....	9,182	15
Hemlock switch ties at \$33: No. 10, 24 sets of 3,670 ft.; in all, 88,080 ft.....	2,906	64
Princess pine, ties: A, 4,444 at 85c., 512 at 90c.; B, 5,090 at 75c., 950 at 80c.; C, 1,241 at 45c., 80 at 50c.....	9,414	15
Hemlock ties: A, 511 at 85c., 383 at 90c.; B, 3,870 at 75c.; 3,359 at 80c.; C, 543 at 45c., 527 at 50c.....	6,876	60
Black spruce, 152 at 70c., 251 at 60c.; pine, 8 at 90c., 27 at 80c.....	285	80
Spruce, bridge ties and bracing, 10,775 ft. at \$35; drawback of 1918-19 \$184.99	562	11
Farlinger, G. E., Sioux Lookout, Ont.: Jack pine switch ties at \$33 b.m.: No. 8, 3,221 ft. in set, 42 sets at \$106.30; No. 9, 3,670 ft. in set, 32 sets at \$121.10.....	8,339	80
Ferguson, John, Newcastle, N.B.: princess pine, 3,971 A at 90c., 7,588 B at 80c., 3,630 C at 50c.; hemlock, 688 A at 90c., 937 B at 80c., 482 C at 50c.; cedar, 348 A at 90c., 814 B at 80c., 545 C at 50c.; black spruce, 325 A at 85c., 851 B at 75c.....	15,220	50
Franco Lumber Co., Vancouver: B.C., fir ties, 7 x 9 in., 4,395 pcs.: 68,956 ft. at \$23; 117,221 ft. at \$23.75; 68,911 ft. at \$24.....	6,023	82
Fraser Companies, Edmundston: cedar: 7,243 A at 75c.; 15,885 B at 65c.; 930 C at 40c.....	15,804	50
Harbor Lumber Co., Vancouver: 7 x 9 switch and crossing ties, Nos. 8 and 10: 174,183 ft. at \$24.50; 26,820 ft. at \$32.....	5,125	73
Carried forward .....	1,355,019	04

## SESSIONAL PAPER No. 1

**Government Railways: Operation—Continued.**  
**Chemins de fer du gouvernement: Exploitation—Suite.**

\$ cts.

Brought forward .....	1,355,019 04
<i>Ties.—Con.—Traverses.—Suite.</i>	
Harris Tie & Timber Co., Ottawa (\$20,706.40)—	
Princess pine: 8,331 A at 90c.; 11,348 B at 80c.; 2,547 C at 50c.....	17,849 80
Cedar: 657 A at 90c.; 1,294 B at 80c.; 473 C at 50c.....	1,863 00
Hemlock: 685 A at 90c.; 432 B at 80c.; 63 C at 50c.....	993 60
Harrison & Sons, Owen Sound: Harrison tie-plugs in bags of 1,000 each: 11,899 bags at \$1.10; 1,732 bags at \$1.25.....	15,253 90
Lindsay & McCluskey, North Bay: Jack pine: A, 120,806 at 70c.; B, 129,608 at 68c.; C, 17,382 at 35c.; total, \$178,781.34; less, timber dues, \$26,779.60, drawback, \$400, held on bush inspection, \$7,748.53; total, \$34,928.13, difference.....	143,853 21
Loggie, A. & R., Loggieville, N.B.: princess pine, 4,296 A at 75c.; 26,149 B at 67c.; 4,733 C at 45c.; black spruce, 8,287 A at 75c.; 19,938 B at 67c.; 1,644 C at 45c.; hemlock, 9,799 A at 75c.; 4,791 B at 67c.; cedar, 142 A at 75c.; 197 B at 67c..	53,982 90
Loranger, Joseph: cedar, 3,683 A at 81½c., 5,310 B at 71½c., 3,331 C at 51½c.; black spruce, 1,089 A at 76½c., 1,999 B at 66½c.; drawback of 1918-19 now paid, \$391.86.....	11,068 02
Maloney, John, Rogersville: princess pine, 3,383 A at 90c., 8,009 B at 80c., 1,106 C at 50c.; hemlock, 1,602 A at 90c., 1,924 B at 80c., 305 C at 50c.; cedar, 963 A at 90c., 2,243 B at 80c., 324 C at 50c.; black spruce, 144 A at 80c., 303 B at 70c., 76 C at 40c.; tamarack, 27 at 90c., 84 B at 80c.; drawback of 1918-19 now paid \$345.39.....	16,756 09
Morin, A. J., Garthby: sawn cedar, 4,835 A at 90c., 2,598 A at 75c., 7,544 B at 80c., 4,939 B at 65c., 2,585 C at 50c.; hewn cedar, 3,676 at 85c., 6,717 B at 75c., 4,005 C at 50c.; drawbacks of 1918-19 now paid, \$400.....	27,402 90
Morin, J. O., Amos, P.Q.: jack pine, 17,802 A at 70c., 41,693 B at 64c., 8,532 C at 35c.; less, work train service, \$307.50.....	41,823 62
Musgrave & Co., Halifax: hemlock switch ties, 109,358 ft. at \$29.50, 32,196 ft. at \$33.50; hemlock, 259 A at 84c., 869 B at 74c., 137 C at 50c.; drawback of 1918 now paid, \$309.96.....	5,543 68
McDonald Lumber Co., Vancouver: sawn fir switch ties at \$24.25; 282,493 ft....	6,850 44
National Tie & Timber Co., Toronto: ties, 3,763 A at 70c., 4,012 B at 68c.; timber dues held, now released, \$5,414.42; drawback of 1918-19 now paid, \$400.....	11,176 68
New Ontario Contracting Co., Port Arthur: jack pine: 96,360 A at 70c.; 99,892 B at 68c.; 4,578 C at 35c. ....	136,980 86
Nova Scotia Steel & Coal Co., New Glasgow: hemlock ties at \$32; (No. 8, 3,221 ft., \$103.07; No. 10, 3,670 ft. at \$117.44); 107 sets of No. 8 at \$103.07; 47 sets of No. 10 at \$117.44; 12,402 ft. of odd pieces, \$310.18.....	16,858 35
Ontario Provincial Treasurer: timber dues of 1919 re Lindsay & McCluskey.....	24,151 30
Richards Manufacturing Co. (\$144,952.30)—	
Cedar: 49,117 A at 90c.; 102,192 B at 80c.; 28,519 C at 50c.....	140,218 40
Black spruce: 2,070 A at 80c.; 4,397 B at 70c.....	4,733 90
Ritchie, D. & J., Newcastle, (\$6,424)—	
Princess pine: 2,658 A at 90c.; 3,629 B at 80c.; 460 C at 50c.....	5,525 40
Cedar: 301 A at 90c.; 439 B at 80c.; 553 C at 50c.....	898 60
Sinclair Lumber Co., Miramichi (\$109,123.50)—	
Princess pine: 33,468 A at 90c.; 74,839 B at 80c.; 20,231 C at 50c.....	100,107 90
Hemlock: 1,751 A at 90c.; 1,806 B at 80c.; 517 C at 50c.....	3,279 20
Cedar: 1,014 A at 90c.; 2,096 B at 80c.; 595 C at 50c.....	2,886 90
Black spruce: 1,230 A at 85c.; 1,844 B at 75c.; tamarack, 842 C at 50c....	2,849 50
Snowball, J. B. Co., Chatham (\$137,345.70)—	
Princess pine: 52,973 A at 90c.; 69,479 B at 80c.; 8,671 C at 50c.....	107,594 40
Hemlock: 7,738 A at 90c.; 6,964 B at 80c.; 974 C at 50c.....	13,022 40
Black spruce: 3,844 A at 90c.; 7,172 B at 80c.; 522 C at 50c.....	9,458 20
Cedar: 1,991 A at 90c.; 5,325 B at 80c.; 784 C at 50c.....	6,443 90
Bridge ties, spruce: 10 x 6 in. x 8 ft., 194 pcs., 7,760 ft. at \$55.....	426 80
Drawback of 1918-19 now paid.....	400 00
Sumner, F. W. Estate (\$60,652.90)—	
Cedar: A, 10,129 at 90c., 237 at 85c.; B, 26,728 at 80c., 425 at 75c.; C, 8,988 at 50c.....	35,512 70
Princess pine: A, 2,111 at 90c., 527 at 85c.; B, 6,204 at 80c., 1,220 at 75c.; C, 4,305 at 50c., 153 at 45c. ....	10,447 40
Hemlock: A, 4,419 at 90c., 458 at 85c.; B, 4,712 at 80c., 1,083 at 75c.; C, 1,011 at 50c., 223 at 45c.....	9,554 10
Black spruce: A, 892 at 90c., 1,137 at 80c.; B, 1,847 at 80c., 2,082 at 70c..	4,647 40
Tamarack: A, 30 at 90c.; B, 73 at 80c.; C, 3 at 50c.....	86 90
Increase on 8,163 ties of 1918-19.....	404 40

Carried forward ..... 2,345,925.79



**Government Railways: Operation—Continued.**  
**Chemins de fer du gouvernement: Exploitation—Suite.**

\$ cts.

Brought forward .....	2,345,925 79
<i>Ties.—Con.—Traverses.—Suite.</i>	
Turcotte, J. A., Amos, P.Q. (\$16,500.87)—	
Jack pine and tamarack: A, 10,256 at 70c.; B, 13,270 at 64c.; C, 1,665 at 35c.	16,254 75
Jack pine in season of 1918: A, 145 at 48c.; B, 150 at 46c.; C, 384 at 28c....	246 12
Payments under \$5,000 each: track ties, \$54,666.41; switch ties, \$19,899.80; bridge ties, \$2,626.53; drawback of 1918-19, \$566.80; balance of 1918-19, \$78.60 .....	77,838 14
	2,440,264 80
Less deductions, for loading, \$9,914.60; for freight, \$1,450.83.....	11,365 43
Total for ties carried to page W—132.....	<u>2,428,899 37</u>

*Travel of Officials—Voyages de fonctionnaires.*

Travel and sundry outlay: G. Ackman, \$325.90; S. Allanach, \$342.65; G. C. Allen, \$363.25; T. J. Allen, \$273.19; G. Anderson, \$366.10; W. U. Appleton, \$804.81; J. A. Arcand, \$275.75; C. W. Archibald, \$378.15; F. C. Armstrong, \$1,739.70; A. Astle, \$415.45; I. F. Avaré, \$982.39; H. H. Ayer, \$418.46; W. E. Baker, \$262.39; W. L. Ball, \$261.05; J. Barberie, \$243.45; A. C. Barker, \$323.60; P. Barnard, \$262.50; W. E. Barnes, \$388.05; A. Barrette, \$230.55; L. M. Beath, \$316.70; B. B. Beaumont, \$417.80; J. C. Beckwith, \$352.57; P. P. Begin, \$953.02; J. C. Belanger, \$264.90; C. W. Bell, \$226.75; G. E. Bendell, \$257.30; B. M. Berry, \$655.95; L. M. Bilodeau, \$208.70; J. Birse, \$788.95; S. Bishop, \$548.22; W. E. G. Bishop, \$947.73; R. N. Black, \$247.55; A. L. Bourgeois, \$620; L. Brousseau, \$317.15; A. C. Brown, \$388.70; C. B. Brown, \$845.20; L. S. Brown, \$407.45; D. Bukovich, \$234.25; J. Bury, \$251.25; E. Cameron, \$244.40; O. Cameron, \$200.35; D. Campbell, \$366.75; F. F. Carey, \$344.84; A. C. Carson, \$358.40; H. A. Carson, \$359.05; W. Carson, \$308.75; J. R. Cassidy, \$313; P. Castonguay, \$200.20; J. A. Chabot, \$1,365.60; J. Chapdelaine, \$257.30; E. W. G. Chapman, \$213.25; R. W. Chipman, \$340.98; L. Chouinard, \$291.10; J. W. Clarke, \$703.30; P. W. Clarkin, \$266.15; J. J. Clifford, \$372.50; F. W. Colpitts, \$606.35; D. P. Cool, \$787.42; J. H. Cote, \$1,118.90; A. E. Crilly, \$763.85; C. B. Croasdale, \$351.80; J. F. Crockett, \$903.05; H. J. Culligan, \$282.55; F. L. Cunningham, \$1,388.98; D. Desjardins, \$209.20; A. Devine, \$564.30; A. M. Dewar, \$355.91; F. W. Dickie, \$395.85; J. G. Dickie, \$537.10; G. L. Dickson, \$948.44; H. F. Donkin, \$384.91; F. L. Dougan, \$1,918.76; F. L. Doyle, \$1,199.45; J. G. Dryden, \$226.58; J. H. Duff, \$469.45; W. A. Duff, \$1,022.43; S. D. Dulmage, \$307.40; E. W. Dunham, \$386.88; J. C. Dunlop, \$519.95; H. S. Dunn, \$413.63; J. J. Dunphy, \$422.35; P. C. Edgett, \$666.71; R. M. English, \$260.65; E. Evans, \$696.20; G. A. Fernley, \$756.11; W. A. Fitch, \$248.60; W. H. Fleming, \$360.50; J. F. Flynn, \$481.50; P. E. Fontaine, \$246.65; F. J. Fownes, \$243.90; W. H. Francis, \$228.85; F. B. Frapp, \$205.40; J. C. Fulmore, \$345.80; R. G. Gage, \$317.70; G. A. Gagnon, \$224.40; J. C. Gallant, \$698.17; J. R. Gamache, \$279.35; H. D. Geddes, \$216.65; J. E. Gibault, \$249.40; J. Gillespie, \$979.95; L. Gingras, \$271.30; J. A. Girard, \$457.78; J. A. Gosselin, \$246; R. F. Goudie, \$690.85; C. A. Gourley, \$769.40; C. C. Gratto, \$216.30; J. C. Graves, \$984.45; A. J. Gray, \$573.60; A. Green, \$498.46; W. L. Gregg, \$782.33; C. C. Gregory, \$360.85; D. Grieg, \$219.65; F. Griffin, \$358.10; A. Groulx, \$440.80; J. Guertin, \$577.32; J. T. Hallisey, \$319.45; A. M. Harvey, \$538.80; W. Hayman, \$372.05; A. Hector, \$249.21; G. A. Hill, \$291.01; F. P. Hogan, \$472.60; A. K. Hopper, \$212.75; S. Houghton, \$223.85; C. K. Howard, \$1,823.18; J. A. Humble, \$1,504.73; W. C. Hunter, \$261.51; W. H. Hutchinson, \$216.50; F. Hynes, \$387.35; W. N. Ingram, \$456.60; H. H. James, \$1,157.05; R. H. Jamieson, \$233.50; H. Jardine, \$299.90; C. C. Johnson, \$422.05; H. L. Johnson, \$352.84; W. B. Johnson, \$691.70; H. Johnston, \$222.80; J. W. Johnston, \$212.25; L. Kennedy, \$1,003.90; J. L. Keohan, \$523.45; A. W. Kerr, \$291; J. Kerr, \$321.85; G. F. Knight, \$482.05; C. T. Knowlton, \$1,354.26; J. A. Laliberte, \$457.08; C. B. Langille, \$375.75; N. H. Langley, \$524.90; G. H. Lapraik, \$223; P. Lavery, \$292.46; O. B. Lawson, \$590.78; J. Learett, \$421.25; C. A. LeBlanc, \$247.70; J. E. LeBlanc, \$758.65; T. LeBlanc, \$436.24; J. E. Lemieux, \$222.55; J. E. LePage, \$628.88; A. Leslie, \$261.55; E. Lewis, \$223.35; J. J. Leydon, \$612.35; A. H. Lindsay, \$1,012; C. A. Lohnes, \$205.25; C. Mabie, \$200; W. B. Maddison, \$467.75; L. R. Maguire, \$210; C. Mann, \$252.45; A. Manseau, \$536.95; L. Marchand, \$237.85; T. T. Marchessault, \$272.90; H. E. Marquis, \$208.70; W. Masse, \$493.35; T. Maxwell, \$366.55; C. A. Meikle, \$663.36; E. H. Melanson, \$614.95; J. E. Melanson, \$231; F. G. Merritt, \$204.25; J. M. Millar, \$393.01; J. W. Mitchell, \$299.05; R. L. Mitchell, \$463.50; W. E. Mitchell, \$513.25; H. Mitchinson,

Carried forward.....

## SESSIONAL PAPER No. 1

**Government Railways: Operation—Continued.**  
**Chemins de fer du gouvernement: Exploitation—Suite.**

\$ cts.

Brought forward .....

*Travel of Officials—Concluded.—Voyages de fonctionnaires.—Fin.***Travel and sundry outlay—Concluded—Fin.**

\$1,084.60; F. H. Moore, \$718.25; H. Moore, \$524.76; M. F. Moore, \$1,015.78; W. Moore, \$274.70; J. E. Morazin, \$282.42; J. Morrell, \$223.70; L. R. Mosher, \$335.58; W. R. Murray, \$532.20; J. A. McAnn, \$855.05; T. W. McBeath, \$411.75; R. L. McBride, \$268.75; M. A. McCabe, \$633.55; J. McCarthy, \$334.50; J. H. McClure, \$434.15; J. G. MacCall, \$291.45; P. McCormack, \$293.30; C. L. McCoy, \$301.80; G. E. McCoy, \$729.40; C. McCready, \$1,373.10; H. E. McDermott, \$347.45; J. L. McDermott, \$636.75; A. McDonald, \$603.45; D. McDonald, \$231.44; P. McEachern, \$217; H. A. McElhinney, \$240.65; B. G. McFarlane, \$332.25; H. C. McFarlane, \$944.60; J. McGregor, \$731.68; D. C. McHugh, \$460.15; W. R. Mackan, \$430.70; G. D. McKay, \$285.35; J. A. McKay, \$416.55; J. McKee, \$930.80; H. V. McKenna, \$216.95; J. F. McKenzie, \$210.25; R. H. McKenzie, \$706.79; A. McKinnon, \$409.15; M. McKinnon, \$397.90; C. A. MacLaren, \$222.30; W. A. MacLaren, \$224.55; J. C. McLaughlin, \$217.65; W. T. McLaughlin, \$930.55; J. McLean, \$446.45; F. O. McLeod, \$487.17; R. F. McLeod, \$451; B. R. McMullen, \$676.82; T. R. McMullen, \$875.52; D. A. McNeill, \$939.65; J. D. McNutt, \$867.25; F. G. McPherson, \$311.45; F. McPherson, \$441.50; S. J. Nestor, \$202.85; J. H. Noiles, \$835.30; J. H. Norton, \$361.25; T. O'Brien, \$310.80; E. O'Leary, \$388.65; A. E. Oulton, \$754.83; F. X. Pacaud, \$241.45; A. J. Palmer, \$415.10; A. Patrick, \$341.26; G. Pelletier, \$325.95; J. A. Perdrix, \$349.60; G. W. H. Perley, \$398.65; W. T. Perron, \$737.30; R. E. Perry, \$22.35; J. E. Peterson, \$361.60; C. Pinheiro, \$242.05; E. S. Piton, \$329.30; R. A. Postans, \$296.55; C. S. Pushie, \$230.10; C. W. Redmond, \$484.10; B. S. Richardson, \$516.10; R. S. Richardson, \$218.65; J. M. Ring, \$610.28; W. N. Rippey, \$702.55; W. H. Roach, \$590.60; E. B. Robb, \$597.30; J. W. H. Roberts, \$621.45; W. C. Roberts, \$237.66; F. W. Robertson, \$630.75; G. A. W. Robertson, \$859.55; E. W. Robison, \$258.45; S. Rogers, \$214.35; A. Roussin, \$359; A. J. Roy, \$444.30; L. F. Rushton, \$614.05; T. Sansom, \$254.75; E. Savage, \$246.90; W. F. Sawyer, \$426.30; G. H. Seaman, \$291.80; F. L. Seaton, \$436.25; J. F. Sexton, \$527.70; S. L. Shannon, \$386.51; H. W. Sharpe, \$430.55; M. J. Sheridan, \$331.95; N. Sinclair, \$764.62; J. Skidd, \$361.30; G. H. Smith, \$693; J. K. Smith, \$698.75; F. P. State, \$256.15; D. W. Steeper, \$464.75; C. Steeves, \$777; A. G. Stephenson, \$553.85; E. E. Stevens, \$492.36; D. Stewart, \$530.35; K. Stewart, \$362.85; G. T. Stone, \$216.60; C. Surette, \$1,420.15; O. Surprenant, \$299.55; A. C. Tabor, \$329.85; F. B. Tapley, \$444.09; L. G. Taylor, \$285.04; W. F. Taylor, \$263.35; A. R. Thibodeau, \$482.70; E. Tiffin, \$1,220.85; S. G. Tiffin, \$814.90; A. J. Tingley, \$576.48; M. F. Tompkins, \$830.02; J. A. Townner, \$456.20; W. H. Townsend, \$244.10; J. Tremblay, \$255.95; S. Tremblay, \$415; T. T. Trenholm, \$348.20; G. H. Trites, \$367.40; A. P. H. Tully, \$403.27; W. Tupper, \$528.74; C. R. Turner, \$515.95; J. B. Turner, \$757.50; W. L. Turner, \$768; A. R. Voyer, \$562.45; P. Voyer, \$1,172.80; B. D. Vye, \$579.15; J. H. Wadman, \$384.76; H. A. Ward, \$282.55; R. V. Ward, \$263; S. B. Wass, \$459.90; B. Weatherby, \$262.20; F. S. Webster, \$1,350.80; A. T. Weldon, \$1,569.84; A. W. Wells, \$368.84; G. W. Wilkins, \$655.78; A. H. Willet, \$241.70; F. H. Williams, \$219.70; H. E. Williams, \$277.65; A. J. Wilmot, \$270.65; J. L. Wilson, \$347.65; R. J. Wilson, \$386.90; S. G. Witter, \$228.85; payments under \$200, \$43,648.70 .....	202,553 46
Employees: Mechanical and car department.....	3,833 25
Special allowances: W. L. Crighton, \$175; D. C. McHugh, \$90; F. H. O'Connor, \$67.50 .....	332 50
Total carried to page W—132.....	206,719 21

*Uniforms.—Uniformes.***Inglis, W. J. Co., Montreal (\$15,873.52)—**

Making and trimming uniforms: 11 at \$12, 390 at \$13, 69 at \$13.50, 18 at \$14, 260 at \$16, 19 at \$16.50, 16 at \$20.50, 24 at \$34, 3 at \$34.50, 6 at \$49....	12,400 50
Overcoats, 18 at \$19, 49 at \$35, 6 at \$38; caps, 117 at \$2.10, 103 at \$2.75....	2,813 95
Badges, 550 pr. at 40c., 171 at 50c., 152 at \$1.40; buttons, \$57.53; sundry, \$83.24.	659 07
Mickleborough, Muldrew & Co., Toronto, serge, 616½ yd. at \$5.75, 315½ at \$5.85, 286½ at \$7, 634½ at \$7.50, 1,583½ at \$7.75.....	24,493 61
Rosenthal, H., Toronto, buttons, 160½ doz. gr.....	375 05
Scully, Wm., Ltd., Montreal: uniform caps, 56 at \$2.47, 763 at \$2.50; sundry, 75c..	2,046 57
Two payments under \$100.....	115 45

Total carried to page W—132..... 42,904 20



**Government Railways: Operation—Continued.**  
**Chemins de fer du gouvernement: Exploitation—Suite.**

\$      cts.

*Valuators, Inspectors, etc.—Evalueurs, Inspecteurs, etc.*

Canadian Inspection & Testing Co., Montreal and Toronto (\$1,275.70)—	
Analyses of samples of: paint, 90 at \$10; coal, 4 at \$7.50; iron cuttings, etc., 5, \$22.....	952 00
Sampling and testing cement, 32 at \$5, 19 at \$4.75; testing samples, 4 sand and gravel, \$30; 1 cement, \$3.75.....	284 00
Services and expenses inspecting timber, \$24.80; express, \$14.90.....	39 70
Dominion Engineering & Inspection Co., Montreal: inspection of structural material for bridges, etc.: foundry and mill, 1,265.53 ton at 25c.; shop, 281.98 at 35c.; surface, 1.78 ton at 10c.....	415 22
Hunt, R. W. & Co., Montreal (\$17,354.44)—	
Salaries and expenses of inspection <i>re</i> : fence panels, 32 $\frac{2}{3}$ m. at \$150; expenses, \$212.27; rail anchors, etc., 3 $\frac{1}{2}$ d. at \$10; expenses, \$12.65; work at foundry, 5-299 m. at \$125; expenses, \$33.95.....	1,533 14
Inspection: box cars, 830 at \$1.75; box cars converted to Eastman heaters, 135 at \$2.50.....	1,790 00
Inspection of rails, 34,773.5 gr. ton at 20c.; less difference between gr. and net ton, 1918-19, (page W—199) \$35.64.....	6,919 06
Inspection per net ton: angle bars, 2,498.48 at 15c.; structural material, 4,829.724 at 35c., 1,609.102 at 25c.; bar iron, 4,563.907 at 25c.; track bolts and spikes, 1,344.34 at 50c., less underpaid, \$59.02; wire fencing, 192.85 at 50c.; switch material, 1,583.337 at 75c.; brake beams, 107.737 at 75c.; spring steel, 86.3 at \$1.....	5,672 70
Inspection: wool waste, 3,846.22 cwt. at 10c.; wheels, 12,030 at 5c.; spikes, 2,065 kegs at 5c.; axles, 136 at 10c.; 572 at 5c.....	1,131 59
Sundry analyses and inspection.....	307 95
Knox, J. A., Vancouver: mill inspection of timber, 1,983,745 ft. at 25c. per M; travelling expenses, \$60.70.....	556 63
Lewis, Stockford, Salisbury: services and expenses examining and measuring burned timber land, 3 d. at \$6, 18 at \$8; expenses, \$62.85.....	224 85
Marquis, L. J. D., Giffard: surveying and reporting <i>re</i> damages by fire to timber land, 17 d. at \$15; expenses, \$45.....	300 00
Street, L. J., Winnipeg: inspecting grey iron castings, 273.37 ton at \$1; testing and sampling cement, 14 at \$5, 1 at \$4; sundry, \$11.50.....	358 87
Eleven payments under \$80.....	268 05
Total carried to page W—132.....	20,753 76

*Water.—Eau.*

Amqui, Jos. Labie, service, Oct. 14 and Dec. 22, 1915, Mar. 18-31, 1916, July 1, 1917-Jan. 1, 1920.....	187 00
Antigonish Town: service, Jan. 9-Oct. 21, 1919, 22,118,470.7 gal. at 7 $\frac{1}{2}$ c. per M....	1,658 88
Bathurst Town: service 12 m. to Mar. 1920.....	1,418 48
Cap. St. Ignace water works, service, 12 m. to Oct. 1919.....	200 00
Charlottetown, commissioner of sewer and water supply, service, 12 m. to Mar. 6, 1920.....	1,439 63
Cochrane Town, service: offices, 12 m. to April 1920, \$72; restaurant, 12 m. to Apr. 1920, \$43; roundhouse, 12 m. to Dec. 1920, \$100; hydrant service, 18 m. to Apr. 30, 1920, \$37.49.....	252 49
Dartmouth Town, service: Nov. 2, 1918-Dec. 31, 1919, \$1,067.53; rental of water meters, 3 y. to Dec. 31, 1919, \$157.56.....	1,225 09
Drummondville Town, service: 15 m. to Jan. 1920.....	1,000 01
Edmundston Town, service, 12 m. to Apr. 1920.....	2,000 00
Fort William City, service, 12 m. to Feb. 1920.....	1,618 95
Halifax City, service: 2 y. to Feb. 1920, 434,299,234 gal. at 5c. per M gal.; meter rent, \$162.50; fire protection rates, 12 m. to Apr. 1920, \$1,200.....	23,077 46
Isle Verte, Jos. Thibault, service: station, 12 m. to Dec. 19, 1919, \$5; locomotives, 12 m. to Mar. 19, 1920, \$400.....	405 00
Levis town, service at station, stock pens and coal plant, July 3, 1918-July 11, 1919.....	940 29
L'Islet station, O. Carboneau, service, 12 m. to Jan., 1920.....	500 00
Moncton City: service at shops and freight shed, 12 m. to Mar., 1920, 281,608,000 gal. at 10c. per M gal.; at roundhouse, Dec. 21, 1918-Sept. 4, 1919, 14,276,875 gal. at 10c. per M gal.....	29,588 49
Moncton City, Water and Light Dept.: water rates, Dec. 1, 1918-Mar. 31, 1920, 3 houses on Main st., \$128; 11 houses on Albert st., \$214.50; 3 houses on Archibald st., \$66.50; house on Kinnie st., Dec. 14, 1919-May 31, 1920, \$9.38.....	418 38
Mont Joli Water Co.: service, 12 m. to Mar., 1920, \$1,800; extra water consumed, 12 m. to Oct., 1919, 16,876,753 gal. at 10c. per M gal.....	3,487 68
Montreal City: service 12 m. to April, 1920.....	258 00

Carried forward ..... 69,675 83



## SESSIONAL PAPER No. 1

**Government Railways: Operation—Continued.**  
**Chemins de fer du gouvernement: Exploitation—Suite.**

	\$	cts.
Brought forward .....	69,675	83
<i>Water—Concluded—Eau—Fin.</i>		
New Glasgow: service 12 m. to May, 1920: locomotives, \$100; station, \$85; freight shed, \$10 .....	195	00
Nicolet Town, service, 12 m. to Oct., 1919 .....	200	00
North Sydney, service, 12 m. to Dec., 1919 .....	1,500	00
Pictou Town, service 12 m. to Nov. 30, 1919 .....	2,000	00
Rimouski, St. Germain village corporation, service, 12 m. to Oct., 1919 .....	750	00
Rivière du Loup, service, 12 m. to Mar., 1920 .....	5,727	10
Stellarton Town, service, 12 m. to Jan., 1920 .....	4,382	86
Sydney City, service, 12 m. to Nov. 29, 1919, 33,961,144 gal. at 7c. per M gal., meter rent, \$25 .....	2,402	28
Ste. Anne station, Ste. Anne College, service, 12 m. to Mar., 1920 .....	1,000	00
St. Apollinaire: service, 12 m. to June, 1919, David Coté, \$25, L. J. Daigle, \$25, B. Masse, \$25; 2 years to Oct., 1919, Jos. Ouellet, \$50 .....	125	00
St. John City: service, 9 m. to Dec. 31, 1919, 71,253,364 gal. at 10c. per M gal., meter rent, \$32.64; water rates, houses, Paradise Row, \$6.60, Wall st., \$8.40 .....	7,172	96
St. Leonard Water Works, service, 12 m. to Mar., 1920 .....	1,800	00
St. Pierre station, service 12 m. to Feb., 1920 .....	800	00
St. Romuald Etchemin Water Co.: services at Charny and Chaudière Jct., 12 m. to Mar. 29, 1920, \$6,922.45; at St. Romuald, 2 years to Dec., 1920, \$27.60 .....	6,950	05
Trois-Pistoles Town: water supplied locomotives, 12 m. to Mar., 1920, \$136.06; service at station, 12 m. to Dec. 31, 1919, \$361.05 .....	497	11
Truro Town, service 14 m. to Mar. 20, 1920 .....	8,466	14
Westville Town, service Dec. 3, 1918-Nov. 25, 1919 .....	116	19
Payments under \$100 each: Amherst, 12 m. to Mar., 1920, \$92.95; Bic, 12 m. to Mar., 1920, \$18; Borden, 9 m. to Dec., 1919, \$56.25; mile 14.45 Buctouche subdivision, 1 m. to Oct. 15, 1919, \$25; Chatham town, 15 m. to June 30, 1920, \$35; Coldbrook, 12 m. to Mar., 1919, \$18; Dalhousie town, April-June, 1919, Oct.-Mar., 1920, \$26.64; Devon town, 12 m. to April, 1919, \$14.10; Fredericton city, 12 m. to Oct., 1919, \$92.62; Hampton, 12 m. to July 6, 1919, \$25; Lac au Saumon, 2 years to Sept., 1920, \$40; Laurier, 12 m. to Oct., 1919, \$12; Melville, 12 m. to June, 1920, \$50; Montmagny, 12 m. to May 15, 1920, \$90; Nash's Creek, 12 m. to June, 1919, \$12; Old Lake Road, 12 m. to July, 1919, \$5; Oxford, 18 m. to June, 1920, \$33.30; Quebec, 3 m. to Sept. 2, 1919, \$14; Rothesay, 12 m. to June, 1920, \$30; Sackville, 12 m. to Oct., 1919, \$50; Sayabec, 12 m. to Sept. 15, 1920, \$24; Shediac, 12 m. to Nov., 1919, \$82.08; Sleevis Settlement and Mileage 8.9 Havelock subdivision, 2 years to Sept., 1920, \$50; Sussex town, 12 m. to June, 1920, \$64.50; St. Basile, 12 m. to July, 1919, \$17; St. Boniface, May and June, 1919, \$41.50; St. Casimir, 12 m. to April, 1920, \$10; St. Joseph station, 14 m. to Dec., 1920, \$17.25; Ste. Monique, 3 years to April, 1920, \$24; St. Peter's Bay, 3 m. to Feb., 1919, \$3; Tobin, 2 years to April, 1918, 1 year to April, 1920, \$30; Trenton, 12 m. to May, 1920, \$17.53; Winnipeg city, 12 m. to Dec., 1920, \$15.42 .....	1,136	14
Total carried to page W—132 .....	114,896	66
<i>Wheels and Axles—Roues et essieux.</i>		
Armstrong Whitworth of Canada, Montreal: flanged tires, 54,487 lb. at 7c., 71,735 at 7.1c., 13,760 at 7½c., 7,484 at 10.5c.; 13 flanges, 53 driving and 5 bald tires, 65,940 lb. at 9c.; less cost of boring, \$13.60; less credit note, \$4.83 .....	16,641	26
Canada Iron Foundries, Montreal (\$104,829.15)—		
Wheels, 33-in., 5-in. core: 3,618 at \$12.50, 32 at \$13.50 .....	45,657	00
Wheels, 33-in., 5½-in. core: 59 at \$13.50, 96 at \$14 .....	2,140	50
Wheels, 33-in., 6-in. core: 1,188 at \$13.50, 104 at \$14, 115 at \$25.31 .....	20,404	65
Wheels, 33-in. at \$14.50; 6½-in. core, 1,426, 6½-in. core, 1,100 .....	36,627	00
Canadian Car & Foundry Co., Amherst (\$35,886.59)—		
C. I. wheels, 33-in., at \$20.31: 19 of 4½-in. core, 77 of 5-in. core .....	1,949	76
C. I. wheels, 33-in.: 6-in. core, 820 at \$21.94; 6½-in. core, 342 at \$23.56 .....	26,048	32
Wheels on axles, 7 pr. at \$36.33; freight, \$60.70 .....	315	01
Axles, 6-in x 11-in., (1,000 lb. at \$6.10) 4 at \$61 .....	244	00
Axles, 5-in x 9-in., (685 lb. at \$5.35) 200 at \$36.64½ .....	7,329	50
Canadian Steel Tire and Wheel Co., Montreal: flanged tires, 142,144 lb. at 6½c. ....	9,239	37
Canadian Steel Foundries, Montreal: driving wheels, 10,650 lb. at 8c. ....	852	00
Dominion Foundries & Steel, Ltd., Hamilton: axles at 5.35c. per lb.: 5-in x 9-in., 68,000 lb., 5½-in. x 10-in., 104,440 lb.; engine truck, 5,690 lb. ....	9,529	96
Dominion Wheel & Foundries, Ltd., Toronto (\$6,735.73)—		
33-in. wheels, 625 lb. each: 4-in. core, 50 at \$18.20; 5-in. core, 201 at \$23.44 ..	5,621	44
33-in. wheels, 675 lb. each, 6-in. core, 39 at \$25.31; engine truck wheels, 8, at \$15.90 .....	1,114	29
Carried forward .....	183,714	06

<b>Government Railways: Operation—Continued.</b>		\$	cts.
<b>Chemins de fer du gouvernement: Exploitation—Suite.</b>			
Brought forward .....	183,714	06	
<i>Wheels and Axles—Concluded—Roues et essieux—Fin.</i>			
Eastern Car Co., Halifax (\$9,017.83)—			
Car wheels, 33-in., 5-in. core, 625 lb. each: 107 at \$18.12½, 218 at \$20.31.....	6,366	95	
Car wheels, 33-in., 6-in. core: 700 lb. each, 96 at \$20.30; 675 lb. each, 32 at \$21.94 .....	2,650	88	
Hutton, Jas., & Co., Montreal, 413 locomotive tires, 251,564 lb. at 9c.....	22,640	76	
Nova Scotia Steel & Coal Co., New Glasgow, 357 axles, 16,740 lb. at 5c., 95,489 at 5.25c., 53,011 at 5.35c., 8,810 at 6c., 51,285 at 6.9c., 28,555 at 7.25c., 26,265 at 8½c., 64,330 at 9c., 2,680 at 10c.....	23,114	02	
Railway Steel Spring Co., New York: 2,468 tires, 951,906 lb. at 6½c., 147,414 at 7c., 351,032 at 7½c., 336,562 at 8c., 19,244 at 9½c., 7,345 at 10½c.; freight charges, \$3,300.93.....	131,345	62	
Steel Co. of Canada, Hamilton, 10 axles, 16,290 lb. at 7c.....	1,140	30	
United States Steel & Products Co., New York, steel wheels, 4½-in. bore, 2½-in. tire, 50 at \$60.27.....	3,013	50	
Wheel & Foundry Co., Toronto (\$49,832.86)—			
Wheels, 33-in., 5-in. core, 625 lb. each, 717 at \$18.12½.....	12,995	58	
Wheels, 33-in., 6-in. core, 700 lb. each, 327 at \$20.30, 614 at \$22.05.....	20,176	80	
Wheels, 33-in., 6½-in. core, 725 lb. each, 699 at \$21.02½, 86 at \$22.83½.....	16,660	48	
Total carried to page W—132.....	423,818	95	
<i>Winnipeg and Fort William Terminals—Termini de Winnipeg et de Fort-William.</i>			
Winnipeg Joint Terminals, M. B. Murphy, manager (12 m. to Mar., 1920)—			
Proportion of terminal operating expenses.....	87,128	03	
Cost of operating shop train over terminal tracks into Union station.....	10,791	00	
Cost of fixing caboose on its truck in connection with wreck.....	3	22	
Fort William Joint Terminals, corporation of the city of Fort William, taxes on property for year 1919 .....	8,635	15	
Total carried to page W—132.....	106,557	40	
<i>Rental of Leased Lines—Loyers des voies offrmées.</i>			
Grand Trunk Railway System, joint use of Grand Trunk Railway and facilities, Ste. Rosalie to St. Lambert and the Victoria bridge, together with terminals, 12 m. to Mar. 31, 1920.....	140,000	00	
Acadia Coal Co., Ltd., Stellarton, rent of "Vale Railway," 2 y. to April 30, 1920..	2,400	00	
Total carried to page W—132.....	142,400	00	
<i>New Brunswick and Prince Edward Island Railway—Chemin de fer du Nouveau-Brunswick et de l'île du Prince-Edouard.</i>			
N. B. & P. E. I. Ry. Co., interest due Dec. 1, 1919, on \$59,000 outstanding bonds..	3,540	00	
<i>International Railway of New Brunswick—Chemin de fer International du Nouveau-Brunswick.</i>			
Interest on purchase price of \$2,700,000 at 3½ p.c. from Feb. 1 to July 31, 1919 (see 1918-19 W—202) .....	45,000	00	
<i>Canadian Government Railways Employees' Provident Fund Expenditure—Chemins de fer du gouvernement Canadien—déboursés du fonds de secours des employés.</i>			
Expenses, allowances, etc., from Provident Fund—			
Retiring allowances .....	307,923	70	
Refund of contributions.....	5,423	47	
Refunds to heirs of 90 p.c. of contributions.....	12,206	33	
Examination of employees .....	4,127	00	
Proportion of salary of chief medical officer.....	916	63	
Salaries paid Provident Fund employees.....	10,863	74	
Printing annual report, etc., \$66.15; travelling expenses, \$173.87.....	240	02	
Stationery, etc., \$1,307.88; telephone service, 11 m. to Feb. 29, 1920, \$37.62; sundry, \$89.59 .....	1,435	09	
Total carried to page W—131.....	343,135	98	

## SESSIONAL PAPER No. 1

**Government Railways: Compassionate Allowances.**  
**Chemins de fer du gouvernement: Allocations de commisération.**

	\$	cts.
Compassionate allowances to—Allocations de commisération à—		
The widow and children of the late Amedee Belanger, who was killed while in discharge of his duty near L'Islet, April 7, 1918.....	2,000	00
The widow and children of the late Irene Dastous, who was killed while in discharge of his duty as section foreman at Blue River station, March 8, 1918 .....	2,000	00
Stephen Holmes, father of (Miss) Myle Holmes, to cover cost of artificial limb, doctor's fees and expenses, etc., incurred as result of accident at Pirate Harbour, Jan. 17, 1918.....	500	00
The widow of the late Arthur Senecal, who was killed while in discharge of his duty as foreman at St. Andre, Sept. 7, 1918.....	2,000	00
Mrs. Agnes Alma Steadman, mother of the late Leslie Steadman, who was killed while in discharge of his duty as brakeman at St. John, Mar. 12, 1917 .....	2,000	00

**Government Railways: Wages: Summary.**  
**Chemins de fer du gouvernement: Salaires: Sommaire.**

General Offices.....	(Page W—211)	1,389,507	03
District Superintendents.....	(Page W—211)	683,913	23
District Agencies.....	(Page W—216)	113,462	28
Stores .....	(Page W—216)	369,581	03
Shops .....	(Page W—216)	8,990,876	57
Stations .....	(Page W—219)	3,076,773	39
Trainmen .....	(Page W—220)	4,422,794	40
Enginemen .....	(Page W—221)	3,175,404	30
Track .....	(Page W—221)	8,563,376	35
Sundry .....	(Page W—223)	1,007,008	32
Total, carried to page W—131.....		31,792,696	90

**Government Railways: General Offices.**  
**Chemins de fer du gouvernement: Bureaux généraux.**

*General Managers' Offices—Bureaux des gérants généraux (\$25,309.17).*

Eastern Lines, Moncton (\$11,272.38)—		
Assistant to general manager, R. W. Simpson, 12 m. at \$350.....	4,200	00
Clerks: chief, H. Morton, 12 m. at \$230; 2 small payments, \$829.45.....	3,589	45
Stenographers: A. Biggs and H. M. McCoy, each 12 m. at \$90; 2 small payments, \$1,322.93.....	3,482	93
Eastern Lines, Montreal (\$10,316.79)—		
Assistants to manager: C. R. MacKenzie, 9 m. at \$282, 3 at \$310; A. E. Crilly, Jan.-Mar., at \$300, \$775 (April-Dec., see Gen'l. Supt., Moncton).....	4,243	00
Secretary, R. Hayes, April-Sept., 5½ m. at \$175.....	962	50
Inspector of accounts, A. W. Kerr, 9 m. at \$183.60, 3 at \$210.....	2,282	40
Clerk and stenographer, R. M. Smith, April-June, Sept.-Mar., 8.8076 m. at \$115, June-Sept., 3 m. at \$110.....	1,342	89
Porter, Geo. Lightfoot, 8 m. at \$123.25, 4 at \$125.....	1,486	00
Western Lines, Winnipeg: safety first engineer, H. Mitchinson, 12 m. at \$160; special agent, Jos. Guertin, 12 m. at \$150.....	3,720	00

*Solicitor and Claims Agents—Avocat et agents des réclamations (\$30,973.95).*

Moncton (\$20,573.84)—		
General solicitor and claims agent, T. J. Allen, 1 m. at \$225, 11 at \$300.....	3,525	00
Claims agents: Geo. Ackman and J. A. Humble, each 12 m. at \$200; L. Pratte, April-Oct., 7 m. at \$200; G. H. Trites, 12 m. at \$120.....	7,640	00
Clerks: chief, A. B. Stockall, 5 m. at \$120, 7 at \$150; J. R. Gamache, 12 m. at \$105; E. G. Gillespie, Sept.-Mar., 6.3077 m. at \$110.....	3,603	84
Stenographers, S. H. Cowie, 12 m. at \$95, 7 small payments, \$4,440; messenger, \$225 .....	5,805	00
Montreal (\$8,733.46)—		
Acting chief clerk and private secretary, A. L. McKendrick, 3 m. at \$150, 9 at \$175 .....	2,025	00
Draughting clerk, F. R. Sayer, 12 m. at \$175.....	2,100	00
Clerks: H. A. Cormier, 12 m. at \$135; I. M. Fitzpatrick, 12 m. at \$87.50; J. F. Jeffrey, 3 m. at \$87.50, 9 at \$100; E. Poirier, 10.3462 m. at \$75.....	4,608	46
Winnipeg: solicitor and claims agent, T. H. Gilmour, April-Aug., at \$323.33.....	1,666	65

Carried forward ..... 56,283 12



		\$	cts.
<b>Government Railways: General Offices—Continued.</b>			
<b>Chemins de fer du gouvernement: Bureaux généraux—Suite.</b>			
Brought forward .....		56,283	12
<i>Comptroller and Treasurer, Moncton—Contrôleur et trésorier, Moncton (\$56,621.39).</i>			
Comptroller and treasurer, S. L. Shannon, 3 m. at \$416.66, 9 at \$500.....		5,749	98
Assistants: F. E. Whelpley, 9 m. at \$270, 3 at \$300; B. A. Bourgeois, 9 m. at \$235, 3 at \$250.....		6,195	00
Secretary, H. B. Steeves, 12 m. at \$115; special auditor, H. H. Ayer, April-June at \$215 (see Auditor of Disbursements).....		2,025	00
Chief clerk, W. H. Fillmore, 12 m. at \$210; general accountant, G. H. Seaman, 12 m. at \$180.....		4,680	00
Accountants: F. L. Crandall, 12 m. at \$130, overtime, \$18.63; J. W. Dickson, 12 m. at \$100; A. H. King, 12 m. at \$140, overtime, \$254.04; J. J. Dowd, H. F. Hamilton and J. B. Magee, each 12 m. at \$160.....		10,472	67
Clerks: C. H. Blagdon, April-Feb. at \$120; J. H. Boudreau, April-Jan., at \$87.50 (transferred to Car Accountant's Dept.); J. R. Boudreau, April-Jan., at \$107 (transferred to Car Acct's Dept.); R. C. Bovard, 12 m. at \$87.50; J. E. Brown, April-Feb., 10.125 m. at \$115; H. J. Buchanan, 12 m. at \$87.50, arrears, \$32.50; B. W. Cummings, 12 m. at \$150; C. A. Dixon, 11.91 m. at \$125, overtime, \$60.32; J. Fleming, 12 m. at \$87.50; A. T. Goguen, April-Jan., at \$130 (transferred to Car Acct's Dept.); R. D. Morehouse, 12 m. at \$87.50; N. A. Rogers, 5 m. at \$87.50, 7 at \$115, overtime, \$172.77; E. M. Sears, 6 m. at \$87.50, 6 at \$90; W. F. Sears, 12 m. at \$150; 11 payments under \$1,000, \$6,330.34 .....		23,921	24
Stenographers: J. P. Ward, 12 m. at \$95; 3 payments under \$1,000, \$2,437.50....		3,577	50
<i>Local Treasurer, Winnipeg—Trésorier local, Winnipeg (\$8,569.16).</i>			
Local treasurer, H. K. Goodwin, 12 m. at \$270; assistant, R. B. Robertson, 12 m. at \$150; stenographer, Hazel Hunt, 11.9629 m. at \$90.....		6,116	66
Clerks: G. L. Kinghorn, 12 m. at \$95; F. J. Cartwright, 12 m. at \$87.50; E. M. Attree, April-June at \$87.50.....		2,452	50
<i>Auditor of Disbursements, Moncton—Vérificateur des déboursés, Moncton (\$73,586.05).</i>			
Auditor of disbursements, G. N. Palmer, 9 m. at \$275, 3 at \$350.....		3,525	00
Special auditor, H. H. Ayer, July-Mar., 6 m. at \$215, 3 at \$250 (April-June, see Comptroller and Treasurer).....		2,040	00
Secretary, M. Ada Moore, 12 m. at \$95, overtime, \$2.37.....		1,142	37
Chief clerk, Thos. H. Walsh, 12 m. at \$180.....		2,160	00
Clerks: W. J. Alexander, April-Dec., 8.3733 m. at \$140; J. H. T. Allen, 12 m. at \$87.50, overtime \$4.32; H. L. Brewster, 12 m. at \$165; C. R. Carson, 12 m. at \$87.50, sundry, \$6.71; W. L. Coleman, 12 m. at \$125; D. M. Colpitts, 12 m. at \$87.50, sundry, \$23.48; E. P. Cosman, 12 m. at \$87.50; R. DeWitt, 12 m. at \$87.50, overtime, \$20.56, sundry, \$38.52; M. Dobson, 12 m. at \$87.50; C. G. Douglas, June-Mar. 9.52 m. at \$120; B. J. Gibson, 12 m. at \$100, overtime, \$2.49; I. M. Gunning, 11.5 m. at \$87.50, overtime, \$1.86.....		14,398	86
Clerks: M. G. Hennessey, 12 m. at \$87.50, overtime, \$1.86; H. M. Hutton, 7 m. at \$80, 5 at \$87.50, overtime, \$5.28; D. E. Keating, 12 m. at \$140, overtime, \$16.65; W. B. Killam, 12 m. at \$87.50, overtime, \$8.73; F. J. Landry, 12 m. at \$115; E. H. Laskey, 12 m. at \$110, overtime, \$5.46; E. W. S. Lawrence, 9.7977 m. at \$110, 1.9583 at \$140, sundry, \$13.76; J. E. Leger, 12 m. at \$110; C. H. Melanson, 12 m. at \$90; V. A. Miller, 12 m. at \$100, overtime, \$3.74; J. Mulroney, 8.222 m. at \$140, overtime, \$11.02; Wm. McArthur, 5.7985 m. at \$115, 3 at \$140, sundry, \$71.97.....		14,805	87
Clerks: J. G. MacColl, 10 m. at \$140, 2 at \$175, sundry, \$6.67; F. McInnis, 12 m. at \$87.50, overtime, \$12.44; A. Nethercoat, 12 m. at \$160; J. E. Nickerson, May-Mar., 11 m. at \$110, overtime, \$3.06; G. D. Payne, 12 m. at \$100, overtime, \$4.98; E. L. Price, July-Mar. at \$140, overtime, \$26.56; M. E. Rawline, 5 m. at \$80, 7 at \$87.50; S. R. Seaman, 12 m. at \$95, overtime, \$11.79; S. Sutton, 2.18 m. at \$70, 9.82 at \$87.50, overtime, \$3.19; M. Vincent, .5 m. at \$70, 11.5 at \$87.50, overtime, \$9.82, arrears, \$67.59; E. S. Williams, 12 m. at \$117; A. E. Wilmot, 12 m. at \$87.50, overtime, \$1.86; 19 payments under \$1,000, \$10,953.23.....		26,150	79
Stenographers and typists: Z. F. Boudreau, 12 m. at \$87.50; V. Bowness, 12 m. at \$87.50, sundry, \$3.46; V. G. Nickerson, 3 m. at \$75, 9 at \$87.50; W. O'Brien, 5.8847 m. at \$80, 6.1153 at \$87.50, overtime, \$31.44; 10 payments under \$1,000, \$5,209.89. ....		9,363	16
<i>Local Auditor, Winnipeg—Vérificateur local, Winnipeg (\$8,716.25).</i>			
Local auditor, E. B. Hagarty, 12 m. at \$240; chief clerk, F. F. Smith, 12 m. at \$125; stenographer, L. D. Richardson, 12 m. at \$87.50.....		5,430	00
Clerks: H. Lincoln, 12 m. at \$105; I. Thompson, April-Sept., 5½ m. at \$100; L. R. Atkinson, Sept.-Mar. 6½ m. at \$87.50; M. Phipp, April, \$87.50; R. Sneddon, 8 m. at \$65, 4 at \$75.....		3,286	25
Carried forward .....		203,775	97

## SESSIONAL PAPER No. 1

## Government Railways: General Offices—Continued.

\$ cts.

## Chemins de fer du gouvernement: Bureaux généraux—Suite.

Brought forward .....	203,775 97
<i>Auditor of Traffic, Moncton—Vérificateur du trafic, Moncton (\$209,600.76).</i>	
Auditor of traffic, W. H. Estano, 9 m. at \$300, 3 at \$375.....	3,825 00
Assistant auditor, J. W. Wortman, 12 m. at \$205.....	2,460 00
Chief clerk, C. C. Weldon, 12 m. at \$195.....	2,340 00
Travelling auditors: H. L. Seaton, 12 m. at \$205; F. L. Doyle, J. C. Graves, E. H. Melanson, C. McCready, G. A. W. Robertson, and C. Surette each 12 m. at \$190 .....	16,140 00
Clerks: each 12 m. at \$135, E. R. Bell, J. M. Dawson, and G. S. MacKenzie; M. Crossman, M. A. Curwin, M. Cuthbertson, H. Dixon, J. H. Flannery, E. Forbes, D. Gibson, E. B. Haley, B. I. Harkness, C. R. Irving, M. Kennedy, A. LeBlanc, W. Malcolm, H. Malpert, N. Montgomery, A. W. Murray, C. O'Brien, J. N. Steeves, M. Wrynn, in all 23 clerks.....	24,150 00
Clerks, each 12 m. at \$90: C. R. Brown, H. R. Cooke, M. LeBlanc, and J. E. Therault .....	4,320 00
Clerks, each 12 m. at \$100: H. Fairweather, F. Lyons, and E. M. Price.....	3,600 00
Clerks, each 12 m. at \$105: S. P. Edgett, C. R. Oulton, C. T. Pepper, H. A. Sleeth, W. S. Swetnam, and R. J. Ward.....	7,560 00
Clerks, each 12 m. at \$110: F. Beaman, H. W. Binney, R. B. Gibson, S. N. Grass, F. G. Hannigan, I. McGinn, and P. O. D. Steven.....	9,240 00
Clerks, each 12 m. at \$115: A. E. Card, L. Landry, L. S. O'Neil, F. W. Thibodeau, and R. I. Wilson.....	6,900 00
Clerks, each 12 m. at \$120: W. Arbing, J. H. Bourque, E. L. Francheville, R. S. Gunning, A. Hill, and M. Walton .....	8,640 00
Clerks, each 12 m. at \$130: A. Amos, A. P. Bourque, J. H. Carrier, and E. C. Steeves .....	6,240 00
Clerks: each 12 m. at \$135, E. R. Bell, J. M. Dawson, and G. S. MacKenzie; each 12 m. at \$140, W. G. Howard, Geo. McFee, and E. H. Therault.....	9,900 00
Clerks: F. G. Arsenault, 11.9814 m. at \$115; H. O. Bray, 11.9436 m. at \$87.50; G. Chapman, 11.923 m. at \$87.50; L. A. Cormier, 12 m. at \$125; M. Cormier, 2.44 m. at \$75, 9.56 m. at \$87.50; F. C. Cruikshank, 2.5 m. at \$110, 9.5 at \$105; W. Duxbury, 11.7692 m. at \$105; M. Foran, 12 m. at \$135, arrears, \$62.31; J. A. Goodwin, 12 m. at \$90, arrears, \$30.77; A. Grace, 11.888 m. at \$87.50; A. Hackett, .018 m. at \$75, 11.944 at \$87.50; J. Hill, 12 m. at \$170; I. J. Hogan, 12 m. at \$165; R. Huntingford, 10.9814 m. at \$105, July at \$87.50, arrears, \$15; C. R. James, 3 m. at \$120, 9 at \$125.....	20,134 43
Clerks: H. Jamieson, 11.9437 m. at \$87.50; E. B. Kay, 1.5 m. at \$75, 10.5 at \$87.50, sundry, \$1.62; D. D. Landry, 11.9629 m. at \$105; A. A. LeBlanc, 12 m. at \$125; E. LeBlanc, 11.722 m. at \$90; J. A. LeBlanc, 9.5 m. at \$110; J. E. Leger, 11.4672 m. at \$120; I. Malcolm, 12 m. at \$145; J. L. Murray, 12 m. at \$95; R. S. Murray, 11.9259 m. at \$110; J. W. McCarthy, 11.769 m. at \$87.50; H. E. McClintock, 11.942 m. at \$87.50; G. J. McClure, 11.4672 m. at \$115; G. L. McDewitt, 10.9244 m. at \$120; M. McGee, .808 m. at \$75, 11.099 at \$87.50 .....	18,238 20
Clerks: J. J. MacKenzie, 12 m. at \$180; R. W. MacKenzie, 2.48 m. at \$150, 9.52 m. at \$170; J. F. Pearson, 9.1796 m. at \$110; J. T. Poirier, 11.3462 m. at \$95; A. M. Richard, 11.2885 m. at \$95; J. W. H. Roberts, 12 m. at \$165; C. H. Rowe, 11.9037 m. at \$120; J. L. Sears, April-Jan. at \$105, arrears \$15; H. M. Seely, 11.9052 m. at \$90; G. H. Somers, 2.7997 m. at \$75, 9.1632 at \$87.50; R. W. Steeves, 11.9639 m. at \$87.50; G. J. Surette, 10.3269 m. at \$90, 1.25 at \$105; F. O. Sweeney, 9 m. at \$90, 3 at \$105; H. G. Taylor, 11.98 m. at \$87.50; G. A. Wilson, 3 m. at \$140, 9 at \$150; P. Wiseman, 11.9807 m. at \$105; 77 payments under \$1,000, \$44,737.23.....	65,913 13
<i>Medical Offices—Médecins (\$15,929.10).</i>	
Moncton: chief medical officer, Dr. W. A. Ferguson, 12 m. at \$208.33; stenographer, G. McCoy, 12 m. at \$90.....	3,579 96
Winnipeg (\$12,349.14)—	
Assistant chief medical officer, Dr. J. M. Leney, 12 m. at \$174.25; stenographer, M. W. Barbour, \$120 .....	2,211 00
District medical officers, each 12 m.: Drs., W. N. T. Peake at \$125; J. W. Fraser and A. L. Kinsey at \$100, W. E. C. Day at \$90, J. V. Villandre at \$50, J. A. Bigue and P. V. Faucher at \$40.....	6,540 00
District medical officers: Drs., E. R. Cunningham, May-Sept., 4.4814 m. at \$100, M. B. Dean, .2692 m. at \$125, G. E. McCartney, 11.7308 m. at \$125, M. Mackay, Jan-Mar., 2½ m. at \$125, D. V. S. Winkler, April- Jan., 9½ m. at \$125, A. E. Wills, Nov.-Dec., 1½ m. at \$100.....	3,598 14
Carried forward .....	429,305 83

**Government Railways: General Offices—Continued.**      \$      cts.  
**Chemins de fer du gouvernement: Bureaux généraux—Suite.**

Brought forward.....	429,305 83
<i>Insurance and Provident Fund, Moncton—Fonds d'assurance et de Prévoyance, Moncton (\$42,983.53).</i>	
Secretary, C. B. Trites, 9 m. at \$300, 3 at \$350; chief clerk, C. C. MacDonald, 12 m. at \$165; accountant, C. J. Bourgeois, 11.5 m. at \$135.....	7,282 50
Clerks: E. C. Ayer, 12 m. at \$135; D. Z. Blakney, 12 m. at \$87.50, arrears, \$27.50; H. H. Blakney, June-Mar. at \$100; F. C. Cosman, 12 m. at \$115; W. P. Forest, 11.6923 m. at \$115; E. Leger, 11.72 m. at \$87.50; L. J. Leger, at \$90 and \$95, \$1,070.58; M. L. Milner, 12 m. at \$115; A. McKinnon, 12 m. at \$135; J. B. McLaren, 12 m. at \$140; M. Nickerson, 12 m. at \$90; J. E. O'Brien, 12 m. at \$120; G. J. Stewart, 12 m. at \$110.....	17,038 20
Clerks, each 12 m. at \$87.50: M. R. D. Barrieau, M. Blake, T. Bourque, F. Ferguson, J. A. Gaudet, M. E. Girouard, G. Horsman, R. Mollins, A. W. Snarr, M. E. Wallace, and M. Young.....	11,550 00
Clerks, 17 payments under \$1,000.....	7,112 83
<i>Safety and First Aid—Bureau des sauvetages et de premiers secours (\$7,289.96).</i>	
Safety engineer, E. E. Stevens, 6 m. at \$166.66, 6 at \$200.....	2,199 96
Inspector, P. P. Begin, 10 m. at \$150, 2 at \$160; chief clerk, E. F. McDade, 12 m. at \$140.....	3,500 00
Stenographer, F. I. Miller, 12 m. at \$87.50; clerk, K. McQueen, 12 m. at \$45....	1,590 00
<i>General Superintendent, Quebec—Surintendant général, Québec (\$12,743.79).</i>	
Superintendents: C. T. Knowlton, superintendent of ferries, 9 m. at \$225, 3 at \$250; C. A. MacLaren, electrical supervisor, Sept.-Mar. at \$200 (Apr.-Aug., see Chief Engineer's office); A. M. Harvey, signal supervisor, 12 m. at \$195; C. S. Pushie, superintendent of equipment, 12 m. at \$180.....	8,675 00
Inspectors: J. D. MacNutt, 12 m. at \$280; A. E. Crilly, 9.5 m. at \$250 (Jan.-Mar., see Gen'l. Mgr., Montreal); R. N. Black, June-Jan., 7.5 m. at \$175; J. O. Desjardins, Apr.-June, 2 m. at \$150.....	7,347 50
Secretaries: H. R. Smith, July, Oct.-Mar., 6.8314 m. at \$140; L. E. Cormier, 12 m. at \$115.....	2,336 20
Standard rule instructor, N. Sinclair, Jan. and Feb. at \$190 (see Superintendent, Moncton).....	380 00
Chief clerk, C. W. Rand, 12 m. at \$175.....	2,100 00
Clerks: T. Barnett, 3 m. at \$65, 9 at \$75; R. H. Black, \$89.53; H. M. Grace, 7 m. at \$105, 5 at \$120; R. Jarvis, 12 m. at \$105; C. T. Montgomery, 11.5 m. at \$125; G. E. Mullett, 12 m. at \$45; A. V. Storey, 12 m. at \$90.....	6,612 03
Stenographers: R. McQuarrie and C. B. Tingley, each, 12 m. at \$87.50; L. Jonah, Apr.-June at \$75.....	2,325 00
<i>General Superintendent, Quebec—Surintendant général, Québec (\$12,743.79).</i>	
Chief clerk, J. A. Levasseur, 3 m. at \$160, 9 at \$175.....	2,055 00
Secretary, F. Ouellet, 12 m. at \$115, overtime, \$12.18.....	1,392 18
Clerks: R. Carrier, 11½ m. at \$87.50; J. A. LeBrock, 10.52 m. at \$120, overtime \$6.84; C. Robb, 12 m. at \$90.....	3,355 49
Small payments: clerks, \$2,852.01; stenographers, \$2,139.85; porter, \$949.26.....	5,941 12
<i>Telegraph Superintendent, Moncton—Surintendant du télégraphe, Moncton (\$43,074.73)</i>	
Superintendent of telegraph, A. C. Barker, Apr.-Jan. at \$325.....	3,250 00
Supervisor, D. A. MacNeill, 5 m. at \$155, 7 at \$180; chief operator, A. C. Wilbur, 12 m. at \$165.....	4,015 00
Vision examiners: A. R. Thibodeau, Apr.-Feb., 10.3077 m. at \$165; N. Sinclair, Mar., \$190; S. J. Trites, \$433.89.....	2,324 66
Maintainers: E. W. Dunham, 12 m. at \$160; T. A. Costello, John Kerr, J. E. Melanson, J. D. Mercier and F. P. State, each, Sept.-Mar. at \$160; H. Marquis, Sept.-Mar., 6.8077 m. at \$160; 3 small payments, \$755.56.....	9,364 79
Chief clerk, A. H. Leger, 12 m. at \$145; accountants, J. S. Chapman, Apr.-Oct. at \$140, G. A. Blakney, Nov.-Mar. at \$110.....	3,270 00
Operators: A. L. Bourgeois, 11.8413 m. at \$110, overtime \$13.43; B. N. Cutler, m. at \$102, overtime, \$18.93; L. R. Wilson, 11.8015 m. at \$115, overtime \$218.07; J. S. Long, 10.5 m. at \$105, 1.5 at \$102, overtime, 173.51; J. F. MacKenzie, 11.923 m. at \$102, overtime \$53.60; A. J. MacWilliams, 11.8834 m. at \$102, overtime \$18.93; L. R. Wilson, 11.8015 m. at \$115, overtime \$60.64; 2 small payments, \$1,131.84.....	10,589 71
Wire chiefs: W. H. Bedford, 11.84 m. at \$120, overtime \$378.16; C. M. Lockhart, 11.9615 m. at \$125, overtime, \$58.16.....	3,352 31
Stenographers: M. G. Roberts, 3 m. at \$75, 9 at \$87.50; C. J. Steeves, 1 m. at \$65, 11 at \$87.50, arrears, \$5; small payments, \$1,753.55.....	3,798 55
Clerk, \$744.07; messengers, 7 payments, \$2,365.64.....	3,109 71
Carried forward.....	565,173 57



## SESSIONAL PAPER No. 1

Government Railways: General Offices—Continued.		\$	cts.
Chemins de fer du gouvernement: Bureaux généraux—Suite.			
Brought forward .....		565,173	57
<i>Chief Engineer, Moncton—Ingénieur en chef Moncton (\$98,631.49).</i>			
Chief engineer, C. B. Brown, Apr.—Jan. at \$583.33.....		5,833	30
Assistant chief engineer, W. A. Duff, Apr.—Jan. at \$441.66.....		4,416	60
Signal and electrical engineer, R. G. Gage, 12 m. at \$325.....		3,900	00
Engineers: maintenance, F. B. Tapley, Apr.—Jan. at \$325; office, J. A. Ellis, 11.5 m. at \$250; divisional, S. B. Wass, 12 m. at \$250.....		9,125	00
Engineers: H. J. Crudge, 2 m. at \$210, 10 at \$235; R. H. Emmerson, 12 m. at \$180; H. Jardine, 12 m. at \$190; A. H. Jones, 12 m. at \$170; C. A. MacLaren, Apr.—Aug. at \$200 (Sept.—Mar. see Gen'l. Supt., Moncton); M. J. Murphy, 12 m. at \$150; J. S. O'Dwyer, 12 m. at \$270; R. O. Stewart, 12 m. at \$240; J. Whitelaw, 12 m. at \$150; 2 small payments, \$775.....		20,745	00
Inspectors: K. Gordon, June—Mar., 9.76 m. at \$170; J. F. Sexton, 12 m. at \$135; G. H. Smith, 12 m. at \$140; G. L. Dickson, Apr.—July at \$185.....		5,699	20
Accountant, O. Crockett, 12 m. at \$160; blue printer, E. J. Bourgeois, 12 m. at \$87.50.....		2,970	00
Secretaries: J. L. Keohan, 12 m. at \$130; C. L. McCoy, 10.5833 m. at \$105; T. L. Tingley, 1.3333 m. at \$100.....		2,804	58
Stenographers: L. G. MacMillan, 12 m. at \$90; C. M. Stiven, 11.5 m. at \$90; 3 small payments, \$2,680.76.....		4,795	76
Clerks: chief, A. V. Gibson, 12 m. at \$150; J. R. Freeman, June—Mar., 9.28 m. at \$125; R. W. Laskey, 1 m. at \$87.50, 11 at \$100; J. M. Munroe, June—Mar. at \$115; R. S. MacLaren, 11.5383 m. at \$87.50; E. L. Welch, 12 m. at \$100; 6 small payments, \$2,428.10.....		9,935	21
Draftsmen: R. T. Anderson, July—Mar., 8.7037 m. at \$170; A. R. Bennett, Apr.—Feb., 10.5 m. at \$155; F. Boileau, 11.777 m. at \$120; R. R. Bostwick, 12 m. at \$125; E. T. Cain, 12 m. at \$155; G. R. Doull, 12 m. at \$145; G. E. Dowling, 12 m. at \$135; H. F. Finnemore, 10.5 m. at \$130, 1.5 at \$155; H. W. Furlong, 11.8888 m. at \$170; V. J. McEvoy, 12 m. at \$100; L. McKeage, 12 m. at \$135; A. E. Oulton, 12 m. at \$135; J. F. Salmon, 10.6292 m. at \$165; A. Stewart, Apr.—Dec., 8.5 m. at \$140; F. H. Williams, 12 m. at \$170; T. Wilson, 12 m. at \$100; 7 small payments, \$2,923.88.....		28,406	84
<i>Advertising, Moncton—Publicité, Moncton (\$7,888.33).</i>			
General advertising agent, W. L. Crighton, 8 m. at \$275, 4 at \$333.33.....		3,533	33
Advertising agent, A. H. Lindsay, 8 m. at \$150, 4 at \$185; clerk, S. C. Alward, 12 m. at \$115; clerk and stenographer, E. Humphrey, 9 m. at \$85, 3 at \$90.....		4,355	00
<i>Freight Claims Agent, Moncton—Agent des réclamations sur transport, Moncton, (\$57,302.05).</i>			
Freight claims agent, Owen Cameron, 11 m. at \$300, 1 at \$375.....		3,675	00
Chief clerk, J. G. Wran, 9 m. at \$175, 3 at \$185.....		2,130	00
Clerks and stenographers: J. C. Belliveau, 9 m. at \$110, 3 at \$115; H. J. Bourgeois, 9 m. at \$87.50, 3 at \$100; L. R. Cormier, 9 m. at \$110, 3 at \$115; T. Cormier, 9 m. at \$115, 3 at \$120; J. A. C. Crosskill, 9 m. at \$110, 3 at \$115; G. L. Cutler, 9 m. at \$87.50, 3 at \$95; F. G. Gallagher, 9 m. at \$115, 3 at \$120; J. C. Garland, 9 m. at \$115, 3 at \$120; O. P. Gaudet, 9 m. at \$87.50, 3 at \$95; R. F. Gould, 9 m. at \$110, 3 at \$115; M. E. Gould, 9 m. at \$85, 3 at \$90; H. C. Harkness, 7.192 m. at \$87.50, 1.808 at \$102.50, 3 at \$95; C. C. Hopper, 9 m. at \$87.50, 3 at \$95; W. B. Keiver, 6.5 m. at \$110, 3 at \$115.....		17,024	62
Clerks and stenographers: S. E. LeBlanc, 9 m. at \$115, 3 at \$120; M. W. Mitchell, 9 m. at \$110, 3 at \$115; C. J. Mitton, 9 m. at \$110, 3 at \$115; E. J. Murray, 9 m. at \$90, 3 at \$95; Jas. McKee, 9 m. at \$170, 3 at \$180; B. A. McLeod, 9 m. at \$115, 3 at \$120; J. Smith, 9 m. at \$85, 3 at \$90; S. H. Steeves, 9 m. at \$95, 3 at \$105; R. L. Steeves, 12 m. at \$145; F. B. Strungnell, 12 m. at \$100; B. E. Trites, 12 m. at \$145; P. Voyer, 9 m. at \$170, 3 at \$180; L. D. Wadman, 12 m. at \$125; 21 small payments, \$15,392.43.....		34,472	43
<i>Auditor of Stores and Mechanical Accounts, Moncton—Vérificateur des comptes du matériel et de la main-d'œuvre, Moncton (\$66,273.18).</i>			
Auditor stores and mechanical accounts, W. C. Roberts, April—Aug., 4.5 m. at \$300..		1,350	00
Chief clerk, F. J. O'Rourke, 12 m. at \$165.....		1,980	00
Accountant, Chas. Brown, April—Dec. at \$155, overtime, \$207.48.....		1,602	48
Inspector, H. L. Johnson, 9 m. at \$145, 3 at \$155, overtime, \$221.36.....		1,991	36
Timekeeper, D. D. Cormier, 12 m. at \$120, overtime, \$6.....		1,446	00
Carried forward .....		737,265	28

## Government Railways: General Offices—Continued.

\$ cts.

## Chemins de fer du gouvernement: Bureaux généraux—Suite.

Brought forward .....	737,365 28
<i>Auditor of Stores and Mechanical Accounts.—Con.—Vérificateur des comptes du matériel et de la main-d'œuvre.—Fin.</i>	
Clerks: G. H. Betts, 12 m. at \$105, overtime, \$62.09; A. Blackmore, 12 m. at \$110; E. Blakney, 12 m. at \$90, overtime, \$80.01; F. B. Chapman, 12 m. at \$140; T. B. Chapman, 6,519 m. at \$90, 5,481 at \$100; overtime, \$77.94; A. D. Cormier, 12 m. at \$125, overtime, \$50.48; E. Davies, 1 m. at \$65, 11 at \$87.50, overtime, \$5.61; J. L. Delaney, 12 m. at \$87.50, overtime, \$38.63; M. Dickie, 4,769 m. at \$70, 7,2309 at \$87.50, overtime, \$41.06; G. A. Dodge, 12 m. at \$155; C. G. Driver, 12 m. at \$87.50, overtime, \$46.89; J. I. Gratton, 12 m. at \$100, overtime, \$71.30; C. H. Gunn, 11,9815 m. at \$100, overtime, \$2.96; G. W. Harvey, 12 m. at \$130, overtime, \$111.73; G. Hill, 5,769 m. at \$70, 6,231 at \$87.50, overtime, \$67.90.....	19,492 62
Clerks: M. James, .577 m. at \$85, 11,423 at \$87.50, overtime, \$51.92; J. T. LeBlanc, 12 m. at \$87.50, overtime, \$49.71; Z. LeBlanc, April-Oct., 6,577 m. at \$115, Sept., .423 m. and Nov.-Mar., 5 m. at \$110, overtime, \$104.47, arrears, \$2.50; C. A. LeBlanc, April, \$105, May and June at \$110, July-Mar. at \$90; R. O. LeBlanc, 12 m. at \$145; C. Leger, 12 m. at \$135, overtime, \$21.57; A. O. Leger, 12 m. at \$120, overtime, \$35.32; H. E. Lodge, 12 m. at \$115, overtime, \$49.54; J. Milton, 12 m. at \$87.50, overtime, \$39.16.....	12,170 69
Clerks: A. Murray, 12 m. at \$87.50, overtime, \$69.24; J. W. McDonald, 12 m. at \$125, overtime, \$55.94; I. T. McQuarrie, 12 m. at \$125, overtime, \$87.05; J. D. Richard, April-June, 2,52 m., Sept., .423 m., Nov.-Mar., 5 m. at \$105, June-Oct., 4,057 m. at \$110, overtime, \$66.41; W. D. Rogers, 12 m. at \$120, overtime, \$48.45; Jas. A. Strayhorn, 12 m. at \$115, overtime, \$54.78; J. Sutton, 12 m. at \$145; H. A. Tower, 12 m. at \$87.50, overtime, \$34.41; F. C. Wilson, 10,7693 m. at \$120, overtime, \$60.77; 26 small payments, \$13,467.84; messenger, \$67.50.....	26,245 03
<i>Auditor of Stores and Mechanical Accounts, Transcona—Vérificateur du matériel et de la main-d'œuvre Transcona (\$29,738.17).</i>	
Auditor of stores and mechanical accounts, D. J. Leger, 12 m. at \$270.....	3,240 00
Chief clerk, R. O. Jenkins, 12 m. at \$165; stenographer, C. A. Foster, 9,959 m. at \$95, overtime, \$6.16.....	2,932 33
Clerks: A. H. Kennedy, 11,1583 m. at \$125; H. R. Knight, 11,1583 m. at \$115; O. Laberge, 11,1183 m. at \$115; H. A. Newman, 9,4208 m. at \$140, 1 at \$165, overtime, \$24.63; W. H. Pinchbeck, 10,3472 m. at \$115, overtime, \$10.65; J. Potter, 10,3471 m. at \$105, overtime, \$17.02; G. J. Roberts, 1,5983 m. at \$137, 9,52 at \$125, extra, 4.8 m. at \$12; I. Rosenfeld, 2,666 m. at \$115, 8,1818 at \$120; J. Smith, 10,0508 m. at \$100; J. Steiner, 9,9954 m. at \$130, overtime, \$21.06; F. M. Wylie, 10,4208 m. at \$125, overtime, \$8.10; 19 small payments, \$9,415.17.....	23,575 84
<i>Car Service Agent, Moncton—Agent du service des wagons, Moncton (\$88,469.03).</i>	
Car service agent, Quebec, P. B. Robb, 12 m. at \$240.....	2,880 00
Car accountant, A. P. Gorbell, 12 m. at \$270; chief clerk, C. J. Melanson, 12 m. at \$150.....	5,040 00
Inspectors at \$175: A. B. McDonald, 12 m.; W. T. McLaughlin, 11,0935 m.....	4,041 37
Secretary, E. G. O'Neill, 12 m. at \$90.....	1,080 00
Clerks, 12 m.: A. E. Barton, Y. F. Keith, G. H. Kinnear at \$140; C. E. Henderson, at \$130; J. S. Dunlop, J. J. Forest, H. M. Smith at \$120; W. L. Allen, J. L. Cormier, C. E. Dickson, F. C. Doucett, A. D. Fownes, J. H. Gardiner, A. R. Hunter, A. T. LeBlanc, J. N. LeBlanc, A. P. Legere, and G. L. Sangster at \$115; W. W. Price at \$115, apparently overpaid \$5; J. S. Bourgeois, G. M. Keith at \$110; A. P. Chappell, J. T. LeBlanc at \$105; F. K. Bedford, P. L. Carter, R. S. Keith, G. R. Lutes, P. T. Palmer, R. L. Shave, J. A. Theriault at \$100; A. A. Cullinan at \$95; M. A. Coates at \$87.50.....	43,235 00
Clerks: E. A. Canning, 10 m. at \$90, 2 at \$100; J. G. Gallant, 10 m. at \$105, 2 at \$115; E. C. Hubbard, 10 m. at \$87.50, 2 at \$100; G. A. Hunter, 9,9629 m. at \$100, 2 at \$105; W. D. Jamieson, 9.5 m. at \$115; C. E. Kinnear, June-Mar. at \$100; E. LeBlanc, 11.5 m. at \$87.50; F. Steeves, 11,9615 m. at \$87.50; E. A. Thompson, 10 m. at \$87.50, 2 at \$100; 42 payments under \$1,000, \$17,083.01... 26,964 69	
Stenographers: A. O. Appleby, L. M. Babcock, M. R. Gillespie, each, 12 m. at \$87.50; V. Osborne, 1,5552 m. at \$75, 10,4448 at \$87.50; C. L. Renton, 1,036 m. at \$85, 10,964 at \$87.50.....	5,227 97
Carried forward.....	913,490 82

## SESSIONAL PAPER No. 1

<b>Government Railways: General Offices—Concluded.</b>		\$	cts.
<b>Chemins de fer du gouvernement: Bureaux généraux—Fin.</b>			
Brought forward.....		913,490	82
<i>Sundry Offices, not Detailed Here—Divers bureaux sans details (\$76,016.21).</i>			
Moncton: divisional engineer, \$13,162.18; general passenger, \$36,667.99; general baggage, \$7,965.51; passenger traffic, \$8,053.33; freight traffic, \$18,162.56; general freight, \$26,732.46; weighing inspector, \$17,995.13; bridge and building and track offices, \$20,160.38; police department, \$64,599.37; general office labour, \$9,952.93; engineer, branch lines, \$13,416.43; fuel office, \$31,814.40; tie and timber, \$23,065.52; electrical supervisor, \$19,125.98; station beautification, \$1,641.60; train information, \$907.79.....		313,423	56
Montreal: district passenger agent, \$12,563.18; assistant general freight agent, \$40,259.78; special service, \$4,178.62.....		57,001	58
Halifax: marine superintendent, April-July, \$927.50; parlor, sleeping and dining cars, superintendent, \$50,141.58; Halifax ocean terminals, \$25,574.72.....		76,643	80
Purchasing agent, Toronto, \$4,282.53; district engineer, Quebec, \$8,748.44; div. engineer, Winnipeg, April-May, \$186.92; telegraph, Fort William and Cochrane, \$3,030.64; fuel and tie, Winnipeg, \$12,698.74.....		28,947	27
Total carried to page W—205.....		1,389,507	03

**Government Railways: District Superintendents: Summary.**  
**Chemins de fer du gouvernement: Surintendants de district:**  
**Sommaire.**

<b>Eastern lines—</b>			
Levis Division.....	(Page W—212)	113,791	11
Campbellton Division.....	(Page W—212)	88,973	95
Moncton Division.....	(Page W—213)	95,394	85
New Glasgow Division.....	(Page W—213)	78,899	54
Edmundston Division.....	(Page W—214)	58,766	73
Halifax Division.....	(Page W—214)	55,408	80
Island Division.....		32,259	45
<b>Western lines—</b>			
St Maurice Division.....	(Page W—215)	63,915	82
Cochrane Division.....	(Page W—215)	40,166	31
Fort William Division.....	(Page W—216)	56,336	67
Total carried to page W—205.....		683,913	23

**Government Railways: Superintendents: Levis Division.**  
**Chemins de fer du gouvernement: Surintendants: Division de Lévis.**

Superintendent, E. L. Desjardins, 10 m. at \$350, 2 at \$375; arrears, \$50.01.....	4,300	02
Assistant superintendent: F. Griffin, 12 m. at \$280; G. Pelletier, 9 m. at \$270, 3 at \$275; W. J. Mathison, 1.6774 m. at \$270.....	7,067	88
Chief dispatchers: J. H. Brassard, 11.419 m. at \$270; E. A. Fortin, 10.724 m. at \$260, 1.276 at \$270; overtime, \$2.90.....	6,218	83
Despatchers: A. Baker, \$2,598.60; J. Beaulieu, \$2,635.02; A. P. Belanger, \$2,676.92; J. Colclough, \$2,631.83; J. J. Demers, \$2,652.62; J. E. L. Fortin, \$2,484.63; L. Fortin, \$2,622.38; J. L. Guay, \$2,683.68; J. D. Jarest, \$2,610.91; E. A. Jean, \$2,659.42; J. C. Morin, \$2,727.98; G. W. Nichols, \$2,614.93; Frs. Proulx, \$2,605.99; L. O. Raymond, \$2,639.98.....	36,844	89
Terminal agent, Montreal, B. F. Shortley, 9 m. at \$205, 3 at \$225.....	2,520	00
Yard agent, Chaudiere Junction, D. Mullins, April-Dec., 8.7101 m. at \$200.....	1,742	02
Accountant, J. E. Belanger, 12 m. at \$145; assistant accountant, J. E. Pelletier, 11.833 m. at \$130.....	3,278	33
Chief clerk, J. L. Lapointe, 12 m. at \$155; assistant, J. P. Proulx, 11.166 m. at \$120, .833 at \$110; overtime, \$6.92.....	3,298	56
Timekeepers, L. J. Fortin and J. A. Mercier, each 12 m. at \$125.....	3,000	00
Clerks: A. B. Alain, \$900.01; J. L. Carrier, \$1,049.99; J. E. Desrochers, \$779.99; J. F. P. Gingras, \$480.19; O. A. Keens, \$1,223.35; J. C. Lapointe, \$1,255.01; J. R. Lapointe, \$1,309.61; A. Legace, \$815.28; G. Levine, \$1,200; M. J. Nolin, \$907.82; P. A. Pelletier, \$886.24; J. A. Plourde, \$1,082.74; M. A. Roy, \$900.01; J. S. Roussel, \$1,202.48; J. Z. O. Tardif, \$1,480.83; J. E. Toohey, \$1,581.72; M. J. Toohey, \$1,108.51; W. H. Walsh, \$361.11; sundry, \$81.75.....	18,606	64
Stenographers: T. C. O'Connell, \$1,205.32; J. P. H. Tremblay, \$958.90.....	2,164	22
Car tracer: J. L. Guerin, 12 m. at \$130; Sunday time, \$195.06.....	1,755	06
Car foreman, A. J. Legere, 1 m. at \$190, 11 at \$205.....	2,445	01
Carried forward.....	93,241	46



<b>Government Railways: Superintendents: Levis Division—Concluded.</b>		\$	cts.
<b>Chemins de fer du gouvernement: Surintendants: Division de Lévis.—Fin.</b>			
Brought forward .....		93,241	46
Inspector, C. Masse, 1 m. at \$140, 10 at \$155.....		1,690	00
Operators: J. A. Gagne, \$1,689.27; J. A. Nolin, \$739.14; sundry, \$131.25.....		2,559	66
Messengers: J. A. Rose, \$561.21; sundry, \$44.17; porter, H. Potvin, \$510.....		1,115	38
Resident engineer's office (\$15,184.61)—			
Resident engineer, L. Brousseau, 9 m. at \$225, 3 at \$250.....		2,775	00
Assistant engineer, T. L. Landers, April-Aug., at \$150.....		750	00
Clerks: J. G. Maheux, 4 m. at \$70, 6.5 at \$95, .4785 at \$87.50; P. H. Tremblay, Feb.-Mar., 1.833 m. at \$95.....		1,113	53
Transitmen: J. C. Belanger, \$1,298.92; J. A. Gosselin, \$1,092.21; A. V. Nielson, \$1,685; sundry, \$130.....		4,206	13
Draughtsmen: C. G. Read, July-Jan., 6.407 m. at \$115; C. W. McCarthy, March, \$100.....		836	85
Chainmen: J. A. Arcand, \$1,031.25; P. E. Fontaine, \$781.35; C. E. Lemoine, \$708; L. Marchand, \$1,012.50; sundry, \$90.....		3,623	10
Rodmen: E. Beaudoin, \$680; T. S. Bouliane, \$1,200.....		1,880	00
Total carried to page W—211.....		113,791	11

**Government Railways: Superintendents: Campbellton Division.**  
**Chemins de fer du gouvernement: Surintendants: Division de Campbellton.**

Superintendent, W. R. Fitzmaurice, 12 m. at \$375; arrears, \$125.01.....	4,625	01
Assistant superintendent, H. V. Musgrave, 7 m. at \$250, 3.5 at \$270, 1.5 at \$275; arrears, \$10.42 .....	3,117	92
Chief despatcher, J. Davidson, 12 m. at \$270; overtime, \$5.....	3,245	00
Despatchers: A. L. Adair, \$2,319.02; R. F. Bulmer, \$1,133.45; S. D. Burns, \$2,808.63; P. W. Caldwell, \$2,034.44; J. H. Chalmers, \$2,709.61; H. K. Corbett, \$2,032.84; A. H. Ingram, \$2,745.01; D. R. Mitchell, \$1,062; N. C. McKay, \$2,739.41; W. H. Rogers, \$2,307.93; J. W. Spencer, \$2,725.03; H. R. Steeves, \$2,368.17; F. M. Ward, \$2,587.26.....	29,572	80
Accountant, F. J. King, 7 m. at \$140, 5 at \$145.....	1,705	00
Chief clerk, G. F. Miles, 11.731 m. at \$155.....	1,818	27
Timekeepers: Alex. P. Mitchell, \$1,500; C. N. Smith, \$1,479.17; L. W. Fitzmaurice, \$308.87 .....	3,288	04
Secretary, J. M. Moore, 12 m. at \$100.....	1,200	00
Clerks: W. Delaney, \$1,007.78; F. M. T. Duncan, \$588.33; B. M. Ferguson, \$594.01; B. A. Ferguson, \$669.44; M. Killam, \$828.82; G. H. Lapraik, \$1,135.07; R. J. Lavoie, \$1,450.57; L. C. Matthews, \$875; H. R. McDonald, \$939.81; E. G. MacKenzie, \$1,039.42; R. O'Keefe, \$1,320; J. S. L. Poirier, \$871.14; F. B. Smith, \$1,071.08; A. M. Ward, \$1,050; small payments, \$203.08.....	13,643	55
Stenographers: H. Jamieson, \$1,080; R. N. Miller, \$1,050.....	2,130	00
Operator, W. H. Wood, \$2,033.61; charwoman, Alice Tope, \$900; travelling fireman, \$175 .....	3,108	61
Electrical maintainers: John Kerr and B. G. McFarlane, each \$800; F. A. O'Leary, \$540 .....	2,140	00
Messengers: E. Murray, \$526.01; C. Steeves, \$536.01; 2 small payments, \$314.83..	1,376	85
Resident engineer's office (\$18,002.90)—		
Resident engineer, R. A. Black, 9 m. at \$225, 3 at \$250.....	2,775	00
Transitmen: J. Barberie, \$1,560; A. E. Black, \$1,470; W. R. Campbell, \$1,620; R. L. Hogg, \$1,500; J. F. MacKenzie, \$1,046.30; J. L. Wilson, \$469.91....	7,666	21
Draughtsman, J. O. B. Stevens, 12 m. at \$120.....	1,440	00
Rodmen: A. R. Myles, \$823.61; J. C. McLaughlan, \$823.61.....	1,647	22
Chainman, G. H. Lapraik, \$739.31; inspector, C. Z. Grass, \$546.30.....	1,286	11
Clerk, H. J. Keith, \$1,296.66; messengers, \$812.85.....	2,109	51
Stenographers: E. F. Andrew, \$1,050; sundry, \$28.85.....	1,078	85
Total carried to page W—211.....	88,973	95

**Government Railways: Superintendents: Moncton Division.**  
**Chemins de fer du gouv.: Surintendants: Division de Moncton.**

Superintendent, W. R. Devenish, 12 m. at \$375, arrears, \$125.01.....	4,625	01
Assistant superintendent, W. A. Fitch: April-Mar. at \$280, less $\frac{1}{2}$ m. in Aug., \$3,220; acting superintendent, $\frac{1}{2}$ Sept., \$10 (diff. in rate \$300-\$280); Aug., \$45 (diff. in rate, \$325-\$280).....	3,275	00
Chief despatcher, B. S. Ward, 12 m. at \$270.....	3,240	00
Carried forward .....	11,140	01

## SESSIONAL PAPER No. 1

<b>Government Railways: Superintendents: Moncton Division.—Concluded.</b>		\$	cts.
<b>Chemins de fer du gouv.: Surintendants: Division de Moncton.—Fin.</b>			
Brought forward .....		11,140	01
Despatchers: G. H. Clarke, \$2,145.07; W. P. Hutchinson, \$1,939.74; B. Johnson, \$3,203.93; M. McCarron, \$3,044.07; P. M. McMahon, \$3,162.54; J. F. R. McMichael, \$3,135.03; G. H. McQuarrie, \$2,256.06; E. T. Swift, \$2,691.84; J. P. Swift, \$2,942.80; T. V. Tozer, \$3,076.91; 4 payments under \$500, \$679.97.....		28,277	96
Chief clerk, E. A. Robertson, 12 m. at \$155.....		1,860	00
Accountant, N. H. Cormier, 12 m. at \$145; assistant, B. H. Gallagher, 11.055 m. at \$130, .444 m. at \$145.....		3,241	66
Standard rule instructor, N. Sinclair, April-Dec. at \$190 (see general superintendent, Moncton).....		1,710	00
Timekeepers: C. E. Horseman, \$1,500; G. A. Steeves, \$1,347.27; sundry, \$105.....		2,952	27
Secretary, E. A. Gillespie, 12 m. at \$105.....		1,260	00
Clerks: M. E. Gibson, \$928.76; H. Gulliver, \$981.53; J. E. Hannigan, \$885.62; A. B. Heine, \$1,053.29; J. A. LeBlanc, \$1,089.61; W. M. Lockhart, \$1,050; J. W. Lutes, \$947.50; H. E. MacDonald, \$1,390.51; M. C. Mackasey, \$1,014; L. F. McAuley, \$1,051.25; J. L. McDonald, \$1,445; H. A. McNevin, \$1,500; G. Palmer, \$917.70; J. C. Sangster, \$1,160; M. D. Scott, \$797.54; O. G. Steeves, \$774.69; W. H. Steeves, \$1,045; L. R. Topping, \$922.92; M. H. Wheaton, \$757.53.....		19,712	45
Operators: G. R. Chapman, \$1,967.88; G. O. Thompson, \$2,118.31; J. E. Walker, \$1,993.95.....		6,080	14
Messenger, H. Cameron, \$600; trainmaster, \$200; acting assistant superintendent, \$560; sundry, \$30.....		1,390	00
Resident Engineer's Office (\$17,770.36)—			
Resident engineer, G. C. Torrens, 2 m. at \$200, 7 at \$225, 3 at \$250.....		2,725	00
Transitmen: W. L. Ball, \$1,560; C. B. Crossdale, \$1,370.19; H. F. Donkin, \$1,090.28; C. W. Milton, \$1,620; 2 payments under \$200, \$287.21.....		5,927	68
Inspectors: D. R. Balloch, \$1,115.74; H. Stead, \$706.73.....		1,822	47
Rodmen: J. E. Clarke, \$960; G. A. Hill, \$687.41.....		1,647	41
Chainmen: H. Frampton, \$900; 6 payments under \$400, \$1,398.80.....		2,298	80
Clerk, H. E. Wall, \$1,050; stenographer, M. McLean, \$1,016.50.....		2,066	50
Leveller, F. G. McLellan, \$1,260; messenger, \$22.50.....		1,282	50
Total carried to page W—211.....		95,394	85

**Government Railways: Superintendents: New Glasgow Division.****Chemins de fer du gouv.: Surintendants: Division de New-Glasgow.**

Superintendent, R. H. Martin, 9 m. at \$325, 3 at \$350; arrears, \$150.....	4,125	00
Assistant superintendent, K. Stewart, 12 m. at \$280.....	3,360	00
Chief despatchers: J. J. McLeod, 12 m. at \$270; A. Dunn, 12 m. at \$270.....	6,480	00
Despatchers: C. H. Bruce, \$1,097.72; G. E. Little, \$2,522.41; J. H. Murray, \$2,775.86; A. F. McDougall, \$2,289.49; E. W. McKinnon, \$2,777.82; J. D. McLean, \$2,765.51; D. L. McLeod, \$933.61; G. L. Roulston, \$2,763.46; J. J. Ryan, \$2,438.11; F. E. Tibbetts, \$2,681.12; 2 payments under \$500, \$656.73.....	23,701	84
Chief clerk, R. W. Grant, 12 m. at \$150; accountant, H. D. McKay, 12 m. at \$140..	3,480	00
Secretary, H. M. Landy, 12 m. at \$110; acting chief clerk, \$10.38.....	1,330	38
Timekeepers: J. S. Mason, \$1,374.06; D. R. Murray, \$1,046.29; J. F. McDonald, \$1,506.68.....	3,927	03
Clerks: E. S. Fisher, \$760.21; E. H. Fraser, \$1,072.50; M. W. Gillis, \$910.96; E. B. Mann, \$1,189.72; J. C. Munro, \$1,410.75; E. M. McDonald, \$1,145.93; J. A. McDonald, \$568.75; J. M. McGillivray, \$1,249.61; J. W. McGillivray, \$619.69; H. McKay, \$786.29; R. S. Tanch, \$592.55; J. J. Ward, \$1,056.64; 5 payments under \$500, \$1,477.46.....	12,841	06
Stenographer, I. M. Barron, \$1,036.15; 2 payments under \$50, \$41.60.....	1,077	75
Resident Engineer's Office (\$18,576.48)—		
Resident engineers: R. Montgomery, April-Oct., 6.5 m. at \$225; G. W. H. Perley, Oct.-Mar., 2.63 m. at \$200, 3 at \$225; transitman, May-Oct., 5.092 m. at \$145.....	3,401	85
Transitmen: A. D. W. Cuthbert, \$1,250; H. S. Dunn, \$1,250; J. S. Mills, \$1,575; A. H. Tully, \$1,500.....	5,575	00
Draughtsman, C. Cooke, \$1,380; leveller, A. W. Wells, \$957.92.....	2,337	92
Rodmen: W. H. Didden, \$776.71; T. W. Esling, \$643.05; J. F. Kelly, \$800; F. O. McLeod, \$782.46; G. M. Townsend, \$656.89.....	3,659	11
Chainmen, \$1,087.10; clerk, R. C. McLeod, \$1,380; stenographer, E. M. Martin, \$1,080; labourers, \$55.50.....	3,602	60
Total carried to page W—211.....	78,899	54

**Government Railways: Superintendents: Edmundston Division.**  
**Chemins de fer du gouv.: Surintendants: Division d'Edmundston.**

\$ cts.

Superintendent, W. J. Atkinson, 8 m. at \$333.33, 4 at \$350.....	4,066 63
Assistant superintendents: W. T. Sawyer, April-Feb., 8 m. at \$250, 1 at \$270, 2 at \$275; J. H. Duff, Mar., \$275.....	3,095 00
Chief despatcher, G. Michaud, 12 m. at \$270.....	3,240 00
Despatchers: E. W. Arnold, \$2,573.75; L. P. Beaulieu, \$2,544.73; J. E. Bourgault, \$2,483.67; J. A. Breau, \$2,416.59; J. V. L. Caron, \$1,732.21; H. A. Delaney, \$877.63; G. M. Ellis, \$2,597.69; J. A. Godreau, \$2,259.69; J. A. Landry, \$539.58; 2 payments under \$500, \$686.92.....	18,712 46
Chief clerks: W. B. Morton, 9 m. at \$150; accountant, 3 m. at \$140; N. P. Leger, 3.444 m. at \$150.....	2,236 67
Accountant, H. M. Hay: 9 m. at \$140; clerk, 3 m. at \$125; overtime, \$30.....	1,665 00
Secretary, A. A. Bourgeois, 3 m. at \$105, 9 at \$120.....	1,395 00
Clerks: F. J. Albert, \$602.45; M. L. Berube, \$967.64; S. M. Berube, \$972.23; L. G. Gagnon, \$1,485; M. A. Langlois, \$761.92; P. F. Lynch, \$1,490; L. A. Ouellet, \$1,043.30; M. M. Perron, \$682.50; J. W. Ryan, \$889.46; 7 payments under \$500, \$1,941.21.....	10,835 71
Stenographers: M. M. Cyr, \$679.29; sundry, \$40.74; operator, \$43.50.....	763 53
Resident engineer's office (\$12,706.73)— Resident engineer: H. S. Clarke, April-Sept., 5.462 m. at \$225; T. L. Landers, Sept.-Mar., 4 m. at \$200, 3 at \$225.....	2,703 85
Transitmen: G. P. Hibbard, \$1,440; A. C. Tabor, \$1,320; A. E. Wilkinson, \$742.50.....	3,502 50
Draughtsmen: D. J. Bergin, \$990; K. Davasour, \$698.85; sundry, \$46.15.....	1,735 00
Inspector, J. Hamel, \$530.74; stenographer, L. Ryan, \$985.18.....	1,515 92
Rodmen: Z. A. Gagnon, \$900; H. K. Grant, \$908.65; sundry, \$239.31.....	2,047 96
Chainmen: G. R. Burns, \$840; 3 small payments, \$361.50.....	1,201 50
Total carried to page W-211.....	58,766 73

**Government Railways: Superintendents: Halifax Division.**  
**Chemins de fer du gouv.: Surintendants: Division de Halifax.**

Superintendent, J. T. Hallisey, 12 m. at \$375, arrears, \$125.01.....	4,625 01
Chief despatcher, M. McLean, 12 m. at \$270.....	3,240 00
Despatchers: C. O. Davison, \$3,205.97; F. S. Henderson, \$3,058.85; F. Steck, \$3,157.72.....	9,422 54
Chief clerk, H. C. Fulton, 12 m. at \$155; accountant, R. J. Pollock, 12 m. at \$145.....	3,600 00
Clerks: A. M. Fisher, \$966.37; H. W. McDonald, \$1,287.40; F. A. Rennie, \$541.82; M. Skerry, \$1,046.39; F. J. Steck, \$932.74; W. F. Urquhart, \$1,320; 3 pay- ments under \$500, \$499.48.....	6,594 20
Timekeepers: W. B. Carroll, \$1,500; E. Feetham, \$1,500.....	3,000 00
Stenographers: E. A. Flynn, \$894.44; M. C. Hallisey, \$1,102.66; H. L. McLearn, \$1,053.54.....	3,050 64
Resident engineer's office (\$21,876.41)— Resident engineer, R. H. Smith, 9 m. at \$240, 3 at \$250.....	2,910 00
Assistant engineer, L. H. Robinson, April-May at \$175.....	350 00
Transitmen: G. B. Beaumont, \$1,620; W. C. Chapman, \$1,190; J. H. Clark, \$1,395; H. A. Morrison, \$1,460; J. A. McKay, \$1,620; F. G. McPherson, \$1,620.....	8,905 00
Levellor, F. H. Phinney, 12 m. at \$95; rodmen, G. D. McKay \$960, A. D. Davidson, \$400.....	2,500 00
Inspectors, G. A. Daniels \$675.93, R. F. Campbell \$405.56; clerk, \$343.52.....	1,425 01
Chainmen: B. B. Beaumont, \$868; W. H. Hutchison, \$644.44; E. C. Matthews, \$1,063.89; H. A. McEachen, \$568.27; T. C. Starratt, \$750; 5 payments under \$500, \$1,861.80.....	5,736 40
Total carried to page W-211.....	55,408 50

**Government Railways: Superintendents: St. Maurice Division.**  
**Chemins de fer du gouv.: Surintendants: Division de St-Maurice.**

Superintendents: R. Colclough, April-Feb. at \$375; arrears \$75; G. R. Edgley, Mar., \$350.....	4,550 00
Assistant superintendents: J. H. Duff, 9 m. at \$270, 2 at \$275; J. A. Trudel, 12 m. at \$250; W. F. Sawyer, Mar., \$275.....	6,255 00
Chief despatchers: J. F. X. Trotter, 3.915 m. at \$270, despatcher, 7.5405 m. at \$220, overtime \$25.33; J. E. Hamel, 5.52 m. at \$270.....	4,231 71
Despatchers: J. L. Alain, \$1,474.28; W. T. Bilodeau, \$1,656.53; J. G. Francoeur, \$2,837.71; S. A. Lawless, \$2,856.03; D. W. Moran, \$2,378.65; J. J. Power, \$1,677.66; 4 payments under \$400, \$435.54.....	13,346 45
Carried forward.....	28,383 16



## SESSIONAL PAPER No. 1

**Government Railways: Superintendents: St. Maurice Division.—Concluded.**

\$ cts.

**Chemins de fer du gouv.: Surintendants: Division de St-Maurice.—Fin.**

Brought forward .....	28,883 16
Chief clerk, J. J. Murphy, 12 m. at \$140; accountant, J. W. LeBrock, 12 m. at \$145, arrears \$9.73, overtime \$13.63.....	3,443 36
Secretary, J. O. Samson, 12 m. at \$105; superintendent of telegraph lines, A. Groulx, July-Aug. at \$155.....	1,570 00
Timekeeper, E. Watters, 10 m. to Mar. 31, \$1,223.89; car attendant, W. H. Houghton, 12 m., \$1,016.79.....	2,240 68
Clerks: M. A. F. Brodeur, \$847.36; P. Carbray, \$604.44; M. Clear, \$700.01; S. Creighton, \$1,050; J. P. Delany, \$1,140.01; U. Fortin, \$1,320; M. A. Gosselin, \$1,420.44; H. P. Kelly, \$1,501.47; A. Lapointe, \$968.60; J. E. A. Martineau, \$1,058.22; J. N. Pelchat, \$1,088.46; L. A. Roberge, \$1,102.20; 14 payments under \$500, \$1,658.93.....	14,460 14
Stenographers: B. Evans, \$1,080; J. McCaulay, \$960; 2 payments under \$200, \$174.18.....	2,214 18
Messengers: J. H. D. Cogger, \$666.66; A. M. Robitaille, \$412.20; sundry, \$14.40....	1,093 26
Resident engineer's office (\$10,511.04)—	
Resident engineer, J. E. Gibault, 9 m. at \$225, 3 at \$250.....	2,775 00
Transmitmen: J. A. Laliberte, \$1,510; G. H. Patterson, \$1,061.54.....	2,571 54
Draughtsmen: J. A. Barrette, \$1,234.68; J. E. Lapointe, \$465.08; 2 payments under \$200, \$134.18.....	1,833 94
Rodmen: L. M. Bilodeau, \$481.25; C. Hamel, \$541.83.....	1,023 08
Chainmen: J. A. Girard, \$1,050; 2 payments under \$200, \$207.48.....	1,257 48
Clerk and stenographer, C. Morency, 12 m. at \$87.50.....	1,050 00
Total carried to page W—211.....	63,915 82

**Government Railways: Superintendents: Cochrane Division.****Chemins de fer du gouv.: Surintendants: Division de Cochrane.**

Superintendent, W. B. Way, 12 m. at \$375, arrears, \$75.....	4,575 00
Chief despatcher, G. C. Brownell, 12 m. at \$270, overtime, \$11.31.....	3,251 31
Despatchers: A. McKelvie, \$1,598.39; J. A. Perry, \$2,893.92; C. L. Pickering, \$1,730.77; R. E. Reid, \$1,201.38; J. A. Roe, \$659.19; G. A. Smith, \$2,571.49; 2 small payments, \$457.16.....	11,112 30
Accountant, E. Humphreys, 12 m. at \$145; inspector, A. Manseau, 12 m. at \$115..	3,120 00
Chief clerks: R. F. Beaudro, June-Mar. at \$140; H. R. Smith, April-May at \$140..	1,680 00
Secretary, C. H. Stearns, 11,5384 m. at \$195.....	1,211 53
Timekeepers: A. O. Elton, 12 m. at \$125; sundry, \$125.....	1,625 00
Clerks: A. Jameson, \$1,260; M. O. MacLeod, \$1,312.50; E. Sheridan, \$1,076.54; sundry, \$189.81.....	3,838 85
Stenographers: I. McGregor, \$908.37; sundry, \$131.25.....	1,039 62
Janitor, C. Warren, \$1,200; acting superintendent, \$228.85.....	1,428 85
Porters: Chon Soo, \$592.20; S. F. Tat, \$423.....	1,015 20
Resident Engineer's Office (\$6,268.65)—	
Resident engineer, A. H. Willet, 9 m. at \$225, 3 at \$250.....	2,775 00
Draughtman, P. Nixon, 11,434 m. at \$125.....	1,429 30
Rodman, L. McKinnon, 12 m. at \$87.50.....	1,050 00
Stenographer, W. Keats, 11,592 m. at \$87.50.....	1,014 35
Total carried to page W—211.....	40,166 31

**Government Railways: Superintendents: Fort William Division.****Chemins de fer du gouv.: Surintendants: Division de Fort-William.**

Superintendents: R. King, April-Aug., 4,769 m. at \$350; R. S. Richardson, July-March, 5,581 m. at \$350, 3 at \$375.....	4,747 45
Assistant superintendents: D. W. Steeper, 8,852 m. at \$282; W. A. Kirkpatrick, 3,148 m. at \$282.....	3,383 99
Chief despatchers: F. G. Jackson, 8,72 m. at \$270; W. A. Hill, 4,104 m. at \$270, despatcher, \$1,801.87, overtime, \$82.21.....	5,346 48
Despatchers: R. H. Adams, \$552.64; R. B. Ainsley, \$2,031.48; C. S. Bennett, \$616.56; H. J. Cloutier, \$1,388.52; J. A. Giguere, \$524.40; C. P. Hines, \$648.52; S. M. Johnson, \$2,099.96; R. E. Reid, \$1,554.44; J. A. Roe, \$587.53; H. H. Sparling, \$2,883.43; sundry, \$428.40.....	13,315 88
Accountants: C. M. Boyle, 10,111 m. at \$145, overtime, \$28.06; J. C. Wilson, Sept.-Oct. at \$145.....	1,784 17
Chief clerks: W. T. Cressall, 4,403 m. at \$145, arrears \$15; H. A. Irving, 8,555 m. at \$145.....	1,894 02
Secretary, J. McLeod, 12m. at \$105.....	1,260 00
Carried forward .....	31,731 99

**Government Railways: Superintendents: Fort-William**

\$ cts.

**Division.—Concluded.****Chemins de fer du gouv.: Surintendants: Division de Fort-William.—Fin.**

Brought forward .....	31,731 99
Timekeepers: E. McMillian, \$1,530.92; F. W. Rankin, \$1,296.31.....	2,827 23
Clerks: I. Arnold, \$1,149.43; E. L. Mears, \$638.48; A. McKay, \$935.73; J. McKay, \$1,191.79; S. Painter, \$682.50; A. E. Smith, \$1,221.16; A. L. Stitt, \$273.33; 3 payments under \$500, \$1,079.77.....	7,172 19
Cook, car 48, G. W. Jones, 12m. at \$84.60.....	1,015 20
Resident Engineer's Office (\$13,590.06)—	
Resident engineers: A. M. Macgillivray, Apr.-June, 2.1 m. at \$225; E. W. Robinson, June-Mar., 0.933 m. at \$175, 6 at \$200, 3 at \$250.....	2,585 83
Transitmen: F. X. Amoss, \$831.76; W. Harrison, \$1,440.....	2,271 76
Draughtsman, C. Tomkin, 12 m. at \$110.....	1,320 00
Inspectors: J. F. Hynes, \$1,080; Alex. McLellan, \$604.61; G. A. Wade, \$273.46.....	1,958 07
Clerks: J. C. Matheson, \$1,092.50; H. H. Charlton, \$1,000; sundry, \$103.46....	2,195 96
Rodman, \$247.93; chainmen, \$2,736.01; cook, \$274.50.....	3,258 44
Total carried to page W—211.....	56,336 67

**Government Railways: District Agencies: Summary.****Chemins de fer du gouvernement: Agences de district: Sommaire.**

Boston, \$5,998.88; Charlottetown, \$6,081.63; Cochrane, \$6,700.49.....	18,781 00
Halifax, freight, \$20,792.32, passenger, \$26,620.25; Murray Bay, \$350.....	47,762 57
New York, passenger, April, \$25; Quebec, freight, \$8,867.92, passenger, \$10,551.26.....	19,444 18
St. John, freight, \$11,398.41, passenger, \$4,471.11; Toronto, freight, \$8,575.01, passenger, \$3,030 .....	27,474 53
Total carried to page W—205.....	113,462 28

**Government Railways: Stores: Summary.****Chemins de fer du gouvernement: Magasins: Sommaire.**

Eastern Lines: general storekeeper, Moncton, \$109,860.69; Moncton stores, \$98,199.08; Quebec store, \$37,697.97; Truro store, Feb. \$319.92; Maritime stores, \$69,715.47.....	315,793 13
Western Lines: assistant general storekeeper, Transcona, \$16,051.22; Transcona stores, \$25,519.10; Redditt, Sioux Lookout, Westport and Cochrane stores, \$12,217.58 .....	53,787 90
Total carried to page W—205.....	369,581 03

**Government Railways: Shops: Summary.****Chemins de fer du gouvernement: Usines: Sommaire.**

Master mechanics: general master mechanic, Moncton, \$49,464.27; Charlottetown, \$15,170.96; Cochrane, \$10,132.10; Quebec, \$19,913.46.....	94,680 79
R. du Loup: superintendence, April-Aug., \$10,401.56; erecting shop, \$229,021.85; roundhouse, \$156,271.88; car shops, \$165,757.59.....	561,452 88
Chaudiere Jct., \$312,711.15; Mont Joli, \$88,887.52; Campbellton, \$212,714.97; South Devon, \$57,959.35; Stanley, \$1,092.95; St. John, \$145,223.78.....	818,589 72
Moncton: iron shops (page W—217), \$1,088,841.43; car shops (page W—218), \$927,645.92; roundhouse (page W—219), \$287,218.12; yards and outside points (page W—219), \$81,757.83; mechanical staff, \$270,084.99.....	2,655,548 29
Newcastle, \$51,831.90; Stellarton, \$243,207.23; Sydney, \$208,322.67; Edmundston, etc., \$208,455.05; Truro, \$232,407.04; Halifax, \$449,026.05.....	1,393,149 94
Charlottetown, \$175,978.84; Sackville, \$12,273.34; St. Malo, \$176,206.50.....	364,458 68
Branch lines: Moncton and Buctouche, \$1,011.38; Elgin and Havelock, \$1,152.26; Hampton and St. Martin's, \$1,320; Salisbury and Albert, \$2,451.99.....	5,935 63
O'Brien, \$33,445.07; Parent, \$81,221.01; Fitzpatrick, \$42,612.41; Doucet, \$28,387.43; Bridge, \$78,422.18.....	264,088 10
Cochrane, \$120,782.49; Hearst, \$33,411.61; Grant, \$54,674.09; Armstrong, \$33,674.23; Raith, April-Sept., \$6,063.57.....	248,605 99
Westfort, \$120,017.72; Sioux Lookout, \$128,609.88; Redditt, \$43,674.76.....	292,302 36
Transcona: locomotive shops, \$918,925.09; car shops, \$928,490.02; roundhouse, \$72,844.33; yards, \$186,181.30; mechanical staff, \$185,623.45.....	2,292,064 19
Total, carried to page W—205.....	8,990,876 57

## SESSIONAL PAPER No. 1

Government Railways: Eastern Lines: Moncton Locomotive Shops. Chemins de fer du gouvernement: Réseau de l'Est: Usines de locomotive de Moncton.		\$	cts.
Foreman: .7036 m. at \$205, 1.117 at \$202, .2308 at \$197, .1204 at 3192, 4.5688 at \$190, 4.3004 at \$187, .8361 at \$177, .3148 at \$175; .38 at \$150.....		2,380	80
Boilermakers: 2,297 h. at 77c., 101,482.125 at 72c., 196 at 70½c., 9,002 at 68c., helpers, 2,125.5 h. at 54c., 101,384.5 at 49c., 9,774.867 at 45c., arrears, \$11.48		136,246	28
Boiler makers' apprentices: 1,070.5 h. at 69c., 950 at 61½c., 196.5 at 57½c., 826.778 at 54c., 2,677.755 at 53c., 4,260.9 at 51c., 1,343.5 at 49c., 132.5 at 47c., 3,185.85 at 46½c., 640.5 at 45c., 4,169.5 at 41½c., 3,821 at 39c., 194.5 at 37½c., 2,785.167 at 36½c., 2,549 at 34c., 1,907.25 at 31½c.; increase from 25c. to 35c., \$589.66; arrears, \$8.05.....		14,352	48
Pattern maker: 13,214.5 h. at 72c., 1,130 at 69c., 1,093.5 at 68c., 438.5 at 61½c., 47 at 57½c.....		11,334	42
Steam fitters: 11,690.75 h. at 72c., 1,155 at 68c.; apparent short payment, \$4.62.		9,198	12
Loco. carpenters, 22,314.25 h. at 72c., 3,424 at 68c.....		18,394	58
Loco. painters, 14,016.25 h. at 72c., 1,256.5 at 68c., 2,062.458 at 59c., 196.5 at 55c.; helpers, 3,847.5 h. at 49c., 387 at 45c.; apparent short payment, 4c..		14,330	42
Machinists: 455,071.389 h. at 72c., 41,393 at 68c., 3,100.667 at 66c., 502 at 61c., 368.5 at 57c.; arrears, \$5.55; apparent overpayment, \$2.88; apparent short payment, \$1.04.....		358,368	72
Machinists' helpers: 2,286.666 h. at 67c., 195 at 58c., 72,336.388 at 49c., 7,040.422 at 45c.; arrears, \$57.25.....		40,315	21
Machinists' apprentices: 3,960.478 h. at 69c., 299.5 at 65c., 3,916.399 at 61½c., 192 at 57½c., 14,598.572 at 54c., 119 at 50c., 20,827 at 46½c., 1,091.341 at 42½c., 24,324.82 at 41½c., 26,361 at 39c., 1,154 at 37½c., 24,692.25 at 36½c., 1,683.857 at 35c., 24,818.618 at 34c., 1,772.3077 at 32½c., 9,675.9 at 31½c., 2,010.5 at 30c., increase from 25c. to 39½c., \$1,142.78; arrears, \$355.84.		68,111	92
Moulders: 17,947.25 h. at 72c., 1,495 at 68c.; helpers, 2,335 h. at 49c., 215.25 at 45c.....		15,179	64
Pipe fitters, 11,270.667 h. at 72c., 1,049 at 68c.; helpers, 5,929 h. at 49c., 520 at 45c., arrears, \$51.24.....		12,018	61
Oxygen-acetylene welders, 2,042 h. at 72c., 195 at 68c.....		1,602	84
Electrical workers: 28,311.25 h. at 72c., 5,766.618 at 68c., 1,938 at 54c., 175.5 at 50c.; helpers, 1,431.113 h. at 53c., 2,199 at 51c., 4,993.8 at 49c., 1,013.556 at 45c.; apprentices, 949.314 h. at 57c., 1,397.1 at 53c., increase from 32½c. to 51c., \$1,686.05.....		33,190	36
Blacksmiths: 12,499.5 h. at 77c., 91,525.375 at 72c., 9,242.75 at 68c., 18,151 at 54c.; helpers, 107,757.143 h. at 49c., 11,902.5 at 45c.; apprentices, 3,028 h. at 66c., 378.5 at 62c., 1,985.5 at 61c., 199.5 at 57c., 1,752.755 at 53c., 4,290 at 51c., 955.462 at 46½c., increase from 30c. to 50c., \$141.11, arrears, \$140.85; apparent short payment, 34c.....		157,167	45
Forgemen: 2,013 h. at 82c., 1,957.468 at 77c., 390.5 at 70½c.....		3,433	18
Engineers: gas, 3,874.368 h. at 68c.; crane, 1,164.373 h. at 67c., 144 at 58c., 2,157.927 at 54½c., 201.25 at 50½c., 601.5 at 49c.; arrears, \$4.34, sundry, \$7.63.		5,082	64
Carmen: 2,360 h. at 67c., 1,213.4 at 58½c., 238 at 58c., 1,807.321 at 54½c., 2,543.371 at 52½c., 1,765.714 at 49c.; increase from 45c. to 48½c., \$257.89; arrears, \$3.61.....		5,876	02
Hammerman: 2,119 h. at 54c., 193 at 45c., car bearings borer, 1,867.2 h. at 67c., 181 at 58c.; frog switch fitter, 2,018.5 h. at 67c., 173 at 58c.....		4,039	83
Truck repairers: 17,554.463 h. at 67c., 4,235.521 at 58½c., 1,549.5 at 58c., 3,554.69 at 56½c., 101 at 53c., 544.5 at 52½c.; arrears, \$13.....		17,498	79
Light trimmers: 620.5 h. at 54½c., 1,489 at 52½c., 179.5 at 48½c.....		1,206	92
Sheet metal workers: 22,576.25 h. at 72c., 1,950.5 at 68c.; helpers, 2,695 h. at 49c., 375.5 at 45c.; apprentices, increase from 35c. to 46½c., \$938.81, arrears, \$49.99.		20,059	53
Operator, boring bar, 2,003.5 h. at 72c., 187.5 at 68c.; hose bag fitters, 4,577.167 h. at 67c., 417 at 58c.....		4,878	58
Cranemen: 2,555.25 h. at 68c., 1,800.7 at 58½c., 237.379 at 58c., 2,012 at 54½c.; increase from 45c. to 52½c., \$109.69; sundry, \$12.26.....		4,205	13
Burnisher and plater: 2,132 h. at 72c., 196.5 at 68c.; friction saw operator, 2,059 h. at 52½c., 196.5 at 48½c.; stationary boiler firemen, 11,488.25 h. at 48½c....		8,388	00
Lagger, 2,136.65 h. at 49c., 196.5 at 45c.; vatman, 2,014.715 h. at 49c., 316.5 at 45c.; t. r. keeper, 2,208.755 h. at 49c., 243.5 at 45c.....		3,456	91
Chargehands: 4,278.125 h. at 49c., 460.75 at 45c.; shaft m. oiler, 2,258.612 h. at 49c., 254 at 45c.; shearmen, 2,162.759 h. at 54c., 196.5 at 50c., 150 at 45c....		4,858	28
Babbitter, 2,170 h. at 67c., 196 at 58c.; precision drillers, 8,071.25 h. at 67c., 781.5 at 58c.; wheel rollers, 15,428.625 h. at 43c.....		14,062	86
Watchmen and janitor: 1,432.5 h. at 40c., 2,234.3 at 37c., 28.784 m. at \$130..		5,141	63
Labourers: 216,378.875 h. at 40c., arrears, \$23.80, apparent overpayment, \$5.14; messengers, 9,547 h. at 25c.; furnaceman, 2,027.791 h. at 67c., 102.5 at 58c.		90,385	29
Sundry occupations, 17 payments under \$1,000.....		3,975	99
Total, carried to page W—216.....		1,088,841	43



<b>Government Railways: Eastern Lines: Moncton Car Shops.</b>		\$	cts.
<b>Ch. de fer du gouv.: Réseau de l'Est: Ateliers de wagons de Moncton.</b>			
Foremen: 3,7133 m. at \$190, .52 at \$182, 1,2278 at \$180, 1,7063 at \$175, .6937 at \$167, 2,8985 at \$165.....		1,913	90
Carmen: 2,496.75 h. at 72c., 133,383.25 at 67c., 84,705.69 at 58½c., 7,344.75 at 58c., 49,876.9 at 56½c., 76,034.5 at 54½c., 64,568 at 52½c., 5,129 at 50½c., 5,989.361 at 48½c.; arrears, \$86.29; sundry, \$21.08; apparent overpayment, \$20.18, apparent short payment, \$17.62.....		254,099	69
Carmen helpers: 99,630.25 h. at 49c., 8,555.177 at 45c., sundry, \$42.37.....		52,711	02
Carpenters: 250,541.7 h. at 72c., 23,426.25 at 68c., 149,816.5 at 67c., 3,520.25 at 58½c., 13,901 at 58c., 3,021.805 at 56½c., 1,094.935 at 54½c., 517.5 at 52½c.; arrears, \$72.15; sundry, \$80.39.....		309,547	11
Carpenters' apprentices: 501.5 h. at 54c., 2,769.875 at 46½c., 3,215.83 at 41½c., 2,382 at 39c., 188.5 at 37½c., 6,043.125 at 36½c., 218.5 at 35c., 3,186.25 at 34c., 351.5 at 32½c., 3,829.5 at 31½c., 747.25 at 30c., 6,999 at 29c., 279.6 at 27½c., 654.6 at 25c.; arrears, \$34.71.....		11,108	20
Painters: 65,508.4167 h. at 72c., 6,113 at 68c., 27,905.5 at 67c., 6,757.2 at 58½c., 1,954.4 at 58c., 2,531.15 at 56½c.; increase from 48½c. to 54½c., \$688.46; apprentices, increase from 25c. to 54c., \$5,300.01.....		82,524	68
Pipe fitters: 17,819 h. at 72c., 1,921.75 at 68c., 5,941.75 at 67c., 549 at 58c.; increase from 48½c. to 58½c., \$1,589.03; arrears, \$38.45; apparent overpayment, 35c.....		20,063	72
Pipe fitters helpers: 27,696 h. at 49c., 2,491.5 at 45c.; arrears, \$33.48; sundry, \$22.33.....		14,748	04
Sheet metal workers: 22,287.04 h. at 72c., 2,104 at 68c.; increase from 27½c. to 36½c., \$756.53.....		18,233	93
Wood machinists: 55,159.875 h. at 72c., 5,089.5 at 68c., 5,060.93 at 57c., 3,072.25 at 54c., 989 at 50c.; arrears, \$4.90.....		48,219	11
Upholsterers: 25,349.5 h. at 72c., 2,292.5 at 68c.; arrears, \$48.88; apprentices, increase from 25c. to 36½c., \$1,455.69.....		21,315	09
Chargehands: 2,214.25 h. at 77c., 202.5 at 73c., 765 at 72c.; sundry, \$2.01.....		2,405	60
Gas fitters, 1,896.5 h. at 72c., 202.5 at 68c.; helpers, 560.5 h. at 49c., 192 at 45c.; sundry, \$10.65.....		1,874	87
Electrical workers, 2,103 h. at 67c., 196.5 at 58c.; helpers, 6,435.347 h. at 49c., 839.2 at 45c.....		5,053	92
Rivet heaters, 10,283.862 h. at 29c., 742.5 at 25c.; plush dyers, 2,152 h. at 67c., 196.5 at 58c.....		4,723	76
Oxygen-acetylene welders, 1,325.5 h. at 61c., 1,735.631 at 57c., 1,064.55 at 54c., 228 at 53c., 189 at 50c.....		2,588	07
Sleeping car repairers: 5,900.5 h. at 67c., 3,821.5 at 63½c., 933.5 at 59½c., 85.5 at 53½c.; arrears, \$14.10.....		6,995	30
Stencil cutters, 2,056 h. at 72c., 196.5 at 68c., 1,989 at 57½c., 111 at 53½c., 85.5 at 45c.....		2,855	50
Steamfitters, 2,061.5 h. at 72c., 196.5 at 68c.; acid dippers, 1,680 h. at 67c., 196.5 at 58c.....		2,857	50
Triple testers, 1,952.5 h. at 72c., 175 at 68c., 38.5 at 50c.....		1,544	05
Trimmers, 2,128 h. at 72c., 192 at 68c.; watchmen, 19,9892 m. at \$130.....		4,261	31
Blacksmiths, 2,233.25 h. at 72c., 197.5 at 68c.; helpers, 1,505.5 at 49c.; arrears, \$38.34.....		2,518	26
Labourers, 130,987.125 h. at 40c., 1,112 at 25c.; less overpayment, 1918-19, \$28.77.		52,644	07
Sundry occupations, 9 payments under \$1,000.....		2,839	22
Total carried to page W—216.....		927,645	92

**Government Railways: Shops: Moncton Round House.**  
**Chemins de fer du gouvernement: Ateliers: Rotonde de Moncton.**

Foremen: 7,719 m. at \$240, 7,729 at \$215, 7,752 at \$210, 15,477 at \$205, 17,592 at \$195, 7,809 at \$170, 11,274 at \$155, 8,283 at \$125, 13,059 at \$95, 2,432 h. at 45c.; arrears, \$95.....	18,285	85
Clerks: 7.5 m. at \$110, 7.5 at \$90; chargehands, 2,108.362 h. at 77c.....	3,123	44
Machinists: 107,163 h. at 73c., 65,180.88 at 72c., 7,669.28 at 68c.; extra, \$10,132.44, arrears, \$102.....	62,458	02
Machinists' helpers: 44,097.6 h. at 49c., 6,692.177 at 45c., 876 at 43c.; extra, \$4,874.10.....	29,870	08
Machinists' apprentices.....	1,956	51
Pipe fitters: 9,187.44 h. at 72c., 977 at 68c.; extra, \$1,320.26.....	8,599	58
Boilermakers: 14,827.56 h. at 72c., 1,585.17 at 68c.; extra, \$2,950.60; arrears, \$64.98	14,769	35
Boilermakers' helpers: 17,847.92 h. at 49c., 1,752.5 at 45c., 3,533.2 at 34½c.; extra \$2,520.29.....	13,273	34
Engine inspectors: 3,879.3 h. at 49c., 477.5 at 45c., 4,730.9 at 43c.; extra, \$1,138.52.	5,288	54
Blacksmiths: 2,256.03 h. at 72c.; extra, \$506.13.....	2,130	47
Blacksmiths' helpers: 2,272.124 h. at 49c.; extra, \$336.71.....	1,450	05

Carried forward ..... 161,205 23

## SESSIONAL PAPER No. 1

**Government Railways: Shops: Moncton Round House.—Concluded.**  
**Chemins de fer du gouvernement: Ateliers: Rotonde de Moncton.—Fin.**

	\$	cts.
Brought forward.....	161,205	23
Tinsmiths: 2,207.22 h. at 72c., 211 at 68c.; extra, \$174.74.....	1,907	42
Locomotive painters: 2,266.5 h. at 72c., 212 at 68c.; extra, \$58.32.....	1,834	36
Locomotive carpenters: 4,323.25 h. at 72c., 456 at 68c.; extra, \$464.94; arrears, \$155.20.....	4,042	96
Locomotive wipers: 1,399.755 h. at 49c., 710.933 at 45c., 26,536.25 at 43c., 1,712.35 at 40c.; extra, \$2,566.81; sundry, \$72.59.....	15,740	23
Stationary firemen: 6,975.43 h. at 48½c.; extra, \$826.43.....	4,192	07
Ashpitmen: 29,523.116 h. at 43c.; extra, \$2,785.78.....	15,480	72
Drill operators: 1,732.2 h. at 49c.; extra, \$344.61.....	1,193	39
Labourers: 4,300.43 h. at 49c., 920 at 45c., 52,864.75 at 40c.; at 43c., 45c., 49c., \$1,869.90; extra, \$5,137.69; sundry, \$113.05; arrears, \$9.....	30,796	75
Turntablemen: 5,048.222 h. at 45c., 887.395 at 43c.; extra, \$489.28.....	3,142	56
Netting inspectors: 5,521.939 h. at 49c., 3,478.8 at 45c.; extra, \$770.11.....	5,041	32
Tube cleaners: 10,439.5 h. at 49c., 2,772 at 45c.; extra, \$1,268.55.....	7,631	25
Journal packers: 5,777.204 h. at 49c., 717.97 at 45c.; extra, \$332.47.....	3,486	39
Tool checkers: 2,415 h. at 43c.; extra, \$211.56.....	1,250	01
Toolroom keepers: 1,725.31 h. at 58½c., 196 at 52½c.; extra, \$35.10.....	1,147	31
Tool repairers: 1,793.1 h. at 56½c.; at 50½c., 52½c. and 54½c., \$487.33.....	1,500	48
Tool repairers' helpers: 3,986.11 h. at 54½c., 487 at 50½c.; extra, \$716.97.....	3,135	33
Fire builders: 1,647.45 h. at 49c., 229.33 at 45c., 8,229.16 at 43c.; extra, \$1,146.88.....	5,595	87
Hostlers: 1,989.063 d. at \$4.46, 261.74 at \$2.23; extra, \$543.29.....	10,000	62
Boilerwashers' assistants: 4,414.06 h. at 49c., 264 at 43c.; extra, \$391.09.....	2,667	50
Sundry occupations: timekeepers, \$662.91; janitor, \$712.50; fire drill, \$65.16; washing blankets, \$18.39; sundry, \$4,767.39.....	6,226	35
Total carried to page W—216.....	287,218	12

**Government Railways: Shops: Moncton Yards and Outside Points.**

**Ch. de fer du gouv.: Ateliers: Cours de Moncton et autres endroits.**

Carmen: 25,383 h. at 67c., 17,878.4 at 58½c., 3,666 at 58c., 4,450.85 at 56½c.; at 48½c., 50c. and 52½c., \$1,931.36; extra, \$6,451.71; arrears, 88c.....	40,490	50
Carmen's helpers: 13,893.57 h. at 49c., 1,995.46 at 45c.; extra, \$1,840.66.....	9,546	47
Carpenters: 1,998.3 h. at 72c., 212 at 68c.; extra, \$72.18.....	1,655	10
Car cleaners: 5,806.37 h. at 49c., 24,912 at 45c., 5,116 at 40c.; at 40c., 45c. and 49c., \$2,969.69; extra, \$2,178.14; arrears, \$49.76.....	21,299	48
Lamp cleaners: 2,230 h. at 45c., 213 at 40c.; extra, \$113.04; arrears, \$5.65....	1,207	39
Pipe fitters: 2,311.486 h. at 72c., 2.69 m. at 55c.; extra, \$466.49.....	2,278	71
Stationary boiler firemen: 7,571.47 h. at 45½c.; extra, \$879.37.....	4,343	32
Sundry occupations: acting foreman, \$543.22; acting chargehand, \$41.66; sundry, \$351.98.....	936	86
Total carried to page W—216.....	81,757	83

**Government Railways: Stations: Summary.**

**Chemins de fer du gouvernement: Stations: Sommaire.**

**Eastern Lines—**

Divisions: Levis, \$559,456.09; Campbellton, \$254,295.64.....	813,751	73
Moncton division: St. John and Moncton, (Page W—220), \$307,210.07; intermediate stations (page W—220), \$276,170.89.....	583,380	96
New Glasgow Division..... (Page W—220).	382,504	55
Divisions, Edmundston, \$129,417.19; Truro, \$504,503.49.....	633,920	68
Divisions: Island, \$177,551.30; Leonard, \$13,851.45.....	191,402	75
Western Lines, Divisions: St. Maurice, \$135,163.03; Cochrane, \$69,585.24; Fort William, \$244,197.13.....	448,945	40
Branch Lines: York and Carleton, \$2,138.40; Moncton and Buctouche, \$5,275.07; Elgin and Havelock, \$850; Salisbury and Albert, \$4,231.93; Hampton and St. Martin's, \$442.82.....	13,038	22
Restaurants: Moncton, \$2,203.68; St. John, \$3,771.27; Newcastle, \$1,853.14; Sackville, \$1,996.01.....	9,829	10

Total carried to page W—205..... 3,076,773 39

**Government Railways: Stations: Moncton Division.**

\$ cts.

**Chemins de fer du gouvernement: Stations: Division de Moncton.**

St. John and Moncton S.D.: St. John, \$181,704.97; Moncton, \$125,505.10.....	307,210 07
Intermediate stations (\$276,170.89)—	
Cold Brook, \$2,089.06; Fairvale, \$50; Rothesay, \$2,957.33; Quispamsis, \$1,733.65; Nauwigewauk, \$2,133.38; Hampton, \$8,104.59; Bloomfield, \$2,495.68; Norton, \$4,741.75; Apohaqui, \$2,842.57; Sussex, \$13,204.27; Penobsquis, \$1,757.99; Anagance, \$1,907.49; Plumweseep, \$260; Passekeag, \$324.56; Petitcodiac, \$6,619.16; Salisbury, \$6,286.18; Boundary Creek, \$1,653.62; Humphreys, \$1,484.72; Moncton, \$3,310.71; Painsec, \$5,002.67; Painsec Jct., \$1,570.52; Shediac, \$5,256.40; Pt. du Chene, \$3,473.50; Calhouns, \$4,297.31; Memramcook, \$2,441.71; College Bridge, \$2,757.14; Dorchester, \$4,976.42; Sussex, \$47.50; Sackville, \$26,736.87; Midgie, \$240; Hardys, \$72; Baie Verte, \$300; Melrose, \$240; C. Tormentine, \$7,730.92; Port Elgin, \$2,405.50; Aulac, \$2,429.15; Amherst, \$36,404.86; Athol, \$2,995.53; Nappan, \$2,724.25; Maccan, \$9,307.47; Springhill Jct., \$10,358.42; Springhill, \$183.54; Berry's Mills, \$1,706.51; Pacific Jct., \$4,911.50; Canaan, \$4,686.21; Coal Branch, \$2,370.53; Harcourt, \$5,041.46; Kent Jct., \$3,063.24; Collettes, \$72.50; Rogersville, \$6,146.46; Barnaby River, \$1,879.75; Derby Jct., \$2,574.53; St. John, \$1,138.04; Nelson, \$1,576.93; Chatham, \$13,309; Adamsville, \$135; Acadiaville, \$165; Loggieville, \$3,670.38; Newcastle, \$24,824.91; Hillsboro, \$46.40; Island Yard, \$303.48; Evans, \$1,696.78; Derby, \$8.23; Portage Junction, \$935.66.....	276,170 89
Total carried to page W—219.....	583,380 96

**Government Railways: Stations: New Glasgow Division.****Chemins de fer du gouvern.: Stations: Division de New-Glasgow.**

Oxford, \$4,651.11; Pugwash, \$3,961.04; Pugwash Jct., \$2,292.42; Wallace, \$2,241.90; Malagash, \$1,865.16; Tatamagouche, \$2,363.42; Denmark, \$1,929.14; River John, \$2,056.44; Meadowville, \$1,692.49; Scotsburn, \$2,170.96; Lyons Brook, \$2,153.13; Brown's Point, \$2,435.11; Pictou, \$20,555.49; Alma, \$797.78; Westville, \$10,107.12; Valley, \$2,323.84; Riverdale, \$3,803.04; West River, \$4,289.95; Glengarry, \$3,341.14; Hopewell, \$4,288.99; Ferrona Jct., \$2,534.86; Eureka, \$1,082.39; Bridgeville, \$633.07; Sunny Brae, \$803.50; Stellarton, \$23,683.50; New Glasgow, \$38,606.47; Thorburn, \$642.80; Trenton, \$6,983.21; Pictou Landing, \$1,846.13; Woodburn, \$1,959.53; Merigomish, \$2,074.26; Piedmont, \$27.50; Avondale, \$4,137.91; Marshy Hope, \$1,793.26; Barney's River, \$118.70; James River, \$2,131.26; Antigonish, \$8,978.21; South River, \$2,126.59; Pomquet, \$295.14; Heatherton, \$2,244.43; Bayfield Road, \$3,963.61; Afton, \$123.50; Tracadie, \$2,425.94; Harbour au Bouche, \$4,111.94; Linwood, \$120; Pirate Harbour, \$5,266.51; Mulgrave, \$27,160.26; Point Tupper, \$13,494.81; McIntyre Lake, \$1,657.62; West Bay Road, \$3,825.34; River Denys, \$1,877.89; Orange-dale, \$3,005.50; McKinnon Harbour, \$1,374.94; Iona, \$1,627.06; Grand Narrows, \$4,135.81; Shenacadie, \$851.17; Boisdale, \$3,348.19; George River, \$1,770.81; Xmas Island, \$120; Barrachois, \$183.96; Little Bras d'Or, \$2,186.63; Florence, \$627.50; Sydney Mines, \$12,377.10; North Sydney, \$28,663.47; Leitches Creek, \$2,221.47; Sydney, \$67,123.13; Cummings Point, \$151.62; sundry, \$6,686.38.....	382,504 55
--	------------

**Government Railways: Trainmen: Summary.****Chemins de fer du gouvernement: Equipes: Sommaire.**

Eastern Divisions: Levis, \$665,238.48; Campbellton, \$465,514.27; Moncton, \$634,286.89; New Glasgow, \$463,001.58; Edmundston, \$277,709.30; Halifax, \$608,359.89; Leonard, \$29,017.29; Island, \$126,695.22.....	3,269,822 92
Eastern Divisions Branch Lines: York and Carleton, \$4,963.57; Moncton and Buctouche, \$7,013.55; Elgin and Havelock, \$3,664.86; St. Martin's and Hampton, \$5,669.40; Salisbury and Albert, \$6,921.22.....	28,232 60
Eastern Divisions, sundry: parlour, sleeping and dining cars, \$368,081.59; parlour, sleeping and dining cars, military, \$65,121.46; special commissary service, \$30,509.16; North St. feeding car, \$2,903.15; private and business car porters, \$8,052.18.....	474,667 54
Western Divisions: St. Maurice, \$178,246.11; Cochrane, \$120,389.55; Fort William, \$313,501.53.....	612,137 19
Western Divisions, parlour, sleeping and dining cars: Quebec-Cochrane, \$37,372.71; Winnipeg-Toronto, \$561.44.....	37,934 15
Total carried to page W—205.....	4,422,794 40



## SESSIONAL PAPER No. 1

**Government Railways: Enginemen: Summary.**

\$ cts.

**Chemins de fer du gouvernement: Ingénieurs-mécaniciens: Sommaire.**

Eastern Divisions, engineers and firemen: Levis, \$557,350.23; Campbellton, \$386,583.68; Moncton, \$485,084.94; New Glasgow, \$386,171.78; Edmundston, \$244,381.99; Halifax, \$405,365.84; Leonard, \$13,789.11; Island, \$105,205.89; York and Carleton, \$6,184.93; Moncton and Buctouche, \$5,463.42; Elgin and Havelock, \$4,522.67; Salisbury and Albert, \$10,488.79; St. Martin's and Hampton, \$4,369.55.....	2,614,962 82
Western Divisions, engineers and firemen: St. Maurice, \$170,512.93; Cochrane, \$109,572.59; Fort William, \$280,355.96.....	560,441 48
Total carried to page W—205.....	3,175,404 30

**Government Railways: Track: Summary.****Chemins de fer du gouvernement: Voie: Sommaire.**

<b>Eastern Lines—</b>	
Levis Division: Drummond Co., \$306,541.77; North No. 5, \$263,862.07; North No. 1, \$265,635.78..... (Page W—222)	\$26,039 62
Campbellton Division: North No. 3, \$228,453.98; North No. 2, \$226,063.39; Canada Eastern, \$119,591.82..... (Page W—222)	574,109 19
Moncton Division: Western, \$219,391.64; Central, \$222,985.69; New Eastern, \$81,059.45; Moncton, \$198,020.56..... (Page W—223)	721,457 34
New Glasgow Division: Oxford and Stellarton, \$131,113.19; Mulgrave and Truro, \$282,402.90; Sydney and Pt. Tupper, \$204,007.11.....	617,523 20
Edmundston Division: Napadogan, \$172,453.39; Grand Falls, \$258,680.70; Monk, \$239,995.42; Armagh, \$263,520.97.....	934,650 48
Halifax Division: Eastern, Halifax, S.D., \$331,481.71; Eastern, Dartmouth, S.D., \$186,446.41; Central, \$188,445.94.....	706,374 06
Island Division: Western Road, \$209,535.81; Eastern Road, \$135,112.34.....	344,648 15
Branch Lines: York and Carleton, \$4,595.68; Moncton and Buctouche, \$38,497.74; Salisbury and Albert, \$59,806.53; Elgin and Havelock, \$19,376.07; St. Martin's and Hampton, \$21,229.09; International, \$143,498.75.....	287,003 86
Bridge and building: Levis, \$189,054.72; Campbellton, \$110,906.32; Moncton, \$258,251.38; New Glasgow, \$178,242.92; Edmundston, \$162,492.47; Halifax, \$142,652.76; Moncton and Buctouche, \$19,536.03; Elgin and Havelock, \$8,531.69; St. Martin's and Hampton, \$27,809.29; Salisbury and Albert, \$22,654.71.....	1,120,132 29
<b>Western Lines—</b>	
St. Maurice Division: La Tuque, \$141,433.20; Fitzpatrick, \$105,616.85; Parent, \$80,249.20; Doucet, \$83,905.22; extra, \$314,236.69.....	725,441 16
Cochrane Division: O'Brien, \$95,734.14; Cochrane, \$97,212.30; Hearst, \$85,089.82; Grant, \$96,861.91; extra, \$119,967.09.....	494,865 26
Fort William Division: Armstrong, \$81,446.69; Sioux Lookout, \$118,963.13; Redditt, \$156,337.06; Fort William, \$121,653.28; Raith, \$89,828.05; extra, \$220,158.22.....	788,386 43
Bridge and building: St. Maurice Div., \$144,639.84; Cochrane Div., \$88,722.32; Fort William Div., \$179,383.15.....	412,745 31
Total carried to page W—205.....	8,563,376 35

**Government Railways: Track: Levis Division.****Chemins de fer du gouvernement: Voie: Division de Lévis.***Drummond Co. (\$306,541.77).***Roadmaster's office (\$5,733.30)—**

Roadmaster, 9 m. at \$200, 3 at \$210; assistant roadmaster, .5 m. at \$125, 10.342 at \$150.....	4,043 80
Clerks, 12 m. at \$105, 5 at \$85; charwoman, \$4.50.....	1,689 50
Foremen, 7,121.5 d. at \$4.10, 24 at \$5.20; overtime, 235.2 d. at \$6.15, 10.87 at \$7.80; patrolling, 948.77 h. at 40c.....	31,233 72
Flangermen, 67.17 d. at \$5.10, 39.23 at \$7.65, 6.7 at \$6.60; engineer at \$4.35, \$38.33.....	725 24
Trackmen, 97,278.1 h. at 40c.; overtime, 2,176.6 h. at 60c.; ploughmen, 4,020.5 h. at 35c.; sundry occupations, \$174.75.....	41,799 14
Extra foremen, trackmen, labourers, etc.....	227,050 37

Carried forward ..... 306,541 77

**Government Railways: Track: Lévis Division.—Concluded.**      \$      cts.  
**Chemins de fer du gouvernement: Voie: Division de Lévis.—Fin.**

Brought forward ..... 306,541 77

*North No. 5 (\$263,862.07).*

Roadmaster's office (\$3,928.52)—

Roadmaster, 9 m. at \$205, 2.512 at \$210; acting roadmaster, 1.423 m. at \$180; overtime, \$7.85 .....	2,636 52
Clerk, 12 m. at \$105, 80 h. at 40c.....	1,292 00
Foremen, 6,664.9 d. at \$4.10, 254.6 at \$4.40; overtime, 219.65 d. at \$6.15, 207.6 at \$4.90; flangemen, 89.19 d. at \$5.10; overtime, 104.94 d. at \$6.60.....	31,961 89
Trackmen, 161,658.72 h. at 40c.; overtime, 6,703.55 h. at 60c.; ploughmen, 228.89 d. at \$6.60; sundry occupations, \$485.33.....	70,681 67
Extra firemen, trackmen, labourers, etc.....	157,289 99

*North No. 4 (\$265,635.78).*

Roadmaster's office (\$4,105.41)—

Roadmaster, 9.845 m. at \$205, 1.5 at \$210; acting roadmaster, 1.28 m. at \$160, 1.51 at \$150; overtime, \$56.89.....	2,821 41
Clerk, 12 m. at \$105; charwoman, 12 m. at \$2.....	1,284 00
Foremen, 5,353.182 d. at \$4.10, 841.9 d. at \$4.40; overtime, 400 d. at \$6.15, 59.51 at \$6.60; sunday time, 2,591.9 h. at 40c.....	29,541 92
Flangemen, 156.278 d. at \$4.10, on wing plough, 84.147 d. at \$5.10; overtime, 79.73 d. at \$7.65; tie inspector, 41.9 d. at \$4.10; trackmen, 143,614.7 h. at 40c.; overtime, 9,631.3 h. at 60c.; sundry occupations, \$198.20.....	65,274 53
Extra foremen, trackmen, labourers, etc.....	166,713 92

Total carried to page W—221..... 836,039 62

**Government Railways: Track: Campbellton Division.**

**Chemins de fer du gouvernement: Voie: Division de Campbellton.**

*North No. 3 (\$228,453.98).*

Roadmaster's office (\$3,721.40)—

Roadmaster, 4 m. at \$195, 5 at \$205, 3 at \$210.....	2,435 00
Clerk, 12 m. at \$105; relieving clerk, .48 m. at \$55.....	1,286 40
Foremen, 6,383.112 d. at \$4.10; overtime, 134.03 d. at \$6.15; flangemen, 80.896 d. at \$5.10; firemen, at \$6.15, \$232.88, at \$7.65, \$285.70.....	27,926 19
Trackmen, 226,231.75 h. at 40c., 3,490.98 at 36½c.; overtime, 4,684.13 h. at 60c.; snow shovellers, 16,019.91 h. at 35c.; labourers, 11,016 h. at 30c.; sundry occupations, \$199.24 .....	103,688 46
Extra foremen, trackmen, firemen, labourers, etc.....	93,117 93

*North No. 2 (\$226,063.39).*

Roadmaster's office (\$3,471.57)—

Roadmaster, 3.296 m. at \$205, 6.691 at \$195, 1 at \$200.....	2,180 46
Clerks, 12 m. at \$105, .518 at \$60.....	1,291 11
Foremen, 5,826.1 d. at \$4.10, 285.75 at \$4.90; overtime, 211,144 d. at \$6.15; 24,126 at \$7.35; ploughmen, at \$5.10, \$244.44, at \$4.40, \$936.02.....	27,943 45
Trackmen, 237,727.6 h. at 40c.; overtime, 10,451 h. at 60c.; labourers, 7,373.68 h. at 35c., 23,570.66 at 30c.; patrolling, 1,830.27 h. at 40c.; snow shovelling, 16,641.51 h. at 35c., 1,400 h. at 36½c.; sundry occupations, \$1,001.10. ....	119,082 45
Extra foremen, trackmen, labourers, etc.....	75,565 92

*Canada Eastern (\$119,591.82).*

Roadmaster's office (\$3,503.41)—

Roadmaster, 10 m. at \$175, 2 at \$190.....	2,130 00
Clerks, 11.894 m. at \$105, .869 at \$55; arrears Mar. 1919, \$76.73.....	1,373 41
Foremen, 4,688.8 d. at \$4.10; overtime, 68.94 d. at \$6.15; patrolling, 1,566.57 h. at 40c.....	20,274 75
Trackmen, 153,436.15 h. at 40c.; overtime, 2,311 h. at 60c.; labourers, 6,777.66 h. at 30c.; snow shovellers, 15,809.3 h. at 35c.; towermen, 3,271.325 h. at 40c.; tie inspector, \$102.40.....	71,738 65
Extra foremen, trackmen, labourers, etc.....	24,075 01

Total carried to page W—221..... 574,109 19

## SESSIONAL PAPER No. 1

<b>Government Railways: Track: Moncton Division.</b>		\$	cts.
<b>Chemins de fer du gouvernement: Voie: Division de Moncton.</b>			
<i>Western Subdivision (\$219,291.61).</i>			
Foremen, 4,966.25 d. at \$4.10; acting foremen, 3,872.25 h. at 40c., 617.134 d. at \$4.40; overtime, 266.2 d. at \$6.15.....		26,262	98
Trackmen, 229,458.25 h. at 40c.; overtime, 27,432.3 h. at 60c.; labourers, 4,072.1 h. at 36½c., 2,234.25 at 35c., 6,623.8 at 30c.; teamsters, 338.685 d. at \$6.....		114,530	16
Extra trackmen, labourers, etc.....		78,598	50
<i>Central Subdivision (\$222,985.69).</i>			
Foremen, 4,560 d. at \$4.10, 1,283.68 at \$4.20, 322.53 at \$4.40, 285.689 at \$4.35; overtime, at \$6.30, \$1,184.10.....		27,933	50
Trackmen, 222,769.9 h. at 40c.; overtime, 23,250.6 h. at 60c.; labourers, 17,107.48 h. at 35c., 29,511.6 at 30c., 9,633.1 at 36½c.; teamsters, 289.41 d. at \$6; sundry occupations, \$1,072.....		124,223	99
Extra trackmen, labourers, etc.....		70,828	20
<i>New Eastern Sub-division (\$81,059.45).</i>			
Foremen, 599.998 d. at \$4.10, 648.55 at \$4.15, \$67.3 at \$4.40, overtime, 141.63 d. at \$6.60.....		9,902	33
Trackmen, 59,663.22 h. at 40c., overtime, \$,390.18 h. at 60c.; labourers, 1,298.96 h. at 30c.....		29,289	08
Extra foremen, trackmen, labourers, etc.....		41,868	04
<i>Moncton Sub-division (\$198,020.56).</i>			
Foremen, 4,482.05 d. at \$4.10, 606.25 at \$4.40, 306.5 at \$4.30, overtime, 134.64 d. at \$6.15.....		23,189	91
Trackmen, 198,496.37 h. at 40c., overtime, 6,939.2 h. at 60c.; teamsters at \$6, \$628.29; labourers, 32,911.8 h. at 35c.; patrolling, 2,615 h. at 40c.; tie inspectors, 18.94 m. at \$110; sundry occupations, \$829.15.....		99,667	58
Extra foremen, trackmen, labourers, etc.....		75,163	07
Total carried to page W—221.....		721,457	34

**Government Railways: Wages: Sundry Summaries.**

<b>Chemins de fer du gouvernement: Salaires: Sommaires divers.</b>			
Military and naval service, \$138,896.54; extra labour, \$277,927.45.....		416,823	99
Ferry service: Mulgrave-Pt. Tupper, \$103,064.97; steamers, <i>Prince Edward Island</i> \$65,350.67, <i>Northumberland</i> \$10,378.85; sundry, \$308.....		179,102	49
Fuelmen: Moncton, \$133,493.75; Drummondville, \$177,533.79; sundry, \$7,428.10..		318,455	64
Engineering, construction and survey parties, \$19,173.33; telegraph, floating gangs, \$23,688.68; signal supervisor, \$48,836; sundry cleaning, \$129.30; sundry, \$798.89		92,626	20
Total carried to page W—205.....		1,007,008	32

**1919-20: St. John and Quebec Railway: Operation: Summary.****Chemin de fer de Saint-Jean et Québec: Exploitation: Sommaire.**

Accounts.....	(Page W—224)	191,532	41
Wages.....	(Page W—225)	156,175	27
Detailed with Canadian Government Railways.....	(Page W—131)	2,309	49
Stores balance, April 1, 1919 (1918-19, W—219).....		1,494	56
Stores balance, Mar. 31, 1920.....		50	89
Open accounts.....	104,888	92	
Operating expenses—			
Maintenance-of-way and structures.....	154,406	25	
Maintenance of equipment.....	18,233	87	
Traffic expenses.....	2,859	65	
Transportation expenses.....	109,740	36	
General expenses.....	3,768	95	
Rental of leased roads.....	98,599	66	
	387,608	74	
LESS—Revenue (See correspondence page W—230).....	140,935	04	
Difference, charged to vote for "Working Expenses (Page W—3)..<	246,673	70	
	351,562	62	351,562 62



**St. John and Quebec Railway: Operation.**  
**Chemin de fer de Saint-Jean et Québec: Exploitation.**

\$ cts.

*Canadian Government Railways (\$132,45.81).*

Proportion of salaries paid C.G.R. officers and clerks, 12 m. to Mar. 31, 1920 at \$500 .....	6,000 00
Services of station employees, trackmen and yardmen at Fredericton, 12 m. to Mar. 31, 1920 .....	3,000 00
Labour and material for repairs to locomotives, 11 m. to Feb. 29, 1920.....	16,573 32
Handling engines, cleaning, turning, etc., \$1,106.25; hire of engines, \$1,545; scaling cars, 303 at 25c. ....	2,727 00
Supplies for trains and locomotives, 11 m. to Feb. 29, 1920.....	2,987 91
Cleaning cars, repairs and supplies for freight and passenger cars.....	1,653 90
Bridge and Building Dept., labour and material for repairs.....	4,407 16
Roadstock charges in transit, 13 m. to Feb. 29, 1920.....	12,146 40
Fuel for locomotives: 1,013 tons at \$6.10, 946½ at \$6.18, 1,251 at \$6.55, 954 at \$6.60, 320 at \$6.62, 513¾ at \$6.63, 761 at \$6.65, 312 at \$6.74, 447 at \$6.78, 375 at \$6.91, 406 at \$7.66; wood, 2 cords at \$2.74, 32 at \$3.25.....	48,050 11
Ties (\$27,093.83)—	
Cedar: 748A at 88c., 3,263 at 90c.; 771B at 78c., 2,930 at 80c.; 2C at 48c., 15 at 50c. ....	6,548 78
Hemlock: 4,393 A at 88c., 2,587 at 90c.; 1,153 B at 78c., 1,497 at 80c.; 62 C at 48c., 162 at 50c.....	8,401 84
Princess pine: 3,215 A at 90c., 6,933 B at 80c., 532 C at 50c.....	8,705 90
Tamarac: 458 A at 88c., 978 at 90c.; 233 B at 78c., 837 at 80c.....	2,134 58
Spruce, 291 A at 85c., 334 B at 75c.; ash, 18 A at 88c.; plus 3 p.c. of \$26,304.79, \$789.04 .....	1,302 73
Lumber, shims, etc., \$2,556.24; stationery, \$344.22; sundry services, supplies and repairs, \$4,875.72.....	7,776 18

*General Expenditure—Dépense générale (\$2,738.44).*

Canadian Pacific Railway: services between St. John and Westfield, use of tracks and piloting crews, \$178.02; stringing metallic circuit, \$418.65; sundry, \$11.13.	607 80
Canadian Railway War Board: proportion of expenses assessed, 10 m. to Nov. 30, 1919.....	56 84
Damages to and loss of freight.....	130 62
Ditching with teams, 4 d. at \$3, 12½ at \$4.70, 39¾ at \$6, 19¼ h. at 62½c.....	318 78
Electric light: Woodstock Electric Railway, Light and Power Co., service, 12 m. to March 31, 1920.....	50 10
Refunds on sidings, \$85.71; premiums on guarantee policies, \$47.15.....	132 86
Hauling snow, 25 d. at \$6; meals for employees during snow blockade, \$191.22....	341 22
Telephone service, New Brunswick Telephone Co., St. John: exchange service, \$90; tolls, \$9.90 .....	99 90
Travel and outlay: C. E. Boone, \$297.40; R. Z. Walker, \$127.50; sundry, \$182.35..	607 25
Town of Woodstock, water for ticket office, freight shed and yard, 12 m. to Nov., 1919 .....	78 05
Sundry services and supplies.....	315 02

*Rental of Road—Affermage de la voie.*

Provincial Government of New Brunswick: 40 p.c. of the gross earnings, 12 m. to Sept. 30, 1919; Oct., 1918. \$3,669.83; Nov., \$3,360.94; Dec., \$6,422.55; Jan., 1919, \$5,703.31; Feb., \$5,470.92; Mar., \$6,877.53; April, \$5,506.37; May, \$4,422.75; June, \$3,558.38; July, \$3,847.10; Aug., \$2,931.79; Sept., \$4,606.69..	56,378 16
Total carried to page W—223.....	191,532 41

**St. John and Quebec Railway: Wages.**  
**Chemin de fer de Saint-Jean et Québec: Salaires.**

Assistant superintendent, R. Z. Walker, 12 m. at \$270, office cleaning, \$24.....	3,264 00
Clerks: L. R. Brown, Sept.-Mar., 6,307.7 m. at \$90; L. G. Dunbar, acting clerk and stenographer at \$90 and at \$87.50, \$1,196.31.....	1,764 00
Agents and operators: B. A. Johnson, 11,814.8 m. at \$162, overtime, etc., \$929.90, station cleaning, \$72; H. W. Smith, 11,884.6 m. at \$123, overtime, etc., \$628.81, station cleaning, \$36; 8 small payments, \$2,331.67.....	7,374 19
Caretakers: P. M. Marston, \$240; F. H. Peterson, \$142.26; sundry, \$62.90.....	445 16
Enginemen (\$19,203.36)—	
Engineers: H. A. Belyea, \$707.47; S. Cowperthwaite, \$1,057.69; C. Lawson, \$1,626.52; H. H. Lawson, \$848.92; G. E. Matthews, \$521.34; W. A. Matthews, \$663.35; R. Miles, \$1,317.17; H. McDonald, \$683.01; R. E. McLaggan, \$808.58; R. L. Peters, \$1,063.14; 13 small payments, \$1,881.05..	11,178 24
Firemen: J. H. Derry, \$745.93; E. A. Manderson, \$814.03; E. A. Robinson, \$675.46; C. T. Savage, \$872.32; B. H. Wade, \$727.95; 29 small payments, \$4,189.43 .....	8,025 12

Carried forward ..... 32,050 71

## SESSIONAL PAPER No. 1

**St. John and Quebec Railway: Wages.—Concluded.** \$ cts.  
**Chemin de fer de Saint-Jean et Québec: Salaires.—Fin.**

Brought forward .....	32,050 71
Trainmen (\$24,999.43)—	
Conductors: J. Ahearn, \$657.87; W. B. Allen, \$953.73; A. Crookshank, \$2,330.15; R. Henry, \$943.46; H. R. Logan, \$875.57; L. K. Sterling, \$939.53; 4 small payments, \$1,105.78.....	7,806 09
Brakemen: F. F. Bailey, \$907.34; R. E. Cain, \$556.86; D. Cameron, \$972.35; J. Dickison, \$1,357.55; J. P. Duncan, \$665.27; R. Estabrooks, \$514.42; F. Galloway, \$513.13; F. H. Gamble, \$1,155.26; A. S. Nason, \$957.17; F. E. Peterson, \$808.96; R. R. Ryley, \$1,260; F. Smith, \$521.72; H. G. Underhill, \$1,249.56; 28 small payments, \$5,753.75.....	17,193 34
Track (\$99,125.13)—	
Roadmaster, C. E. Boone, 1 m. at \$150, 8 at \$170, 3 at \$190.....	2,080 00
Foremen at \$4.10 and \$4.35 per day, \$25,307.95; trackmen at 35c. and 40c. per h., \$60,634.34; labourers, \$10,626.06; sundry, \$476.78.....	97,045 13
Total, carried to page W—223.....	156,175 27

**Miscellaneous Railway Equipment: Summary.**  
**Équipement divers de chemin de fer: Sommaire.**

Canadian Government Railways..... (Page W—225)	1,587,769 31
Canadian Northern Railway..... (Page W—228)	23,624,328 53
Canadian Pacific Railway..... (Page W—228)	232,607 47
Grand Trunk Railway..... (Page W—228)	1,563,067 52
Grand Trunk Pacific Railway..... (Page W—228)	63,580 86
Quebec and Saguenay Railway..... (Page W—228)	21,227 69
Toronto, Hamilton & Buffalo Railway..... (Page W—229)	3,480 13
Canadian Copper Co..... (Page W—229)	199 44
Sundry..... (Page W—229)	16,964 93
	27,113,225 88
LESS—Received from C. G. Rys. on account of disbursements by F. A. Young on ss. <i>McKee</i> (1918-19, W—224, \$15,114.20 + \$4,618.21).....	19,732 41
	27,093,493 47
LESS—Charged to C. G. Rys., capital account, as below.....	1,587,769 31
Total carried to page W—4.....	25,050,724 16

*Canadian Government Railways: Capital.*

Detailed in 1918-19, W—221.....	14,133,362 48
Detailed in 1919-20, as above.....	1,587,769 31
Total carried to page W—2.....	15,721,131 79

**Miscellaneous Railway Equipment: Canadian Government Railways.**  
**Équipement divers de chemin de fer: Chem. de fer du gouv. canadien.**

Canadian Car & Foundry Co., Montreal: steel frame box cars, 40-ton, Nos. 84256-84610, 355 cars at \$2,750.....	976,250 00
Hopkins, F. H. & Co., Montreal (\$139,850)—	
Standard wrecking crane, 120-ton, "Industrial Works," No. 63037.....	54,115 00
Standard wrecking crane, 100-ton, "Industrial Works," No. 63029.....	48,910 00
Pile driver, "Industrial Works," No. 64891.....	36,825 00
Safety Car Heating & Lighting Co., Jersey City, N.J.: one 25,000 c. ft. second-hand gas tank.....	4,650 00
	1,120,750 00
Detailed under "Operation": duty, \$1,904.63; inspection, \$1,642.50; converting 48 box cars into heater cars, \$34,920.....	38,467 13
Stores Department: lumber, \$5,041.59; Erie ditcher, \$11,554.55; labour, \$36,572.82; sundry material, \$328,013.78.....	381,182 74
Freight charges.....	7,151 70
Transferred from "Construction and Betterments"..... (Page W—33)	48,417 74
	1,595,969 31
LESS—Received from Algoma Eastern Railway for snow-plough.....	8,200 00
Total carried to page W—225.....	1,587,769 31

**Miscellaneous Railway Equipment: Canadian Northern Railway.**      \$      cts.  
**Equipement divers de chemin de fer: Chemin de fer Canadian Northern.**

*Payments at Ottawa—Paiements à Ottawa (\$2,183,833.40).*

Algoma Steel Corporation (\$1,110,916.66)—	
Steel rails: first quality, 6,371,388 gr. tons at \$65; second quality, 603.295 gr. tons at \$61.75, 10,001.411 at \$50.....	951,464 18
Splice bars: 866,380 lb. at 3c., 1,660,900 at 3.5c.....	84,122 90
Tie plates: 1,900,040 lb. at 3.5c., 284,780 at 3.1c.....	75,329 58
Canadian Car & Foundry Co.: box cars, 40-ton, Nos. 87720-87998, even Nos., 140 at \$2,750.....	385,000 00
Canadian Government Railways, freight on Russian rails delivered at Quebec.	33,984 04
Dominion Iron & Steel Co.: steel rails, 2,676,018 gr. tons at \$60, 188,893 at \$55; increase in price of steel rails (1918-19, W-223) from \$55 to \$60 per ton, 26,269,411 gr. tons at \$5.....	302,297 27
Hunt, R. W. & Co., inspection—	
Rails, 36,429.18 gr. tons at 20c.; rail joints, 363 net tons at 15c., 185.1 at 25c.; track bolts, 478.11 net tons at 50c.; tie plates, 1,238.24 net tons at 25c.; track spikes, 543.52 net tons at 50c., 4,865 kegs at 5c.; angle bars, 3,470 net tons at 15c.; snow plough, 1 at \$100; box cars, 163 at \$1.75; refrigerator cars, 10 at \$5.....	9,406 27
National Lock Washer Co., Newark, N.J.: nut locks, 444,800 at \$24.97½ M., less 1 p.c., 115 M. at \$23.12½; exchange, \$111.34.....	13,768 50
Nova Scotia Steel & Coal Co.: track spikes, 75,040 lb. at \$3.75, track bolts, 52,000 lb. at \$6.25; less, \$192 freight.....	5,872 00
Rail Joint Co. of Canada, Montreal: rail joints, 24 in., 5,000 at \$2.92.....	14,600 00
Steel Co. of Canada, Hamilton—	
Angle bars, 462,900 lb. at \$3.65, 3,638,400 at \$3.41, 726,100 at \$2.85.....	161,659 14
Track spikes, 672,000 lb. at 4.1c., 340,000 at 4.5c., 874,128 at 4.7c.....	83,936 02
Track bolts, 242,824 lb. at 6.25c., 572,600 at 6.75c.....	53,827 00
Tie plates, 287,400 lb. at 2.95c.....	8,478 30
Detailed in 1918-19, page W-223.....	88 20

*Payments at Toronto—Paiements à Toronto (\$21,440,495.13).*

NOTE.—The vouchers and cheques relative to this expenditure are filed in the head office of the Canadian Northern Railway at Toronto, and were audited there by an officer from the Auditor General's office, Ottawa. (See correspondence page W-232.)

Rolling stock (\$16,864,088.20)—	
Canadian Car & Foundry Co. (\$7,429,250)—	
Stock cars, 30-ton, Nos. 153554-154053, 500 at \$2,275.....	1,137,500 00
Hart ballast cars, Nos. 95650-95899, 250 at \$3,075.....	768,750 00
Baggage cars, Nos. 3600-3629, 30 at \$23,500.....	705,000 00
Refrigerator cars, 40-ton, Nos. 202636-202785, 150 at \$4,000.....	600,000 00
Standard sleeping cars, Nos. 1523-1540, 18 at \$46,000.....	828,000 00
Steel colonist sleeping cars, Nos. 7250-7329, 80 at \$32,500.....	2,600,000 00
Steel colonist sleeping cars converted into tourist cars, Nos. 2225-2244, 20 at \$39,500.....	790,000 00
Canadian Locomotive Co.: six-wheel switching locomotives, Nos. 410-434, 25 at \$36,648.....	916,200 00
Eastern Car Co. (\$2,842,445)—	
Composite dump cars, 50-ton: Nos. 125251-125550, 300 at \$3,179; Nos. 125551-125800, 250 at \$2,925.....	1,684,950 00
Steel snow ploughs, Nos. 55250-55255, 6 at \$8,332.50.....	49,995 00
Steel frame flat cars, 40-ton, Nos. 653269-653768, 500 at \$2,215.....	1,107,500 00
Montreal Locomotive Works. Pacific type locomotives, Nos. 5100-5124, 25 at \$57,000.....	1,425,000 00
National Steel Car Co. (\$2,565,750)—	
Steel frame box cars, 40-ton, Nos. 422750-423499, 750 at \$2,507.....	1,880,250 00
Stock cars, 30-ton, Nos. 154054-154353, 300 at \$2,285.....	685,500 00
Preston Car & Coach Co. (\$35,443.20)—	
Cabooses, Nos. 76775-76783 (odd Nos. only) 5 at \$2,888.64 (\$2,575 + \$313.64 for extras).....	14,443 20
Flangers, Nos. 56142-56147, 6 at \$3,500.....	21,000 00
Pullman Co.: steel colonist sleeping cars, Nos. 7200-7249, 50 at \$24,000; duty, 30 p.c. + 7½ p.c. war tax on \$1,200,000=\$450,000.....	1,650,000 00
Work Equipment (\$598,418.98)—	
Begg Motor Co., Vancouver, 1 Chalmers automobile.....	1,600 00
British Columbia Equipment Co., Vancouver, 1 concrete mixer.....	1,500 00
Brown Hoisting Machinery Co., Cleveland, Ohio: steam locomotive cranes, 2 at \$18,060; duty, \$6,321.60.....	42,441 60
Canadian Equipment Co., Montreal: Jordan spreaders, 3 at \$8,000, 1 at \$9,000; 10 ploughs at \$1,600; 1½ yd. bucket, \$650; 1 Marion shovel, \$7,000.	56,650 00

Carried forward ..... 19,150,113 20



## SESSIONAL PAPER No. 1

**Miscellaneous Railway Equipment: Canadian Northern Railway—** \$ cts.  
 Continued.

**Equipement divers de chemin de fer: Chemin de fer "Canadian Northern"—Suite.**

/ Brought forward .....		19,150,113	20
Payments at Toronto—Continued—Paiements à Toronto—Suite.			
Work & Equipment—Con.—Equipment d'exploitation—Suite.			
Canadian Fairbanks-Morse Co., Vancouver: 10 hand cars, \$1,038.50; 6 push cars, \$580.50; 4 "Barrett" jacks, \$780; 5 velocipedes, \$366.25; 2 motor cars, \$1,800.....		4,565	25
Foley Bros. & Northern Construction Co.: 60-ton Lidgerwood and ballast unloaders, 5 at \$6,100; 4 ploughs at \$1,240 .....		35,460	00
Gibson, Isaac, Vernon, B.C., 1 Chevrolet touring car .....		900	00
Gibson, Isaac, Vernon, B.C., 1 Chevrolet touring car.....		900	00
Hargraves, Wm., Kamloops, B.C., 1 Ford truck.....		852	00
Hopkins, F. H. & Co., Montreal: 100-ton wrecking cranes, 3 at \$48,910; 1 Jordan spreader, \$12,636; 1 snow flanger, \$893.52; 2 pile drivers, \$38,741.75; 1 rail loader, \$2,100; 1 Marion shovel, \$7,500; 1 Marion plough, \$2,097; 200 ft. steel cable, \$1,032.18; sundry, \$2,397.15.....		214,127	60
International Equipment Co., Montreal: 3 ditchers at \$8,400; duty, \$8,820; 1 Jordan spreader, \$12,636; sundry, \$377.81.....		47,033	81
Johnston, H. L., Armstrong, B.C., 1 Chevrolet touring car.....		1,000	00
MacLachlan, J. G., Kamloops, B.C., 1 Grey Dorr touring car.....		1,430	00
Mullarkey, J. P., Montreal: steam derrick, \$7,300; steam shovel, \$9,152.96; Jordan spreader, \$5,198.60; rail bender, \$1,000; 2 ploughs, \$2,380; duty, \$6,321.60; sundry, \$1,025.54.....		32,378	70
McGovern, T. J., Toronto: 1 locomotive crane, \$15,200; 2 rail unloaders, \$6,649.20; 2 ploughs, \$1,100; 1½ yd. bucket, \$750; freight, \$112.31....		23,811	51
Railways & Canals Department, equipment transferred from Welland ship canal: 2 unloaders, 3 steam shovels, 2 dippers, 52 dump cars, 3 ploughs.		106,459	03
Sinclair, Angus: 1 ballast cable and unloader, \$4,200; 3 push cars, \$226.58....		4,426	58
Vancouver Machinery Depot, 1 American hoist.....		1,600	00
Sundry payments: gasoline launch, \$475; gasoline engine, \$185; rail bender, \$275; 18 push cars, \$1,303; motor car, \$75; converting car into idler car for crane, \$470; inspection car, \$1,234.90; sundry, \$165.....		4,182	90
Ties (\$3,638,571.27)—			
Alto, Rajala & Lofquist, Nipigon, Ont., \$1,372.75; Anglo-Canadian Construction Co., North Bay, Ont., \$52,412.88; R. Bell, Port Arthur, Ont., \$28,800; Edward Benoit, Sudbury, Ont., \$59,127.61; C. M. Bent, Bridgewater, N.S., \$1,434.45; Jake Black, Barwick, Ont., \$1,838.07; P. Blier, Village Blier, P.Q., \$7,212.15; Boivin, Black & Jemmett, Timmins, Ont., \$109,200; D. J. Buckley, Newcastle, N.B., \$1,631.40; T. A. Burrows, Grand View, Man., \$167,962.52; Canadian Cedar Lumber Co., Winnipeg, \$1,287.65; Canyon City Lumber Co., Creston, B.C., \$2,821.85; Cedar Products, Amherst, N.S., \$3,045.20; Chicoutimi Pulp Co., \$18,832.10; W. C. Cochrane, Sudbury, Ont., \$312,148.92; Michael Connell, Torrance, Ont., \$3,971.39; Crown Timber Agent, Edmonton (dues), \$6,804.36; Crown Timber Agent, Winnipeg (dues), \$730.99; Crown Timber Agent, Prince Albert (dues), \$160.25; John Dionne, The Pas, Man., \$15,684.43; T. R. Dunn, Winnipeg, \$12,673.20; P. P. Elliott, Winnipeg, \$39,291.55; Thos. Falls, Port Arthur, Ont., \$58,352.43; G. E. Farlinger, Sioux Lookout, Ont., \$45,000; Geo. Fennell, Chu Chua, B.C., \$1,504.50; A. E. Fetterly, Gravenhurst, Ont., \$2,793.60; C. E. Fleming Tie & Timber Co., Ottawa, \$42,831.80; Fort Garry Lumber Co., Winnipeg, \$22,516.70; E. Freeman, Springfield, N.S., \$1,051.60; J. C. Greer, Port Arthur, Ont., \$8,014.23; Harris Tie & Timber Co., Ottawa, \$343,216.55; J. Harrison & Sons, \$1,835.90; Geo. Hatfield, Springhaven, N.S., \$1,234.40; Hayward Lumber & Tie Co., Toronto, \$28,522.43; R. B. Herron & Co., Tionaga, Ont., \$65,552.67; W. J. Holmes, Winnipeg, \$3,690.90; J. T. Horne, Fort William, Ont., \$10,416; L. N. Huat, Lewis, P.Q., \$19,928.45; International Land & Lumber Co., St. Felicien, P.Q., \$11,488.01; C. H. Kenny & Co., Winnipeg, \$9,164.90; Lindsay & McCluskey, North Bay, Ont., \$48,000; John Maloney, Rogersville, N.B., \$2,323.60; Marshay Lumber Co., Sudbury, Ont., \$115,370.79; Martin Bros., Duluth, Minn., \$56,732.56; Mathieu & Shaw, Fort Frances, Ont., \$309,826.97; McDonald Lumber Co., Winnipeg, \$17,003.51; J. J. McKeown, Port Arthur, \$76,509.23; D. L. McKinnon & Sons, Sudbury, Ont. (wages deducted from E. Benoit's account), \$18,158.98; National Pole Co., Escanaba, Mich., \$39,001.73; National Tie & Timber Co., Winnipeg, \$12,948.31; Northern Construction Co., Toronto, \$868,859.19; A. D. Oakes & Son, Hebb's Cross, N.S., \$2,537.85; Ontario Dept. of Lands, Forests and Mines (dues), \$24,930.04; E. G. Payne, Hemford, N.S., \$2,313.50; Poupore Lumber Co., Ottawa, \$126,093.34; Rainbow Creek Lumber Co., Newgate, B.C.,			
Carried forward .....		19,646,340	58

**Miscellaneous Railway Equipment: Canadian Northern Railway—** \$ cts.  
Concluded.

**Equipement divers de chemin de fer: Chemin de fer "Canadian Northern"—Fin.**

Brought forward .....19,646,340 53

*Payments at Toronto—Concluded—Paiements à Toronto.—Fin.*

**Ties—Concluded.—Traverses—Fin.**

\$10,890.32; Richards Mfg. Co., Campbellton, N.B., \$2,623.15; P. T. Roberts, Rainy River, Ont., \$5,793.15; Ross-Saskatoon Lumber Co., Waldo, B.C., \$154,708.74; Saunders & McDonald, Winnipeg, \$16,438.40; Spanish River Pulp & Paper Co., Sault Ste. Marie, Ont., \$11,178.24; R. A. Sperling, Warroad, Minn., \$8,514.96; S. Sperling, \$40,218.04; Sprague Rowland Lumber Co., Revelstoke, B.C., \$1,387.85; S. Swanson, Edmonton, \$219,084.13; C. W. Tait & Co., New Westminster, B.C., \$30,481.22; Thunder Bay Lumber & Fuel Co., Port Arthur, Ont., \$6,745.87; John Turner, West Northfield, N.S., \$1,567.68; Twin Falls Lumber Co., McDougall's Mills, Ont., \$54,322.80; Wright Bros., Thessalon, Ont., \$21,111.46; 49 payments, each under \$1,000, \$16,272.07; total, \$3,848,007.47; less, \$175,796.10 charged to Construction and Betterments, and \$32,730.10 paid by the Canadian Government Railways..... 3,638,571 27

Material taken over from the Hudson Bay Railway: 421,393 ties, \$200,639.95; timber and telegraph material, \$52,639.55..... (Page W—37) 253,279 50  
Car furnishings and equipment (\$86,137.18)—  
Furnishings for: 20 tourist cars, \$17,970.67; 9 dining cars, \$15,930.86; 18 sleeping cars, \$15,256.85; 13 observation cars, \$5,060.14..... 54,218 52  
Applying cast steel draft arms to box cars, \$27,000; equipping coaches with Robinson connectors, \$4,918.66 ..... 31,918 66

Total carried to page W—225.....23,624,328 53

**Miscellaneous Railway Equipment: Canadian Pacific Railway.**

**Equipement divers de chemin de fer: Chemin de fer du Pacifique—Canadien.**

Dominion Iron & Steel Co.: increase in price of steel rails from \$55 to \$60 per ton (1918-19, W—224), 46,521.49 gr. tons at \$5..... 232,607 47

**Miscellaneous Railway Equipment: Grand Trunk Railway.**

**Equipement divers de chemin de fer: Chemin de fer Grand-Tronc.**

Dominion Iron & Steel Co.: steel rails, 23,213.383 gr. tons at \$60; increase in price from \$55 to \$60 per ton (1918-19, W—224). 33,416.107 gr. tons at \$5; extra, 2 at \$5..... 1,560,043 52  
Steel Co. of Canada, track bolts, 44,800 at 6.75c..... 3,024 00

Total carried to page W—225.....1,563,067 52

**Miscellaneous Railway Equipment: Grand Trunk Pacific Railway.**

**Equipement divers de chemin de fer: Chemin de fer Grand-Tronc—Pacifique.**

Algoma Steel Corporation: steel rails, 950,763 gr. tons at \$58, 50.25 gr. tons at \$55.10; splice bars, 109,640 lb. at 3.25c..... 61,476 36  
Steel Co. of Canada, track bolts, 36,600 lb. at 5.75c..... 2,104 50

Total carried to page W—225.....63,580 86

**Miscellaneous Railway Equipment: Quebec and Saguenay Railway.**

**Equipement divers de chemin de fer: Ch. de fer Québec et Saguenay.**

Canadian Government Railways, freight on Russian rails delivered at Quebec.... 21,227 69

## SESSIONAL PAPER No. 1

---

**Miscellaneous Railway Equipment: Toronto, Hamilton and Buffalo Railway.**
**Equipement divers de chemin de fer: Chemin de fer Toronto, Hamilton et Buffalo.**

Dominion Iron & Steel Co., increase in price of steel rails from \$55 to \$60 per ton (1918-19, W—224), 696.027 gr. tons at \$5.....	3,480 12
--	----------

**Miscellaneous Railway Equipment: Canadian Copper Co.**
**Equipement divers de chemin de fer: Canadian Copper Co.**

Dominion Iron & Steel Co., increase in price of steel rails from \$55 to \$60 per ton (1918-19, W—224), 39.888 gr. tons at \$5.....	199 44
---	--------

**Miscellaneous Railway Equipment: Sundry.**
**Equipement divers de chemin de fer: Divers.**

Canadian Car & Foundry Co., refund of deduction on box car No. 552500, 10 p.c. on \$2,750 .....	275 00
Kerr, Payne & Co., chartered accountants, Montreal: services re Dominion Iron & Steel reference, \$900; expenses, \$44.01.....	944 01
Marwick, Mitchell & Co., chartered accōuntants, Toronto: services re Algoma Steel Corporation reference, \$863.25; expenses, \$154.40.....	1,017 65
Meredith, Holden, Hague, Shaughnessy & Heward, Montreal, advance re Dominion Iron & Steel reference .....	1,000 00
Russian Mission of Ways of Communication, New York, exchange on payment of \$376,738.39 made in Canadian funds.....	14,480 88
	17,717 54
Less—Refund from Finance Dept. of overpayment made in 1918-19 and deposited in Suspense Account .....	752 61
Total carried to page W—225.....	16,964 93

---



AUDITOR GENERAL'S OFFICE, May 21, 1920.

DEAR SIR,—In the vote for working expenses of Canadian Government Railways for the current year the following words appear: "The management of the railways being hereby authorized to apply the receipts and revenues towards payment of the working expenditure."

This is entirely a new departure, so far as I am aware, in dealing with public moneys, and virtually annuls section 35 of the Consolidated Revenue and Audit Act, which provides that "All moneys from whatsoever source of revenue derived shall be paid to the credit of the account of the Minister of Finance and Receiver General."

As the latter is such a well recognized practice, any action that is intended to supersede it should, I submit, receive greater prominence than a few words in the schedule to the Appropriation Act, where they might easily pass unnoticed.

The provision should, I think, be shown as a separate section in the Appropriation Act itself, where it would be brought more prominently to the attention of Parliament.

I am, sir, your obedient servant,

E. D. SUTHERLAND, A. G.

The Deputy Minister of Railways and Canals.

DEPARTMENT OF RAILWAYS AND CANALS, Ottawa, May 26, 1920.

DEAR SIR,—I beg to acknowledge your letter of May 21, relative to vote for working expenses for current year.

You are no doubt aware that an Act was passed by Parliament on the 6th of June, 1919 (copy attached), in which is clearly set out the action to be taken relative to the receipts and revenues, and I see no reason why exception should be taken to the wording of this vote.

There is no doubt that a full discussion will be had on this item when the appropriation is before the House.

Yours faithfully,

G. A. BELL, D.M.

The Auditor General, Ottawa.

NOTE BY A.G.—The Act referred to above, chap. 13, 1919, has never been put into effect.

AUDIT OFFICE, Ottawa, August 30, 1920.

SIR,—Concerning the working expenses of the Canadian Government Railways for the fiscal year 1919-20,

The totals for the year balance as follows:—

Working expenses.....	\$48,194,709 86	
Grants: \$6,000,000; \$1,000,000.....		\$ 7,000,000 00
Revenue collected.....		41,402,061 36
Balance of Vote lapsing.....	207,351 50	
	<u>\$48,402,061 36</u>	<u>\$48,402,061 36</u>

The Department of Railways and Canals has just made application for a transfer-entry, to bring the \$41,402,061.36 of revenue, to the credit of the account for working-expenses: giving, as a reason, the words of clause No. 560 at page 48 of Bill No. 221

## SESSIONAL PAPER No. 1

BUREAU DE L'AUDITEUR GÉNÉRAL, le 21 mai 1920.

MONSIEUR,—Dans le crédit voté pour les frais d'exploitation des chemins de fer du gouvernement canadien pour l'année courante nous lisons les mots suivants: "La direction étant par les présentes autorisée à faire l'application des recettes et des revenus au paiement des frais d'exploitation."

C'est là un procédé tout nouveau, du moins dans la mesure de mes connaissances, en ce qui concerne les fonds publics, et il abroge l'article 35 de la Loi du revenu consolidé et de l'audition qui stipule que "Toutes les sommes d'argent, provenant de quelque source de revenus que ce soit, doivent être versés au crédit du compte du ministre de Finances et du Receveur général."

Vu que cette dernière méthode de procéder est une coutume tellement bien établie, on devrait, il me semble, attacher à toute action ayant une tendance à le faire disparaître plus d'importance que ne le comportent quelques mots compris dans la Loi des crédits où ils peuvent facilement passer inaperçus.

Cette disposition devrait être, je crois, rédigée sous forme d'un article séparé dans la Loi des crédits même, où elle serait plus forcément soumise à l'attention du Parlement.

Je demeure, monsieur, votre obéissant serviteur,

E. D. SUTHERLAND, A.G.

Le sous-ministre des Chemins de fer et des Canaux.

MINISTÈRE DES CHEMINS DE FER ET DES CANAUX, le 26 mai 1920.

MONSIEUR,—J'ai l'honneur d'accuser réception de votre lettre du 21 courant concernant le crédit pour les frais d'exploitation de la présente année.

Vous devez sans doute savoir qu'une loi a été adoptée par le Parlement le 6 juin 1919, (dont ci-joint une copie) dans laquelle il est clairement établi quel mode d'action il faut suivre relativement aux recettes et aux revenus, et je ne vois pas de raison pour quoi on ferait objection aux termes dans lesquels ce crédit est rédigé.

Il n'y a aucun doute que cet item donnera lieu à une discussion générale lorsque le crédit sera déposé devant la Chambre.

Bien à vous,

G. A. BELL, S.-M.

L'Auditeur général, Ottawa.

REMARQUE PAR L'A.G.—La loi mentionnée plus haut, Chap. 13, 1919, n'a jamais été mise en vigueur.

BUREAU DE L'AUDITEUR, le 30 août 1920.

MONSIEUR,—Relativement aux frais d'exploitation des chemins de fer du Gouvernement canadien durant l'exercice financier 1919-20 le bilan de l'année donne les totaux suivants:

Frais d'exploitation.. . . .	\$48,194,709 86	
Octrois: \$6,000,000; \$1,000,000.. . . .		\$ 7,000,000 00
Recettes perçues.. . . .		41,402,061 36
Crédit dépassé.. . . .	207,351 50	
	<u>\$48,402,061 36</u>	<u>\$48,402,061 36</u>

Le ministère des Chemins de fer et des Canaux vient justement de faire une demande d'autorisation pour transporter l'entrée des \$41,402,061.36 de recettes au

(one of the Supply-Bills passed last session) namely: "To pay deficit of working-expenditure for year ended March 31, 1920: Authority being hereby given to apply toward payment of the total amount of the said working-expenditure the amount of the receipts and revenues for the said year: Additional amount required—\$1,000,000."

I would like the formal approval of the Justice Department, as to the sufficiency of the wording, before I take part in an arrangement which seems to differ so much from the rest of our financial system, as outlined in the Consolidated Revenue and Audit Act.

I am, sir, your obedient servant,

E. D. SUTHERLAND, A. G.

The Deputy Minister of Justice.

DEPARTMENT OF JUSTICE, September 3, 1920.

SIR,—Referring to your letter of 30th ultimo, with regard to the provision for the working-expenses of the Canadian National Railways for the fiscal year 1919-20: I cannot interpret the words of the Supply-Bill, which you quote, otherwise than as authorizing the application of the receipts and revenues for the year to the payment of the working-expenditure. The amount of this revenue being \$41,402,061.36, it appears to me that the statute operates in effect as an appropriation of this amount towards payment of the working expenses.

I have the honour to be, sir, your obedient servant,

(Sgd.) E. L. NEWCOMBE, D.M. of Justice.

The Auditor General.

### Miscellaneous Railway Equipment: Canadian Northern Railway

AUDIT OFFICE, Ottawa, December 4, 1920.

SIR,—During the fiscal year 1919-20, there has been advanced to the Canadian Northern Railway the sum of \$21,440,495.13, chargeable to "Miscellaneous Railway Equipment," Vote 96, 1919-20. This amount has been expended by the officials of the Canadian National Railways, through their Head Office at Toronto.

An analysis of this expenditure is as follows:—

Rolling stock.. . . .	\$16,864,088 20
Work equipment.. . . .	598,418 98
Ties.. . . .	3,638,571 27
Material transferred from Hudson Bay Railway.. . . .	253,279 50
Car furnishings and equipment.. . . .	86,137 18
Total.. . . .	<u>\$21,440,495 13</u>

All the vouchers and cheques covering these payments (except those for ties purchased) have been audited at Toronto, by Mr. R. S. Glass, an accountant from the Auditor General's office, Ottawa. The vouchers in connection with the purchase of ties were so voluminous that a "test audit" was the only one possible in the time at Mr. Glass' disposal.

The audit was made at Toronto instead of Ottawa, because the officials of the Canadian National Railways were very desirous of keeping all the vouchers and cheques on file in their own office.



## SESSIONAL PAPER No. 1

crédit du compte des frais d'exploitation, donnant pour raison les termes de la clause n° 560 à la page 48 du bill n° 2219 (un des bills de subsides adoptés à la session dernière) savoir: 'Pour payer le déficit des frais d'exploitation au cours de l'exercice financier clos le 31 mars 1920: autorisation étant par les présentes donnée pour appliquer au paiement de la somme totale desdits frais d'exploitation le montant des recettes et des revenus au cours dudit exercice: montant additionnel requis: \$1,000,000.

J'aimerais à recevoir l'assurance officielle du ministère de la Justice relativement à la suffisance des termes de la rédaction de ce crédit avant de prendre part à un arrangement qui semble s'éloigner aussi considérablement du reste de notre système financier tel qu'exposé dans la Loi du revenu consolidé et de l'audition.

Je demeure, monsieur, votre obéissant serviteur,

E. D. SUTHERLAND, A.G.

Le sous-ministre de la Justice.

MINISTÈRE DE LA JUSTICE, le 3 septembre 1920.

MONSIEUR.—En réponse à votre lettre du 30 écoulé concernant la disposition relative aux frais d'exploitation des chemins de fer du gouvernement canadien pour l'exercice financier 1919-20: je ne puis donner aux termes du Bill des subsides que vous citez d'autre interprétation que celle d'une autorisation à faire l'application des recettes et des revenus de l'année au paiement des frais d'exploitation. Le montant des recettes étant de \$41,402,061.36, c'est mon opinion que la loi a pour effet de constituer un crédit de ce montant destiné au paiement des frais d'exploitation.

J'ai l'honneur de me dire, monsieur, votre obéissant serviteur,

E. L. NEWCOMBE, *sous-ministre de la Justice*.

L'Auditeur général.

### Matériel de chemin de fer—Divers—Canadian-Northern

BUREAU DE L'AUDITEUR, OTTAWA, le 4 décembre 1920.

MONSIEUR.—Au cours de l'exercice 1919-20 il a été remis au chemin de fer Canadian-Northern le montant de \$21,440,495.13, imputable sur le crédit n° 96, du budget de 1919-20, i.e.: "Matériel de chemin de fer—Divers."

Le Canadian-Northern a déboursé ces fonds par l'entremise de son bureau chef à Toronto.

L'analyse des débours donne le résultat suivant:

Matériel roulant.. . . . .	\$16,864,088 20
Outilsage.. . . . .	598,418 98
Traverses.. . . . .	3,638,571 27
Matériel pris du chemin de fer de la Baie-d'Hudson.. . . .	253,279 50
Installation et fournitures des wagons.. . . . .	86,137 13
Total.. . . . .	<u>\$21,440,495 13</u>

Tous chèques et pièces justificatives relatifs à ces débours (sauf en ce qui regarde les traverses) ont été vérifiés à Toronto par M. R. S. Glass, un comptable du bureau de l'Auditeur général, à Ottawa. Les pièces justificatives des sommes déboursées pour l'achat de traverses étaient si volumineuses que le temps ne permettait à M. Glas, qu'une "vérification sommaire".

However, there is an oral understanding with the treasurer, Mr. H. G. Foreman, that all the documents and information relative to this expenditure are available at the Toronto offices of the Canadian National Railways, and will be supplied to any person having authority to call for the same.

It might be well to have this understanding verified in writing, for the records of the Railways and Canals Department, and of the Auditor General's office.

Sincerely yours,

FREDERICK HAYTER (*Chief Accountant*)  
for A. G.

The Deputy Minister, Railways and Canals.

---

CANADIAN NATIONAL RAILWAYS, Toronto, December 14, 1920.

DEAR SIR,—Referring to your letter of the 8th instant, with reference to the audit made by the Auditor General's office of expenditures made under Vote 96, 1919-20, I beg to advise you that all the cheques, vouchers and other documents relative to the expenditures made by the railway company under this vote are available at the Toronto offices of the Canadian National Railways and will be supplied to any person having authority to call for the same.

Yours truly,

H. FOREMAN, *Treasurer.*

W. V. COPE, Railways and Canals Office, Ottawa.

---

RAILWAYS AND CANALS DEPARTMENT, Ottawa, December 17, 1920.

DEAR SIR,—Referring to your letter of December 4 regarding the vouchers and cheques on file in the Canadian National Railways office, Toronto.

I have been advised by the treasurer of Canadian National Railways that all the cheques, vouchers and other documents relative to expenditure made by the Government Railway under Vote No. 96, 1919-20, are available at the Toronto offices for audit and will be supplied to any person having authority to call for same.

Yours faithfully,

G. A. BELL, *D.M.*

FREDERICK HAYTER, Esq., Chief Accountant, Auditor General's Office.

## SESSIONAL PAPER No. 1

La vérification des pièces s'est faite à Toronto plutôt qu'à Ottawa parce que la direction des chemins de fer Nationaux tenait beaucoup à ce que tous chèques et pièces justificatives ne fussent pas retirés des classeurs dans leurs propres bureaux.

Il existe cependant avec le trésorier, M. H. G. Foreman, une convention orale à l'effet que tous documents et renseignements relatifs à ces débours sont à la disposition de quiconque a l'autorisation d'en prendre connaissance.

Ce serait peut-être bien de faire confirmer cette entente par écrit, afin d'en faire tenir une copie au ministère des Chemins de fer et Canaux ainsi qu'au bureau de l'Auditeur général.

Sincèrement à vous,

FREDERICK HAYTER, (*Comptable en chef*)  
pour l'Auditeur général.

Au sous-ministre des Chemins de fer et Canaux.

CHEMINS DE FER NATIONAUX, TORONTO, le 14 décembre 1920.

MONSIEUR,—En réponse à votre lettre du 8 écoulé, touchant la vérification, par le bureau de l'Auditeur général, des fonds déboursés sous l'empire du crédit budgétaire n° 96, 1919-20, j'ai l'honneur de vous assurer que tous chèques, pièces justificatives et autres documents relatifs aux déboursés faits par la compagnie du chemin de fer sous l'empire dudit crédit, sont classés au bureau des Chemins de fer Nationaux, à Toronto, et seront mis à la disposition de quiconque est autorisé à en prendre connaissance.

Bien à vous,

H. FOREMAN, *Trésorier*.

A M. W. V. COPE, ministère des Chemins de fer et Canaux, Ottawa.

MINISTÈRE DES CHEMINS DE FER ET CANAUX, OTTAWA, le 17 décembre 1920.

MONSIEUR,—En réponse à votre lettre du 4 décembre touchant les pièces justificatives et chèques déposés au bureau des chemins de fer Nationaux à Toronto, j'ai l'honneur de vous apprendre que le trésorier des chemins de fer Nationaux m'a assuré que tous chèques, pièces justificatives et autres documents relatifs aux déboursés faits par le chemin de fer de l'Etat sous l'empire du crédit budgétaire n° 96, 1919-20, seront mis à la disposition de quiconque est autorisé à en prendre connaissance.

Votre tout dévoué,

G. A. BELL, *sous-ministre*.

A M. FREDERICK HAYTER, comptable en chef,  
Bureau de l'Auditeur général.



1918-19	<b>Railways and Canals Dept.: Revenu Ministère des Chemins de fer et Canaux: Revenu</b>	Page in Part W — Page dans la partie	1919-20	Increase — Augmen- tation	Decrease — Dimi- nution
\$ cts.	<i>Summary—Sommaire</i>		\$ cts.	\$ cts.	\$ cts.
37,905,797 88	Canadian Government Railways.....		41,261,126 32	3,355,328 44	
61,752 96	St. John and Quebec Ry.....		140,935 04	79,182 08	
387,654 90	Canals Revenue.....		441,926 36	54,271 46	
7,940 54	Casual Revenue.....		6,222 33		1,718 21
205,147 37	Interest on advances under Rail- way Subsidies Acts.....		296,751 63	91,604 26	
	Fines and Forfeitures.....		44 00	44 00	
38,568,293 65	LESS—Railway revenue trans- ferred to working expenses under authority of Vote No. 560.....		42,147,005 68	3,578,712 03	
			41,402,061 36		41,402,061 36
38,568,293 65			744,944 32		37,823,349 33

1918-19	<b>Canadian Government Railways — Chemins de fer du gouvernement canadien</b>	1919-20	Increase — Augmen- tation	Decrease — Dimi- nution
\$ cts.	<i>Earnings—Gains</i>	\$ cts.	\$ cts.	\$ cts.
	Passenger earnings—Profits provenant des voyageurs—			
7,765,174 92	Passengers.....	10,248,885 40	2,483,710 48	
58,292 25	Excess baggage.....	54,605 47		3,686 78
17,583 30	Parlour and chair cars.....	23,868 06	6,284 76	
386,240 95	Sleeping cars.....	472,497 77	86,256 82	
41,102 99	Milk on passenger trains.....	49,131 53	8,028 54	
6,330 75	Special service trains.....	14,033 49	7,702 74	
5,482 02	Storage of baggage.....	7,107 24	1,625 22	
404 28	Other passenger train revenue.....			404 28
	<i>Freight Earnings—Profits provenant des march- andises</i>			
26,783,878 27	Freight.....	24,995,186 63		1,788,691 64
146,352 25	Switching.....	174,829 99	28,477 74	
27,952 92	Storage of freight.....	33,429 20	5,476 28	
242,680 52	Demurrage.....	171,646 88		71,033 64
341 11	Other freight train revenue.....	5,503 91	5,162 80	
423,518 86	Mails.....	473,302 80	49,783 94	
816,840 50	Express.....	1,099,394 46	282,553 96	
	Miscellaneous Operations—Diverses sources—			
504,039 73	Dining and buffet cars.....	678,342 18	174,302 45	
66,258 38	Hotels and restaurants.....	79,736 14	13,477 76	
50,348 34	Grain elevators.....	60,221 44	9,873 10	
22,935 94	Telegraph and telephone lines.....	9,958 42		12,977 52
23,694 90	Joint facilities.....	30,726 33	7,031 43	
48,386 01	Rents of buildings and other property.....	70,154 52	21,768 51	
110,071 85	Miscellaneous.....	146,273 81	36,201 96	
23,122 00	Station, train and boat privileges.....	26,040 57	2,918 57	
538,966 83	Transportation, water line freight—Transport par eau.....	591,332 25	52,365 42	
64,818 92	Hire of equipment.....	1,887,163 87	1,822,344 95	
38,174,818 79	LESS—	41,403,372 36	3,228,553 57	
242,163 65	Income acct., rental.....	142,246 04		99,917 61
23,056 48	Income acct., taxes.....			23,056 48
3,800 78	Joint facilities.....			3,800 78
37,905,797 88		41,261,126 32	3,355,328 44	

## SESSIONAL PAPER No. 1

1918-19	Canadian Government Railways — Chemins de fer du gouvernement canadien	1919-20	Increase — Augmen- tation	Decrease — Dimi- nution
\$ cts.		\$ cts.	\$ cts.	\$ cts.
	<i>Adjustment with collections—Règlement avec les perceptions</i>			
26,226,410 65	Station and outside agents.....	28,673,277 11	2,446,866 46	
10,647,700 05	Head Office, Moncton, N.B.—			
486,994 85	Traffic ledger.....	15,819,914 71	5,172,214 66	
6,687,034 55	Car service.....	1,331,432 79	844,437 94	
57,733 87	Individuals and companies ledger.....	6,702,334 22	15,299 67	
875,918 36	Rents.....	85,493 41	27,759 54	
7,805 96	General ledger.....	912,636 53	36,718 17	
	Balance on hand.....			7,805 96
44,989,598 29		53,525,088 77	8,535,490 48	
7,083,800 41	LESS—Disbursements as below.....	12,263,962 45	5,180,162 04	
37,905,797 88		41,261,126 32	3,355,328 44	
	<i>Disbursements, etc.—Déboursés, etc.</i>			
4,411,107 76	Back charges.....	6,054,173 11	1,643,065 35	
2,672,692 65	Transferred to open accounts, etc.....	6,209,789 34	3,537,096 69	
7,083,800 41		12,263,962 45	5,180,162 04	
	<b>St. John and Quebec Railway</b>			
	<b>Chemin de fer St-Jean et Quebec</b>			
	<i>Passenger Earnings—Profits provenant des voyageurs</i>			
32,050 39	Passengers.....	55,892 55	23,842 16	
219 75	Excess baggage.....	280 44	60 69	
	<i>Freight Earnings—Profits provenant des marchandises</i>			
101,545 33	Freight.....	105,663 03	4,117 70	
	Switching.....	15 00	15 00	
13 61	Storage of freight.....	43 88	30 27	
429 00	Demurrage.....	328 00		101 00
2,203 52	Mails.....	2,210 56	7 04	
1,203 59	Express.....	2,636 03	1,432 44	
	<i>Miscellaneous—Divers</i>			
60 00	Station and train privileges.....	60 00		
932 40	Rents of buildings and other properties.....	327 40		605 00
527 62	Miscellaneous.....	150 75		376 87
	Income acct.—Rental.....	85 67	85 67	
139,185 21		167,693 31	28,508 10	
46,174 85	LESS—Miscellaneous.....			46,174 85
31,257 40	Hire of equipment.....	26,758 27		4,499 13
61,752 96		140,935 04	79,182 08	
	<i>Adjustment with Collections—Règlement avec les Perceptions</i>			
116,881 80	Station agents.....	157,579 73	40,697 93	
9,979 49	Individual and companies ledger.....	11,809 89	1,830 40	
23,414 56	Traffic ledger.....	20,097 48		3,317 08
744 60	Rents.....	561 10		183 50
2,977 51	General ledger.....			2,977 51
153,997 96		190,048 20	36,050 24	
92,245 00	LESS—Disbursements as below.....	49,113 16		43,131 84
61,752 96		140,935 04	79,182 08	
	<i>Disbursements, etc.—Déboursés, etc.</i>			
8,172 33	Back charges.....	16,884 11	8,711 78	
84,072 67	Transferred to open accounts, etc.....	32,229 05		51,843 62
92,245 00		49,113 16		43,131 84

1918-19	Canals Revenue Revenu des canaux	1919-20	Increase Augmen- tation	Decrease Dimi- nution
\$ cts.		\$ cts.	\$ cts.	\$ cts.
	<i>Summary—Sommaire</i>			
245,311 28	Hydraulic and other rents..... (Page W— )	302,759 46	57,448 18	
142,343 62	Other receipts and fines..... (Page W— )	139,433 56		2,910 06
387,654 90		442,193 02	54,538 12	
	Less refund.....	266 66		266 66
		441,926 36	54,271 46	
	<i>Revenue by Canals—Revenu par Canaux</i>			
	Chambly canal—			
56 00	Chambly Basin.....	68 00	12 00	
66 00	St. Johns.....	30 00		36 00
7 00	Murray Canal.....	4 00		3 00
	Ottawa canals—			
960 00	Carillon.....	636 00		324 00
9 00	Grenville.....	17 00	8 00	
257 15	Ste. Anne.....	74 12		183 03
	Rideau canal—			
402 00	Kingston Mills.....	333 00		69 00
3,623 41	Ottawa.....	3,696 66	73 25	
179 95	Smiths Falls.....	3,198 95	3,019 00	
60 00	Sault Ste. Marie canal.....	115 00	55 00	
	St. Lawrence Canals—			
14,816 15	Beauharnois.....	14,816 15		
1,445 10	Cardinal.....	2,951 10	1,506 00	
15,551 62	Cornwall.....	39,335 15	23,783 53	
858 33	Lachine.....	677 03		181 30
140,579 40	Montreal.....	161,190 45	20,611 05	
3,169 60	Soulanges.....	3,240 49	70 89	
7 00	St. Peters canal.....	7 00		
	Trent Valley canal—			
2,612 07	Peterboro.....	2,936 38	324 31	
	Welland canal—			
140,162 79	Port Colborne.....	135,300 54		4,862 25
56,767 60	Port Dalhousie.....	68,368 17	11,600 57	
6,064 73	House rents deducted from employees on the various canals.....	5,197 83		866 90
387,654 90		442,193 02	54,538 12	



## SESSIONAL PAPER No. 1

**Canals Revenue: Other Receipts and Fines.**  
**Revenu des canaux: Autres recettes et amendes**

Name of Canal — Nom du canal	Wharfage — Quaiage	Fines — Amendes	Dry Dock — Bassin de radoub.	Winterage — Hiver- nage	Harbour and Basin Dues — Droits de port et de bassin	Elevator — Élé- vateur	Total
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Chambly Canal—							
Chambly Basin.....				12 00			12 00
St. Johns.....				4 00			4 00
Ottawa Canals—							
St. Annes.....	41 12						41 12
Rideau Canal—							
Kingston Mills.....			10 00				10 00
Ottawa.....			200 00	80 00	40 00		320 00
Smiths Falls.....			10 00	45 00			55 00
St. Lawrence Canals—							
Cardinal.....		35 00					35 00
Cornwall.....		25 00		389 27	378 18		792 45
Lachine.....	571 53	5 00		100 50			677 03
Montreal.....	12,609 99			265 00			12,874 99
Soulanges.....				4 00			4 00
Trent Valley Canal—							
Peterborough.....			20 00	80 00			100 00
Welland Canal—							
Port Colborne.....			260 29	45 40			305 69
Port Colborne Elevator.....						123,862 95	123,862 95
Port Dalhousie.....		10 00		14 91	314 42		339 33
	132,222 64	75 00	500 29	1,040 08	732 60	123,862 95	139,433 56

<b>Hydraulic and Other Rents.</b> <b>Loyers de forces hydrauliques et autres.</b>	\$ cts.
Chambly Canal.—Canal Chambly.	
Chambly Basin—	
Chambly Basin, Corporation of.	1 00
Montreal and Southern Counties Ry. . . . .	5 00
Montreal H. L. and Power Co..	50 00
St. Johns—	
Belding Paul Corticelli.....	10 00
Canadian Pacific Ry.....	1 00
Langelier, J. L.....	1 00
Singer Mfg. Co.....	11 00
St. Johns Electric Light Co....	2 00
St. Johns Yacht Club.....	1 00
Murray Canal.—Canal Murray.	
Cornwall—	
Brighton Telephone Line.....	2 00
Canadian Northern Ry.....	2 00
Ottawa Canals.—Canaux de l'Ottawa.	
Carillon—	
Bell Telephone Co.....	1 00
Bryerton, Wm.....	5 00
National Trust Co.....	600 00
North Rivers Power Co.....	25 00
Ottawa Transportation Co.....	4 00
Parish of St. Joseph de Carillon.	1 00
Carried forward.....	722 00

<b>Hydraulic and Other Rents—Con.</b> <b>Loyers de forces hydrauliques et autres—Con.</b>	\$ cts.
Brought forward.....	722 00
Ottawa Canals.—Concluded. Canaux de l'Ottawa—Fin.	
Grenville—	
Cushing, Lemuel .....	5 00
Kelly, John .....	12 00
Ste. Annes—	
Grand Trunk Ry.....	1 00
Lebeau, Azarias .....	1 00
Montreal H. L. and Power Co...	30 00
Ste. Anne de Bellevue, Town of	1 00
Rideau Canal.—Canal Rideau.	
Kingston Mills—	
Acton, Wm. ....	10 00
Canadian National Ry.....	1 00
Dargavel, J. R.....	2 00
Elgin Chaffey Lock Telephone Co. . . . .	6 00
Foley, John P. ....	1 00
Gananoque Electric Light Co...	207 00
Keenan, Felix .....	15 00
Kenney, Thos. ....	1 00
McBroom, Wm. F.....	65 00
Nichols, Dr. W. H.....	5 00
Rohr, Otto. R.....	10 00
Carried forward.....	1,095 00

Hydraulic and Other Rents—Con. \$ cts.		Hydraulic and Other Rents—Con. \$ cts.	
Loyers de forces hydrauliques et autres—Con.		Loyers de forces hydrauliques et autres—Con.	
Brought forward.....	1,095 00	Brought forward.....	4,596 66
Rideau Canal—(Continued.)		Rideau Canal—Concluded.	
Canal Rideau—(Suite.)		Canal Rideau—Fin.	
Ottawa—		Smith's Falls—Con.	
Baillie, H. L.....	15 84	Rideau Power Co., Ltd.....	3,000 00
Bate, C. T. & H. N.....	582 80	Smith's Falls, Corporation of....	3 00
Beaton, W. E.....	1 00	Tett, J. P. & Bros.....	3 00
Bell Telephone Co.....	1 00	Wampole Co., Ltd.....	1 00
Birkett, Thos.....	460 00	Watson, Jas. V.....	5 00
Booth, J. R.....	1 00	Webster, Ben.....	6 75
Box, Robt.....	18 75	Wood, A., estate of.....	20
Cameron, K. W.....	6 75		
Canadian Express Co.....	5 00	Sault Ste. Marie Canal—Canal Sault	
Canadian Northern Ry.....	50 00	Ste-Marie.	
Canadian Pacific Ry.....	105 00	Bell Telephone Co., Ltd.....	5 00
Collins, T. P.....	4 00	Bryan, A. & Greer, Wm.....	25 00
Consumers Electric Co.....	1 00	Canadian Pacific Ry.....	5 00
Dickinson, Geo. L.....	50 00	G. N. W. Telegraph Co.....	5 00
Dickinson, G. L. & W. B.....	1 00	Sault Ste. Marie Bridge Co.....	20 00
Eadie, John, jr.....	3 00	Sault Ste. Marie, city of.....	55 00
Grand Trunk Ry.....	50 00		
Hastey, W. E.....	150 00	St. Lawrence Canals—Canaux du	
Hayter, Frederick.....	2 00	Saint-Laurent	
Henry, W. J.....	15 00	Beauharnois—	
Howe, Thos. S.....	5 00	Barrette, Joseph & Alexander...	2 00
Lindsay, C. J.....	1 00	Bell Telephone Co.....	11 00
McGrath, E. P.....	5 00	Brodeur, S. A.....	30 00
North American Telegraph Co..	1 00	Canadian Light & Power Co... ..	12,000 00
Ottawa and New York Ry.....	310 27	Frappier, Arthur A.....	1 00
Ottawa, Arnprior & Parry Sound		Grand Trunk Ry.....	1 00
Ry.....	1,120 00	Hood, Thos.....	3 00
Ottawa, City of.....	32 00	Lalonde, Joseph.....	4 00
Ottawa Gas Co.....	3 00	Leduc, Guillaume.....	4 50
Ottawa Improvement Commis-		McDonald, Mrs. Jessie R.....	35 00
sion.....	3 00	Mercier, Paschal.....	1 00
Ottawa Motor Boat Association	1 00	Montreal Cotton Co.....	2,365 00
Ottawa Northern & Western Ry.	1 00	Solis, Etienne H.....	1 65
Ottawa Terminals R. R. Co....	3 00	St. Stanislas de Kostka School	
Ottawa Transportation Co.....	251 00	Commission.....	1 00
Patterson, Joseph H., Estate of.	5 00	Valleyfield Electric Co.....	250 00
Perley Home for Incurables....	1 00	Valleyfield, Town of.....	106 00
Rideau Aquatic Club.....	2 00	Cardinal—	
Silicate Brick Co.....	100 00	Beach, M. F.....	409 00
Sisters of the Precious Blood...	1 00	Bell Telephone Co.....	1 00
Tobin, Patrick.....	8 25	Bennett, W. A.....	4 00
Smiths Falls—		Binion, Geo. A.....	2 00
Bell Telephone Co.....	2 00	Bullis, J. Ralph.....	10 00
Canadian Electric & Water		Burchell, W. E.....	5 00
Power Co.....	10 00	Campbell, John.....	2 00
Canadian Northern Ry. Co....	10 00	Chamberlain, Theodore F.....	1 00
Chester, Wm. E.....	2 00	Customs Dept.....	60 00
DeHertel, J. E.....	3 00	Dodge, E. V.....	32 00
Eligh, John.....	2 00	Farran, Flora.....	1 00
Hydro Electric Power Com-		Farran, J. R.....	1 00
mission.....	2 00	Flagg, J. D.....	1 00
Jones, Jas.....	4 20	Gibson & Co.....	1,193 00
Joynt, John.....	16 80	Gibson, John F.....	1 00
Kelly, Alex.....	5 00	Gilbert, E. E.....	5 00
Kidd, T. A.....	5 00	Grand Trunk Ry.....	1 00
Kidd, Wm.....	7 00	Hydro Electric Power Commis-	
Lavender, W.....	2 00	sion.....	20 00
Lucas, John.....	10 00	Iroquois, Village of.....	255 00
MacLachlan, W. J.....	15 00	Jackson, A. W.....	5 00
Merrickville, Corporation of....	6 00	Johnson, John.....	8 00
Merrickville Lawn Tennis Club.	10 00	Morrisburg, Corporation of....	884 00
Merrickville Milling.....	5 00	Nesbitt, T. I.....	3 00
Percival, E.....	1 00		
Perth, town of.....	7 00		
Carried forward.....	4,596 66	Carried forward.....	25,450 76

## SESSIONAL PAPER No. 1

**Hydraulic and Other Rents—Con. \$ cts**  
**Loyers de forces hydrauliques**  
**et autres—Con.**

Brought forward..... 25,450 76

*St. Lawrence Canals—Continued.*  
*Canaux du Saint-Laurent—Suite.***Cardinal—Con.**

Quartus, John M.....	1 50
Robertson, C. R.....	6 60
Shaver, Geo. A.....	3 00
Sheets, R. S. & J. A.....	1 00

**Cornwall—**

Bell Telephone .....	7 00
Blackadder, Isabelle & Adeline.....	1 00
Canada Steamship Lines .....	60 00
Canadian Coloured Cotton Mills .....	9,935 00
Cedar Rapids Power Co.....	5 00
Cheeseman, Thos. ....	5 00
Cornwall, Corporation of.....	121 20
Derosie, Ed. ....	5 00
Electric Power Co.....	50 00
Gallagher, Thos. ....	1 00
Gallinger, W. H. ....	5 00
Hodge, Wm. ....	361 00
Jarvo, Alex. ....	5 00
Jarvo, Alex. A.....	5 00
Lake View Cheese Man'g Co....	1 00
Lord Mount Stephen.....	135 00
McCormick, Jemina .....	3 00
McCraken, Lieut. Alex.....	5 00
McDonald, A. ....	50 00
McDougald, A. T.....	10 00
Moss, R. D.....	2 00
Mulhern, A. F.....	40 00
Rae, C. A.....	5 00
Raymond, E. S.....	8 00
Raymond, Theo. C.....	5 00
Richelieu & Ontario Navigation Co. ....	34 00
Robertson, D. P.....	70 00
Sisters Hotel Dieu.....	1 00
Smith, A. N.....	60 00
St. Lawrence Power Co.....	25,000 00
Terminal Co. ....	50 00
Toronto Paper Co.....	2,424 50
Warner, Hugh .....	5 00
Wilkins, Chas. A.....	10 00
Yates, H. ....	5 00
Rents of boat-houses.....	53 00

**Montreal—**

Acer, M. H.....	1,800 00
Armstrong and Cook.....	1 00
Baile, Andrew .....	3,276 00
Bélanger, J. K.....	101 25
Bélanger, O. ....	30 00
Bell Telephone Co.....	100 00
Bonhomme, J. B.....	355 00
Bourgoim, H. ....	350 00
Brabant, Moïse .....	18 00
Canada Cold Storage Co.....	120 00
Canada Malting Co.....	211 00
Canada Steamship Lines.....	7,540 68
Canada Sugar Refining Co.....	607 00
Canadian Allis-Chalmers Co.....	585 00
Canadian Bag Company, Ltd....	286 44
Canadian Car Foundry Co....	3,606 86
Canadian Carbonate Co.....	720 00
Canadian Light & Power Co....	1,750 00
Canadian Oil Companies.....	2,300 00
Canadian Pacific Ry. Co.....	2,699 97

Carried forward..... 90,463 76

**Hydraulic and Other Rents—Con. \$ cts.**  
**Loyers de forces hydrauliques**  
**et autres—Con.**

Brought forward..... 90,463 76

*St. Lawrence Canals—Continued.*  
*Canaux du Saint-Laurent—Suite.***Montreal—Con.**

Canadian Rolling Mills Co.....	710 00
Canadian Sand & Gravel Co....	1,701 00
Canadian Steel Foundries.....	100 00
Canadian Tube & Iron Co.....	1,184 00
Cantin, A. estate of.....	269 90
Civic Investment & Industrial Co. ....	25 00
Consumers Cordage Co.....	518 48
Davidson, Thos. Man'g. Co....	94 65
Davies, Wm. Co., Ltd.....	360 00
Décarie, Mrs. Philomène.....	10 00
Desrochers, Joseph .....	21 00
Dobell, Beckett & Co.....	338 33
Dominion Bridge Co.....	795 53
Dominion Flour Mills.....	171 00
Dominion Gresham Guarantee Co.	21 00
Dominion Linsced Oil Co.....	645 00
Dominion Steel Corporation, Ltd.	7,992 00
Dominion Textile Co.....	1,614 90
Dominion Wadding Co.....	10 00
Dominion Wire Man'g. Co.....	98 00
Elie, Jos. ....	90 00
Espin, G. & J.....	1,000 00
Fairbanks, N. K. Co.....	530 12
Fenlin Leather Co.....	60 00
Fox, T. M.....	30 00
George Hall Coal Co.....	4,563 58
Goldwater, Adolph .....	10 46
Gould and Dewitt, estate of....	1,680 00
Grand Trunk Ry.....	10,595 16
Grier, G. A. & Son, estate of..	98 74
Grier Timber Co., Ltd.....	2,300 00
Harbour Commissioners of Mont- real. ....	5 241 88
Hodgson, Iron & Tube Co.....	100 00
Hutchison, J. H.....	55 00
Imperial Oil Co.....	71 22
Lachine Parish of Holy Angels.	5 00
Lachine, School Commissioners.	1 00
Lachine, City of .....	40 00
Laroque, Arsène A.....	3,178 00
Léger, Thos. ....	1 00
Loomis, D. G. & Sons.....	120 76
Macdiarmid, J. C.....	1,750 00
MacFarlane, R. & Co.....	245 00
Mallette, A. ....	74 25
Martin Frères & Cie.....	700 00
Marx & Rawolle of Canada.....	210 00
Matthews-Blackwell, Ltd. ....	760 00
Meldrum, Jas. W.....	48 00
Monette & Cardinal .....	104 10
Montreal Coal & Dock Co.....	286 08
Montreal & Cornwall Navigation Co. ....	80 00
Montreal Southern Counties Ry.	120 00
Montreal, City of .....	168 00
Montreal Dry Docks & Co.....	4,291 00
Montreal L. H. & Power Co....	654 25
Montreal Public Service Corpor- ation. ....	170 00
Montreal Rolling Mills Co.....	2,704 12
Montreal Sand & Gravel Co....	2,393 40
Montreal Stock Yards Co.....	1,620 00

Carried forward..... 153,623 67



# **Hydraulic and Other Rents—Con. \$ cts.**

## **Loyers de forces hydrauliques et autres—Con.**

Brought forward..... 153,623 67

*St. Lawrence Canals—Concluded.*  
*Canaux du Saint-Laurent—Fin.*

### **Montreal—Con.**

Montreal Tramways Co.....	15,508 68
Montreal Warehousing Co.....	1,967 86
Montreal Water and Power Co..	223 00
McDougald, Wilfrid L.....	2,943 84
McDougall Cal. Iron Works Co., Ltd. ....	600 00
Northern Electric & Manufactur- ing Co. ....	780 00
Ogdensburg Coal and Towing Co.	589 00
Ogilvie Flour Mills Co.....	18,655 00
Ottawa River Navigation Co....	27 00
Ottawa Transportation Co.....	1,412 25
Page, Hersey Iron Tube & Lead Co. ....	152 00
Peck Rolling Mills Co.....	2,155 00
Préfontaine, I. & Co.....	311 37
Reay, John Y.....	5 00
Record Foundry & Machine Co..	1,128 00
Robertson, Farquhar .....	4,058 99
Robertson, estate of John M. H.	17 28
Root & Ward.....	264 00
Rutherford, Wm. & Sons, Co..	1,534 08
Safford, W. R.....	180 00
Shearer, Brown & Wills.....	1,405 00
Sherwin-Williams Co. ....	210 00
Sicotte, Capt. L. H.....	60 00
Sincennes McNaughton Line...	26 00
Standard Chemical Co.....	210 00
Standard Paint Co.....	113 00
Steel Company of Canada.....	145 00
St. Lawrence Flour Mills Co....	170 00
St. Paul Land & Hydraulic Co..	1,601 00
Tremblay, F. & Co.....	1,545 00
Vincent, P. Lumber Co.....	700 00

### **Soulanges—**

Aumais, Jos. ....	21 60
Cedars Rapids Transmission Co.	65 00
Grand Trunk Ry.....	50 00
Grant, Col. W. A.....	50 00
Methot, Denis .....	28 89
Montreal L. H. & Power Co....	3,001 00
Provincial Light Heat & Power Co. ....	10 00
Vaudreuil Electric Co., Ltd....	10 00

*St. Peters Canal—Canal  
de Saint-Pierre.*

Cape Breton Ry Co., Ltd.....	2 00
McEwan, Wm.....	5 00

*Trent Valley Canal—Canal de la  
Vallée de la Trent.*

### **Peterboro—**

Armstrong, Robt .....	1 00
Atkinson, Wm. ....	4 00
Bank of Montreal.....	1 00
Barker, Abraham .....	10 00
Bausch, Richard .....	56 00
Bell Telephone Co.....	41 00
Boynton, C. F.....	3 00
Brandon, John H.....	27 50
Briggs and Jarvis of Canada, Ltd	38 64
Burke, Edward .....	19 84

Carried forward..... 215,766 49

# **Hydraulic and Other Rents—Con. \$ cts.**

## **Loyers de forces hydrauliques et autres—Con.**

Brought forward..... 215,766 49

*Trent Valley Canal—Continued.*  
*Canal de la Vallée de la Trent*  
*—Suite.*

### **Peterboro—Con.**

Burke, Thos. ....	8 00
Campbellford Water and Light Commission.....	3 00
Campbellford, Town of.....	1 00
Canada Cement Co.....	1,220 00
Canadian Northern Ont. Ry....	25 00
Canadian Pacific Ry.....	36 00
Cole, Richard .....	5 00
Connolly, Richard .....	44 16
Corkery, Peter .....	1 00
Crawford, H. Jas.....	10 00
Crushed Stone, Ltd.....	230 00
Daniels, Henry R.....	6 00
DeGeer, Howard .....	14 50
Downing, J. E.....	1 00
Dunk, Alonzo .....	10 00
Eastern Power Co.....	3 00
Ewan, John .....	25 00
Fenelon Falls Milling Co.....	50 00
Fowlds Company, Ltd.....	1 00
Frankford Electric Light Co..	1 00
Fry, Chas. ....	5 40
Fry, Wm. ....	19 25
Giroux, Wm. ....	10 00
Goodwin, Sydney R.....	300 00
Gothard, Thos. ....	15 00
Gould, Alvin J.....	1 00
Graham, N. C.....	2 00
Grand Trunk Ry. Co.....	16 00
Grant, Donald.....	6 00
G. N. W. Telegraph Co.....	50 00
Grills, Wm. H.....	61 00
Harvey Municipal Telephone System. . .	1 00
Healy, Jas. ....	10 00
Hydro-Electric Power Commis- sion. . .	4 00
Imperial Oil Co.....	10 00
Irwin, Wm. ....	1 00
Keller, Rod.....	8 00
Laidlaw, Geo. E.....	28 50
Lytle, E. W.....	3 30
Matchedash Telephone System..	4 00
Morgan, Wm. H.....	40 70
Munroe, Wesley .....	7 50
Murphy, J. J.....	7 00
McGirr, Frank .....	7 00
McIntosh, H. A.....	10 00
McKenzie, Wm. ....	8 00
McPherson, John .....	39 89
Northumberland Paper & Elec- tric Company .....	2 00
O'Brien, M. J.....	5 00
O'Donahue, Michael .....	5 00
Orillia Water Light & Power Com. ....	5 00
Peake, F. & R.....	45 00
Peterborough Cereal Company..	175 20
Peterborough Golf and Country Club. ....	10 00
Randolph Macdonald Co.....	2 00
Roger Miller & Sons.....	2 00
Rogers, Claude H.....	1 00

Carried forward..... 218,388 89

## SESSIONAL PAPER No. 1

**Hydraulic and Other Rents—Con. \$ cts.****Loyers de forces hydrauliques  
et autres—Con.**

Brought forward..... 218,388 89

*Trent Valley Canal—Concluded.  
Canal de la Vallée de la Trent—  
Fin.**Peterboro—Con.*

Shier, Norman .....	1 00
Smith, F. J. ....	5 00
Tedford, John .....	5 00
Thompson, John T. ....	1 00

*Welland Canal—Canal Welland**Port Colborne—*

Bacon, Thos. ....	30 00
Ball, Mrs. Lily .....	48 00
Battle Joseph .....	25 00
Beaty, M. & Sons .....	125 00
Bell Telephone Co. ....	35 00
Bradshaw, Milton E. ....	48 00
British American Shipbuilding Co. ....	200 00
British Canadian Cannerys .....	50 00
Campbell, Mrs. May .....	10 00
Canada Cement Co. ....	306 40
Canada Southern Ry Co. ....	1 00
Canadian Furnace Co. ....	2,689 80
Canadian Niagara Power Co. ....	1 00
Canadian Steel Foundries .....	125 00
Carter, Dew .....	10 00
Cooper, R. ....	10 00
Crow, J. H. ....	20 00
Crowland, Township of .....	20 00
Crowther, W. H. ....	5 00
Bain Manufacturing Co. ....	5 00
Dawdy, Harry E. ....	1 00
Dennis, Wm. ....	44 00
Deterling, H. A. ....	10 00
Dick, David, Jr. ....	75 00
Dickinson, S. W. ....	10 00
Dominion Natural Gas Co. ....	45 00
Dunnville Consolidated Tele- phone Co. ....	53 00
Dunville, Town of .....	11 00
Electro Metals Ltd. ....	235 00
Erie and Ontario Ry. ....	105 00
Finley Fish Co. ....	10 00
Fry, David P. ....	20 00
Fuller, Mrs. Mary .....	6 00
Gillap, John .....	10 00
Grand Trunk Ry. ....	487 20
G.W.V.A., Port Colborne & Humberton .....	1 00
Haith, John .....	10 00
Hall, Geo. H. ....	10 00
Hamilton Cataract Power Co. ....	150 00
Hamilton, Wm. ....	30 00
Harcourt, Hon. R. ....	15 00
Hilder, Henry and Henrietta .....	1 00
Hydro Electric Power Commis- sion .....	524 00
Imperial Oil Co., Ltd. ....	75 00
International Nickel Co. of Can- ada .....	610 00
Lalor, Aikens & Smith .....	50 00
Lambert, S. L. ....	120 00
Lannan, Thos. ....	50 00
Leland, F. H. ....	15 00

Carried forward..... 224,948 29

**Hydraulic and Other Rents—Con. \$ cts.****Loyers de forces hydrauliques  
et autres—Con.**

Brought forward..... 224,948 29

*Welland Canal—Continued.  
Canal Welland—Suite.**Port Colborne—Cont'd.*

Luther, H. L. ....	60 00
Lynch, Jas. ....	8 00
Maple Leaf Milling Co. ....	1,463 00
Marshall, G. N. ....	10 00
Marshville, Christ Church .....	3 00
Metals Chemicals Co., Ltd. ....	110 00
Michigan Central Ry. ....	36 00
Moore, R. & Son .....	25 00
Moore, W. H. ....	36 00
Morwood, Frank .....	8 00
McIntyre, Mrs. H. B. ....	10 00
Melvor, A. and F. ....	30 00
Neal, E. J. ....	60 00
Niagara Grain & Feed Co. ....	601 00
Niagara, St. Catherines & To- ronto Ry. ....	20 00
Niagara, Welland & Lake Erie Ry. ....	100 00
Noble, Geo. ....	55 00
Orme, Thos. ....	20 00
Osborne, Mrs. Sarah .....	60 00
Page, Hersey Iron Tube & Lead Co. ....	125 00
Plymouth Cordage Co. ....	40 00
Port Colborne, Village of .....	22 00
Provincial Natural Gas Co. ....	25 00
Rea, Jas. ....	36 00
Reuter, Herbert .....	13 00
Riverside Stock Farm Co. ....	200 00
Rose, H. A. ....	1 00
Roy, Andrew G. ....	10 00
Schores, Geo. ....	48 00
Somerville, Wm. G. ....	10 00
Speck, John .....	10 00
Sterling Gas Co. ....	30 00
Stickel, Andrew E. ....	8 00
Toronto & Niagara Power Co. ....	410 00
Toronto, Hamilton & Buffalo Ry. ....	16 50
Toney, David .....	36 00
Tuck, J. R. & Geo. Secord .....	10 00
Union Carbide Co. of Canada .....	375 00
Welland Club, Ltd. ....	35 00
Welland Electric Light Co. ....	20 00
Welland, Town of .....	379 00
Windicker, Geo. F. ....	10 00

*Port Dalhousie—*

Anderson, Vene .....	65 00
Atkinson, A. ....	30 00
Austin, A. W. ....	36 00
Battle, John, estate of .....	80 00
Beaver Wood Fibre Co. ....	950 00
Bell Telephone Co. ....	27 00
Bessey, Arthur .....	3 00
Bessey, L. S. ....	1 00
Bishop, Ernest .....	60 00
Black, J. & Son .....	150 00
Bonner-Hiddle Co. ....	50 00
Bonecock, Fuller .....	5 00
Boyle, Wm. ....	66 00
Bradley, Robt., estate of .....	5 00
British Canadian Cannerys, Ltd. ....	55 00
Brooks, Mrs. Nellie .....	30 00
Burtwell, R. ....	37 50

Carried forward..... 231,253 29

### Hydraulic and Other Rents—Con. \$ cts.

#### Loyers de forces hydrauliques et autres—Con.

Brought forward..... 231,253 29

Welland Canal—Continued.  
Canal Welland—Suite.

#### Port Dalhousie—Cont'd.

Cain, Geo.....	10 16
Canada Carbide Co.....	710 00
Canada Pole & Shaft Co.....	200 00
Canadian Association Amateur Carsmen.....	1 00
Canadian Consolidated Rubber Co.....	70 00
Canadian Dredging Co.....	25 00
Canadian Pacific Ry. Telegraph Co.....	10 00
Canadian Vegetable Parchment Co.....	100 00
Clark, W. B.....	10 00
Clark, Mrs. W. B.....	104 00
Commerford, John.....	44 00
Coniagas Reduction Co.....	15 00
Connolly, Andrew.....	1 00
Cooper, Mrs. Russell.....	60 00
Culp, Jas. H.....	15 80
Davey Pulp & Paper Co.....	1,385 00
Dawson, Geo. S.....	60 00
Delaney, Jas., estate of.....	6 72
Dennis, Martha.....	1 00
Dixon, W. H.....	5 00
Dominion Power & Transmission Co.....	30,000 00
Donald, Wm.....	55 00
Exolon Co.....	50 00
Florence, Mrs. J.....	44 00
Foley, E. P.....	2 00
Foley, Reiger Pulp & Paper Co.....	900 00
Foy, Robert.....	1 00
Gale, Wm.....	1 00
Grenville, Fred.....	5 00
Hales, Chas.....	39 08
Hamilton, Geo.....	52 00
Harosa, John.....	4 00
Hedley Shaw Milling Co.....	150 00
Hill, Barnet.....	44 00
Holmes, Geo. R.....	4 00
Hutchinson, Geo.....	10 82
Hutchinson, Wm., estate of.....	120 00
Hydro-Electric Power Commission.....	127 00
Imperial Oil Company.....	25 00
Independent Rubber Co.....	420 00
Interlake Tissue Mills, Ltd.....	85 00
Jacobson, Oscar F.....	20 66
Kinleith Paper Co.....	200 00
Kister, Dr. E.....	540 00
Laughlin, John.....	2 00
Leonard, R. W.....	110 00
Lincoln Electric Light & Power Co.....	225 00
Lincoln Paper Mills.....	295 00
Luffman, Geo.....	100 80
Marathon Tire and Rubber Co.....	50 00
Marshall, W. J.....	60 00
Merrittton, Village of.....	97 00
Mitchell, Alex.....	20 38
Montrose Paner Co., Ltd.....	2,630 00
Muir Bros.....	200 00
McBrien, Mrs. Flora E.....	48 00
McIntee, Kenneth.....	20 00
McMillan, Allen.....	104 00

Carried forward..... 270,948 71

### Hydraulic and Other Rents—Con. \$ cts.

#### Loyers de forces hydrauliques et autres—Con.

Brought forward..... 270,948 71

Welland Canal—Concluded.  
Canal Welland—Fin.

#### Port Dalhousie—Cont'd.

McNulty, E. H.....	10 00
McSloy, J. A. & H. E.....	483 00
Niagara, St. Catharines & Toronto Ry.....	568 00
Ontario Paper Co., Ltd.....	1,409 20
Packard Electric Light Co.....	70 00
Pastime Canoe Club.....	2 00
Penman Mfg. Co.....	600 00
Phipps, John H.....	24 00
Pidduck, W. T.....	58 67
Plato, Wm.....	12 58
Port Dalhousie Electric Light Commission.....	10 00
Port Dalhousie, Village of.....	1,060 00
Provincial Paper Co.....	14,244 37
Ramey, Geo. W.....	110 00
Rees, Jas.....	15 00
Rhodes, A. D. & C. J.....	15 00
Riordon Paper Mills Co.....	440 00
Rogers, D. T.....	110 00
Saragen, E.....	5 00
Speck, Samuel F.....	15 00
Sproat, Wm.....	71 00
Steel and Radiation Co., Ltd...	100 00
Sterns, Frank E.....	96 00
Stull, A. E.....	1 00
Sullivan, Wm.....	28 00
St. Catharines Cold Storage & Forwarding Co.....	1 00
St. Catharines, Corp. of.....	535 00
St. Catharines Hydro-Electric Power Commission.....	35 00
St. Catharines Water Commission	20 00
Tenbraeck, Lewis.....	96 00
Thorold Natural Gas Co.....	10 00
Thorold Pulo Co.....	750 00
Thorold, Town of.....	207 00
Toronto and Niagara Power Co.	110 00
United Gas Co.....	15 00
Upper, Rubin.....	30 80
Urlocker, Minnie.....	1 00
Warner, Arthur V.....	48 00
Welch, Robt.....	55 00
White, Chas.....	54 00
Whiteman Barnes Mfg. Co.....	400 00
Wilkinson, Robt.....	2 00
Wills, Jas.....	1 00
Wills, John A.....	6 80
Wills, Mrs. Margaret.....	1 00
Wills, Rachel.....	1 00
Wilmouth, N.....	1 00
Wilson, Jas.....	67 50
Wilson, Frank.....	36 00
Wood, D. T.....	60 00
Woon, Grace.....	10 00
Wright, John.....	10 00

Welland Ship Canal.

Canal de navigation Welland

#### Port Dalhousie—

Aldred, J. J., 12 m. to Sept. 30, '19.....	120 00
Anderson, W. B., to Ap. 7, '20..	63 00

Carried forward..... 293,253 63



## SESSIONAL PAPER No. 1

**Hydraulic and Other Rents—Con. \$ cts.**  
**Loyers de forces hydrauliques**  
**et autres—Con.**

Brought forward.....	293,253 63
<i>Welland Ship Canal—Continued.</i>	
<i>Canal de navigation Welland—</i>	
<i>Suite.</i>	
Port Dalhousie— <i>Cont'd.</i>	
Bayliss, P. W., 11 m. to Feb. 29,	
'20 .....	88 00
Beaver Wood Fibre Co., Ltd., to	
Jan. 31 .....	150 00
Boal, Thos. ....	20 00
Bawker, E. H., 3 m. to June 25,	
'19 .....	30 00
Boyle, C. A. ....	50 00
Brady, A. J. ....	42 00
Brame, A. J. to Feb. 29, '20....	110 00
Burleigh, W. J. ....	169 00
Charlie, C., to Ap. 23, '20....	52 00
Christie, Robt. ....	29 00
Clark, D. ....	40 00
Cooper, Mrs. Rachel, 14 m. to Ap.	
30, '20 .....	70 00
Dennis, Jos., to Sept. 30, '19..	49 00
Dennis, Wm., to Aug. 31, '19....	33 00
Dept. of Customs .....	65 00
Doheny, Quinlan & Robertson..	60 00
Eddy, Geo. ....	105 00
Emmett, S. E. ....	300 00
England, Frank, to Dec. 31, '19..	126 00
Foster, Wm. ....	5 00
Foster, Wm. M., to Mar. 31, '20.	44 00
Gilles, Fred, 12 m. to Ap. 15, '20	120 00
Horosa, John, 12 m. to Feb. 29,	
'20 .....	44 00
Jewett, F. C. ....	70 00
Johnson, E. P. ....	30 00
Karner, G. W., to Feb. 29, '20..	77 00
Lawson, Ernest R., to April 30,	
'20 .....	112 00
Lazier, F. S., to Feb. 29, '20....	70 00
Magee, John, H., to Dec. 31, '19.	80 00
Methodist Church of Louth &	
Grantham to Ap. 30, '19....	50 00
Michaud, Emile, to Feb. 29, '20..	50 00
Michaud, Geo., to Mar. 31, '20....	103 00
Michaud, Jos., 12 m. to Mar. 31,	
'20 .....	120 00
McInnis, Neil, to Nov. 15, '19....	135 00
McLean, John, 12 m. to Mar. 31,	
'20 .....	108 00
Owens, Jas., to Mar. 31, '20....	77 00
Pickyk, John, 2 m. to Oct. 5, '19	24 00
Rorison, Geo., 12 m. to Mar. 31,	
'20 .....	120 00
Sears, Mrs. J. E., to Feb. 29, '20	20 00
Semenok, Peter .....	20 00
Sim, Chas., 12 m. to July 31, '20	100 00
Simmons, J. L., to Oct. 31, '19..	190 00
Smith, Wm. J., to April 30, '20	108 00
Speck, Mrs Samuel, F. ....	7 00
Steele, Lee, to Mar. 31, '20....	88 00
Steele, Robt J., to Mar. 31, '20.	63 00
Thomas, Mrs. Wm., to Mar. 15,	
'20 .....	80 00
Unsworth, Mrs. M., 12 m. to Mar.	
8, '20 .....	156 00
Wackett, Geo. J., to Nov. 8, '19.	63 00
Wharton, Harvey, 6 m. to Mar.	
31, '20 .....	42 00

Carried forward..... 297,223 63

**Hydraulic and Other Rents—Con. \$ cts.**  
**Loyers de forces hydrauliques**  
**et autres—Fin.**

Brought forward.....	297,223 63
<i>Welland Ship Canal—Concluded.</i>	
<i>Canal de navigation Welland—</i>	
<i>Fin.</i>	
Port Dalhousie— <i>Cont'd.</i>	
Williams, Mack, 14 m. to May 4,	
'20 .....	98 00
Winning, Wm., 13 m. to Mar.	
31, '20 .....	104 00
Woodgate, Mrs. Arthur, to Sept.	
30, '19 .....	35 00
Wormald, Albert, 6 m. to Mar.	
31, '20 .....	24 00
Young, Jas., to Jan. 9, '20....	77 00
House rents deducted from pay of	
canal employees and statistical	
officers.	
Carillon and Grenville.....	132 00
Chambly .....	567 00
Lachine .....	108 00
Murray .....	240 00
Rideau .....	1,915 50
Ste. Annes .....	60 00
St. Ours .....	60 00
Soulanges .....	221 00
Trent .....	1,402 33
Williamsburg. ....	216 00
Quebec. ....	276 00

302,759 46

**Casual Revenue.**  
**Revenu casuel.**

Chambly canal—	
St. Johns Que., city of, rent of	
derrick, scow and tug.....	45 75
Cornwall canal—	
Lally, P. J., sod and earth from	
Cornwall canal .....	5 35
Port Colborne elevator—	
Cohen, S., sale of scrap rope...	84 00
Rutherford, Dr. J. G., cheque No.	
20650 .....	511 10
St. Lawrence canals—	
Bingley, W., rent of plant.....	15 00
Cornwall Canal Lands, earth	
sold .....	9 24
Cummings, H. F., rent of pump.	12 00
Gibson & Co., repairs to flume..	303 29
Mathews, S. S. Co., rent of plant	20 00
Montreal Sand and Gravel Co.,	
rent of scow .....	683 33
McGuire & Cameron, rent of	
plant .....	20 00
McGuire, Dr. W. C., rent of plant	4 67
Stormont, E. L. H. & Pr. Co.,	
rent of boiler, \$65; rubber	
packing, \$2.70 .....	67 70
Sault Ste. Marie—	
Dominion Fish Co., Ltd., use of	
derrick .....	35 00
Lake Superior Paper Co., Ltd.,	
tug hire .....	7 60
Nicholson, W. J., sale of old	
timber .....	10 00
Scott, Thos. J., rent of tug and	
scow .....	9 00
Woolrich, Geo., sale of cottage at	
Pointe aux Pins.....	200 00

Carried forward..... 2,043 03

Casual Revenue—Con. Revenu casuel—Suite.	\$	cts.	Interest on Advances, etc.—Con. Intérêt sur avances, etc.—Fin.	\$	cts.
Brought forward.....	2,043	03	Brought forward.....	1,250	96
Welland canal—			Militia Dept.—		
Branscombe, Fred, old plank from Welland canal.....	2	00	Algoma Central and Hudson Ry.	73	37
Hara, L. D., wood sold, \$5; old plank, spikes, etc., \$54.30.....	59	30	Canadian Northern Ry.....	203,447	68
Knisley, H. P., old plank from Welland canal.....	8	60	Canadian Pacific Ry.....	968	62
Tiltara, Jos., old plank from Welland canal.....	4	00	Halifax South Western Ry....	7,980	84
Welland canal cheques deposited as payees could not be located	55	19	Midland Ry.....	592	83
Canada Cement Co., 907 sacks at 10c., less freight, \$1.50....	89	20	Naval Service—		
Dept. of Marine and Fisheries, hire of canal tug.....	1,054	00	Canadian Northern Ry.....	842	28
Dept. of Printing and Stationery, sale of pamphlets, judgment of Board.....	845	80	Halifax South Western Ry....	666	38
Imperial Oil Co., Ltd., empty drums returned from Quebec Canal.....	225	89	Midland Ry.....	30	
Isbester, C. J., overpayment....	1,100	26	North West Mounted Police—		
Killaly, A. L., rent of dredge, \$52.50; rent of tug, \$10.58....	62	78	Canadian National Ry.....	89	92
Knight, B. M., sale of grass....	81	00	Post Office—		
MacDougall & Tobin, rent of scow, 6 days.....	12	00	Algoma Central Ry.....	2,619	12
McDiarmid, J. C., legal expenses.	127	10	Algoma Eastern.....	1,228	56
Porter & Co., rent of telephone instruments.....	24	00	Atlantic Quebec and Western..	7,113	08
Quig Bros., overpayment for castings.....	21	12	Canada & Gulf Terminal.....	1,971	90
Townsend, Russell Co., rent of scow, 9 days.....	18	00	Canadian Pacific Ry.—		
Refund previous years expenditure C. G. Rys cheque no. C-81762 of 1917-18.....	39	06	Antler Colwyne & Points West	9,834	60
Amount of advance refunded by C. N. Monsarrat on account of year 1918-19 and which was credited in error to Quebec Bridge capital.....	350	00	Burketon, Lindsay & Bobcaygeon.....	967	12
	6,222	33	Duncans Lake, Gerrard and Wellington.....	2,391	90
			Gracefield, Maniwaki, Alymer & Hull.....	2,411	64
			Grand'Mère and Three Rivers.	3,438	72
			Ingersoll, Tillsonburg and St. Mary's.....	1,212	24
			Kirkella, McAuley and 136 miles west.....	7,493	74
			Labelle, Mount Laurier, Windsor Mills.....	3,956	40
			Rugby Jct. Gimli, Waskada, etc.....	2,293	68
			Southampton Jct. & Napierville.....	175	84
			Sterling, Cardstone.....	1,946	80
			Cape Breton.....	776	24
			Central Vermont.....	450	72
			Dominion Atlantic.....	2,197	32
			Edmonton, Dunvegan & British Columbia.....	376	83
			Fredericton and Grand Lake...	50	24
			Inverness Railway and Coal Co.	452	16
			Kettle Valley.....	9,766	18
			Napierville Junction.....	2,233	41
			New Brunswick Ry. and Coal Co.	326	56
			Père Marquette Ry.....	2,421	88
			Quebec Central Ry.....	5,303	84
			Quebec Montreal Southern Ry..	1,780	95
			Quebec Oriental Ry.....	2,270	16
			Roberval & Saguenay Ry.....	704	48
			Toronto and York Radial.....	703	36
			Soldiers Civil Re-establishment—		
			Canadian Northern Ry.....	317	35
			Halifax South Western Ry....	958	46
			Midland Ry.....	270	09
				296,328	75
			Deposited to Calgary and Edmonton Ry. in error, this amount received from Post Office Dept. as refunded, March Quarter..	422	88
Carried forward.....	1,250	96		296,751	63







AUDITOR GENERAL'S REPORT,  
1919-20

---

PART X

ROYAL CANADIAN MOUNTED  
POLICE

---

DETAILS OF EXPENDITURE AND REVENUE

---

---

RAPPORT DE L'AUDITEUR GÉNÉRAL,  
1919-20

---

PARTIE X

ROYALE GENDARMERIE À CHEVAL  
DU CANADA

---

DÉTAIL DES DÉPENSES ET DES RECETTES

Royal Canadian Mounted Police: Summary of Expenditure and Revenue	Page in Part X		
Royale gendarmerie à cheval du Canada: Sommaire des dépenses et des recettes	Page dans la partie X	\$ cts.	\$ cts.
<i>Expenditures—Dépenses</i>			
Civil Government—Gouvernement civil—			
Salaries.....	2	23,819 16	
Contingencies.....	4	4,579 07	28,398 23
Royal Canadian Mounted Police—Royale gendarmerie à cheval du Canada—			
Pay of Force.....	4	1,284,587 11	
Subsistence, forage, fuel, light, clothing, repairs, etc.....	6	2,099,704 34	
Compensation to members of force for injuries.....	28	2,097 81	3,386,389 26
Pensions—Pensions—			
Under Supply Bill, N.W. Rebellion, 1885.....	28	1,190 43	
Under Supply Bill, special.....	28	3,465 95	
Authorized by statute.....	28	53,636 01	58,292 39
Miscellaneous—Divers—			
Provisional Allowance.....	30		4,622 97
War Account—Compte de guerre.....	30		124,893 74
Total Expenditure.....			3,602,596 59
<i>Revenue—Recettes</i>			
Pension Fund.....	34		5,586 26
Casual Revenue.....	34		731 00
Total Revenue.....			6,317 26

Abate-ments Fonds de retraite	Royal Canadian Mounted Police: Salaries at Ottawa Royale gendarmerie à cheval du Canada: Appointements à Ottawa	Salary Appointe-ments	Cost of Living Bonus Boni du coût de la vie
\$ cts.		\$ cts.	\$ cts.
	<i>Civil Government Salaries—Appointements du gouvernement civil</i>		
	Minister—Ministre—		
	Hon. N. W. Rowell (salary shown under Privy Council Office)		
300 00	Deputy Minister and Comptroller—		
	A. A. McLean, 12 m. to Mar. 31.....	6,000 00	
96 25	Div. 1A—		
	C. F. Hamilton, Sept. 1 to Mar. 31, at \$3,300.....	1,925 00	
	Div. 1B—		
	R. S. Bishop, 12 m. to Mar. 31.....	2,700 00	108 00
†	L. J. T. R. du Plessis, 12 m. to Mar. 31.....	2,700 00	108 00
†*13 50	Div. 2A—		
81 25	W. Gravel, 9 m. at \$1,600, 3 m. at \$1,700.....	1,625 00	318 00
86 00	G. T. Hann, April 17 to Mar. 31, at \$1,800.....	1,720 00	244 50
100 00	J. Stevens, 12 m. to Mar. 31.....	2,000 00	
	Div. 2B—		
58 75	J. A. Lynch, 3 m. at \$1,100, 9 m. at \$1,200.....	1,175 00	169 50
55 00	G. J. Rock, 12 m. to Mar. 31.....	1,100 00	420 00
78 75	I. Zivian, 3 m. at \$1,500, 9 m. at \$1,600.....	1,575 00	259 50
	Div. 3A—		
53 29	W. J. Foisy, 9 m. at \$1,200, 3 m. at \$1,250 (less half pay, June 12 to Sept. 9).....	1,065 84	168 48
11 68	J. E. B. Monk, (2C), April 1 to July 31, at \$700 (resigned) ...	233 32	37 50
934 47	Carried forward.....	23,819 16	1,833 48



## SESSIONAL PAPER No. 1

Abate- ments — Fonds de retraite	Royal Canadian Mounted Police: Salaries at Ottawa — Royaie gendarmerie à cheval du Canada: Appointements à Ottawa	Salary — Appointe- ments	Cost of Living Bonus — Bonî du coût de la vie
\$ cts.		\$ cts.	\$ cts.
934 47	Brought forward.....	23,819 16	1,833 48
	<i>Civil Government Contingencies—Dépense casuelle du gouverne- ment civil (\$4,006.50)</i>		
	Temporary Clerks—		
	E. D. Dean, 12 m. to Mar. 31.....	800 00	252 00
	V. T. Lachance, May 26 to Mar. 31, at \$1,200.....	1,019 35	137 60
	D. McCreary, 12 m. to Mar. 31.....	800 00	252 00
	R. Nadon, June 28 to Dec. 23, at \$1,080.....	525 77	101 77
	W. H. A. Short, June 11 to Nov. 30, at \$1,200.....	566 67	76 50
	H. Wyndham, April 1 to 6 and April 22 to May 14, at \$900....	71 38	30 48
	E. Young, Nov. 17 to Mar. 31 at \$600.....	223 33	65 80
	<i>Pay of Force—Solde du Corps (page—4) (\$23,159.86)</i>		
	NOTE.—From and after Jan. 31, all these officers and men were included in the pay-lists of Headquarters Division and their pay is detailed under the head, Pay of Force.		
	Special constable A. Anderson, pay and allowances, 30 d. at \$3.10, corporal, 14 d. at \$4.10, May 15 to Jan. 31 at \$4.60.....	1,355 60	
	Special constable A. H. Bodley, pay and allowances, 30 d. at \$3, May 1 to Dec. 31 at \$3.25; Jan. pay, \$100, allowance, \$15.50...	1,001 75	315 00
	Special constable J. E. Dancy, pay and allowances, July 2 to Dec. 31 at \$3.25, Jan. 31 d. at \$3.60.....	706 35	
	Staff-sergeant L. F. Deslauriers, pay and allowances, 44 d. to May 14 at \$4.50, May 15 to Jan. 31 at \$5.25.....	1,573 50	
	Special constable J. J. Fee, pay and allowances, 30 d. at \$3, May 1 to Dec. 31 at \$3.25, Jan. 1 to Feb. 4 pay, \$113.79, allow- ances, \$17.50.....	1,017 54	315 00
†64 60	Inspector F. A. Gordon, pay 10 m. to Jan. 31, \$1,291.70; living allowance, 306 d. at \$3; special allowance, 262 d. at \$1.25....	2,537 20	
	Special constable R. Hall, pay and allowances, 30 d. at \$1.90, May 1 to Aug. 31 at \$2, Sept. 1 to Dec. 31 at \$2.50, Jan. 31 d. at \$3.....	701 00	65 72
	Special constable C. E. Hirsch, pay and allowances, Aug. 11 to Oct. 31 at \$3.....	246 00	
	Special constable J. H. Kearney, pay and allowances, Oct. 27 to Dec. 31 at \$3, Jan. 31 d. at \$3.50.....	306 50	75 64
	Special constable J. B. Kiggins, pay and allowances, Sept. 30 to Dec. 31 at \$3, Jan. 31 d. at \$3.50.....	387 50	105 00
	Special constable J. C. Mason, pay and allowances, April, 30 d. at \$3.10, May 1 to Dec. 31 at \$3.35; Jan., pay, \$100, allow- ance, \$15.50.....	1,029 25	297 00
	Special constable J. B. MacDonald, pay and allowances, April 1 to Aug. 31 at \$2.50, Sept. 1 to Dec. 31 at \$3, Jan., 31 d. at \$3.50.....	857 00	169 00
	Special constable H. C. McCarthy, pay and allowances, April, 30 d. at \$3, May 1 to Dec. 31 at \$3.25; Jan., pay, \$100, allowance, \$15.50.....	1,001 75	144 00
	Special constable R. Nadon, pay and allowances, Dec. 24 to 31 at \$3, Jan. 31 d. at \$3.50.....	132 50	4 13
	Corporal W. O'Brien, pay and allowances, April 1 to May 14 at \$4.10, May 15 to Jan. 31 at \$4.60.....	1,385 60	
	Special constable W. S. Palmer, pay and allowances, June 13 to Sept. 29 at \$3.25.....	354 25	57 60
	Staff-sergeant C. J. Pearson, pay and allowances, April 1 to May 14 at \$5.25, May 15 to Jan. 31 at \$6.....	1,803 00	
	Special constable C. H. Stanley, pay and allowances, Dec., 20 d. at \$3, Jan., 31 d. at \$3.60.....	171 60	
†66 60	Inspector G. Stevens, pay, 10 m. to Jan. 31, \$1,333.30; living allowance, 306 d. at \$3; special allowance, 262 d. at \$1.25....	2,578 80	
†50 21	Inspector C. R. W. Stuart, pay 9 m. to Dec. 31, \$900, 1 m. at \$104.17; living allowance, 306 d. at \$3; special allowance, 262 d. at \$1.25.....	2,249 67	
1,115 88 1—1½	Carried forward.....	49,222 02	4,297 72

Abate ments Fonds de retraite	Royal Canadian Mounted Police: Salaries at Ottawa Royaie gendarmerie à cheval du Canada: Appointements à Ottawa	Salary Appointe- ments	Cost of Living Bonus Boni du coût de la vie
\$ cts. 1,115 88	Brought forward.....	\$ cts. 49,222 02	\$ cts. 4,297 72
	<i>Pay of Force—Concluded—Solde du Corps—Fin</i>		
	Special constable J. Taylor, pay and allowances, Aug. 31 d. at \$2 50, Sept. 1 to Dec. 31 at \$3, Jan. 31 d. at \$3.50.....	552 00	85 00
	Special constable O. Todd, pay and allowances, Sept. 9 to Dec. 31 at \$3, Jan. pay, \$100, allowance, \$15.50.....	457 50	59 73
	Special constable H. Wyndham, pay and allowances, May 15 to Aug. 31 at \$2 50, Sept. 1 to Dec. 31 at \$3; Jan., pay, \$100, allowance, \$15.50.....	754 00	138 52
	<i>War Appropriation—Crédit de guerre (\$631.50)</i>		
	Miss C. M. Bowers—Feb. 16 to Mar. 31 at \$75 per m.....	112 50	21 00
	Miss J. Ferguson—Feb. 1 to Mar. 31 at \$75 per m.....	150 00	21 00
	J. H. Klock—Feb. 16 to Mar. 31 at \$3.83 per d.....	173 25	
	P. C. Stephenson—Feb. 16 to Mar. 31 at \$4.35 per d.....	195 75	
	<i>General, Mounted Police Vote, Page X—25—Crédit général de la gendarmerie à cheval (\$3,867)</i>		
	F. W. Bedard, inspecting boots, etc., 52½ d. at \$10.....	525 00	
	E. W. Cameron, inspecting 16 motorcycles and 8 trucks.....	125 00	
	E. A. Stephens, inspecting boots, etc., 5 d. at \$10.....	50 00	
	G. M. Walsh, inspecting clothing, 67 d. at \$6.....	402 00	
	R. Watson, inspecting clothing, etc., 276½ d. at \$10.....	2,765 00	
1,115 88		55,484 02	4,622 97
	Charged as follows—		
	Civil Government Salaries.....	23,819 16	
	“ Contingencies.....	4,006 50	
	Mounted Police, Pay of Force.....	23,159 86	
	“ General.....	3,867 00	
	War Appropriation.....	631 50	
	Provisional allowance.....		4,622 97
		55,484 02	4,622 97

\*Superannuation Fund No. 1.—\*Fonds de retraite N° 1. 135 years' service completed.—135 ans de service complets. †Pension Fund.—Fonds de pension. All others Retirement Fund.—Tous autres fonds de retraite.

Royal Canadian Mounted Police: Civil Government Contingencies Royaie gendarmerie à cheval du Canada: Dépense casuelle du gouvernement civil	\$ cts.
Salaries at Ottawa.....(Page X—3)	4,006 50
Travelling expenses: Col. C. F. Hamilton, \$370.27; G. T. Hann, \$45.40; A. A. McLean, \$123.70; I. Zivian, \$33.20.....	572 57
	<u>4,579 07</u>

Royal Canadian Mounted Police: Pay of Force Royaie gendarmerie à cheval du Canada: Solde du corps	\$ cts.
Services at Ottawa.....(Page X—3)	23,159 86
Commissioner, A. B. Perry, 10 m. at \$4,000, 2 m. to Mar. 31 at \$4,200.....	4,166 70
Assistant Commissioners: J. A. McGibbon, 10 m. at \$2,600, 2 m. to Mar. 31, at \$2,700, \$2,616.60; W. H. Routledge, April 1 to Nov. 6 (deceased) at \$2,400, \$1,440; C. Starnes, 4 m. to Mar. 31, at \$2,400, \$800; T. A. Wroughton, 2 m. to Mar. 31, at \$2,400, \$400.....	5,256 60
Carried forward.....	32,583 16

## SESSIONAL PAPER No. 1

**Royal Canadian Mounted Police: Pay of Force—Continued**  
**Royale gendarmerie à cheval du Canada: Solde du corps—Suite**

\$ cts.

Brought forward.....	32,583 16
Superintendents: A. B. Allard, 2 m. to Mar. 31 at \$1,800, \$300; T. S. Belcher, 2 m. to Mar. 31 at \$1,800, \$300; A. J. Cawdron, 2 m. to Mar. 31 at \$1,800, \$300; F. J. A. Demers, 12 m., \$2,200; R. Y. Douglas, July 10 to Dec. 31 at \$1,900, 3 m. to Mar. 31 at \$2,000, \$1,404.07; A. W. Duffus, July 10 to Mar. 31 at \$2,000, \$1,451.63; F. J. Horrigan, April 1 to Mar. 2 (deceased) at \$2,200, \$2,028.46; G. L. Jennings, 2 m. to Mar. 31 at \$1,800, \$300; R. S. Knight, 12 m., \$2,200; H. M. Newson, 2 m. to Mar. 31, at \$1,800, \$300; D. M. Ormond, Feb. 3 to Mar. 31 at \$1,800, \$289.66; R. W. Pennefather, 12 m., \$2,200, J. Ritchie, 2 m. to Mar. 31 at \$1,800, \$300; C. Starnes, 8 m. to Nov. 30 (promoted) at \$2,200, \$1,466.64; R. E. Tucker, 2 m. to Mar. 31 at \$1,800, \$300; C. H. West, 12 m., \$2,200; G. S. Worsley, July 10 to Mar. 31 at \$2,200. \$1,596.79; T. A. Wroughton, April 1 to Jan. 31 (promoted) at \$2,200, \$1,833.30.....	20,970 55
Inspectors: A. E. Acland, April 15 to Mar. 31 at \$1,550, \$1,489.72; A. B. Allard, 10 m. to Mar. 31 (promoted) at \$1,600, \$1,333.30; K. F. Anderson, 3 m. to June 30, at \$1,350, 9 m. to Mar. 31, at \$1,400, \$1,387.52; T. S. Belcher, July 10 to Jan. 31 (promoted) at \$1,600, \$894.60; A. L. Bell, 6 m. Sept. 30 at \$1,400, 6 m. to Mar. 31 at \$1,450, \$1,424.98; W. C. J. Beyts, 12 m., \$1,600; V. W. M. B. Bruce, 2 m. to Mar. 31 at \$1,200, \$200; R. L. Cadiz, Sept. 19 to 30 at \$1,400, Oct. 1 to Mar. 31 at \$1,450, \$771.68; T. B. Caulkin, July 10 to Mar. 31, at \$1,200, \$870.97; F. W. Chaney, April 1 to Sept. 27 at \$1,400, \$688.29; G. W. Currier, 2 m. at \$1,500, 10 m. to Mar. 31 at \$1,550, \$1,541.66; T. Dann, 2 m. at \$1,500, 10 m. to Mar. 31, at \$1,550, \$1,541.66; A. N. Eames, 2 m. to Mar. 31 at \$1,200, \$200; R. Field, 12 m., \$1,600; G. F. Fletcher, 2 m. to Mar. 31 at \$1,200, \$200; P. R. Forde, 2 m. to Mar. 31, at \$1,200, \$200; E. Foster, 2 m. to Mar. 31 at \$1,200, \$200; H. L. Fraser, 2 m. to Mar. 31, at \$1,200, \$200; F. H. French, May 11 to Oct. 31, at \$1,550, 5 m. to Mar. 31 at \$1,600, \$1,400.04; E. G. Frere, 2 m. to Mar. 31 at \$1,200, \$200; H. A. R. Gagnon, 2 m. to Mar. 31 at \$1,200, \$200; F. A. Gordon, 2 m. to Mar. 31 at \$1,550, \$258.30; C. H. Hill, 11 m. at \$1,200, 1 m. to Mar. 31 at \$1,250, \$1,204.13; D. M. Howard, 12 m., \$1,600; F. Humby, 6 m. at \$1,400, 6 m. to Mar. 31 at \$1,450, \$1,424.98; T. H. Irvine, 12 m. \$1,200; G. L. Jennings, May 22 to Jan. 31 (promoted) at \$1,600, \$1,109.65; C. Junget, 12 m., \$1,600; V. A. Kemp, 2 m. to Mar. 31 at \$1,200, \$200; G. W. Kennedy, 2 m. to Mar. 31 at \$1,200, \$200; C. H. King, 6 m. at \$1,400, 6 m. to Mar. 31 at \$1,450, \$1,424.98; C. D. LaNauze, 6 m. at \$1,400, 6 m. to Mar. 31 at \$1,450, \$1,424.98; W. P. Lindsay, 12 m., \$1,600; J. A. MacDonald, 12 m., \$1,600; F. J. J. Mead, 12 m., \$1,200; A. H. L. Mellor, 2 m. to Mar. 31, at \$1,200, \$200; G. C. B. Montizambert, 5 m. to Mar. 31 at \$1,200, \$500; W. J. Moorhead, 2 m. to Mar. 31 at \$1,200, \$200; H. M. Newson, 10 m. to Jan. 31, at \$1,600, \$1,333.30; J. W. Phillips, 12 m., \$1,500; C. Prime, 10 m. at \$1,200, 2 m. to Mar. 31 at \$1,250, \$1,208.30; W. C. Proby, May 22 to Sept. 23 at \$1,450, Sept. 24 to Mar. 31 at \$1,500, \$1,273.27; C. C. Raven, 12 m. \$1,600; A. E. G. O. Reames, 2 m. to Mar. 31 at \$1,200, \$200; J. Ritchie, 10 m. to Jan. 31 (promoted) at \$1,600, \$1,333.30; D. Ryan, April 11 to Sept. 30 at \$1,400, 6 m. to Mar. 31 at \$1,450, \$1,386.09; T. M. Shocbotham, 12 m., \$1,600; J. W. Spalding, 12 m., \$1,550; G. Stevens, 2 m. to Mar. 31 at \$1,600, \$266.70; C. R. W. Stuart, 2 m. to Mar. 31 at \$1,250, \$208.30; C. H. H. Sweetapple, 12 m. \$1,600; E. Telford, 12 m., \$1,600; C. W. Thomas, 2 m. to Mar. 31 at \$1,200, \$200; H. Townsend, 6 m. at \$1,400, 6 m. to Mar. 31 at \$1,450, \$1,424.98; O. Trundle, 2 m. to Mar. 31, at \$1,200, \$200; R. E. Tucker, 10 m. to Jan. 31 (promoted) at \$1,600, \$1,333.30; J. M. Tupper, 9 m. at \$1,600, 3 m. to Mar. 31 at \$1,550, \$1,512.47; M. H. Vernon, 6 m. at \$1,400, 6 m. to Mar. 31 at \$1,450, \$1,424.98; C. E. Wilcox, July 10 to Mar. 31 at \$1,200, \$870.97; S. T. Wood, 12 m., \$1,500; T. V. S. Wunsch, July 15 to Mar. 31 at \$1,200, \$854.84.....	61,072 24
Surgeons: S. M. Fraser, 12 m., \$2,200; T. A. Morrison, 11 m. at \$2,100, 1 at \$2,200, \$2,108.37.	4,308 37
Veterinary Surgeon, J. F. Burnett, 12 m.....	2,200 00
Honorary Surgeon, E. A. Braithwaite, 12 m.....	1,200 00
Acting Assistant Surgeons: F. W. Bryant, 3 m. to Mar. 31 at \$300, \$75; W. D. Brydone-Jack, Mar. 13 to Oct. 31 at \$960, 3 m. to Jan. 31 at \$1,800, less \$80, short paid in Jan., \$979.03; W. B. Clarke, 12 m., \$600; F. B. Dawson, 12 m. \$720; P. E. Doyle, 8 m. to Mar. 31 at \$1,200, \$800; D. E. Dunlop, 9 m. at \$960, 3 m. to Mar. 31 at \$600, \$870; H. A. Gordon, 3 m. to Mar. 31 at \$300, \$75; M. E. Grimshaw, 12 m., \$540; R. W. Kenny, Sept. 11 to Mar. 31 at \$720, \$400; J. O. LaChapelle, 12 m., \$1,800; F. A. Lees, 2 m. to Mar. 31 at \$1,800, \$300; A. L. McDonald, 10 m. to Mar. 31 at \$480, \$400; S. Miller, 1 m. at \$720, 11 m. to Mar. 31 at \$360, \$390; T. E. O'Donnell, April 28 to Mar. 31 at \$300, \$277.50; H. A. L. Reid, 12 m., \$720; D. A. Taylor, 12 m., \$960; C. P. Templeton, Jan. 16 to Mar. 31, at \$1,500, \$314.52.....	10,221 05
Extra pay as Adjutant, etc., G. L. Jennings, 6 m. to Jan. 31, Feb. 1 to 14 at \$300, \$162.06; J. Ritchie, 12 m., \$300.....	462 06
Special ration allowance at Ottawa (\$1 per d.): Supt. A. J. Cawdron, 60 d. to Mar. 31; Asst. Commr. C. Starnes, 14 d. to Mar. 31.....	74 00
Inspectors' living allowance at Ottawa (\$3 per d.): E. Foster, 60 d. to Mar. 31, \$180; F. A. Gordon, 60 d. to Mar. 31, \$180; G. W. Kennedy, 60 d. to Mar. 31, \$180; G. Stevens, 60 d. to Mar. 31, \$180; C. R. W. Stuart, 60 d. to Mar. 31, \$180.....	900 00
Special bonus to officers at \$1.25 per d.....	24,531 25
Overpayment to officers of "F" Division in Feb. to be refunded to Casual Revenue, 1920-21..	10 00
Sergeant-majors at \$2 to \$3, \$11,069; staff-sergeants at \$2 to \$3, \$31,531.25.....	42,600 25

Carried forward.....

201,132 93



**Royal Canadian Mounted Police: Pay of Force—Concluded**  
**Royale gendarmerie à cheval du Canada: Solde du corps—Fin**

\$ cts.

Brought forward.....	201,132 93
Sergeants at \$1.75 and \$2.25, \$76,361.50; corporals at \$1.50, \$104,184.75.....	180,546 25
Constables at \$1 to \$1.75, \$563,080.25; trumpeters at 50c. to \$1, \$1,204.....	564,284 25
Special bonus, sergeants at 75c. per d., \$36,986.75; corporals and constables at 50c. per d., \$206,609.85.....	243,596 60
Working pay at \$1 per d. (detectives) \$10,546; at 75c., \$223.75; at 50c., \$7,865.80; at 45c., \$1,806.95; at 40c., \$462; at 25c., \$9,123.97; at 15c., \$747.30; at 10c., \$23.50.....	30,799 27
Special constables at \$125 a m., \$1,500; at \$100, \$3,181.11; at \$95, \$67.42; at \$93, \$930; at \$90, \$326.65; at \$80, \$286.43; at \$77.50, \$155; at \$75, \$7,844.35; at \$70, \$2,074.02; at \$65, \$1,856.82; at \$60, \$12,525.60; at \$55, \$1,269.73; at \$50, \$4,807.41; at \$45, \$3,608.03; at \$40, \$2,240.04; at \$35, \$134.35; at \$25, \$300; at \$3.60 per d., \$1,512; at \$3.35, \$804; at \$3, \$1,098, at \$2.75, \$165; at \$2.50, \$150; at \$2.25, \$135; at \$2 \$354; at \$1.50, \$184.50.....	47,509 46
Living allowance at Ottawa: sergeants at \$2.25 to \$2.50 per d., \$4,099.10; corporals and constables, at \$1.60 to \$1.85, \$12,441.45.....	16,540 55
Premiums on guarantee bonds, \$345.81, less \$168.01 repaid by officers.....	177 80
	<u>1,284,587 11</u>

**Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.**  
**Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.**

*Depot Division, Regina.—Division de dépôt, Regina (\$327,959.91)*

Board, lodging and horse feed, \$2,637.62; livery, \$15.50; fares and pullmans, \$75; street cars, \$1,043.88; express, \$5,681.18; freight and insurance on goods from England, \$28.75; meals on C.P.R. diner for 40 n.c.o's and men, on transfer to Vancouver, \$260; board and lodging of men at Toronto and en route, \$202.25; meals on C.P.R. diner for 142 men, on transfer to Lethbridge and Macleod, \$426; baths for members of division at 15c., \$630.90.....	11,001 08
Travelling expenses and board: Commr. Perry, \$214.71; Asst. Commr. McGibbon, \$16.75; Supt. Douglas, \$147.90; Supt. Duffus, \$68.40; Surgeon Fraser, \$21.40; Vet. Surgeon Burnett, \$739.90; Insp. Acland, \$20.05; Insp. Cadiz (from Dublin) \$257.82; Insp. Hill, \$156.35; Insp. Irvine, \$26.55; Insp. Jennings, \$36.60; Insp. La Nauze, \$22.90; Insp. Mead, \$23.65; Insp. Mellor, \$24.60; Insp. Montizambert and wife (no quarters available), \$71.40; Insp. Prime, \$65.50; Insp. Tupper, \$15.80; Insp. Wünsch, \$207.50; sundry, \$45.55.....	2,183 33
Allowances: for travel, Commr. Perry, 119 d. at \$10, Asst. Commr. McGibbon, 17 d. at \$5; in lieu of quarters and light, Insp. Fraser, 2 m. to Mar. 31, at \$60, Insp. Gagnon, 2 m. to Mar. 31, at \$60; for rations, wife of Sgt. Margetts, 58 d. to Mar. 31, at 50c.....	1,544 00
Bacon, 38,203½ lb. (32½ c. to 43c.), \$14,751.93; beef, 240,222½ lb. (10c. to 16½c.), \$31,847.71; bread, 168,336 lb. (5½ and 6c.), \$10,017.62; butter, 27,246 lb. (45c. to 75c.), \$15,401.49; canned vegetables, 753 cases, \$3,192.15; coffee, 4,844 lb., (30c. to 43c.), \$1,700.85; flour, 1,150 sacks (\$5 to \$6.27½), \$6,204.88; jam and marmalade, 22,728 lb. (19c. to 24½c.), \$5,327.82; potatoes, 3,418 bush. (80c. to \$2.80), \$5,052.96; rice, 13,144 lb. (8½c. to 13½c.), \$1,435.50; rolled oats, 25,840 lb., (4½c. to 5½c.), \$1,262.60; sugar, 566.85 cwt. (\$10.99 to \$18.24), \$6,773.68; tea, 3,175 lb. (40c. to 52½c.), \$1,424.27; sundry provisions, \$1,671.25.....	106,064 71
Coal, 1,533.335 ton (\$9.40 to \$15.75), \$19,058.12; coal oil, 961½ gal., \$239.53; gasoline, 2,574½ gal., \$957.63; electric light, \$2,444.35; water, \$1,409.07; ice, 33,995 ton at \$6, 125,465 at \$4; soap, 2,640 lb., \$266.40; matches, 9 cases, \$133.62; toilet paper, 39 cases, \$324.05; cleaners, 72 cases, \$360.47.....	25,899 07
Bran, 150 cwt., \$306.50; hay, 1,014.222 ton (\$14.50 to \$33), \$22,203.52; oats, 11,004 bush. (70c. to 85c.), \$8,886.59; straw, 135.672 ton, \$657.51, 86 loads at \$1; veterinary attendance and supplies, \$96.89; horse shoes, \$341.38; toe calks, \$225.18; harness supplies and repairs, \$1,291.18; horse shoe pads, 58 pr., \$91.80; stable brooms and brushes, \$285.80.....	34,472 35
Hospital and medical expenses: cooks, at \$40 a m., Mrs. M. Knowles, April 23 to May 22, \$39.06; Mrs. S. Quinn, May 22 to Aug. 31, \$132.90, Mrs. J. Steen, Sept. 11 to Mar. 31, \$266.67; nurse, Mrs. F. K. Richards, 3 m. to Mar. 31, at \$80; sundry nursing, \$1,084.81; drugs and medical supplies, \$3,257.08; disinfectants, etc., \$189.74; ambulance service, \$106; burial expenses, \$472; care and maintenance of sick, \$2,336; meals in hospital, for guards, at 75c.; \$144; medical attendance, \$1,141; provisions, \$1,534.58; laundry, \$529.57; linoleum, 44 yd., \$51; mattresses, 4, \$100; slippers, 12 pr., \$39; nightshirts, 7 doz. at \$27, 2 at \$18; bedding, towels, etc., \$321.26; curtains, 5 pr., \$21.20; telephone rent, \$38.50; kitchen and table ware, \$51.83; heaters, 4, \$106.50; table, \$19.80; window shades, 12, \$18; repairs to chimney, \$15; sundry items, \$64.60; Whiteford Bros., installing furnace, \$225, installing closet and basin, \$152.50.....	12,922 60
Labour: at shooting butts, 36 h. at \$1.50; carpenters, 337½ h. at 80c.; planting trees, etc., 128½ h. at 50c.; mess waiters, at \$60 a m., W. R. Mulligan, June 18 to 29, \$24, W. A. Scott, June 18 to 30, \$26; wages in tailor shop: at \$33 a w., \$176; at \$30, \$1,667.50; at \$27, \$1,093.50; at \$25, \$4,179.12; at \$24, \$20; at \$21, \$206.50; at \$20, \$324.99; at \$16, \$547.97; at \$15, \$27.50; at \$14, \$104.98; at \$10, \$330.01; at \$5 a d., \$10; overtime, at 25 to 65c. an h., \$350.08.....	9,476 40
Carried forward.....	203,563 54

SESSIONAL PAPER No. 1

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued		\$	cts.
Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.—Suite			
Brought forward.....		203,563	54
<i>Depot Division, Regina—Continued—Division de dépôt, Regina—Suite</i>			
Awnings, 5, \$58; window shades, 12, \$25.85; burlap, 100 yd., \$20; oil cloth, 242 yd., \$163.75; door checks, 2, \$17; wall paper, \$16.69; paint, 400 gal., \$1,017, 579½ lb., \$142.04; paint remover, 5 gal., \$18; benzine, 105 gal., \$44.10; boiled oil, 213½ gal., \$693.20; raw oil, 5 gal., \$17.68; enamel, 4 gal., \$26.40; kalsomine, 1,395 lb., \$129.12; shellac, 7 gal., \$44; varnish, 7 gal., \$27.70; turpentine, 52½ gal., \$153.15; white lead, 4,650 lb., \$861.75.....		3,475	43
Boilers, 6, \$23.10; boiler plate, 10 cwt., \$20; heaters, 2, \$68.30; ranges, 6 (\$80 to \$235), \$835.50; range and canopy, \$610; range boilers, 2, \$136.80; stove and furnace parts and repairs, \$810.29; bread slicers, 3, \$49.40; cloth cutting machine, \$300; lawn mowers, 2, \$32; motor for tailor shop, \$153; refrigerators, 2, \$47.50; sewing machines for tailor shop, 7, \$517.20; desks, 3, \$159.30; chair and 2 stools, \$29.48; cabinet sections, 6, \$318.30; cabinet ends, 4 pr., \$39.60; chiffoniers, 6, \$99; mirrors, 1 large, \$10, 25 small, \$28.75.....		4,317	52
Blacksmith's coal, 52.9 cwt., \$65.33; cartridges, 4 M, \$135.48; chain, 508 ft., \$46.50; galv. iron wire, 363 lb., \$33.40; cod lines, 12, \$23.40; rope, 1,115½ lb., \$581.35; cuspidors, 12, \$25.80; garbage cans, 8, \$28; pails, 114, \$113.04; fly coils and powder, \$80.84; ladders, 4, \$71.55; horse shoe nails, 345 lb., \$80.10; lances, 50 at \$5; lumber and building material, \$2,804.51; shingles, 23 M, at \$5.50; screen doors, 5, \$16.50; w. sashes, 12, \$73.55; pica type, 1 set, \$26; 12 steel stamps with sets of numerals and letters, \$89; roto salt, 684 cakes, \$181.20; telephone and test set, \$39.80; bob-sleigh, \$85.95; jumper, \$57.31; ridge poles for tents, \$32.54; roofing, 38 squares, \$133; rod iron, 256 lb. and 216 ft., \$44.14; stable forks, 30, \$55.80; shovels, 20, \$40.65; window glass, \$327.97; kitchen and table ware, \$1,140.54; sundry hardware, \$2,803.70;.....		9,613	45
Repairs, etc.: motor transport supplies and repairs, \$2,942.07; cleaning chimneys, \$38; electric repairs, etc., \$1,635.74; crating furniture, \$20.20; plumbing, etc., \$3,448.29; installing heater and tank, \$37; installing closet in tailor shop, \$90; decorating, superintendent's quarters, \$90.50, officers' mess, \$155.50, surgeon's residence, \$84.10; repairs to transport, \$167.72, to hydrants, \$69.49, to sewer pump and tank, \$194.50, to typewriters, \$20, to locks, etc., \$15.60; lining sink, \$37.50; sundry, \$40.50.....		9,086	71
Contracts, etc.: Constructors Limited, moving sergeant-major's quarters, \$254.75; Espley Electric Co., installing fixtures in new building, \$196, wiring guard room, \$33; G. E. Goodwin, decorating asst. commissioner's quarters, \$98, painting barracks, wages, 5,732½ h. (45c. to 85c.), \$3,574.65, 10 per cent commission, \$357.47, brushes, etc., \$191.10; McLeod and Edwards, moving stables, 4 at \$400; North Star Drilling Co., re sewerage plant, motor, \$170, pump, \$138.50, working head, \$120, installation, parts, etc., \$296.83; Poole Construction Co., destroying old buildings—car fares and cartage, \$14.65, labour, 1,484 h. (50c. to 95c.), \$883.60, insurance on labour, \$29.75, 10 per cent commission, \$92.80; erecting new barracks—contract price, \$71,365, extras, finishing basement for recreation room and shelving in dormitories, \$2,986; extra sink in kitchen, \$211.75; sundry, \$773.31; Regina Sash and Door Co., meat block, 13 tables and 20 benches, \$408; Storey and Van Egmond, architect's fees, erection of barracks, 2½ per cent on \$71,365, extension to headquarters building, 2½ per cent on \$13,200, \$2,114.12; Whiteford Bros., lining shower-bath, etc., \$58, installing sewer at stable, \$100.....		86,067	28
Auctioneer's commission, \$31.02; flower seeds, etc., \$25; cotton and flannelette, 355 yd., \$94.70; dyeing cloth, 129 yd., \$64.50; cook's suits, 6, \$34.50; white coats, 6 at \$3; overalls, 28 pr., \$67; material for tailor's use, \$200.73; towelling, 255 yd., \$89.05; laundry, \$555.11; postage, \$1,694.75; telegrams and telephone tolls, \$240.28; rent, Insp. Prime's quarters, 7 m. to Nov. 30, at \$70; hauling hay, \$77.74; motor transport licenses, 11 at \$18, 3 at \$5; sundry items, \$141.67; expenses re Inland Revenue Act, \$92.85, re prisoners, \$52.25.....		4,182	15
Camp at Edenwold for H.R.H. The Prince of Wales: provisions, etc., \$310; cook, 15 d. at \$2; guides, 4 for 4d., \$160; meals for escort, at 50c., \$65; clothing, \$34; table ware, \$158.70; testing water, \$15; express, telephones, etc., \$13.21; hauling, \$191; hay and stabling, \$59.20; lumber, coal, etc., \$147.06; wood, \$35; sundry equipment, \$49.40.....		1,267	57
Moosejaw detachment: det. board and lodging, \$318.60; det. feed and stabling, \$198.58; sundry board, lodging and horse feed, \$920.93; rations, \$747.14; oats, 74½ bush., \$75.32; hay, 24.55 tons, \$212.32; coal, 26.935 tons, \$298.52; ice, \$18; hauling, \$28.50; horseshoeing, \$39.45; sundry travel, \$40.55; postage, \$21; telephone rent, June 1st to Feb. 29th, \$31.29; telephones and telegrams, \$66.99; light and water, \$27.99; repairs, etc., \$16.35; rent of quarters, Oct. 21st to Nov. 28th, \$80; Nov. 16th to Mar. 16th, \$288.31; sundry items, \$40.43; expenses re Post Office Dept., \$11.25, Immigration, \$223.90, Inland Revenue, \$74.30.....		3,779	72
North Portal detachment: det. board and lodging, \$88.84; sundry board, lodging and horse feed, \$79.80; rations, \$449.54; oats, 40 bush., \$34.50; hay, 2.175 tons, \$56.55; coal, 20.36 tons, \$145.44; express and cartage, \$49.25; postage, \$17; hardware etc., \$35.60; medical attendance, \$29; deposit on electric meter, \$15; storage, gasoline and repairs for motor cycle, \$46.07; lean-to for motor cycle, \$36; chairs, tables, doors and windows, \$31.25; painting and repairs to stable, \$67.50; telephones and telegrams, \$11.70; telephone rent, April 17 to Mar. 31, \$34.40; electric light, \$47.50; sundry items, \$37.40; expenses re naturalization applications, \$4.52; Fisheries Act, \$7; Immigration Dept., \$21.35, Inland Revenue, \$41, Justice Dept., \$5.....		1,391	21
Carried forward.....		326,744	58



**Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued** \$ cts.  
**Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.—Suite**

Brought forward.....	326,744 58
<i>Depot Division, Regina—Concluded—Division de dépôt, Regina—Fin</i>	
Northgate detachment: sundry board, lodging and horse feed, \$92.95; rations, \$568.64; use of Corp. Bailey's auto, 5c. per mile, \$169.15; oats, 64 bush., \$56.60; coal, 25.5 tons, \$181.25; hardware, etc., \$52; coal oil, matches, etc., \$24.36; hauling, \$20.63; rent of quarters, May 1st to Feb. 29, \$10; sundry items, \$39.75 .....	1,215 33
<i>"A" Division, Maple Creek and Southern Saskatchewan District— Division "A" Maple Creek et district du sud de la Saskatchewan (\$48,600.40)</i>	
Maple Creek (\$13,479.93)—	
Board, lodging and horse feed, \$224.20; herding horses, \$29.46; livery and auto hire, \$46.50; crating and hauling furniture, \$24; hauling coal, \$285.47; express, \$35.45 .....	645 08
Detective's allowance, Staff-sergt. Wilson, 12 m. at \$50; use of private auto on police service, Staff-sergt. Wilson, 442 m. at 5c.; travel—Supt. Demers, \$20.10; Insp. Howard, \$236.90 .....	879 10
Bacon, 324½ lb. (36½c. to 57c.), \$141.34; beef, 11,608½ lb. (10½c. to 17½c.), \$2,008.79; bread, 5,544½ lb., \$351.98; butter, 1,000 lb. (49c. to 75c.), \$582.50; flour, 56 sacks (\$5.25 to \$6.50), \$304; jam, \$304 lb. (31c. to 32c.), \$263.96; sugar, 23 cwt., (\$12.25 to \$16), \$314.25; potatoes, 7,917 lb., \$275.08; sundry provisions, \$423.69 .....	4,665 59
Coal, 225-13 ton (\$8.45 to \$9.10), \$1,975.81; coal oil, 403½ gal., \$103.11; matches, 3 cases, \$56.75; soap, 270 lb., \$39.90; cleaners, 17½ doz., \$28.60; ice, 5-595 ton, \$167.84; hay, 59-907 ton, \$1,255.54; oats, 549½ bush. (80c. to \$1.05), \$479.22; oat sacks, \$19.75 .....	4,126 52
Automobile license, \$18, repairs, etc., \$273.80; glass, 54 panes, \$23.66; harness supplies, etc., \$120.50; heater, \$35; horseshoeing, \$370.50; lumber, etc., \$355.61; rope, 57 lb., \$22.80; stable brooms and brushes, 18, \$24.10; kitchen ware, \$26.95; paint and oil, \$19.50; sundry hardware, \$321.44; carpenter, 30½ d. at \$7; plumbing, \$41.40; cleaning chimneys, overhauling stoves, etc., \$54; repairs—pump, \$15, transport, \$146.37, sundry, \$18.80 .....	2,100 93
Auctioneer's commission, \$34.85; drugs, etc., \$260.53; hospital attendance, \$67.50; postage, \$160; rent of 4 telephones, 5 m. to April 30, \$50; tolls and telegrams, \$21.43; sundry items, \$22.05; expenses re Agriculture, \$65.95; Immigration, \$361.50; Indian Affairs, \$18.90 .....	1,062 71
Regina (\$4,646.48)—	
Board, lodging and horse feed, \$446.15; travel, Supt. Allard, \$298.35; postage, \$106; rent, Supt. Allard's quarters, May 6 to Sept. 30, at \$35, \$169.35; rations issued to wife of Sgt. Strong, \$51.41; services of handwriting expert, \$25; rent of 16 telephones, tolls \$908.25; and telegrams, \$2,246.02; sundry items, \$18.60 .....	4,269 13
Expenses re Alien Enemies, \$4.60; re Indian Affairs, \$10.50; re Inland Revenue, \$156.15; re Immigration, \$125.95; re Military Service Act, \$4.50; re Post Office Dept., \$50.55; re Secret Service, \$25.10 .....	377 35
Assiniboia detachment: det. board and lodging, \$648.50; det. feed and stabling, \$35.20; sundry board, lodging and horsefeed, \$122.75; auto hire and livery, \$333.55; cartage and express, \$19.77; coal, 6-313 tons, \$79.66; furniture, \$20.75; hardware and office equipment, \$39; hay, 6-353 tons, \$158.81; oats, 186 bush., \$92.30; heater, \$28; horseshoeing, \$36; hospital attendance, \$35; medical attendance, \$91; postage, \$20.25; rent of quarters, April 8 to Feb. 29, \$161.50, stable, Oct. 1 to Feb. 29, \$60; water, \$29; sundry items, \$26.45; expenses re Customs, \$13, Immigration, \$385.35, Inland Revenue, \$30.10, Interior, \$10.60 .....	2,476 54
Balcarres detachment: det. board and lodging, \$98; det. feed and stabling, \$59.40; sundry board, lodging and horsefeed, \$39.55; rations, \$130.56; cartage and express, \$15.25; coal, 9-33 tons, \$137.65; hardware, \$32.55; stove, \$60; livery, \$20; rent of quarters, Nov. 1 to Feb. 29, \$100; sundry items, \$49.55; expenses re Inland Revenue, \$12.55 .....	755 06
Big Muddy detachment: sundry board, lodging and horsefeed, \$223.75; provisions, \$113.61; coal, 23 tons, \$184; express and cartage, \$16.37; hardware and equipment, \$53.43; hay, 9-218 tons, \$230.44; oats, 216½ bush., \$270.62; horseshoeing, \$43; kitchen and table ware, \$35.30; rent of quarters, Nov. 6 to Feb. 29, \$95.83; stoves, 2, \$52.50; sundry items, \$66.75; expenses re Immigration, \$43.60 .....	1,429 20
Broadview detachment: det. board and lodging, \$76.70; det. feed and stabling, \$181.65; sundry board, lodging and horsefeed, \$36.75; rations, \$249.43; coal, 11-47 tons, \$129.22; electric light, \$17.40; medical attendance and drugs, \$18.35; horseshoeing, \$18.50; rent of quarters, Sept. 1 to Feb. 29, \$150; telephone rent, \$23.10; sundry items, \$27.60; expenses re Immigration, \$28.70 .....	957 40
Elmore detachment: det. meals at 40c., \$192.80; det. feed and stabling, \$194.40; sundry board, lodging and horsefeed, \$105.75; auto hire and livery, \$18; cartage and express, \$17.43; rent of quarters, Sept. 26 to Mar. 31, \$61.67; sundry items, \$15.35; expenses re Customs, \$15.10 .....	620 50
Estevan detachment: det. board and lodging, \$210.50; sundry board, lodging and horsefeed, \$50.10; provisions, \$386.11; cartage and express, \$21.93; coal, 7-185 tons, \$61.85; electric light, \$21.57; furniture, \$33.55; hardware, \$53.10; hay, 4-2 tons, \$97.62; oats, 70 bush., \$67.50; horseshoeing, \$38.36; hospital and medical attendance, \$23; repairs to plumbing, etc., \$126.50; roofing, \$24.50; telephone rent, \$27.25; sundry items, \$23.35; expenses re Dominion Fisheries Act, \$12.30, Immigration, \$17.15, prisoners, \$9.40 .....	1,305 64
Carried forward.....	353,630 66



## SESSIONAL PAPER No. 1

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued		\$	cts.
Pension, forage, combustible, luminaire, vêtements, réparations, etc.—Suite			
Brought forward.....		353,630	66
<i>Division "A"—Concluded—Division "A,"—Fin</i>			
Fort Qu'Appelle detachment: det. board and lodging, \$50; sundry board, lodging and horsefeed, \$55.85; rations, \$349.19; bicycle repairs and gasoline, \$29.89; coal, 9-44 tons, \$110.75; electric light, \$19.75; hardware, \$25.45; hay, 2 tons, \$40; oats, 50 bush., \$42.50; rent of quarters, Aug. 1 to Feb. 29, \$196; stoves, 2, \$38; sundry items, \$63.94; expenses <i>re</i> Fisheries, \$29.10, Indian Affairs, \$5.95, Inland Revenue, \$28.15.....		1,134	52
Goschen detachment: sundry board, lodging and horsefeed, \$73.95; rations, \$349.66; auto mileage, Corp. Fryett, \$114.80; cartage, \$52.12; coal, 12-453 tons, \$92.26; hay, 1-828 tons, \$45.69; oats, 15-2 cwt., \$35.76; rent of quarters, Aug. 18 to Feb. 29, \$129, stable, Nov. 25 to Feb. 29, \$32; sundry items, \$46.30.....		971	54
Kamsack detachment: det. board and lodging, \$348.58; det. feed and stabling, \$264.80; sundry board, lodging and horsefeed, \$239.40; rations, \$260.61; cartage and express, \$15.65; coal, 8-25 tons, \$133.80; electric light, \$18.80; furniture, \$32.50; hardware, \$47.05; heaters, 2, \$80; horseshoeing, \$18.80; livery, \$112.25; postage, \$17.50; rent of quarters, Oct. 16 to Mar. 31, \$192.50; telephone rent, \$30.30; wood, 3½ cd., \$27; sundry items, \$24.25; expenses <i>re</i> Immigration, \$492.60, Indian Affairs, \$97.25, Inland Revenue, \$37.35..		2,490	99
Marienthal detachment: det. meals at 45c., \$149.40; det. feed and stabling, \$220.50; sundry board, lodging and horsefeed, \$61.10; provisions, \$159.91; coal, 7-225 tons, \$107.33; furniture, \$16; hardware, \$19.45; heater, \$22; rent of quarters, Aug. 19 to Feb. 29, \$115.55; sundry items, \$46.85; expenses <i>re</i> Immigration, \$27, Naturalization Act, \$8.....		953	09
Melville detachment: det. board and lodging, \$75.30; det. feed and stabling, \$259.03; sundry board, lodging and horsefeed, \$116.25; rations, \$571.86; cartage and express, \$24.60; coal, 6-315 tons, \$30.47; postage, \$18.25; rent of quarters, April 1 to Feb. 29, \$440; telephone rent, \$44.40; sundry items, \$34.15; expenses <i>re</i> Immigration, \$17.20, Indians, \$2, Inland Revenue, \$154.70.....		1,838	21
Meyronne detachment: det. meals at 35c., \$59.85; det. feed and stabling, \$88.30; sundry board, lodging and horsefeed, \$67.60; rations, \$289.09; coal, 9-298 tons, \$131.97; hardware and equipment, \$55.50; hay, .995 ton, \$24.87; oats, 44 bush., \$46.60; horseshoeing, \$19.60; medical attendance, \$16.75; rent of quarters, Oct. 1 to Feb. 29, \$150; sundry items, \$44; expenses <i>re</i> Immigration, \$124.15, Inland Revenue, \$5.20.....		1,123	48
Punnichy detachment: det. board and lodging, \$42.35; det. feed and stabling, \$131.95; sundry board, lodging and horsefeed, \$72.65; rations, \$191.04; auto mileage, Corporal R. Smith, \$22.55; coal, 8-623 tons, \$105; hardware, \$15.50; heaters, 2, \$35; rent of quarters, Nov. 1 to Feb. 29, \$100; sundry items, \$49.50; expenses <i>re</i> Immigration, \$41.35, Indian Dept., \$1.40, Inland Revenue, \$24, Naturalization, \$82.80.....		915	09
Shaunavon detachment: det. meals at 60c., \$256.20, at 50c., \$126.50; det. feed and stabling, \$272.26; sundry board, lodging and horsefeed, \$105.50; horseshoeing, \$32; livery, \$27; rent of quarters, June 1 to Feb. 29, \$182; sundry items, \$28.90; expenses <i>re</i> Immigration, \$109.60		1,139	96
Short Creek detachment: det. meals at 50c., \$116.50, at 40c., \$141.75; det. feed and stabling, \$208.65, sundry board, lodging and horsefeed, \$85.55; coal, 7 tons, \$20; hardware and equipment, \$33.50; rent of quarters, Aug. 21 to Mar. 31, \$90.75; sundry items, \$58.90; expenses <i>re</i> Alien Enemies, \$2, Immigration, \$8.....		765	60
Swift Current detachment: det. meals at 50c., \$157; det. feed and stabling, \$309.53; sundry board, lodging and horsefeed, \$79.40; rations, \$201.29; coal, 12-02 tons, \$132.55; electric light, \$15.53; horseshoeing, \$28.60; rent of quarters, June 1 to Feb. 29, \$243.50; sundry items, \$46.45; expenses <i>re</i> Immigration, \$361.20.....		1,575	05
Weyburn detachment: det. board and lodging, \$948.30; det. feed and stabling, \$349.60; sundry board, lodging and horsefeed, \$249.50; rations, \$795.58; board and travel, Insp. and Mrs. Raven, \$385.30; auto supplies and repairs, \$580.59; cartage and express, \$54.71; coal, 57-01 tons, \$619.72; crating and moving furniture, \$30; drugs, \$38.55; hospital and medical attendance, \$348; veterinary attendance, \$55; electric light, \$74.57; furniture, \$184; hardware, \$71.75; hay, 2-585 tons, \$77.55; oats, 110-4 bush., \$110.26; horseshoeing, \$36.65; livery, \$17.50; postage, \$194.50; rent of quarters, barracks, Sept. 1 to Feb. 29 at \$75, O.C.'s quarters, July 25 to Feb. 29 at \$50, \$361.29, temporary quarters, July 18 to Aug. 31, \$18.15, barn, Feb. 7 to 29, \$27.76; telephone rent, \$82.26; telephones and telegrams, \$98.22; water, \$28.20; wood, \$24.40; sundry items, \$51.03; expenses <i>re</i> Immigration, \$83.45; Inland Revenue, \$54.75; Naturalization, \$2.10.....		6,503	24
Yorkton detachment: det. board and lodging, \$1,065; det. feed and stabling, \$414.30; sundry board, lodging and horsefeed, \$226.25; provisions, \$272.52; cartage and express, \$28.65; furniture, \$31.20; horseshoeing, \$32; livery, \$39; medical attendance and drugs, \$34.35; postage, \$31.85; rent of quarters, Sept. 1 to Oct. 31, 1918, \$70, April 1 to Feb. 29, \$283; telephone rent, \$18.50; sundry items, \$65.86; expenses <i>re</i> Immigration, \$623.45, Inland Revenue, \$282.95.....		3,518	88
<i>"B" Division, Dawson—Division "B," Dawson (\$64,914.77)</i>			
Board, lodging and horse feed, \$1,494.90; feed and keep of dogs, \$1,447.39; Supt. Tucker, board and lodging, \$112, travel on transfer from Whitehorse, \$49.35; travel, Supt. Knight, \$184.50, Insp. Telford, \$98.70; hire of guides for patrol, \$80; fares and berths, \$108.10; freight and express, \$88.39; boatman, 13 d. at \$3.....		3,702	33
Carried forward.....		380,262	24

**Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued** \$ cts.  
**Pension, forage, combustible, luminaire, vêtements, réparations, etc.—Suite**

Brought forward.....	380,262 64
<i>"B" Division—Concluded.—Division "B"—Fin</i>	
Apricots, 740 lb. at 40c., 1,424½ at 31½c.; bacon, 4,009½ lb. at 66c., 1,986½ at 58c.; beef, 12,619-375 lb. at 37½c.; butter, 1,420½ lb. at 69c., 722 at 64c.; coffee, 436½ lb., (48c. to 52½c.), \$215.26; flour, 4,867 lb. at 10½c., 10,172½ at 8-8c.; pickles, 62½ gal. at \$2.75, 31½ at \$2.50; potatoes, 3,904 lb. at 9c., 10,566 at 6½c.; sugar, 3,675½ lb. (13c. to 16c.), \$511.93; tea, 423 lb., (50c. to 70c.), \$227.65; vegetables, 36 cases, \$225.13; sundry provisions, \$430.99.....	14,825 81
Coal, 300 ton at \$14.50; wood, 205-437 cords at \$11.75; electric light, 12 m. at \$100; coal oil, \$16.30; soap, 870 lb., \$155.15; matches, 10 gr., \$43.08; water, 12 m. at \$130; ice, 20 ton at \$3; cleaners, \$41.75.....	9,840 17
Bran, 2 ton at \$100; hay, 46 ton at \$105; oats, 16 ton at \$110; flax seed, 100 lb., \$15; linseed, 100 lb., \$15; harness supplies and repairs, \$91.75; horseshoeing, \$296.....	7,207 75
Repairs, etc.: automobile, \$225.40; altering kits, \$331.50; electric, \$115.75; plumbing, \$145.93; roof, \$31.25; stoves and furnaces, \$57.50; transport, \$86; safe, \$15; toboggan, \$15; tin-smithing, \$36.25.....	1,059 58
Boiled oil, 2½ cases, \$50, 10 gal., \$30; turpentine, 20 gal., \$55.50; lime, 3 brl. at \$16.50; lumber, \$442.73; sled, \$15; buck-board, \$75; canoes, 2, \$234; asbestos, 121 lb., \$19.36; material for targets, 25 yd., \$18.45; sundry hardware, etc., \$513.88.....	1,503 42
Drugs, \$174; hospital attendance, \$133; medical attendance, \$160; postage, \$100; p.o. box, \$18; telephone rent, 12 m., \$433.20; telegrams, \$394.13; garden seeds, \$25.51; cutting wood, \$15; washing blankets, etc., \$37.10; sundry items, \$67.48; expenses re coroners' inquests, \$258.50; re lunatics, \$48.75.....	1,864 67
Expenses of Macpherson Patrol: meals, \$31; provisions, \$301.01; dogs, 6, \$245; hire of guide and dog team, 79 d. to Mar. 19 at \$5; hire of trail breaker, 79 d. to Mar. 19 at \$3; clothing, \$127.25; moccasins, 33 pr., \$54.50; snowshoes, 7 pr. at \$6; medical supplies, \$33.90; tobacco, 23 lb., \$55; lumber, \$34.80; sundry hardware and equipment, \$88; sundry repairs, etc., \$28.50.....	1,672 96
Atlin detachment: det. meals, \$635; wood, 10 cords, \$90; hardware, etc., \$16.70; hauling, \$15.04; hospital and medical attendance, \$25; horseshoeing, \$33.50; rent of quarters, July 1 to Jan. 31, \$70; sundry items, \$21.....	906 24
Black Hills detachment: det. board and lodging.....	576 33
Carcross detachment: det. board and lodging, \$1,154.75; sundry meals and lodging, \$24.50; ground rent, May 1 to April 30, \$30.....	1,209 25
Carmacks detachment: det. meals, \$589; sundry board and lodging, \$201.50; dogs, 4, \$160; rent of quarters, Aug. 7 to Jan. 31, \$87.10; sundry items, \$13.....	1,050 60
Champagne Landing detachment: det. meals, \$708; sundry board and lodging, \$129.50; rent of quarters, Sept. 1 to Jan. 31, \$50; sundry items, \$9.65.....	897 15
Forty Mile detachment: det. meals at 83½c. and \$1, \$1,054; sundry board and lodging, \$55; wood, 8 cords, \$68; dog feed for McPherson Patrol, 1,405 lb. at 15c., \$210.75; rent of winter cabin, 7 m. to April 30, 6 m. to Feb. 29, \$65.....	1,452 75
Granville detachment: det. meals at 83½c. and \$1, \$170.50; sundry board and lodging, \$103.50 water, \$20; rent of quarters, \$10.....	604 00
Mayo Landing detachment: det. meals at 83½c., \$955; sundry board and lodging, \$31; dog feed, 7 cwt., \$87.50; wood, 10 cords, \$110; rent of quarters, Jan. 8, 1919 to April 8, 1920, \$225.....	1,408 50
Rampart House detachment: rations, \$906.85; dogfeed, 3,000 lb. at 15c., \$450; dog harness, 5 sets, \$25; hardware, etc., \$37.25; toboggan, \$20; sundry travel, \$50; freight, \$119; rent of quarters, Jan. 1 to Sept. 30, \$135; sundry items, \$5; presents to Indians, compensation to child for injuries by police dogs, \$22.25.....	1,770 35
Selkirk detachment: det. board and lodging at \$2.50 per d.....	82 50
Teslin detachment: rations, \$843.76; sundry board and lodging, \$4; wood, 10 cords, \$70; snowshoes, 2 pr., \$16; stove, and sundry hardware, \$45.85; hire of dog team, \$3 per d., \$78; rent of quarters Oct. 1 to Jan. 31, \$20.....	1,077 61
Whitehorse detachment: bacon, 1,827½ lb. at 60 and 65c., \$1,168.49; beef, 4,095 lb. at 37½c., \$1,531.78; butter, 675 lb. at 62½ and 70c., \$459.90; flour, 5,100 lb. at 8½ and 9c., \$435.73; sundry rations, \$1,170.03; dog feed, \$227.80; sundry board and lodging, \$520.50; hay, 10 tons, \$1,200; bran, 1 ton, \$120; wood, 101-32 cords, \$810.17; sheet iron, 125 lb., \$18.75; roof safety, \$27.25; paint, alabastine, etc., \$97; electric supplies, \$18.25; gasoline, \$67.50; showshoes, 3 pr., \$34; matches, \$16.50; soap, \$31.60; drugs, \$159.65; hardware, etc., \$166.20; electric light, \$321.15; water and ice, \$23.50; postage, \$100; telephones and telegrams, \$59.67; freight and express, \$93.86; hauling, \$40; altering kits, \$63.50; repairs to fur coats, \$25.60; lining water tank, \$40; plumbing, \$33.45; shoeing, \$176; scavenging, \$90; p.o. box, \$16; coal oil, \$40.50; hospital attendance, \$21; guides, 59 d. at \$5; hire of dog teams, at 50c. per d., \$203; repairs and supplies, gasoline speeder, \$41.75; travel, Insp. Tucker, \$82.50; board and travel, Inspector and Mrs. Tucker on transfer from Macleod, \$250.10; board and travel, Inspector and Mrs. Moorhead on transfer from Vancouver, \$93.10; travel, Insp. Bell, \$570.95; sundry fares, \$257; sundry, \$50.07.....	11,268 80
White Pass detachment: det. board and lodging.....	934 00
Carried forward.....	441,475 08



## SESSIONAL PAPER No. 1

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued		\$	cts.
Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.—Suite			
Brought forward.....		441,475	08
"C" Division, Brandon—Division "C," Brandon (\$57,412.85)			
Division board and lodging, \$1,510.39; division feed and stabling, \$836.67; sundry board, lodging and horse feed, \$127.55; express, \$195.30; hauling, \$32.05; Insp. Proby, removal expenses from Victoria, \$468, freight on effects, \$181.75; board and lodging, Supt. Duffus and family, \$43.50, Insp. Belcher, \$389, Insp. French, \$222.93, Insp. Proby and family, \$592; travel, Supt. Duffus, \$39.45, Insp. French, \$50.25, Insp. Proby, \$24.15.....		4,712	99
Bacon, 5,223 lb. (33-65 to 43c.), \$1,868.72; beef, 38,960 lb. (12-7 to 17-5c.), \$5,326.91; bread, 29,046½ lb. (6 to 6¼c.), \$1,831.95; butter, 4,190½ lb. (60 to 75c.), \$2,799.29; coffee, 1,107 lb. (40 to 53c.), \$521.06; flour, 141 sacks (\$5.40 to \$6.52), \$853.24; jam, 3,904 lb. (17 to 26c.), \$969.55; potatoes, 540 bush. (75c. to \$1.75), \$740.82; sugar, 88-17 cwt. (\$12 to \$14.10), \$1,216.81; vegetables, 4,463½ lb., \$538.12; sundry provisions, \$724.16.....		17,390	63
Coal, 197-518 tons (\$10 to \$19), \$2,397.50; electric light, \$877.95; matches, 3 cases, \$49.85; soap, 381½ lb., \$62.92; cleaners, 8 cases and 17 doz., \$72.52; toilet paper, 3 cases, \$18.75; water, \$234.64.....		3,714	13
Bran, 65 cwt. at \$2; hay, 229-73 tons (\$26 to \$30), \$6,413.98; oats, 4,551 bush., (93 to 95c.), \$4,274.25; straw, 68-49 tons, \$619.42; harness supplies, \$180.48; horseshoeing, \$355.95; horseshoes, 16 kegs and 649 lb., \$298.35; calks, 49 boxes, \$74.04; veterinary attendance and supplies, \$200.60; horse brushes, 328, \$176; stable brooms, 3 doz. at \$18.....		12,777	07
Cabinet sections, 3, \$114.75, 2 pr. ends, \$23.86; ice chest, \$24; safe, \$90; scales, 2, \$48, 1 platform, \$74; tool chest, \$20; ranges, 3, \$271; heaters, 3, \$106.50; forge, \$28.90; anvil, \$24.20; vises, 3, \$30.75; desks, 2, \$89; chairs, 171, \$306.50; easy chairs, 4 at \$30; curtains, 2 pr., \$16; cork, 18½ yd., \$65.33; oil cloth, 55½ yd., \$35.95.....		1,488	74
Ventilator, \$40; zinc, 41 lb., \$21.20; lumber, \$15.77; rope, 221½ lb., \$85.09; shovels, 2 doz., \$33.74; manure forks, 24, \$38; brooms, 42, \$40.20; pails, 24, \$17.16; wheelbarrows, 10, \$112.59; boiler, \$30; kitchen and table ware, \$431.15; plumbing, \$79.81; connecting stoves, etc., \$21.60; electric supplies and repairs, \$260.53; sundry repairs, \$15.20; sundry hardware, etc., \$873.80.....		2,115	84
Alterations and repairs to armouries: Boyd Electric Co., wiring, \$582.50; Brandon Heating and Plumbing Works, contract price for installation, \$1,930, sundry work, \$1,058.01; B. H. Campbell & Co., lumber, etc., \$256.53; McDiarmid & Clark, lumber and building material, \$1,938.05; Mitchell Hardware Ltd., supplies, \$282.01; F. H. Young, decorating, \$306.75; sundry accounts, \$329.22; wages, \$2,503.24; E. Willows, contractor, 10 per cent on \$4,178.22; H. E. Matthews, architect, Winnipeg, fee and expenses, \$64.60.....		9,668	73
Drugs, \$547.85; hospital attendance, \$1,053.50; medical attendance, \$1,114; postage, \$115; rent of 3 telephones, 9 m. to May 31, 1920, \$86.50; tolls and telegrams, \$28.51; rent, quarter-master's store, Feb., \$12, sgt.-major's quarters, 5 m. to Feb. 29, at \$30, stables, Sept. 23 to Feb. 29, at \$150, inspector's quarters, Aug. 9 to Feb. 29, at \$40, farrier's shop, 5 m. to Feb. 29 at \$8, supt's quarters, 6 m. to Feb. 15 at \$35, sub-district headquarters, June 5 to Sept. 30 at \$27, office, 2 m. to May 31 at \$15; typewriter rent, 12 m. at \$4; motor hire, \$60; storage and upkeep of motor truck, \$249.32; sundry items, \$76.52.....		4,985	27
Expenses re alien enemies, \$39.90, Immigration, \$52.70, Inland Revenue, \$43.85, special strike duty, \$423.....		559	45
"D" Division, Winnipeg—Division "D," Winnipeg (\$87,454.41)			
Division board and lodging, \$1,727.39; sundry board, lodging and horse feed, \$229; fares and berths, \$54.35; cartage, \$75; express, \$345.85; livery, etc., \$39.50; street cars, \$91.80; Asst. Comm'r Starnes, removal expenses to Ottawa, \$287.30; Insp. Mead, special living allowance, April 8 to July 12, at \$75; board and travel—Asst. Comm'r Starnes, \$56.30; Supt. Duffus, \$590.80; Insp. Currier, \$546.75; Insp. Mead, and family, \$434.65; Insp. Proby, \$60.75.....		4,775	97
Ration allowance, wife of Sgt. John (on duty at Regina), 53 d. to Aug. 1, at 50c.; detective's allowance, Sgt. Smyly, 12 m. at \$40, Sgt. Thwaites, 7 d. at 50c., 38 d. to April 30 at \$1, Cpl. Richards, April, \$30, Cst. McLaughlin, 91 d. to June 30, at \$1; mess cook, A. G. Herbert, July 10 to Jan. 30, at \$80, \$534.19.....		1,203	19
Bacon, 27-1 cwt. (\$33.15 to \$43), \$1,043.86; beef, 28,738½ lb. (11-7c. to 27c.), \$4,845.72; bread, 14,783 lb. (6c. to 6¼c.), \$935.64; butter, 3,138 lb. (52c. to 70c.), \$1,806.92; flour, 196 sacks, (\$5.50 to \$6.80), \$1,094.05; jam, 2,012 lb., \$534.13; potatoes, 384 bush. (95c. to \$3), \$527.03; sugar, 72 cwt. (\$10.95 to \$17.75), \$851.26; sundry provisions, \$2,536.59.....		14,175	20
Coal, 162 tons (\$12.50 to \$16.75), \$2,549.25; wood, 8 cords, \$89.25; electric light, \$235.22; gas, \$676.62; water, \$143.48; ice, \$75.33; matches, 2 cases, \$35; soap, \$46.21; scavenging, \$192.50.....		4,042	86
Bran, 21 cwt., \$46.30; hay, 60-263 tons, \$1,917.39; oats, 540-51 cwt., \$1,130.44; straw, 13-72 tons, \$138.78; pastureage, \$19; harness supplies and repairs, \$258.96; stable brooms and brushes, 7½ doz., \$59.41; veterinary attendance, \$69; veterinary supplies, \$79.69.....		3,718	97
Office furniture: steel cabinets, 4, \$218; card cabinets, 2, \$17.50; desks, 5 new, \$224.20, 2 second hand, \$50; chairs, 12, \$86.25; tables, 4, \$92.40; panels, 2 pr., \$24.....		712	35
Carried forward.....		527,516	47



11 GEORGE V, A. 1921

**Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued**      \$    cts.  
**Pension, forage, combustible, luminaire, vêtements, réparations, etc.—Suite**

Brought forward.....	527,516 47
"D" Division—Continued—Division "D"—Suite	
Barracks tables, 29, \$147.50; chairs, 47, \$106.15; shades, 55, \$140.50; scales, 3, \$116.50; refrigerator, \$125; safe, \$153; forge, \$40; anvil, \$20; boiler, \$23.50; cots, 30 at \$6; stoves and heaters, 6, \$162.90; gas ranges, \$121 and \$65.95; clocks, 3, \$22; burlap, wall paper, etc., \$75.75; linoleum, 26½ yd. laid, \$70.28; rug, \$49; mowers, 2, \$18; wheelbarrows, 2, \$20; garbage cans, 3, \$28; bob-sleighs, 2 sets, \$127.90.....	1,812 93
Fire extinguishers, 4 at \$8.60; hose, nozzle, etc., \$45.10; paint, 7½ gal., \$43.20; oil soap, 65 lb., \$16.50; lumber, \$309.46; building material, \$44.84; kitchen and table ware, \$236.50; sundry hardware, \$723.74.....	1,453 74
Altering kits, \$76; carpenters, etc., at 95c. per h., \$34.20, at 75c., \$409.12, at 40c., \$105.80, sundry, \$85.21; electric and gas repairs, etc., \$232.26; motor transport repairs, \$1,281.12; plastering, etc., \$187.42; plumbing, \$309.63; new entrance to basement, \$144; repairs to conduit, \$20.86; building shed and repairing stairs, \$95.....	2,980 62
Morley & Sons, painting, kalsomining, etc., at headquarters, \$637; W. K. Bearisto, contracts, remodelling plumbing and heating system, \$1,853.35, laying cement floors in basement, constructing and connecting 3 new catch basins, \$386.40, installing bath in headquarters, \$275.....	3,151 75
Drugs, etc., \$95.41; Manitoba Military Hospital, attendance, 617 d. at \$2, less \$189 paid for private stoppages; sundry hospital attendance, \$851; medical attendance, \$203; postage, \$606; telephone rent, 9 m. to Mar. 31, \$56.25, 8 m. to Mar. 31, \$55.20, April 16 to Mar. 31, \$40.25, Nov. 7 to Mar. 31, \$25.24; tolls and telegrams, \$338.38; typewriter rent, \$5 a m., \$136.85; arm bands, 145 at 15c.; baseball bats (strike weapons), 50 at 75c.; motor licenses, 3 at \$10, 4 at \$2; seeds, \$18.10; sundry items, \$109.29.....	3,677 22
Rent: district headquarters, 2 m. to May 31 at \$110; district O.C.'s quarters, 12 m. at \$75; division headquarters, 13 m. to April 15, 1920, at \$125; Insp. Mead's quarters, July 16 to Aug. 31, at \$45, 7 m. to Mar. 31 at \$50; Insp. Reames' quarters, 1 m., \$15, 1 m., \$16, 3 m. at \$18, 5 m. to April 5, 1920, at \$20; sundry, \$55.83.....	3,404 05
Expenses re Immigration, \$1,072.85, Indian Affairs, \$422.92, Inland Revenue, \$45.95, Naval Service, \$69.45, Post Office Dept., \$595.31, Secret Service, \$107.40.....	2,313 88
Boissevain detachment: det. board and lodging, \$20; det. feed and stabling, \$253.75; rations, \$447.83; coal, 25-258 tons, \$214.78; hardware, \$47.45; horseshoeing, \$18.15; rent of quarters, 11 m. to Mar. 31, \$275; stove, \$62.50; tables, 3, \$16; telephone rent, 12 m. to June 22, 1920, \$24; wood, \$18; sundry items, \$59.15; expense re Immigration, 50c.....	1,457 11
Crystal City detachment: det. feed and stabling, \$164.40; sundry board, lodging and horse feed, \$26.40; provisions, \$194.49; coal, 4-27 tons, \$52.30; hardware and equipment, \$20.15; rent of quarters, Aug. 26 to Jan. 20, \$48.38; stoves, 2, \$83.30; sundry items, \$46.50; expenses re Immigration, \$4.65, Inland Revenue, \$1.....	641 57
Dauphin detachment: det. board and lodging, \$827.60; sundry board, lodging and horse feed, \$67.30; rations, \$562.70; auto hire and livery, \$62.50; electric light, \$66.74; coal, 10-335 tons, \$139.09; hay, 6-05 tons, \$121.24; oats, 45 cwt., \$125.80; straw, 3-815 tons, \$25.07; hardware, etc., \$18.65; kitchen and tableware, \$62.25; cooking range, \$51.65; rent of quarters, temporary, 4 w., \$20, July 16 to Mar. 31, \$383.22; shoeing, \$52.30; telephone rent, Aug. 6 to May 31, 1920, \$20.39; tables, 3, \$30; veterinary attendance and supplies, \$33.90; wood, 10 cords, \$99.50; sundry items, \$162.30; expenses re Immigration, \$647.70, Agriculture Dept., 75c., Indian Affairs, \$63.05, prisoners, \$4.50.....	3,648 20
Emerson detachment: det. meals and lodging, \$864; det. feed and stabling, \$298.75; coal, 9-11 tons, \$120.85; hay, 2-99 tons, \$59.80; oats, 1,840 lb., \$43.29; hardware, etc., \$39.84; rent of quarters, 12 m. less 11 d. in May, \$174.68; rent of office, April 11 to Sept. 30, \$56.66; rent of stable, 5 m. to Dec. 31, \$25; stoves, 2, \$43.20; shoeing, \$40.25; telephone rent, April 26, 1919 to May 31, 1920, \$26.43; sundry items, \$83.90 expenses re Immigration, \$22.25, Inland Revenue, \$11.....	1,909 90
Fort Frances detachment: det. meals at 50c. and 60c., \$444.40; det. feed and stabling, \$280; sundry board, lodging and horse feed, \$130.15; board and lodging for Insp. Mead, \$33.75; dogs, 5, \$100; dog feed, \$38.70; dog harness, \$21.25; horseshoeing, \$19.20; rent of quarters, Sept. and 5 m. to Mar. 31, \$240; toboggan, \$16.45; sundry items, \$63.13; expenses re Customs, \$4.55, Indian Affairs, \$20.60, Inland Revenue, \$8.30, Immigration \$1.....	1,421 48
Fort William detachment (\$21,135.91)— Detachment meals at 42½c., \$34.28; sundry board, lodging and horse feed, \$230.70.....	264 98
Board for Insp. and Mrs. Dann, pending completion of headquarters, \$92; travel, \$49.75.....	141 75
Bacon, 1,645 lb. (33-65c. to 50c.), \$621.88; beef, 11,761 lb. (13c. to 21c.), \$1,816.40; bread, 6,841½ lb. at 6c., \$410.49; butter, 1,051 lb. (55c. to 75c.), \$677.33; sundry provisions, \$2,046.33.....	5,572 43
Hay, 89-829 tons, \$2,948.90; oats, 1,410 bush., \$1,209; bran, 19 cwt., \$40.75; straw, 12-432 tons, \$222.03.....	4,420 68
Harness supplies, etc., \$62.89; horseshoeing, \$426.50; veterinary attendance and supplies, \$15.80.....	505 19
Hospital attendance, \$193.25; medical attendance and drugs, \$90.83; 4 d. nursing and rent of cots, \$25; ambulance, street cars and excess baggage, \$23.25.....	322 33
Heating quarters, Feb. 15 to Mar. 23, 1919, \$229.75; range and steam table, \$319.83; boiler, \$36; electric range, \$90.....	675 58
Carried forward.....	567,291 86

## SESSIONAL PAPER No. 1

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued		\$	cts.
Pension, fourage, combustible, luminaire, vêtements, réparations, etc.—Suite			
Brought forward.....		567,291	86
"D" Division—Concluded.—Division "D,"—Fin.			
Fort William detachment—Concluded.			
Kitchen and tableware, \$182.77; hardware, \$212.96; fire extinguishers, 4, \$66; scales, 2, \$42.50; sideboard and cupboard, \$65; arm chairs, 1, \$14.50, 12 at \$4.25; various chairs, 108, \$234.60; desks, 2, \$64; tables, 61, \$309.65; window blinds, 85, \$124.75.....		1,367	73
Rent of barracks, 13 m. to Mar. 31, \$3,250; stables, 12 m. to Mar. 31, \$999.96.....		4,249	96
Re-papering and painting kitchen, dining room, etc., \$81.75; carpentering, hauling, lumber, etc., \$65.77; plumbing, installing sink, etc., \$348.55; labour on repairs, 49½ h. at 70c., 49½ h. at 60c., \$64.35; repairs to windows, etc., \$55.08; balusters and rail, \$21.....		636	50
Steel cabinet, shelving, etc., \$111.63; coal, 188 tons, \$1,754.50; electric supplies, etc., \$119.45; electricity, light and cooking, \$188.47; tungsten lamps, 12 doz., \$47.38....		2,221	43
Telephone rent (3), April 1, 1919, to Mar. 20, 1920, \$73.40; postage and p.o. box, \$94.25; cleaners, \$31.55; express, \$89.35; ice, \$64.40; motor cycle and truck license, repairs, etc., \$47.47; bob-sleigh, \$55; water, \$121.57; sundry items, \$103.61.....		680	60
Expenses re Indian Affairs, \$18.25, Immigration Dept., \$35.35, Inland Revenue, \$13.25, Post Office, \$9.90.....		76	75
Gretna detachment: det. feed and stabling, \$205.25; provisions, \$506.05; coal, 12 tons, \$174.50; rent of quarters, May 20 to Sept. 15 at \$10 per m., Sept. 16 to Mar. 31 at \$15, \$136.37; stove, \$33.25; sundry items, \$51.40; expense re Immigration, \$1.....		1,107	82
Hodgson detachment: det. board and lodging, \$311.20; det. feed and stabling, \$156.40; sundry board, lodging and horse feed, \$104.50; hardware, etc., \$34.76; hire of dog train and guide, \$18; jumper, \$31; horseshoeing, \$18.75; rent of quarters, Dec. 1 to 10 at \$10, Dec. 11 to Mar. 31 at \$30, \$116.77; wood, 10 cds., \$75; small items, \$32; expenses re Crown Timber, \$13, Indian Affairs, \$76.60, Immigration, \$115.45, Military Service Act, \$15.65, Province of Manitoba, \$17.20.....		1,136	28
Kenora detachment: board and lodging, \$26.75; provisions, \$145.48; coal, 14 tons, \$224; hay, 1-0675 tons, \$39.49; oats, 21 bush., \$22.68; chairs, 8, \$18; tables, 4, \$32; sundry hardware and equipment, \$30.25; plumbing, \$17.50; sundry items, \$74.46; expenses re Immigration, \$6.50.....		637	11
Lac du Bonnet detachment: det. board and lodging, \$150.60; det. feed and stabling, \$61.20; sundry board, lodging and horse feed, \$75.10; fares, \$21.55; livery and Boat hire, \$29; provisions, \$143.08; hay, 1-3705 tons, \$41.12; oats, 672 cwt., \$21.60; jumper, \$31; cook stove, etc., \$56.78; hardware, etc., \$29.01; rent of quarters, Nov. 1 to Mar. 31, \$50; wood, 6½ cds., \$34.05; sundry items, \$87.60; expenses re Indian Affairs, \$13, Immigration, \$38.60.....		883	69
Norway House detachment: provisions, \$345.46; dogs, 11, \$275; dog harness, \$50.75; dog feed, 2,500 fish, \$175; Indian guide, at \$2, \$92; freight, \$24.85; hardware, etc., \$67.08; cooking stove, \$34.25; kitchen and tableware, \$20.62; rent of quarters, Sept. 9 to Mar. 31, \$168.33; tables, 3, \$20.25; tent, \$22; toboggan, \$15, wood, 25 cds. at \$5.50; sundry items, \$48.36; expenses re Indian Affairs, \$28.....		1,524	45
Piney detachment: stove, \$14.10; table and 4 chairs, \$19.65.....		33	75
Portage la Prairie detachment: det. board and lodging, \$100; sundry board and lodging, \$19.75; provisions, \$875.62; travel, Insp. French, \$27.15; living expenses of Insp. French and wife, awaiting quarters, \$200.41; coal, 49-975 tons, \$625.87; cook stoves, 2, \$138.20; drugs, etc., \$33.87; office desk, \$47.70; chairs, 22, \$61.30; tables, 5, \$44.90; electric light, \$112.84; livery, \$19; lumber, \$27.09; hardware, kitchen equipment, etc., \$137.40; plumbing, \$19.55; rent of quarters, 4 m. to Mar. 31, \$300; rent of Insp. French's house, 4 m. to Mar. 31, \$200; telephone rent, detachment, 6 m. to June 22, 1920, \$19, inspector's residence, 3 m. to Feb. 29, \$5; long distance, \$18.45; water, \$69; sundry items, \$73.76; expenses re Indian Affairs, \$244.10, Inland Revenue, \$24.45, Immigration, \$84.35, Post Office Dept., \$1.60.....		3,530	36
Snowflake detachment: det. meals at 45c., \$102.15; det. feed and stabling, \$98; sundry items, \$53.53.....		253	68
Sprague detachment: det. meals at 35c. and 40c., \$206.35; det. feed and stabling, \$14 7.66; sundry items, \$25.10; expenses re Immigration, \$23.85.....		402	96
Waskada detachment: det. feed and stabling, \$67.90; rations, \$105.75; coal, 3-64 tons, \$44.10; rent of quarters, Jan. 25 to Mar. 31, \$44.51; sundry items, \$31.85; expenses re Customs, \$6.50, Immigration, \$6.80.....		307	41
"E" Division, Vancouver—Division "E," Vancouver (\$185,905.26)			
Mrs. C. E. M. Dickson, office assistant, 306 d. to Jan. 31, at \$3; Miss G. R. Mansbridge, stenographer, 244 d. to Nov. 30, at \$2.50, 2 m. to Jan. 31, at \$85; F. C. Ferris, saddler, Nov. 17 to Jan. 31, at \$70, \$172.66; mess cooks, P. Dupuis, June 8 to Sept. 9, at \$100, \$306.66, J. A. Fleming, 5 m. to Jan. 31, at \$100, J. McMeekin, July 14 to Jan. 31, at \$60, \$394.84, J. Prackmack, Aug. 15 to Jan. 31, at \$75, \$416.13, E. Roberge, June 10 to Aug. 13, at \$75, \$158.95, J. Young, May 19 to June 8, at \$100, \$68.60; stablemen, at \$4 a d., M. Featherstone, April 1 to 25, D. Gourlay, April 18 to 25, H. Kemp, April 1 to 25, C. McCrudden, April 1 to 25, H. W. Wilson, April 1 to 25, \$432.....		4,147	84
Division board and lodging, \$4,292.50; sundry board, lodging and horse feed, \$999.34; fares and berths, \$200.40; street cars, \$44.70; storage and cartage, \$226.83; motor hire, \$187; express, \$627.52.....		6,578	29
Carried forward.....		597,068	47



**Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued**  
**Pension, forage, combustible, luminaire, vêtements, réparations, etc.—Suite**

§ cts.

Brought forward.....	597,068 47
<i>"E" Division, Vancouver—Continued.—Division "E," Vancouver—Suite.</i>	
Asst. Commr. Wroughton, subsistence allowance, 38 d. at \$5, travel, \$22.95; Supt. Horrigan, subsistence allowance during sick leave, 93 d. to Feb. 20, at \$2, living expenses, \$614.79; travel, \$8.30; Insp. Acland and family, living expenses, \$131.75; Insp. Bell, living expenses and travel, \$114.10; Insp. Fletcher, travel, \$33.20; Insp. Hill and wife, living expenses, \$62, travel, \$31.35; Insp. Irvine, subsistence allowance, 15 d. to July 15, at \$3.30, living expenses, \$245.75; Insp. King, living expenses, \$90.20, travel, \$81.05; Insp. Moorhead's wife, living allowance (no quarters available), 17 d. at \$5; Insp. Newson, living expenses, \$150.70, travel, \$29; Mrs. Routledge and family, travel, Seattle to Victoria, \$18.50; Insp. Tupper, living expenses, \$335.35, travel, \$59.80; Insp. Vernon, living expenses, \$240; detective's allowance, Staff-sergt. Mundy, Dec. 23 to Mar. 31, at \$50, \$164.52, Sgt. Reid, 3 m. at \$40	3,063 81
Bacon, 10,668 lb. (41c. to 53c.), \$4,784.29; beef, 80,650½ lb. (15c. to 27c.), \$13,597.57; corned beef, 187½ doz. at \$4.50; bread, 35,923 lb., \$2,547.71; butter, 9,357 lb. (56½c. to 71c.), \$5,086.11; coffee, 1,975 lb. (39c. to 46c.), \$855.75; tea, 1,063 lb. (35c. to 49c.), \$452.87; flour, 262 bbl. \$10.50 to \$12.95, \$2,976.01; jam, 6,388 lb. (15½c. to 25c.), \$1,515.95; potatoes, 47,793 lb. \$1,505.70; rice, 3,750 lb. (9½c. to 13c.), \$427.38; rolled oats, 8,680 lb. (4½c. to 5½c.), \$474.20; sugar, 169-6 cwt. (\$9.95 to \$14.60), \$1,814.60; vegetables, 182 cases and 144 doz., \$1,020.70; sundry provisions, \$1,430.06	39,332 68
Coal, 280-25 ton, \$2,965.41; wood, 4 cor., \$38.25; matches, 2 cases at \$7.40; electric light, \$852.58; electric power, \$198; gas, \$62.75; ice, \$68; water, \$327.25; laundry, \$24.60; toilet paper, 9 cases, \$52.25; soap, 9 cases and 533 lb., \$135.64; cleaners, 32 cases and 2 doz., \$157.31; cleaning chimneys, etc., \$36; scavenging, \$71.75	5,004 59
Bran, 167 cwt., \$382.15; hay, 409-208 ton, \$13,968.78; oats, 2,597-5 cwt., \$8,655.24; straw, 205-161 ton, \$3,000.15; flax seed, 9-88 cwt., \$109.70; harness supplies and repairs, \$713.53; horseshoeing, \$2,931.63; stable forks and shovels, 8 doz., \$48.99; curry combs, 12½ doz., \$36.81; stable brooms and brushes, 19½ doz., \$359.79; veterinary attendance, \$131.50; veterinary supplies, \$68.55	30,406 82
Book cases, 4, \$59; buffet, \$52; sideboards, 2 at \$20.95; cupboard, \$16; settees, 2 at \$34.80; mirrors, 31, \$45.40; t.w. desk and chair, \$81.45; tables, 134, (\$3.50 to \$50) \$825.25; chairs, 413, \$678.10; rockers and large chairs, 6 at \$28, 4 at \$19, 3 at \$14; beds, complete, 140 at \$8.50, spare springs, 20 at \$2; refrigerator, \$78.30; scales, 4, \$211.15; trucks, 2, \$24.80; vise, \$17.73; tank with meter and hose, \$273.15; rugs, 9 (\$12 to \$52), \$193.50; stair carpet, \$30; boiler, \$45; hotel range, installed, \$200.36; ranges, 4, \$353.12; cooker, \$15	4,826 81
Gasoline tanks, 2, \$15; lumber and building material, \$323.31; hose, 325 ft., \$232.21; paint, 1,400 lb., \$112; gargyle oil, 47 gal., \$61.57; decotint, 200 lb., \$17; fire extinguishers, 24 at \$14.25, 1, \$12.50; barrels and buckets, \$18.09; bread and bacon slicer, \$20; clipping machines, 2, \$23; electric fan, \$22.50; garbage cans, 8, \$48.10; rope, 250 lb., \$93.62; flag pole, \$15; stock pots, 4, \$23.35; oil mops, 18 at \$1; lanterns, 38, \$42.75; kitchen and table ware, \$537.34; sundry hardware, etc., \$786.87	2,764 21
Repairs, etc.: electric, \$575.94; bricklaying, 6½ d. at \$5; plumbing, etc., \$270.66; altering kits, \$443; painting out signs on stables, \$20; making cabinet shelves, etc., and carpentering, \$385.90; repairs to elevator belt, \$22.75; repairs to horse clippers, \$33.25; installing telephones, \$73.82; repairs to sprinkler system, \$174.41; installing gasoline tank and pump, \$25.90; work on furnaces and stoves, \$167.96; repairs to transport, \$59.90; motor transport supplies and repairs, \$2,666.01; sundry repairs, \$34.74	4,986 74
Rent: headquarters offices, 3 m. at \$45, 6 at \$100, 3 at \$125; barracks, 10 m. to Mar. 31, at \$400; officers' mess, 5 m. at \$90, 3 m. to Mar. 31, at \$125; Insp. Fletcher's quarters, 3 m. to April 30, 1920, at \$56; Insp. Hill's quarters, April 25 to May 7, \$15, May 8 to Sept. 30, at \$55, \$262.58, 3 m. at \$57.50, 3 m. at \$62.50; Insp. Vernon's quarters, 4 m. at \$45, 3 m. to Mar. 31, at \$50; riding school, 4 m. to Mar. 15, at \$60; stables, 12 m. to April 6, 1920, at \$150	9,110 58
Motor transport licenses and registration fees, \$106; compensation for death of horse, injured by police truck, \$350; drugs, etc., \$1,559.49; disinfectants, 1 case and 30 gal., \$88.40; hospital attendance, \$3,172.84; medical attendance, \$377.50; postage, \$470; telephone rent, headquarters office, \$119.30, barracks, 5 m. to Mar. 31, at \$14.50, branch office, 6 m. to Mar. 31, at \$6.50, Insp. Vernon's quarters, 4 m., \$12.55, officers' mess, \$15.25; tolls and telegrams, \$752.34; rent of typewriter, 7 m. at \$5; sacks, 100 at 20c.; cotton, 67 yd., \$23.45; clothing for painters, etc., \$18; funeral expenses at Portland, Ore., and Victoria, of Asst. Commr. Routledge, \$226.75; folders and record cords, \$33.95; t.w. paper, 5 boxes at \$3; stationery, etc., \$20.60; sundry items, \$121.07	7,648 99
Expenses re Immigration, \$944.95; re Prisoners, \$261.40	1,206 35
Alert Bay detachment: det. board and lodging, \$136.50; sundry board and lodging, \$18.65; rations, \$160.95; hardware, etc., \$65.01; heaters, 2, \$23; kitchen and tableware, \$22.30; wood, 15 cords, \$158; rent of launch, \$40; rent of quarters, Dec. 15 to Mar. 25, \$50.32; travelling allowance to wife and children of Sgt. Angermann, \$16; sundry items, \$17.95; expenses re Justice Dept., \$6	714 68
Carried forward.....	706,134 73



## SESSIONAL PAPER No. 1

**Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued**  
**Pension, forage, combustible, luminaire, vêtements, réparations, etc.—Suite**

\$ cts

Brought forward..... 706,134 73

*"E" Division, Vancouver—Continued.—Division "E", Vancouver—Suite*

Cumberland detachment: det. meals, 50c. each, \$293.50; sundry board, lodging and horse feed, \$625.90; rations, \$590.85; oats, 45 cwt., \$174.10; hay, 6-25 tons, \$281.25; electric light, \$36.62; water, \$27; tables, 3, chairs, 11, \$52; beds, 2, \$30; shoeing, \$36; hardware and equipment, \$52.50; heaters, 2, \$42; cook stove, \$77.50; coal, 16 tons, \$70.40; telephone rent, Aug. 16 to Mar. 25, \$25.73; Corp. Cronk, auto mileage, \$79; launch hire, \$102.50; rent of quarters, May 10 to Mar. 31, \$157.74; rent of stables, 8 m. to Mar. 31, \$200; sundry items, \$111.73; expenses <i>re</i> Justice Dept., \$13.75.....	3,080 07
Esquimalt detachment: det. board and lodging, \$311.95; sundry board, lodging and horse feed, \$33.45; rations, \$4,142.59; straw, 6-4 tons, \$111.20; hay, 20-525 tons, \$713.87; oats, 170-7 cwt., \$539.44; coal, 2-5 tons, \$28.75; hauling, \$47.45; stable equipment, \$23.30; shoeing, \$139.10; kitchen and tableware, \$76.40; hardware, \$21.50; chairs, 18, \$27; refrigerator, \$27.50; motor cycle license, repairs, etc., \$30.45; travelling expenses, wife of Sgt. Jones, on transfer from Winnipeg, \$96.26; Cpl. Crombie's wife from Regina, \$57.05; telephone rent, 13 m., \$87.75; rent of quarters, July 26 to Dec. 31, \$102.04; sundry items, \$164.04.....	6,781 09
Grand Forks detachment (\$9,737.02)— Det. meals at 50c. each, \$176.50; sundry board, lodging and horse feed, \$429.88; rations, \$1,783.47; board and travel, Insp. King, \$453.45; allowance to Sgt. G. O. Reid in lieu of quarters, etc., 2 m. at \$40, 7 m. at \$50; hay, 34-93 tons, \$1,595.29; oats, 152 cwt., \$533.10; bran and shorts, 9 cwt., \$23; straw, 28 cwt., \$20.....	5,444 69
Coal, 51-752 tons, \$491.36; wood 20 cords, \$180.37; electric light and heat, \$140.50; water, \$47.44; unpacking and hauling furniture, \$15; livery, \$15; plumbing, \$17.50; hauling, \$46.50; horseshoeing, \$198.71; washing blankets, etc., \$14.75.....	1,167 13
Hardware, etc., \$149; heaters, 5, \$104; stoves, 1, \$100; 1, \$50; tables, 9, \$45; chairs, 15, \$17.25; refrigerators, 2, \$46; arm chairs, 12, \$45; desk, \$18; garden hose, \$18; electric supplies, \$35.95; harness supplies, \$73.80; kitchen and tableware, \$64.30; cupboard and shelving, \$15.90; window shades, 18, \$22.50; stable brooms and brushes, 18, \$15; lawn mower, \$15.25; soap, matches, etc., \$31.70.....	896 65
Medical attendance, \$172.50; hospital attendance, \$113.57; veterinary attendance, \$18.50; drugs and veterinary supplies, \$61.25; auto registration and license, \$26; auto repairs, etc., \$338.31; express, \$70.35; postage, \$87; P.O. box, \$16.50; telephones and telegrams, \$84.18; telephone rent, 11 m. to Mar. 31 at \$3.50, 7 m. at \$5, 4 m. to April 30, 1920 at \$6, overpaid, \$5; rent of barracks, 12 m. to April 30, 1920 at \$60; rent of officers' quarters, 11½ m. to Mar. 31 at \$30; rent of stable, 3 m. at \$5; sundry items, \$53.40; expenses <i>re</i> Immigration, \$4.40.....	2,228 55
Hazelton detachment: det. meals at 50c. each, \$639; sundry board, lodging and horse feed, \$343.30; hay, 8-5075 tons, \$371.93; oats, 36-45 cwt., \$144.56; horseshoeing, \$62; snowshoes, 5 pr., \$54; rent of 3 rooms and stable, Aug. 30 to Feb. 25, \$230.29; sundry items, \$49.35.....	1,894 43
Kamloops detachment: det. meals, 609, \$275.50; det. feed and stabling, \$145.60; sundry board, lodging and horse feed, \$339.35; rations, \$371.79; hay, 2 ton, \$84; straw, 1 ton, \$25; oats, 20 cwt., \$70; coal, 6-42 tons, \$82.50; livery and stage fares, \$69; electric light, \$24.10; shoeing, \$33.30; telephone rent, 8 m. to Mar. 31, \$32; rent of quarters, June 6 to April 5, 1920, \$145; sundry items, \$110.85; expenses <i>re</i> Justice Dept., \$125.80, <i>re</i> Immigration Dept., \$3.50, <i>re</i> prisoners, \$25.55.....	1,962 90
Launch <i>Chakawana</i> (\$12,901.84)— Purchase price, Imperial Munitions Board, \$5,700; wages, special constable Davidson, captain, Aug. 1 to Feb. 29 at \$150 per m., special constable Williams, engineer, July 24 to Dec. 18, at \$150; provisions, \$1,333.87; labour at \$1.50 per h., \$50.25; engine repairs, \$197.10; repairs to masts, \$90.50; repairing sails, etc., \$73.80; medical attendance, \$30.....	9,251 33
Sundry equipment, \$681.21; coal, 5-7125 tons, \$93.07; coal oil, 64 gal., \$27.61; gasoline, 32 gal., \$17.19; engine oil, 3,055 gal., \$1,011.17; polarine oil, 46 gal., \$37.53; changing ignition system, \$80.37; charts, \$44.10; water tanks, 2, \$95; rope, 161 lb., \$62.33; paint, 4½ gal., \$23.30; packing, 10½ lb., \$16.13; cherub log, \$37; log line, \$15; sundry items, \$9.50.....	2,250 51
B. C. Marine Co.: labour, \$30 h. at 90c. to \$2, \$1,184.40; igniters, 6, \$80; docking, \$50; sundry materials, \$270.71; less \$185.11, deducted owing to unsatisfactory work.....	1,400 00
Merritt detachment: det. board and lodging, \$48.69; sundry board, lodging and horse feed, \$58.80; hay, .9935 tons, \$42.22; oats, 20 cwt., \$67.50; coal, 2 ton, \$16; kitchen and table ware, \$34.05; hardware, \$52.36; rent of quarters, 1 m. to Mar. 25, \$15; sundry items, \$46.90; expenses <i>re</i> prisoners, \$6.50.....	388 02
Midway detachment: det. board and lodging, \$313.11; sundry board, lodging and horse feed, \$364.87; feed for horses in transit, \$113; rations, \$381.06; hay, 6-2025 tons, \$278.01; oats, 38 cwt., \$151; wood, 29 cords, \$150; stoves, 2, \$48.50; coal, oil, 31 gal., \$17.70; hardware, \$54; shoeing, \$34.30; team hire, \$25.20; rent of quarters, 10 m. to Mar. 31, \$150; rent of stable, 7 m. to Mar. 31, \$21; sundry items, \$69.20.....	2,170 95
Carried forward.....	745,051 05

**Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued**      \$ cts.  
**Pension, forage, combustible, luminaire, vêtements, réparations, etc.—Suite**

Brought forward.....	745,051 05
<i>"E" Division, Vancouver—Continued.—Division "E," Vancouver—Suite.</i>	
Nanaimo detachment: det. meals and lodging, \$265.20; det. feed and stabling, \$464.12; sundry board, lodging, and horse feed, \$137.85; rations, \$497.27; coal, 11 tons, \$90.65; heaters, pipes, etc., \$79.79; hardware, \$29.79; cots, 2, \$16; chairs, 7, \$24; desk, \$20; hauling, \$17.25; electric light, \$33.55; crating, uncrating and draying furniture, \$45.90; water, \$17.92; horseshoeing, \$52.50; auto mileage, Cpl. Healey, \$24.20; postage, \$15; telephone rent, 5 m. to Feb. 29, \$22.50; rent of residence, May 7 to Feb. 25, \$240.32; rent of rooms, April 4 to Feb. 25, \$192.71, 1 m. at \$22; sundry items, \$65.28.....	2,373 80
Nelson detachment: det. board and lodging, \$797.72; sundry board, lodging and horse feed, \$206.55; rations, \$440.51; hay, 3-065 tons, \$141.14; oats, 27 cwt., \$93.30; straw, 25-4 cwt., \$30.74; coal, 18 ton, \$153.75; wood, 7 cords, \$54.50; electric light, \$53.35; hardware, \$32.80; tables, 3, chairs, 9, \$37.55; heaters, 3, and pipes, \$77.35; horseshoeing, \$29.77; motorcycle account and license, \$57.64; rent of telephone, Aug. 26 to May 31, 1920, \$45; rent of quarters, April 16 to Mar. 31, \$149.50; rent of stable, May 1 to Mar. 31, \$110; rent of Sgt. Browning's quarters, April 21 to Mar. 31, \$204; sundry items, \$80.....	2,795 15
Ocean Falls detachment: det. meals at 50c. each, \$39; rent of quarters, Mar. 13 to 25, \$15.58; sundry items, \$3.75.....	58 33
Pacific Highway Boundary Patrol: det. board and lodging, \$142.50; det. feed and stabling, \$32; sundry board, lodging and horse feed, \$103.30; sundry items, \$13.41.....	291 21
Port Alberni detachment: det. board and lodging, \$43.50; det. feed and stabling, \$24; sundry board and lodging, \$43.75; rations, \$590.04; wood, 16 cords, \$90; water, \$14.08; electric light, \$16.35; hardware, \$33.95; cook stove, \$54.50; heater, \$16.50; window shades, 13, \$16.90; tables, chairs and bed, \$35.50; launch hire, \$44; auto mileage, Sgt. Taylor, 5c. per mile, \$365; rent of telephone, April 26 to Mar. 31, \$22; rent of quarters, April 15 to Oct. 25 at \$12 per m., \$75.68, 5 m. to Mar. 31, \$85; sundry items, \$36.55; expenses re prisoners, \$55.25.....	1,652 55
Prince George detachment: det. board and lodging, \$1,364.61; det. feed and stabling, \$67.17; hay, 7-45 tons, \$338.50; oats, 47 cwt., \$165; hardware, \$30.21; snowshoes, 2 pr., \$20; heaters, 2, \$21.40; horseshoeing, \$52; sundry items, \$61.81.....	2,120 70
Prince Rupert detachment (\$7,436.17)— Det. board and lodging, \$2,838.90; sundry board, lodging and horse feed, \$470.65; rations, \$658.03; board and travel, Insp. Acland, \$422.92; allowance to Sgt. Warrior, April 15 to Mar. 31, \$576.66; oats, 20 cwt., \$70; hospital attendance, \$52; medical attendance, \$108.50; rent of telephone, May 1 to April 30, 1920, \$56; rent of inspector's quarters, May 15 to Sept. 1 at \$60 per m., \$200.35, Sept. 2 to Mar. 25 at \$37 per m., \$251.60; rent of barracks, May 12 to Mar. 25 at \$50 per m., \$522.58.....	6,228 19
Coal, 23-255 tons, \$362.69; hardware, \$45.15; electric supplies, \$29.80; blinds at 80c. and \$3.75, \$50.05; drugs, \$19.10; soap, \$18; desk, \$62.10; range, \$100; heater, \$24; lumber, \$15.72; hauling, \$34; livery and cartage, \$25.50; electric light, \$43.11; pullmans, \$27.30; stage fares, \$43.25; express, \$25.75; postage, \$70; telegrams, \$22.09; sundry items, \$68.12; expenses re Justice Dept., \$62.30, re Immigration Dept., \$6.20, re prisoners, \$3.75.....	1,207 98
Shaughnessy Barracks (H. Division): sundry board and lodging, \$102.75; bread, \$247.35; water, \$257.56; special constable J. W. Shergold, cook, Oct. 21 to Nov. 23, \$72.89; sp. est. E. H. Skinley, cook, Nov. 15 to Dec. 9, \$74.12; sp. est. J. F. Lacey, cook, Dec. 22, to Jan. 21, \$96.78; sp. est. A. Mullin, cook, Dec. 4 to 9, \$12.58; Dec. 10 to 17, \$23.23; sp. est. A. Mitchell, asst. cook, Dec. 15 to Jan. 30, \$98.54; coal, 32-7 tons, \$388.85; electric light, \$455.38; ice, \$111.95; hardware, \$26.79; pails, brooms, etc., \$66.51; drugs, \$135.20; medical attendance, \$165; repairs to automobile, \$180.05; repairing windows, \$23.30; altering kits, \$25.25; pullmans, \$29.15; st. cars, \$39.20; sundry items, \$3.80; telephone rent, Nov. 15 to Mar. 31, \$35.13.....	2,671 36
Stewart detachment: det. board and lodging, \$91; rations, \$133.15; coal, 5 tons, \$72.50; freight on coal, \$33; hardware, \$84.22; heaters, 2, \$42.40; kitchen and tableware, \$61.03; hauling, \$70.25; snowshoes, 3 pr., \$30; rent of quarters, 2 m. to Mar. 31 at \$40 per m.; rent of stables, 2 m. to Mar. 31 at \$25 per m.; sundry items, \$24.25.....	771 80
Trail detachment: det. board and lodging, \$511.50; det. feed and stabling, \$116.26; sundry board, lodging and horse feed, \$154.80; hay, 5-353 tons, \$242.89; oats, 26 cwt., \$91.25; wood, 7 cords, \$56.50; stove, \$20; hardware, \$28.87; tables and chairs, \$35; horseshoeing, \$42; telephone rent, Feb. 10 to May 31, 1920, \$18.45; rent of quarters, 11 m. to Mar. 31 at \$20; sundry items, \$54.85; expenses re Justice Dept., \$3, re Inland Revenue, \$7.75.....	1,603 12
Victoria detachment (\$5,422.36)— Sundry board, lodging and horse feed, \$541.25; rations, \$979.83; expenses, Supt. Newton and family awaiting quarters, \$562.98; expenses, Supt. Newton and family on transfer from Regina, \$114; travel, Supt. Newton, \$185.60; packing and shipping Supt. Newton's effects to Ottawa, \$165.25; expenses of asst. Comm. McGibbon and family on transfer from Regina, \$62.65; drugs, \$60.30; medical attendance, \$369; hospital attendance, \$127.50.....	3,168 36
Coal, 12 tons, \$140.50; wood, 4 cords, \$36; ice, \$29.10; heater, \$27; gas range, \$86.40; desk, \$62.10; chair, \$22.05; hardware, \$18.25; kitchen and table ware, \$27.40; steel cabinet, \$149.40; hauling, \$124.75; telephones, \$109.08; street cars, \$21.05; postage, \$100; motorcycle expenses, \$189.11;.....	1,142 19

Carried forward..... 771,135 79



## SESSIONAL PAPER No. 1

**Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued**  
**Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.—Suite**

\$ cts.

Brought forward..... 771,135 79

*"E" Division, Vancouver—Concluded—Division E, Vancouver—Fin.*

*Victoria detachment—Concluded.*

Electric light, \$70.34; gas, \$115.85; water, \$21.98; storage on furniture, \$18; rent of office furniture, \$110; telephone rent, May 12 to Mar. 31, \$53.55, May 21 to Mar. 31, \$35.90; rent of Inspector's quarters, May 16 to Mar. 25, \$310; rent of sub-district office, May 10 to Mar. 25, \$210.32; rent of barracks, April and May \$50; rent of sergeant's quarters, May 2 to July 25, \$55.48; sundry items, \$55.39..... 1,111 81

*"F" Division, Prince Albert—Division "F", Prince-Albert (\$59,557.19)*

Board, lodging and horse feed, \$188.95; express, \$148.13; travelling expenses, Supt. West, \$39.90; Insp. Humby, \$146.10; Insp. Kemp, \$42.35; Insp. Sweetapple, \$21.45..... 586 88

Bacon, 2,577½ lb., \$512.26; beef, 23,255½ lb., \$3,312.24; bread, 6,987½ lb., \$439.12; butter, 2,339 lb. (42c. to 72c.), \$1,347.86; flour, 12,642 lb., \$724.80; jam, 1,400 lb. (26c. to 30c.), \$390.80; potatoes, 40 bush., \$40; sugar, 4,650 lb. (11½c. to 13c.), \$574.50; sundry provisions, \$1,204.88..... 8,596 46

Coal, 406-66 tons (\$8.50 to \$11.75), \$3,575.28; matches, 3 cases, \$23.40; electric light, \$366.71; soap, 503 lb., \$77.03; cleaners, 27½ doz. \$40.14; ice, 40 tons at \$2; water, \$67.50; wood, 7 cords, \$52.50..... 4,282 56

Bran, 20 cwt., \$43.80; hay, 67-293 tons, \$1,808.94; oats, 1,210 bush. (80c. and 95c.), \$1,028; flower and vegetable seeds, \$26.70; dogs, 5, \$120; harness supplies, \$152.75; 16 horse brushes and 6 stable brooms, \$25; horseshoeing, \$328.90; 48 gal. gasoline, license and repairs to motorcycle, \$31.74..... 3,565 83

Cleaning stove, pipes, etc., \$38.25; electric supplies and repairs, \$105.18; hardware, kitchen and tableware, \$322.85; heater and installing same, \$34.90; lumber, \$241.33; painting, kalsomining, etc., \$232.50; papering at Inspector's quarters, \$40.50; plumbing, etc., \$65.20; rebuilding scale, \$40.40; repairs to transport, \$54; stove, boiler parts and repairs, \$164.45..... 1,339 56

Drugs, \$408.17; funeral expenses, \$25; hospital attendance, \$227; postage, \$300; rent of 2 telephones, 12 m. to Aug. 31, 1920, \$103; telephone tolls and telegrams, \$214.66; sundry items, \$137.32..... 1,415 15

Expenses *re* enquiry for missing relatives, \$6; *re* Indian Affairs, \$121.60, Inland Revenue, \$141.80; Interior Dept., \$65; Customs, \$10, Militia and Defence, \$18.35, Immigration Dept., \$45.50, Naturalization Applications, \$758.70, Post Office, \$114.05, prisoners, \$10.35..... 1,291 35

Baker Lake open account: balance on hand from 1918-19, \$92.17 (see A.G.'s report, Page X-10); expenditure in 1919-20, advance to Cst. Gates, en route, from Cape Fullerton to Regina, \$30 (see page 26); balance to be accounted for, \$62.17.....

**Battleford detachment (\$9,193.10)—**

Board, lodging and horsefeed, \$75.70; provisions, \$865.84; travel, Insp. Sweetapple, \$55.85; horseshoeing, \$235.44; livery, \$20.70; postage, \$59; telegrams and telephones, \$60.92..... 1,373 45

Bacon, \$324 lb., \$357.54; beef, 7,285½ lb., \$1,371.94; butter, 721 lb., \$422.19; flour, 71 sacks, \$399.45; potatoes, \$130.79; soap, 120 bars, \$19.20..... 2,701 11

Coal, 166-345 tons, \$1,362.41; drugs, \$82.65; electric light, \$161.79; electrical supplies, \$18.02; fence posts, 185, \$52.50; hardware, \$68.53; ice, \$25..... 1,770 90

Hay, 103-08 tons, \$1,722.78; oats, \$29-62 bush., \$670.67..... 2,393 45

Painting and papering, \$76; repairs, \$90.37; sundry items, \$64.47..... 230 84

Expenses *re* Food and Drugs Act, \$1.10, Immigration, \$3.85, Indian Affairs, \$66.55, Inland Revenue, \$168.05, Interior, \$24.25, Militia, \$7, Naturalization Applications, \$435.45, Post Office, \$4, Soldier Settlement Board, \$13.10..... 723 35

Fullerton detachment: provisions, \$3,420.63; general stores, \$1,184.48; trading stores, \$1,224.68; medical stores, \$27.70; dog feed, \$251.49; fares, \$104; half share of trip with mail to York Factory and return, \$321.03; freight on stores from Montreal, \$5,249.87; phonograph supplies, \$36.50; sundry wages to natives, \$137.40; barrels, 64, \$631.75; cases, 40, \$27.13; coal, 24-65 tons, \$407.96; freight, \$187.79; gasoline, 2,530 gal., \$961.40; hardware, \$64.05; lamp, \$15; machinery supplies, \$47.72; oil, polarine, 94½ gal., \$74.10, royalite, 322 gal., \$65.77; twine, \$38.50; white lead, 125 lb., \$31.25; sundry items, \$46.20..... 14,556 40

Humboldt detachment: det. board and lodging, \$230.05, det. feed and stabling, \$210.18; sundry board, lodging and horsefeed, \$136.15; rations, \$432.12; coal, 8-86 tons, \$92.98; wood, 6 ed., \$48; hardware, \$27.20; horseshoeing, \$24.20; light, \$25.58; livery, \$18; postage, \$31; rent of quarters, 11 m. to Feb. 29, \$210; telephone rent, \$38; sundry items, \$20; expenses *re* Immigration, \$26.30, Inland Revenue, \$47.10; Naturalization Applications, \$370.40.... 1,987 26

**Port Nelson detachment (\$7,060.42)—**

Meals at 50c., \$202.50; board and lodging, \$150.75; provisions, \$1,693.15; rations, \$183.81; ammunition, \$71.42; dog feed, \$158.15; dog harness, 12 sets, \$71.25; eiderdowns, 2, \$83.60; fares, \$80; freight on stores from Montreal, \$890.30; guns, 2, \$139.50; silk tents, 2, \$74.10; sundry camp equipment, hardware, etc., \$350.65; tobacco, 46 lb., \$17.48; wages to natives, \$144..... 4,310 66

Carried forward..... 823,372 81



Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued		\$	cts.
Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.—Suite			
Brought forward.....		823,372	81
"F" Division, Prince Albert—Concluded—Division "F," Prince-Albert—Fin.			
Port Nelson detachment—Concluded.			
Barrels, 17 steel, \$242.25; boiler parts, \$42.23; coal, 19-346 tons, \$870.57; coal oil, 80 gal., \$110; cotton rope, 33½ lb., \$25.02; express and freight, \$198.42; furniture, \$146.50; gasoline, 1,046 gal., \$495.16; oil, polarine, 47 gal., \$39.74; sleigh covers, 3, \$49.18; table and kitchen ware, \$113.65.....		2,332	72
Hire of men and canoes, \$271.50; labour, etc., preparing winter quarters for launch <i>Duncan</i> , \$82.94; sundry items, \$62.60.....		417	04
Saskatoon detachment: det. board and lodging, \$970; sundry board and lodging, \$93.50; rations, \$816.02; detective's allowance, Sgt. C. T. Hildyard, \$480; assistance, 3 d. at \$7; auto and livery hire, \$50; drugs and medical attendance, \$64.65; postage, \$56; rent of quarters, April 19 to Mar. 31, \$498.71; telephone rent and tolls, \$131.50; sundry items, \$53.41; expenses re Immigration, \$52.30, Inland Revenue, \$217.55, Naturalization Applications, \$184.75.....		3,689	39
The Pas detachment: det. board and lodging, \$116.60; rations, \$624.72; dog feed and care, \$212.76; fares, \$19.10; guides, 17 d. at \$3; canoe, \$75; coal, 9-418 tons, \$109.18; wood, 12 cd., \$101.50; dogs, 35, \$150; electric light, \$33.69; hardware, \$25.26; rent of quarters, 11 m. to Feb. 29, \$330; toboggan and wrapper, \$39; sundry items, \$105.02.....		1,992	83
"G" Division, Edmonton—Division "G," Edmonton (\$88,406.15)			
Board, lodging and horsefeed, \$1,533.51; pasturage, \$595.62; cartage, \$20.50; freight, \$266.90; express, \$233.58; livery and motor hire, \$75.30; street cars, \$63.75; travelling expenses, Asst. Comm. Wroughton, \$38.40, Insp. Anderson, \$47.60, Surgeon Doyle en route to Ft. McPherson, \$121.35, Insp. Eames and wife, from Lethbridge, \$47.20, Supt. Jennings and family, from Regina, \$82.90, Insp. Montizambert and wife, from Macleod, \$52.65, Insp. Phillips, \$160.45, Insp. Townsend, \$76.45, Insp. Wood, \$151.45; allowances, Insp. Eames in lieu of quarters, 55 d. to Mar. 26, at \$2, Sgt. Moss, 5 m. to Mar. 31, at \$40, Sgt. MacBrayne, 11 m. to Mar. 31 at \$50; fares, \$985.40; berths, \$197.85.....		5,610	86
Bacon, 2,636 lb. (38c. to 48c.), \$1,110.68; beef, 37,881 lb. (12½c. to 17c.), \$5,575.98; butter, 3,772½ lb. (55c. to 74c.), \$2,423.37; bread, 41,804 lb. (6-24c. to 6-5c.), \$2,637.17; sugar, 7,255 lb. (11c. to 17½c.), \$917.44; potatoes, 523-55 bush. (80c. to \$1.45), \$773.79; sundry provisions, \$2,365.61.....		15,804	04
Coal, 633-4375 ton at \$6; wood, 15 cords, \$67.50; electric light, \$574.18; electric power, \$56.39; water, \$458.13; ice, 63-75 ton, \$132; coal oil, \$15.75; gasoline, 135 gal. at 39c.; soap, \$155.17; matches, \$24.96; chimneys. \$24.75; repairs to furnace and stoves, \$46.40; cleaners, \$69.35; cleaning stoves, chimneys, etc., \$20.....		5,497	86
Bran, 39 cwt., \$81.75; hay, 204-755 ton (\$20 to \$34), \$4,517.85; oats, 1,100-38 cwt., \$2,791.92; straw, 32-485 ton (\$8 to \$15), \$320.73; harness supplies and repairs, \$349.50; horseshoeing, \$1,305.25; repairs to transport, \$50.95; stable brooms and brushes, \$170.90; veterinary supplies and attendance, \$78.71.....		9,667	56
Power boat for use on Arctic coast (cost, \$2,070), 2nd and final payment, \$1,380, spare parts, \$126.32; rope, \$47.20; paints, etc., \$140.30; wire cloth, \$23.50; lumber and building material, \$434.18; kitchen ware, \$73.80; range, \$63.75; material for tailors' use, \$36.06; lawn mower, \$15; garden hose, \$50; erecting ventilators on stables, \$39.20; laundry, \$16.70; repairs to cistern, \$20; electric supplies, \$205.02; hardware, \$696.46; plumbing, \$214.14; spare parts for police boat <i>Victory</i> , Dawson patrol, \$158.36; sundry repairs, etc., \$77.75.....		3,817	74
Commission on sales, \$20.97; disinfectants, \$44.75; hospital attendance, \$226.40; medical attendance, \$148; nursing, \$37.50; drugs, \$651.77; city taxes, \$103.59; telephone rents, \$254.58; telegrams and telephones, \$328.62; funeral expenses, \$117.20; motor cycle and auto truck account, \$259.19; plants, \$15; postage, \$411; sundry items, \$64.99.....		2,685	56
Expenses, re Eskimo prisoners, Ft. Resolution to Ft. McPherson, \$112, re prisoners, \$90.46, re Immigration Dept., \$19.25, re Inland Revenue, \$549.30, re Justice Dept., \$3,272.10, re Military Service Act, \$40.50, re Post Office Dept., \$8.75, re Secret Service, \$211.95.....		4,304	31
Athabaska detachment: det. meals at 40c., \$126.40; det. feeds, \$199.25; sundry board, lodging and horsefeed, \$58.75; rations, \$222.23; fares and berths, \$70.80; coal, 10-05 tons, \$75.37; wood, 4 cd., \$24; freight, \$36.25; horseshoeing, \$20.45; postage, \$26.20; rent of quarters, May 24 to Mar. 31, \$256.45; sundry items, \$24.60; expenses re Justice Dept., \$186.05.....		1,326	80
Brule detachment: det. meals at 40c., \$199.60; sundry board, \$82.04; provisions, \$517.83; coal, 13 tons, \$45; wood, 17 cd., \$43.50; electric light, \$22.50; rent of quarters, 12 m., \$240; sundry items, \$53.65.....		1,204	12
Fort Fitzgerald detachment: provisions, \$2,823.08; meals, \$59.25; feed and care of dogs, \$513.56; fares and berths, \$68.50; travel, Insp. Anderson, \$60.30; dogs, 2, \$65; fore-runner, 7 d. at \$2.50, 13 at \$2; babiche, \$20; coal oil, 95 gal., \$106.07; fish nets, \$47.75; freight, \$44.61; hardware, \$115.41; paint, \$43.07; postage, \$22; mower, \$81.50; rake, \$52.50; oats, 84 bush., \$130.43; building material, \$233.75; zinc chimney, \$23.20; sundry items, \$55.08; expenses re risoners, \$7.....		4,615	56
Carried forward.....		886,339	20

## SESSIONAL PAPER No. 1

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued		\$ cts.
Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.—Suite		
Brought forward.....		886,339 20
"G" Division, Edmonton—Concluded—Division "G," Edmonton—Fin.		
Fort MacPherson detachment: provisions, \$3,249.60; general stores, \$258.01; dog feed, \$440; fishermen, C. Stewart, Oct. and Nov., \$80, L. Cardinal, June, \$40; sundry wages, \$45; delivery of provisions, \$50; tobacco, 125 lb., \$185.75; delivery of schooner built at Edmonton, \$250; expenses of patrol re arrest of Eskimos, \$60.25; hip boots, 4 pr., \$26.72; candles, 100, \$18; coal oil, 150 gal., \$165; drugs, \$50.30; fish nets, 24, \$92.40; fire extinguishers, 3, \$26.55; freight, \$137.11; gasoline, 200 gal., \$300; linoleum, \$23; rope, 89 lb., \$34.26; shells, 5 M., \$24.88; shrouds, \$34.40; snowshoes, 5 pr., \$20; toboggan boards, 4, \$20.32; twine, 35 lb., \$30.01; white lead, 100 lb., \$25.50; windows, 6, \$22.98; wood, 7 cd., \$21; sundry items, \$47.70.....		5,808 74
Fort Resolution detachment: provisions, \$2,232.47; boat fare, \$20; coal oil, 46 gal., \$61.30; doors and windows, 6, \$41.25; gasoline, 187 gal., \$84.15; hardware, \$51.25; lumber, \$35.40; paint, 25 gal., \$94.75; rubberoid, 3 rolls, \$24; snowshoes, \$24; steel barrels, 4, \$60; twine, \$47; sundry items, \$19.09.....		2,794 66
Fort Simpson detachment: provisions, \$899.35; board, \$73.95; dog feed, \$283.50; fares and berths, \$176.65; hire of dog team, 15 d. at \$2; matron, 28 d. at \$1.50; coal oil, 20 gal., \$35; freight, \$23.49; sundry items, \$12.25.....		1,576 19
Grande Prairie detachment: provisions, \$467.06; sundry board, lodging and horsefeed, \$45.40; coal, 10-493 tons, \$115.38; coal oil, 59 gal., \$24.50; hay, 7-208 tons, \$134.22; oats, \$142.28; hardware, \$47.88; horseshoeing, \$34; heater, \$35; postage, \$15; rent of quarters, May 15 to Feb. 29, \$380; telephone rent, \$27; wood, 7½ cd., \$66; sundry items, \$42.30; expenses re Justice Dept., \$29.10.....		1,605 12
Grouard detachment: provisions, \$344.30; sundry board, lodging and horse feed, \$23.55; hardware, \$41.30; hay, 20-95 tons, \$335.14; oats, 84 bush., \$60.50; paint, 4 gal., \$16; horseshoeing, \$26.50; storm sashes, 12, \$48.75; stoves, 3, \$72; wall paper, 46 rolls, \$19.50; wood, 25 cd., \$117; sundry items, \$59.20; expenses re Indian Affairs, \$9.75, Justice Dept., \$12.10.....		1,185 59
Herschel Island detachment (\$9,321.27)— Provisions, \$2,908.07; dog feed, \$15; general stores, \$218.71; equipment for auxiliary boat, \$166.28; Eskimo interpreters, Jan. 1 to April 30, May 6 to June 30 at \$35, \$205.35, freight on coal, etc., from Vancouver, \$3,780; marine insurance, \$268.99; tobacco, 145 lb., \$223.50; tent, \$31.25.....		7,817 15
Barometer, \$16; blankets, 4 pr., \$53.50; coal, 26 tons, \$662; coal oil, 4 drums, \$171.20; clothing, \$22.50; freight and express, \$41.20; lumber, \$106.75; matches, \$18.75; nets, 6, \$34.50; rope, 185 lb. \$91.25; rubberoid roofing, 20 sq., \$80; soap, \$18.32; webbing, 2 rolls, \$30; wood, \$21.50; sundry items, \$55.30.....		1,422 77
Expenses of act. asst. Surgeon Doyle on transfer from Ottawa to Fort MacPherson.....		81 35
Jasper detachment: provisions, \$541.78; det. board and lodging, \$28; det. feed and stabling, \$275; coal, 10 tons, \$100; wood, 4 cd., \$20; coal oil, 48 gal., \$24; hay, 1 ton, \$23; oats, 10 cwt., \$22.50; horseshoeing, \$23; rent of quarters, 12 m., \$240; sundry items, \$23.25.....		1,320 53
Nordegg detachment: det. meals and lodging, \$176.80; sundry board and lodging, \$28.30; provisions, \$329.60; coal, 4-9 tons, \$28.11; wood, 6 cd., \$24; electric light and supplies, \$18; furniture, \$19; hardware, \$26.10; rent of quarters, July 15 to Mar. 31, \$116.25; sundry items, \$13; expenses re Justice Dept., \$71.50.....		850 66
Peace River detachment: provisions, \$3,201.18; sundry board, lodging and horsefeed, \$145.80; fares, \$91.50; travel, Insp. Field, \$454.75; repairs to transport, \$30.82; coal, 171-9 tons, \$1,461.14; wood, 8½ cd., \$64.37; coal oil, 143½ gal., \$48.29; drugs, etc., \$82.74; gasoline, 312½ gal., \$98.91; hardware, \$130.73; harness supplies, etc., \$30.60; hay, 80-9 tons, \$1,328.38; oats, \$692.96; horseshoeing, \$185.50; postage, \$45; soap and matches, \$21.16; telegrams, \$55.76; sundry items, \$121.80; expenses re Inland Revenue, \$5.60, Justice Dept., \$132.15.....		8,429 14
Pocahontas detachment: det. meals at 35c., \$285.25; sundry board, lodging and horsefeed, \$33.25; rations, \$89.33; coal, 10 tons, \$64.70; wood, 3 cd., \$16; hay, 3-95 tons, \$156; oats, \$57.45; horseshoeing, \$21.88; rent of quarters, 12 m., \$180; sundry items, \$60.48; expenses re Justice Dept., \$10.50, prisoners, \$5.....		979 84
"K" Division, Lethbridge—Division "K," Lethbridge (\$106,487.61)		
Board, lodging and horse feed, \$1,150.20; fares and berths, \$20.50; livery and stage fares, \$48; Supt. Demers, travel, \$34.45, living expenses, Dec. 19 to Mar. 20, \$524.50; Supt. Pennefather, travel, \$273.80, living allowance while on sick leave, Dec. 25 to Mar. 15 at \$3 per d., \$246; Insp. Junget, travel, \$48.45; Insp. Lindsay, travel, \$148.50, living allowance while on sick leave, July 1 to Feb. 20 at \$2 per d., \$470; Insp. Shoebottom, travel, \$178.45; Sgt. Lobb, detective's allowance, 7 m. to Mar. 31, at \$40, \$280; sundry travel, \$10.....		3,432 85
Bacon, 1,273½ lb. (36½c. to 49c.), \$518.37; beef, 40,495½ lb. (12c. to 16½c.), \$5,675.51; bread, 33,978½ lb., \$2,142.34; butter, 3,673 lb. (55c. to 72c.), \$2,195.84; flour, 110 sacks, \$577.60; potatoes, 270-85 cwt. (\$1.75 to \$1.90), \$727.24; sugar, 9,320 lb. (\$11.25 to \$15.37), \$913.69; sundry provisions, \$2,340.54.....		15,091 13
Carried forward.....		938,734 92



**Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued** \$ cts.  
**Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.—Suite**

Brought forward.....	938,734 92
<i>"K" Division, Lethbridge—Continued—Division "K," Lethbridge—Suite</i>	
Coal, 518.95 tons (\$5.35 to \$8.50), \$2,547.95; hauling and unloading coal, \$354.02; matches, \$67.88; soap, \$165.15; cleaners, 52 doz., \$67.52; disinfectants, \$18.07; setting up stove, \$15; storm sash, 38, \$179; stoves repaired and parts, \$89.65.....	3,504 24
Bran, 7,400 lb., \$157; hay, 147.429 tons, \$5,516.56; oats, 25.751 tons, \$2,211.94; straw, 37.013 tons, \$444.33; forge, \$42; b.s. coal, \$25.10; halters, 12, \$33; harness supplies and repairs, \$495.19; horseshoeing, \$82; horseshoes, 16 kegs, \$200.55; stable brooms and brushes, 101, \$187.70; veterinary attendance, \$127.....	9,522 37
Automobile supplies and repairs, \$1,114.87, licenses, \$149.50, tire, \$39.75; Freel & Elliott, contract, installing heating system in office, \$480; installing boilers, etc., \$49.99; plumbing repairs, \$112.17; repairs to mowing machine, \$22; transport, \$36.13; typewriter, \$18.75; sundry labour and repairs, \$71.75; lumber and building material, \$1,215.70; seed and plants, \$15.....	3,325 61
Drugs, \$495.11; hospital attendance, \$832.30; medical attendance, \$435.20; burial expenses, \$80.97; chairs, 6, \$21; kitchen and table ware, \$197.40; material for targets and flags, \$22.20, for tailor shop, \$82.15; window blinds, 32, \$60.15; auctioneer's commission, \$23.15; seamstress' wages, assisting tailor, at \$15 per w., Violet H. Lawrence, \$240, Merle Reid, \$375; electric light, \$341.43; electrical supplies, \$410.94; express, \$479.96; ice, \$23; laundry, \$50.50; postage, \$574.94; telegrams and telephones, \$524.75; telephone rent, \$237.98; water rates, \$413.95; sundry items, \$101.05.....	6,523 13
Alabastine, 95 pk., \$61.75; boiled oil, 10 gal., \$31.95; drill press and set of dies, \$35.75; garden hose, 200 ft., \$52.50; hooks, 4 doz. large, \$16.88; iron, 89 lb. galv., \$16.54; lock sets, 11, \$17.25; paint, 19½ gal., \$116.25; rope, 42½ lb., \$19.24; sash weights, 490 lb., \$36.46; stove, \$34; toe calks, 100 lb., \$17.35; vise, \$18; white lead, 130 lb., \$30; sundry hardware, \$1,028.08	1,532 00
Converting old guard room into mess, kitchen, bathroom, etc.: foreman at \$7 per d., \$241.50; artisans, at \$1.10 per h., \$89.10, at 85c. per h., \$193.80, at 80c. per h., \$39.20, at 70c. per h., \$492.10, at 50c. per h., \$245.50; cast iron pipe, connections, etc., \$299.95; cinders, gravel, etc., \$16.50; electric material, \$63.62; lumber, \$498.79; nails, 250 lb., \$25.25; plumbing material, \$670.20; white lead, oil, etc., \$59.35.....	2,934 86
Expenses re Immigration, \$71.27, Inland Revenue, \$195.20, Interior, \$292.95, prisoners, \$11.20 Banff detachment (\$7,140.14)—	570 62
Detachment meals at 50c., \$664.50; sundry board, lodging and horse feed, \$243.73; rations, \$1,404.02; Insp. Ryan, board and travel, \$1,165.20.....	3,477 45
Bennett & White Construction Co., making alterations and additions to barracks.....	598 00
Coal, 37.9 tons, \$252.58; express and freight, \$62.12; electric light, \$113.52; hardware, \$76.55; hauling, \$230.25; horseshoeing, \$152.82; F. Jones, detective, 15 d., \$50; postage, \$81; telephones and telegrams, \$99.86.....	1,118 70
Hay, 18.4425 tons, \$656.13; oats, 165 cwt., \$478.25; filing and card cabinet, \$52.42; hospital attendance, \$127.25; kitchen and tableware, \$18.75; drugs, \$61; medical attendance, \$58; nursing, 5 d., \$15; matron at \$3, \$24; motorcycle repairs, etc., \$115.05; plants, etc., \$15.60; painting interior of barracks and alterations to stable, \$65; installing radiators, etc., \$63; veterinary supplies, \$25.19; sundry items, \$59.17; expenses re Immigration, \$2.50, prisoners, \$109.68.....	1,945 99
Bankhead detachment: det. meals (40c. and 50c.), \$228.50; det. feed and stabling, \$550.75; rations, \$442.02; coal, 14 tons, \$83.80; electric light, \$15; rent of quarters, 10 m. to Mar. 31, \$138.50; shoeing, \$43.90; sundry items, \$38.80.....	1,541 27
Canmore detachment: det. meals at 50c., \$25.50; rations, \$550; coal, 13 tons, \$62.46; coal oil, 40 gal., \$17; hardware, etc., \$18.20; hauling, \$69.25; hay, 3.5787 tons, \$128.74; oats, 45 cwt., \$125.50; rent of quarters, 5 m. to Mar. 26, \$50; horseshoeing, \$44.40; rent of telephone, 12 m. to June 30, 1920, \$30, arrears, \$1.10; telephone tolls, \$24.10; wood, 4 cords, \$20; sundry items, \$65.82; expenses re prisoners, \$15.50.....	1,247 57
Chinook detachment: det. meals at 40c. and 50c., \$132.50; det. feed and stabling, \$116; postage, \$3; rent of quarters, 5 m. to Mar. 31, \$75; shoeing, \$16.20.....	342 70
Calgary detachment (\$19,827.06)—	
Detachment feed and stabling (\$32.50 and \$35 per horse per m.), \$1,775.03; sundry board, lodging and horse feed, \$672.10; St. Sgt. J. B. Hall, allowance April 26 to Mar. 31, \$553.33; Sgt. Waugh, allowance, July 1 to Mar. 31, \$360; H. Morgan, house-keeper at officers' mess, Mar. 1 to 31, \$25; travel, Insp. Spalding, \$21.35.....	3,411 81
Bacon, 726½ lb. (36½c. to 48½c.), \$288.43; beef, 10.658½ lb. (15c. to 16½c.), \$1,639.86; bread, 6,028 lb. (6½c. to 7c.), \$416.98; butter, 1.120 lb. (52c. to 69c.), \$652.80; flour, 115 sacks (\$5.10 to \$6.37½), \$646.36; potatoes, 9,515 lb., \$237.88; sugar, 42 cwt. (\$10.97 to \$16.96) \$497.81; sundry provisions, \$1,429.97.....	5,860 09
Coal, 22.225 tons, \$201.24; electric light, \$135.12; electric supplies, \$41.53; gas, \$454.69; horseshoeing, \$352.20; livery and auto hire, \$49.25; postage, \$259.50; refrigerator, \$54; table, \$16.50.....	1,564 03
Hay, 46.91 tons, \$1,664.93; bran, 13 cwt., \$26.75; flax seed, \$30.56; oats, 267 cwt., \$755.45; pasture, (\$2 and \$8 per m. per horse), \$1,004.95; veterinary attendance and supplies, \$39.04.....	3,521 68
Carried forward.....	991,277 04



## SESSIONAL PAPER No. 1

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.—Suite		\$ cts.
Brought forward.....	991,277 04	
"K" Division, Lethbridge—Continued—Division "K", Lethbridge—Suite.		
Calgary detachment—Concluded.		
Hospital attendance, \$53.95; burial expenses, \$36; drugs, etc., \$171.45; hardware, etc., \$149.68; kitchen and tableware, \$33; medical attendance, \$91; soap, \$61.69; washing blankets, etc., \$27.25; water, \$85.95.....	712 97	
Rent: barracks, 3 m. to May 31, \$900, 10 m. to Mar. 31, 1920, \$800; Insp. Spalding's quarters, Mar. 1 to 5, \$5.65, 6 m. to Sept. 30 at \$65, 6 m. to Mar. 31 at \$75; Insp. Lindsey's quarters, April, \$60; shed, Mar. 1 to Sept. 21 at \$10, \$67; stable, Sept. 22 to Feb. 29 at \$25, \$132.50.....	2,805 15	
Rent of telephones: barracks, 9 m. to Dec. 31, \$67.50, Insp. Spalding's quarters, 9 m. to Dec. 31, \$24.75, detachment office, 5 m. to Aug. 31, \$26.25, Insp. Lindsay's office and quarters, Jan. 23 to Mar. 31, 1919 and Jan. 23 to April 30, 1919, \$17.03; telegrams and telephones, \$246.79; moving phones, \$20.....	402 32	
Stable brooms, brushes, etc., \$20.25; gasoline, license, and repairs for motorcycle, \$125.15; garden hose, 200 ft., \$30; harness repairs, etc., \$29.54; hauling, \$73.35; ice, \$45.18; crating, shipping furniture, etc., \$198.68; repairs to transport, \$67; plumbing, \$86.64; connecting range, etc., \$16.15; sundry items, \$166.57.....	858 51	
Expenses re Immigration, \$42.35, Indian Affairs, \$10, Interior, \$265.85, Naturalization, \$368.50, prisoners, \$3.80.....	690 50	
Corbin detachment: det. board and lodging, \$286.01; det. feed and stabling, \$394.84; provisions, \$162.72; furniture, \$26.50; hardware and equipment, \$36.75; horseshoeing, \$32.50; rent of quarters, April 16 to Nov. 7, \$101; sundry items, \$12.85.....	1,053 17	
Coutts detachment: repairs to transport, \$29.90; wagon box, \$49; sundry items, \$11.....	89 90	
Cranbrook detachment: chairs, 20, \$52.40; coal, 17-91 tons, \$189.97; electric light, \$28.22; hardware, crockery, etc., \$67.65; hauling, \$17.25; hay, 12-3785 tons, \$635; hospital and medical attendance, \$32.50; kitchen and tableware, \$29.30; oats, 7,860 lb., \$271.64; provisions, \$665.60; rent of quarters, \$165.33; shoeing, \$85.40; stove, \$59; tables, 7, \$59.50; telephone rent, Nov. 20 to May 31, 1920, \$19.32; veterinary attendance and supplies, \$17.67; wood, 4 cords, \$39.25; sundry items, \$72.25.....	2,507 25	
Creston detachment: det. board and lodging, \$561; det. feed and stabling, \$48.17; coal, 5-9 tons, \$53.10; hardware, etc., \$49.55; hay, 5-9 tons, \$267.55; oats, 40 cwt., \$121.50; rent of quarters, Oct. 25 to Mar. 31, \$100.87; shoeing, \$42.90; stoves, 2, \$42; tables and chairs, \$25.50; veterinary attendance and supplies, \$27.70; sundry items, \$52.40.....	1,392 25	
Drumheller detachment: det. meals at 50c. and 65c., \$785.95; det. feed and stabling \$209.99; sundry board, lodging and horse feed, \$69; rations, \$326.78; cartage, etc., \$42.55; coal, 17-3 tons, \$110.02; electric light, \$35.15; hardware, \$29.55; hay, 9-6 tons, \$283; oats, 50 bush., at \$1.05, 150 bush. at \$1; postage, \$29.60; medical attendance, \$21; rent of quarters, April 20 to Mar. 31, \$362.66; Cst. Cruickshank's house, April, \$10; shoeing, \$89.80; telephones, \$25.09; sundry items, \$27.65.....	2,660 29	
Exshaw detachment: coal, 2 tons, \$18; provisions, \$37.34; sundry items, \$2.25.....	57 59	
Fernie detachment (\$9,965.35)—		
Detachment board at \$35 per m., \$361.67; sundry board, lodging and horse feed, \$1,388.35; rations, \$2,775.42; Insp. Junget, travel, \$238.60, auto mileage at 5c. a mile, \$85.60..	4,849 64	
Auto hire, \$51; cartage and express, \$104.58; drugs, \$17.40; fares, \$18.30; horseshoeing, \$226.25; hardware and equipment, \$131.90; medical attendance, \$119; hospital attendance, \$24; motorcycle license, gasoline and repairs, \$21.92.....	714 35	
Cabinets, 2, \$47.87; 17 chairs and 9 tables, \$160.60; cupboard, \$16.50; desk, \$38; kitchen and tableware, \$56.85; coal, 52 tons, \$338.60; electric light, \$141.35; electric supplies, \$25.35; hay, 28-245 tons, \$1,114; oats, 165-02 cwt., \$525.16; straw, 4-5 tons, \$85.50; wood, 9½ cords, \$87.....	2,636 78	
Rent, sub-district office, April 16 to Mar. 31, \$632.50; officers' quarters, 11 m. to Mar. 31, \$440; stable, April 16 to Mar. 31, \$172.50; postage, \$105; telephone rent (2 and 1 extension), 12 m. to May 1, 1920, \$108.30; telephone tolls and telegrams, \$108.17; plumbing and stove repairs, \$21.25; rent of typewriter, \$18; water, \$56.59; sundry items, \$86.52; expenses re Immigration, \$15.75.....	1,764 58	
Field detachment: det. meals at 45c. and 50c., \$417.90; det. feed and stabling, \$382.62; rent of quarters, May 27 to Mar. 31, \$147.50; postage, \$6; shoeing, \$24.....	978 02	
Gleichen detachment: det. meals (40c. to 60c.), \$150.95; det. feed and stabling, \$29.50; coal, 8-365 tons, \$68.78; hardware, etc., \$26.80; hauling and freight, \$21.15; heater, \$26.90; horseshoeing, \$17.60; provisions, \$100.75; oats, 71 bush. (90c. to \$1 per bush.), \$67.56; rent of quarters, 5 m. to Mar. 31, \$125; stove, \$59; telephone rent, Jan. 10 to Dec. 31, \$38.06; sundry items, \$34.28.....	766 33	
Kingsgate detachment: det. board and lodging, \$101.55; rations, \$228.85; coal, 12 tons, \$106.30; cook stove, \$42.50; heaters, 2, \$30; hardware and equipment, \$41.75; hay, 5-325 tons, \$261.25; oats, 35 cwt., \$136; rent of quarters, 5 m. to Mar. 31, \$162.50; shoeing, \$40; 2 tables and 4 chairs, \$25.50; wood, 3 cds., \$30; sundry items, \$56.46.....	1,262 66	
Lake Louise detachment: det. meals at 50c., \$123; det. feed and stabling, \$98.80; sundry board, lodging and horse feed, \$13.56; rent of quarters, 3 m. to Sept. 25, \$45; sundry items, \$14.60.....	294 96	
Carried forward.....	1,017,774 26	

**Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued**      \$ cts.  
**Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.—Suite**

Brought forward.....	1,017,774 26
<i>"K" Division, Lethbridge—Concluded—Division "K", Lethbridge—Fin.</i>	
Medicine Hat detachment: det. meals at 50c., \$577; sundry board, lodging and horse feed, \$101.35; rations, \$462.15; auto hire and livery, \$183.75; cartage and express, \$48.41; gas, \$78.30; hay, 7 tons, \$238; oats, 48 cwt., \$147.40; plastering and kalsomining, \$49; postage, \$24.50; boiler installed, \$25; shoeing, \$69; telephone rent, 12 m. to June, 30, 1920, \$48; telegrams and telephone tolls, \$32.27; water, \$27.50; sundry items, \$54.90.....	2,166 53
Michel detachment: det. board and lodging, \$237.06; det. feed and stabling, \$918.17; rations, \$698.96; coal, 21 tons, \$135.55; hardware and equipment, \$52.45; heater, \$45; medical attendance, \$25.50; range, \$65; rent of quarters, April 16 to Mar. 31, \$243; shoeing, \$76.25; 3 tables and 5 chairs, \$26.50; telephone rent, 12 m. to June 30, 1920, \$38.19; sundry items, \$35.30.....	2,596 93
Morley detachment: det. board and lodging, \$179.10; rations, \$134.32; coal, 9 tons, \$72.25; hay, 6-05 tons, \$79.50; heater, \$26.90; oats, 20 cwt., \$55.50; rent of quarters, Oct. 27 to Mar. 31, \$51.61; shoeing, \$26; wood, 7 cds., \$30.50; sundry items, \$28.45.....	684 13
Newgate detachment: rations, \$369.53; hay, 4 tons, \$172; oats, 19-95 cwt., \$73.83; sundry hardware and equipment, \$45.35; shoeing, \$22; stoves, 3, \$72.50; rent of quarters, Oct. 15 to Mar. 31, \$135.97; tables, 2, \$17.50; wood, 10½ cds., \$63; sundry items, \$39.10.....	1,010 78
Taber detachment: det. meals at 35c. and 50c., \$583.95; rations, \$332.87; coal, 22-14 tons, \$124.73; hardware, \$23.40; hauling, \$50; hay, 10-64 tons, \$370.82; oats, 85 cwt., \$251.38; electric light, \$20; postage, \$21; rent, barracks, 11 m. to Mar. 31, \$220; stable, 11 m. to Mar. 31, \$55; shoeing, \$67; 2 tables and 6 chairs, \$26.75; range, \$63.75; telephone rent, 12 m. to Aug. 4, 1920, \$39; sundry items, \$40.15.....	2,289 80
Waterton Park detachment: rations, \$76.40; rent of quarters, May 15 to Sept. 30., \$90.97; sundry items, \$8.75.....	176 12
<i>"M" Division, Macleod—Division "M", Macleod (\$57,668.75)</i>	
Board, lodging and horse feed, \$362.75; hauling, \$16.85; express, \$209.97; riding remounts at \$100 a m., J. T. Miller, \$290.32; A. Noel, \$270.65; A. Taggart, \$221.40.....	1,371 94
Removal expenses, Insp. Lindsay and wife, from Calgary, \$84.10; Insp. Montizambert and wife, from Regina, \$38.75; Insp. Townsend and family, from Edmonton, \$63.95; travel, Insp. Macdonald, \$224.30; Insp. Lindsay, \$16.05; sundry, \$23.85.....	451 00
Bacon, 4,457½ lb., \$1,688.33; beef, 48,301½ lb., (12c. to 19c.), \$6,551.09; bread, 24,601 lb., (7c. to 9½c.), \$2,024; butter, 5,134 lb. (51 to 55c.), \$3,319.70; flour, 343 cwt., \$1,951; jam, 3,216 lb. at 27c., 1,104 at 25c.; potatoes, 40,832½ lb., \$1,316.88; sugar, 80 cwt. at \$13.50, 33 at \$12; sundry provisions, \$2,584.80.....	22,056 12
Coal, 614-028 ton, \$4,512.68; matches, 3 cases at \$8; coal oil, 104 gal., \$46.16; electric light, 12 m. at \$78.56; water, 15 m. to Mar. 31, \$750; ice, 67-03 tons at \$1.75; soap, 1,012 lb., \$165.32; cleaners, 34 doz., \$43.05; disinfectants, \$17.05.....	6,618 28
Bran, 55 cwt., \$108; hay, 237-015 tons, \$7,753.58; oats, 1,820-6 cwt., \$4,823.92; straw, 32 loads at \$2; harness supplies and repairs, \$354.10; latigoes, 44, \$55; halters, 67, \$163.25; stable brooms and brushes, 101, \$97.65; horseshoes, 2,650 lb., \$313.73; toe calks, 100 lb., \$20.70; veterinary attendance and supplies, \$115.95.....	13,869 88
B.s. coal, 41 cwt., \$65.50; boilers, 6, \$31.50; kit shelves, 100, \$56; lumber, etc., \$710.03; tables, 6, \$38; ranges, 3, \$150.47; heater, \$26.60; boiler grates, 156 lb. at 20c.; rope, 234½ lb., \$168.05; oil cloth, 45 yd., \$30.40; kitchen and table ware, \$178.40; sundry hardware, \$786.33.....	2,272 48
Automobile and motorcycle supplies and repairs, \$609.70; plumbing, etc., \$462.87; stove parts and repairs and cleaning pipes, \$379.98; making signalling flags and mattresses, \$17.20; repairs to lavatory, \$44; electric supplies and repairs, \$371.72; repairs to transport, \$38.90.....	1,924 37
Medical services during absence of Surgeon Fraser: Dr. A. Kennedy, July 8 to Oct. 25, at \$60, \$214.83; Dr. S. J. Kirk, Feb. 6 to Mar. 9 at \$80, \$89.44.....	304 27
Burial expenses, \$210; drugs, \$479.20; hospital attendance, \$748.50; medical attendance, \$27; seeds and plants, \$15; postage, \$225; telephone rent, inspector's quarters, 1 m., \$1.50, 5 m. to Aug. 31 at \$2, store and guard room, 3 m. at \$3.20, 9 m. to Dec. 31 at \$4.25, O. C.'s quarters, Sept. 15 to Dec. 31, \$7.85, office, 3 m. at \$3.50, 9 m. to Dec. 31 at \$4.75; tolls and telegrams, \$159.12; assistance, \$15; sundry items, \$91.38.....	2,090 65
Expenses re Indian Affairs, \$52.15, re Interior Dept., \$11.70, re prisoners, \$37.35.....	101 20
Blairmore detachment: det. board and lodging, \$156; meals at 50c. each for constables on strike duty at Bellevue, \$196; rations, \$1,000.33; hay, 1-0325 tons, \$39.24; oats, 10 cwt., \$28; living expenses, Insp. Macdonald, \$4 per d., \$84; coal, 16 tons, \$116.45; lumber, \$21.42; hardware, \$23.60; medical attendance, \$60; electric light, \$38.60; water, \$15.60; auto mileage, 5 c. per m., Sgt. Grant, \$305.90; horseshoeing, \$30; repairs to stoves, \$16.98; crating furniture, 80 c. per h., \$40; cartage, \$36.50; telephone tolls and rent, \$26.05; rent of stable, 11 m. to Mar. 31, \$110; rent of quarters, 12 m. to Mar. 31, \$300; sundry items, \$74.75.....	2,719 42
Brocket detachment: rations, \$125.19; hay, 3 tons, \$78; oats, 45-26 cwt., \$124.38; coal, 10 tons, \$80; auto mileage, 5c. per m. Cst. Wright, \$20.50; hauling, \$19; rent of house and stable, Aug. 15 to Mar. 31, \$113.23; sundry items, \$9.....	569 30
Carried forward.....	1,081,047 46



## SESSIONAL PAPER No. 1

**Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued**  
**Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.—Suite**

\$ cts.

Brought forward.....	1,081,047 46
<i>"M" Division, Macleod—Concluded—Division "M," Macleod—Fin.</i>	
Coleman detachment: det. board and lodging, \$548.10; medical attendance, \$50; hospital attendance, \$57; coal, 4 tons, \$21.90; stove, \$34.79; rent of quarters, 6 m. to Mar. 31, \$90; sundry items, \$43.25.....	845 04
Pincher Creek detachment: det. meals at 45c. each, \$265.05; rations, \$557.91; hay, 5-6 tons, \$221.70; oats, 34-66 cwt., \$102.98; coal, 26-1 tons, \$223.45; water, \$20.25; electric light, \$49.25; medical attendance, \$53; express and hauling, \$29; plumbing and stove repairs, \$56.05; wall papering, etc., \$77.28; horseshoeing, \$32.50; hardware, \$61.72; stoves, 3, \$63.75; tables, 2, \$16.50; glass, \$16.80; paint, \$30; rent of telephone, July 15 to June 26, 1920, \$39; sundry items, \$114.45.....	2,030 64
Standoff detachment: sundry board, lodging and horse feed, \$40.45; rations, \$325.80; hardware, \$55.51; window shades, 12, \$15; sundry items, \$7.40.....	444 16
<i>Headquarters, Ottawa from Feb. 1, 1920, including Western Ontario and Halifax—Quartiers généraux, Ottawa, du 1er février 1920, y comprise, l'ouest d'Ontario et Halifax (\$9,726.38)</i>	
Asst. Commissioner, C. Starnes: travel, Winnipeg to Ottawa and board at Ottawa, on transfer, \$573.15; storage, unpacking and cartage of effects, \$125.50.....	698 65
Supt. Newson: travel, self and family on transfer from Victoria, \$228.70; board and lodging awaiting quarters, \$282.10.....	510 80
Supt. Ritchie: removal expenses on transfer from Regina, \$39.70; removal expenses of family to Fort Saskatchewan, \$25, to Ottawa, \$39.80; board and lodging awaiting quarters, \$173.75.....	278 25
Insp. Prime, removal expenses from Regina and board awaiting quarters.....	205 85
Surgeon S. M. Fraser: travel from Macleod, on transfer, \$94.35; expenses of family and board awaiting arrival of furniture, \$328.95.....	423 30
Det. board and lodging while awaiting quarters, \$1,084.25; sundry board and lodging, \$213.20; travelling expenses of men from Regina to Ottawa, \$253.66; Commr. Perry, travelling allowance at \$10 per d., \$470, sundry travel, \$34.75; rent, Supt. Cawdron, Feb. 1 to Mar. 31, \$120, Supt. Newson, May 1 to 31, \$60, Insp. Prime, April 1 to 30, \$50.....	2,285 86
Drugs, \$110.20; medical attendance and burial expenses, late J. J. Fee, \$185.....	295 20
Auto repairs, \$32.65; cabinet sections, 8 at \$19.80, bases and tops, 4, \$26.10; coal, 11 tons, \$139.40; electric lamps, 440, \$106.97; gas heater, \$28; stove, \$120; lumber, \$29; shade blinds, 46, \$105.73; tables, 2, chairs, 6, \$25.60; tents, 2, \$71.50; sundry items, \$48.33.....	891 68
Halifax detachment: Insp. C. D. La Nauze, travelling expenses on transfer from Regina, \$76.15, board and lodging, \$183.15, fares and pullmans, \$22.35; livery, \$10.50; sundry expenses of detachment, \$22.71; refunded to Casual Revenue, 1920-1921, \$183.18.....	498 04
Bridgeburg detachment: det. board and lodging, \$162.87; sundry board and lodging, \$35.80; filing cabinet, \$34.20; sundry items, \$18.97.....	251 84
Haileybury detachment: det. board and lodging, \$152.25; sundry board and lodging, \$15.20; travel, etc., Insp. Phillips, \$100.85; sundry items, \$18.35.....	286 65
Niagara Falls detachment: det. board and lodging, \$488.50; sundry board and lodging, \$21.95; car fares, \$17.60; coal, 2 tons, \$29; desk, \$34.20; lockers, 2, \$15; sundry items, \$18.69.....	624 94
Sarnia detachment: det. board and lodging, \$81; sundry items, \$11.60.....	92 60
Toronto detachment: det. board and lodging, \$750.25; sundry board and lodging, \$113.95; Insp. Beyts, living expenses, Regina to Ottawa, to Toronto, \$29.21, at Toronto, \$336.30, pullmans, \$25.55, travel, \$38.08; car fares, \$34.60; express, \$17.34; desks, 2, \$125.10; filing cabinets, 2 at \$58.95; settee and stool, \$54.45; postage, \$26.25; stationery, \$38.39; sundry items, \$33.15.....	1,740 52
Windsor detachment: det. board and lodging, \$489.70; sundry board and lodging, \$75.12; rations, \$20.02, sundry items, \$57.36.....	642 20
<i>"A" Division, Ottawa, from Feb. 1, 1920—Division "A," Ottawa, du 1er février 1920 (\$845.97)</i>	
Expenses of Supt. Ormond, board and lodging, \$201.80, travel from Portage la Prairie, \$83.75, freight on effects from Portage la Prairie, \$190, Insp. Kemp, meals, \$165; license, storage and running expenses of auto, \$82.02; control clock dials, 18 boxes, \$63; sundry items, \$57.69; expenses re Justice Dept., \$2.71.....	845 97
<i>"N" Division, Ottawa, from March 1, 1920—Division "N," Ottawa, du 1er mars 1920 (\$4,877.57)</i>	
Butter, 418 lb., \$234.08; flour, 20 cwt., \$138; sugar, 8 cwt., \$132; potatoes, \$120.56; bacon at 36c. and 43c. per lb., \$203.01; sundry provisions, \$281.01; J. D. Lynn, engineer at 55c. per h., \$112.20; labourers preparing quarters at 45c. per h., \$138.60; horseshoeing, \$227; expenses of auto and truck, \$75.18; handling and loading cars of horses from Regina, \$29.40; street cars, \$46; hay, 39-5555 tons, \$1,226.20; oats, 34,928 lb. at \$1.20 per bush., \$1,232.75; oat sacks at 20c., \$85.40; bran, 13 cwt., \$32.50; kitchen and tableware, \$244.49; hardware, \$86.67; scale, \$30.25; stable brooms and forks, \$85.70; garbage cans, \$28; cleaners, matches and soap, \$39.55; mazda lamps, \$25.20; sundry items, \$23.82.....	4,877 57
Carried forward.....	1,099,817 22



**Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued**  
**Pension, fourrage, luminaire, combustible, vêtements, réparations, etc.—Suite**

\$ cts.

Brought forward..... 1,099,817 22

*General Accounts—Comptes généraux (\$860,440.06)*

Aeme Glove Works, Montreal: gloves, 1,900 pr., at \$1.75; socks, 1,000 pr. at 55c.....	3,875 00
Adanac Glove Co., Montreal: gauntlet gloves, 1,284 pr. at \$3.48, 800 pr. at \$2.98.....	6,852 32
Alain, P. A., Quebec: fur caps, 750 at \$4.90.....	3,675 00
Alaska Bedding, Montreal: springs, 50 at \$2; side springs 263 lb. at 20c.; 3 cases at \$1.....	155 60
Alberta and Great Waterways Ry. Co., fares.....	4 70
Ames-Holden-McCreedy, Ltd., Montreal: boots, 1,480 pr. at \$5.75; 2 pr. at \$9.60; 1 pr. at \$5.60; 1 pr. at \$5.45, less 4 pr. returned, \$38.70.....	8,501 55
Auburn Woollen Co., Peterboro: blue twill cloth, 4,612½ yd. at \$4; packing cases, 21 at \$3.50..	18,523 50
Boeckh Co., Limited, Toronto: hair brushes, 1,388 at 35c.; 1 at 45c.; boot brushes, 2,401 at 25c.; button brushes, 1,400 at 14c.....	1,282 50
Borbridge, S. & H., Ottawa: feed bags, 582 at \$3.49; kit bags, 500 at \$9.40; cotton sheets, 1,630 at \$1.65; pillow cases, 999 at 99c.; burnishers, 1,300 at 86c.; hoof picks, 640 at 65c.; brushes, 546 at 48c.....	12,205 77
Boulter Waugh, Ltd., Montreal: Kalgan buffalo coats, 1,568 at \$23.50; dogskin coats, 34 at \$21.85; goat robes, 6 at \$41; caps, 12 at \$10; gloves, 13 pr. at \$20; buffalo skins, 7 at \$3; wolf skin, 1 at \$7.50; leather straps, 48 at 29c.; lining, 30 yd. at \$1.70, 25 yd. at 74c.....	38,328 82
Boyd, R. E. & Co., Montreal: horse brushes, 400 at \$1.50; curry combs, 1,800 at 15c.; less freight, \$7.86.....	862 14
Brown & Wigle Co., Kingsville, Ont.: scarlet serge lining, 3,009½ yd. at \$2.....	6,019 00
Buffalo Gasoline Motor Co., Buffalo: motor repairs.....	14 15
Calgary Saddlery Co., Calgary: Sam Brown equipments, 1,300 at \$4.50, 100 at \$3.50.....	6,200 00
Canadian National Rys., Moncton: fares, \$642.48; freight, \$318.05.....	960 53
Canadian Pacific Ry. Co.: fares, \$40,374.12; transport of horses, \$3,416.04; freight, \$14,439.55	58,229 71
Carson, H. Co., Ottawa: kit bags, 1,204 at \$8.82; horse blankets, 1,200 at \$12.97; spurs and straps, 1,362 pr. at \$1.28½, 940 pr. at \$1.23½; riding reins, 198 pr. at 99½c.; hat band leather, 10 sides, \$178.80.....	29,470 16
Childerhose, J. & Son, Eganville: blankets, 2,981 pr. at \$13.95.....	41,584 95
Christy & Co., Ltd., London, Eng., 1,333 felt hats.....	11,074 28
Cobourg Dyeing Co., Ltd., Cobourg: dyeing khaki cloth, 5,452½ yd. at 35c.; 149½ yd. at 30c.; 1,509 yd. at 23c.; freight, \$64.26; cartage, \$4.72.....	2,369 37
Code, T. A., Perth: stockings, 3,550 pr. at 96c.....	3,408 00
Colt's Patent Fire Arms Mfg. Co., Hartford: revolvers, 100 at \$18.38, 1,200 at \$18.01.....	23,452 39
Craig, R., Ottawa, blanket straps, 1,200 pr. at \$1.80½.....	2,170 00
Davidson, J's Sons, Ottawa: boxes: 100 at \$2.40; 120 at \$2.50; 25 at \$4.30; 10 at \$3.35; 6 at \$2.05; lumber, \$37.50.....	730 80
Devlin, R. J. & Co., Ottawa: caps, 1,498 at \$4.90; 1 dogskin coat, \$40; repairs, \$26.25.....	7,406 45
Dunlop Tire & Rubber Goods Co., Toronto: waterproof sheets, 586 at \$4.75.....	2,783 50
Edmonton, Dunvegan & B.C. Ry. Co., Edmonton: fares, \$279.04; transport of horses, \$92.75; freight, \$10.65.....	382 44
Ellis, P. W. & Co., Toronto: cap badges, 2,024 at 11c.....	222 64
Fisher, M. & Sons Co., Montreal: cloth, 154½ yd. at \$7.75; sateen, 58½ yd. at \$1.25; miscellaneous, \$3.....	1,273 51
Ford Motor Co., Vancouver, 1 touring car.....	720 18
Garland, J. M. Son & Co., Ottawa: mitts, 1,301 pr. at 33½c.; tuques, 2,134 at 66c.; button brushes, 1,000 at 14½c.....	1,984 60
Gault Bros. Co., Montreal: suiting, 5,172½ yd. at \$6.50; serge, 150 yd. at \$8.75; linen, 129½ yd. at 45 c. to 65c., \$70.67; pocketing, 30 yd. at 47½c.; haircloth, 47½ yd. at 40c.; lining, 274½ yd. at 80c. to \$2.25, \$446.19; lustrine, 98½ yd. at \$1.60; canvas, 368 yd. at 40c. to 75c., \$217.71; padding, 44½ yd. at 47½c.; silk thread, 18½ boxes at \$17.50 to \$18.50, \$340.80; twist, 2½ boxes at \$8; basting, 6 boxes at \$3.69; linen thread, 12 boxes at \$2.40 to \$3.60, \$31.20; tape, 6 rolls at \$1.75; braid, 2 rolls, \$19.87; sundry items, \$18.54.....	36,348 29
Gaunt, J. R. & Son, Montreal, long service badges, 200 at 40c.....	80 00
Gidley Boat Co., Penetanguishene: repairs and exchange parts for launch <i>Lady Borden</i> .....	570 65
Gillies, A. J. Mfg. Co., Toronto, neck ties, 2,552 at \$6.50 per doz.....	1,382 32
Grand Trunk Pacific Coast Steamship Co., Prince Rupert, fares.....	273 74
Grand Trunk Pacific Ry. Co., Winnipeg: fares, \$1,945.96; transport of horses, \$88.90; freight, \$591.92.....	2,626 78
Grand Trunk Ry. System, Montreal: fares, \$1,121.42; freight, \$385.09.....	1,506 51
Grant-Holden-Graham, Limited, Ottawa: canvas sheets, 1,599 at \$4.85; cotton sheets, 5,582 at \$1.85; service jackets, 2,309 at \$14.50; duck jackets, 2,121 at \$2.90; shirts, 2,535 at \$2.45, 2,006 at \$1.85; lining, 107½ yd. at 40c. to \$1, \$71.55.....	67,706 65
Great Northern Railroad, St. Paul: fares, \$85.15; freight, \$22.49.....	107 64
Gutta Percha & Rubber, Ltd., Toronto: waterproof sheets, 736 at \$4.75.....	3,496 00
Hamilton Cotton Co.: yellow worsted cotton, 11,434 yd. at 14c.....	1,600 76
Hency Carriage & Harness Co., Montreal: dunnage bags, 741 at \$2.17, 559 at \$1.95.....	2,698 02
Hendee Mfg. Co., Springfield: 4 motorcycles with side cars.....	1,670 87
Holt Renfrew Co., Quebec: lumbermens' moccasins, 2,501 pr. at \$2.25, 800 at \$2.....	7,227 25
Carried forward.....	1,521,836 26

## SESSIONAL PAPER No. 1

**Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued**  
**Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.—Suite**

\$ cts.

Brought forward..... 1,521,836 26

*General Accounts—Concluded—Comptes généraux—Fin.*

Kettle Valley Ry. Co., Penticton, B.C., fares.....	57 37
Lortie, J. E., Montreal: halters, 640 at \$1.93; curb straps, 350 at 14½c.; collars, 100 at \$2.88; less cartage, \$7.88.....	1,566 07
Lufkin, J. W., Boston: pressing machines, 2.....	99 00
Martime Cap Co., Moncton: caps, 550 at \$1.60; duck covers, 543 at 35c.....	1,071 80
McLaughlin Carriage Co., Edmonton: 1 automobile.....	1,955 00
Militia & Defence Dept.: cloth, 10,500 yd. at \$3; serge, 150 yd. at \$2.75; 1,501 yd. at \$1.50; flannel, 9,000 yd. at 55c.; jackets, 8 at \$5.46; pants, 15 pr. at \$7.20, 12 pr. at \$4.79; shirts, 100 at \$2.25, 700 at \$2; caps, 12 at \$1.18; socks, 7,000 pr. at 40c.; puttees, 15 pr. at \$1.52; boots, 44 pr. at \$5.14; towels, 8,600 at 25c.; braces, 2,800 at 25c.; mattresses, 1,001, at \$2; ground sheet, 1 at \$1.30; bolster, 1 at 20c.; brushes, 2,400 at 12½c., 1,300 at 5c.; combs, 1,300 at 7½c., 900 at 6½c.; brasses, 200 at 7½c.; haversacks, 651 at 25c.; rifle buckets, 2,100 at \$5.80; wagons, 10 at \$108; saddlery, 20 sets at \$30, 640 sets at \$31; harness, 30 sets at \$33.50; horse rugs, 300 at \$4.35; cavalry training manuals, 100 at 25c.; trumpets, 10 at \$3; freight, \$12.87.....	85,639 15
Montreal Shirt and Overall Co.: police coats, duck, 300 at \$4.....	1,200 00
Neate, M. C. Lumber Co.: boxes, 100 at \$1.02.....	102 00
New York Central Railroad Co., freight.....	4 87
Northern Pacific Railroad Co., St. Paul, Minn., fares.....	9 53
Paton Mfg. Co., Sherbrooke: scarlet serge, 5,166½ yd. at \$3.60.....	18,600 30
Peck, J. W. & Co., Ltd., Montreal: pants, 4,491 at \$8.94; 1,544 at \$7.15; 12 at \$2.50; 226 at \$2; sundries, \$17.86; freight and express, \$78.60.....	51,767 60
Perkins-Campbell Co., New York: bits, 738 at \$3; draft, \$9.....	2,223 00
Preston Car & Coach Co.: converting 8 motor trucks into omnibuses at \$83.75; miscellaneous repairs, \$67.29.....	737 29
Price, J. F., Brandon, tea, 13,300 lb. at 40c.....	5,320 00
Renfrew Textile Co., blankets, 501 pr. 9,010 lb. at \$1.25.....	11,262 50
Reo Motor Co. Agency, Vancouver, car repairs.....	8 50
Reo Motor Sales Co., Toronto: motor trucks, 8 at \$1,900.....	15,200 00
Rosamond Woollen Co., Almonte: cavalry twill, 4,306½ yd. at \$4.50; cases, 20 at \$3.50.....	19,449 29
Ross, Arthur Sales Co., Montreal: motorcycles and sidecars, 16 at \$622.60; repairs and exchange parts, \$1,782.78.....	11,744 38
Sanford, W. E. Mfg. Co., Hamilton: cavalry twill, 247½ yd. at \$2.85; braid, 2½ gr. at \$1.10.....	709 12
St. John Ambulance Association: "First Aid" text books, 250.....	125 00
Scott, E. J. & Co., Montreal: buttons, 185½ doz., \$129.91; shoulder straps, 70 pr. at \$2.60; blue venetian cloth, 262 yd. at \$8.50.....	2,538 91
Scully, Wm., Limited, Montreal: caps, 1,362 at \$2, 350 at \$1.70; large arm crowns, 566 at \$1.18; long service stars, 1,164 at 52c.; shoulder titles, 8,892 at 6c.; collar badges, 10,997 at 6 and 6½c. \$667.32; cap badges, 1,200 at 12c.; hat bands, 800 at 30c.; staff sergeant chevrons, 40 at \$3, 25 at 64c.; sergeant chevrons, 50 at \$2.30, corporal chevrons, 40 at \$1.50; 4 bar chevrons, 51 at \$3.50, 100 at 80c.; 3 bar chevrons, 85 at \$2.70, 150 at 62c.; 2 bar chevrons, 375 at \$1.75, 300 at 42c.; sergeant-major brass chevrons, 39 at 24c.; sergeant brass chevrons, 1,156 at 22c.; corporal brass chevrons, 1,200 at 17c.; crossed revolvers, 12 at \$1.30; crossed trumpets, 44 at \$1.18.....	8,386 45
Shorey, J., Brockville: gauntlet gloves, 431 pr. at \$3.50, 150 pr. at \$3; mitts, 482 pr. at \$1.15....	2,512 80
Slater Shoe Co., Ltd., Montreal: boots, 1,434 pr. at \$16.50, 576 pr. at \$10.75, 247 pr. at \$5.85....	31,297 95
Stetson, J. B. & Co., Philadelphia, felt hats, 700.....	4,545 15
Stevens-Hepner Co., Port Elgin: hair brushes, 995 at 45c.....	447 75
Timiskaming and Northern Ontario Ry. Commission, Toronto, fares.....	147 57
Terminal Steam Navigation Co., Vancouver, fares.....	1 50
Tower Canadian, Ltd., Toronto: special slickers, 1,593 at \$7.08½; express charges, \$67.42.....	11,357 81
Turnbull, C. Co., Ltd., Galt.: underwear, 3,606 suits at \$4.70, 1 at \$4.12.....	16,952 32
Union Steamship Co., of British Columbia, Vancouver, fares.....	20 50
Watchorn & Co., Merrickville: bed blankets, 1,045 pr. at \$14.75; saddle blankets, 1,000 at \$8 ..	23,413 75
White Pass & Yukon Route, Vancouver: fares, \$2,737.81; transport of horses, \$177.10; freight, \$2,272.....	5,186 91
Wilson, M. J. & Sons, Ottawa: hat bands, 1,500 at 60c., 330 at 50c.; police batons, 83½ doz. at \$12.55; surcingle, 639 at 58c.; suit case, 1 at \$2.75.....	2,484 21
Wood, F. R. Regina: Roto salt cakes, 576 at 30c.; holders, 600 at 68c.....	580 80
Woods Mfg. Co., Ltd., Ottawa: mitts, 37 pr. at \$19.50 per doz.....	60 13
Workman, Mark Co., Limited, Montreal: reefers, 287 at \$27.10; pea jackets, 2,069 at \$25.10; scarlet jackets, 1,450 at \$12.90, 1,599 at \$12.75; lining and thread, \$79.89.....	99,634 74

*Miscellaneous Expenses—Dépenses diverses (\$333,098.01)*

Services at Ottawa.....	(Page X—4) 3,867 00
Advertising for tenders, etc., \$3,905.05; printing posters, etc., \$14.50.....	3,919 55
Carried forward.....	1,968,043 83



**Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued**  
**Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.—Suite**

\$ cts.

Brought forward.....	1,968,043 83
<i>Miscellaneous Expenses—Continued—Dépenses diverses—Suite.</i>	
Subscriptions to newspapers, \$283.35; grant to officers' mess at Regina, \$650; grant to sergeants' mess, Regina, \$100.....	1,033 35
Grant to provide for recreation, reading matter and rewards for meritorious service for members of the R.C.M.P.....	2,000 00
Grants for officers' uniforms, 19 at \$150 each.....	2,850 00
Compensation to non-commissioned officers and men, in lieu of kits, two-thirds value.....	1,689 28
Public Printing and Stationery Dept.: printing, binding, etc., done in bureau, \$16,519.22; government publications, \$303.30; typewriters, Underwood, 21, \$2,706.80; Remington, 14, \$1,586, various, 3, \$312; mimeograph, \$145.20; folders, files and filing cards, \$1,499.40; stencils, \$154.24; scrap books, \$207.71; pocket diaries, \$441.46; directories, \$57; law books, \$45; daily journals, \$483.76; sundry stationery supplies, \$10,450.15.....	34,911 24
Special medical and hospital treatment, etc.: Saskatchewan Sanatorium, special treatment, \$516; Homewood Sanatorium, Guelph, special treatment, \$441.43; Brett Hospital, Banff, special treatment, \$14.50; Insp. Jennings, trip to Rochester, Minn., for special treatment, \$161.45.....	1,133 38
Invaliding subsistence, \$1,415; medical boards, \$475.....	1,890 00
Separation allowances, paid to wives of members of the force on war service.....	23,414 25
H. E. Matthews, Winnipeg, architect's fee <i>re</i> proposed barracks at Brandon.....	1,250 00
Collectors of Customs, duty on imported goods: Ottawa, \$4,887.03; Regina, \$9,778.76; sundry, \$4.80; brokerage, \$11.75.....	14,682 34
Purchase of 565 remounts, (\$75 to \$175) \$81,585; rent of Regina rifle range, \$624.06.....	82,209 06
Purchases of discharge, \$50; subsistence on discharge, \$14.....	64 00
Petty expenditure at Ottawa: car tickets, \$35.50; postage, \$87.43; soap and matches, \$29.15; washing towels, \$11; express, freight and cartage, \$132.20; water, \$113.50; cleaning stores, \$36; telegrams and telephones, \$58.20; Christmas gratuities, \$9; sundry items, \$30.82.....	542 80
Travelling expenses of R. Watson, Ottawa, inspecting clothing, etc.....	28 00
Legal services: Bruce Boyd, Vancouver, <i>re</i> objectionable articles in Victoria Semi-Weekly "Tribune," \$25, Wasył Zveroff and Immigration Act, \$25, <i>re</i> Galbraith claim, \$21.50; Coyne, McVicar and Martin, Winnipeg, <i>re</i> Riot Inquests, \$500; Cross, Jonah, Hugg and Forbes, Regina, <i>re</i> G. E. Goodwin false pretences, \$35; E. P. Davis, Vancouver, King vs. Roth and Durasoff, \$2,000; Shepherd, Dunlop and Rice, King vs. Legere, \$22.50; Turnbull and Kinsman, Regina, King vs. Northwestern Electric Ltd., \$56.65, Wales vs. Griffin, \$21.96; J. H. Hill, Edmonton, <i>re</i> appeal Peter Murphy, M.S.A. defaulter, \$30.....	2,737 61
Sundry expenditure: express, \$1,211.69; telegrams, \$1,214.05; cables, \$20.19; telephone calls, \$16.90; F. C. Peer, repairs to scales, \$9.15; cartage, \$11.40; Plant Hardware Co., \$59.45; T. Birkett & Son, \$56.99; sundry, \$4.06.....	2,603 88
Expenses of Cst. Gates on transfer from Cape Fullerton to Regina, \$93.55, less \$30, paid from Baker Lake open account.....	63 55
G. L. Schetky, liquidator of Western Residential Schools and Bruce Boyd, agent of Minister of Justice, purchase price of Fairmont Hospital property, Vancouver.....	135,000 00
Recruiting expenses (\$17,208.72)—	
Insp. W. J. Beyts: recruiting allowance, Insp. W. J. Beyts, 184 d. at \$6.50, Sgt. Bradley, 25 d. at \$1, Cpl. Anderson, 19 d. at \$1; travelling expenses of recruits reporting for duty, \$1,602.20; allowance to recruits who failed to report, were dismissed, or invalidated out of service, \$252; sundry board and travel, \$658.25; attesting recruits, \$125; postage, express and telegrams, \$47.35; refunded to Casual Revenue, 1920-21, \$172.20.....	4,097 00
Insp. T. Dann: recruiting allowance, Insp. T. Dann, 91 d. at \$6.50; travelling expenses of recruits reporting for duty, \$2,333.40; allowance to recruits who failed to report, were dismissed or invalidated out of service, \$930; sundry board and travel, \$382.90; attesting recruits, \$76.75; postage, express and telegrams, \$27.16; refunded to Casual Revenue, 1920-21, \$450.25.....	4,791 96
Insp. C. D. La Nauze: recruiting allowances, Insp. C. D. La Nauze, 95 d. at \$6.50, Lieut. W. H. McLean, Charlottetown, assistance, 7 d. at \$5; travelling expenses of recruits reporting for duty, \$1,548.55; allowance to recruits who failed to report, were dismissed, or invalidated out of service, \$482; sundry board and travel, \$375.66; attesting and examining recruits, \$26; postage, express and telegrams, \$35.68; refunded to Casual Revenue, 1920-21, \$413.61; short refunded, \$1.....	3,535 00
Insp. F. A. Gordon: recruiting allowance, Insp. Gordon, 5 d. at \$6.50; recruits en route from Montreal to Regina, meals, 140 at 75c.; sundry travel, \$8.20.....	145 70
Insp. G. L. Jennings: board and lodging, \$379.72; telegrams, \$9.80; taxi fares, \$9.02; gratuities and tips, \$16.79; expenses of A/S. M. Greenway, \$9.73; less \$300 paid in 1919, see A.G.'s Report, 1918-19, page (X-16).....	125 06
Mr. J. Stevens: travelling expenses of recruits reporting for duty, \$441.55; allowance to recruits who failed to report, were dismissed, or invalidated out of service, \$130; sundry board and travel, \$29; refunded to Casual Revenue, 1920-21, \$202.45.....	803 00
Constable W. Mahon, recruiting at Ottawa: room 29 d. at \$1.50, 21 d. at \$2; meals, 150 at 50c.; alteration of uniform, \$5.....	165 50
Carried forward.....	2,289,809 79



SESSIONAL PAPER No. 1

**Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Concluded** \$ cts.  
**Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.—Fin**

Brought forward..... 2,289,809 79

*Miscellaneous Expenses—Concluded—Dépenses diverses—Fin.*

**Recruiting expenses—Concluded.**

Medical examination of recruits: Doctors, R. V. Bray, Chatham, \$12, J. C. Ballem, New Glasgow, \$40, W. T. Barrett, Victoria, \$56, Bonnell, Garner and Asselstine, Fernie, \$10; Condell, Beer and Bolton, Brandon, \$58; Echlin & Stewart, Ottawa, \$585; G. L. Hume, Sherbrooke, \$12, B. E. Kelly, Peterboro, \$36, R. J. Ledwell, Charlottetown, \$52, H. Lunam, Campbellton, \$16, P. A. MacDonald, Halifax, \$110, J. MacDonald, Sydney, \$76, D. A. MacDonald, Winnipeg, \$126, P. MacKinson, Moncton, \$14; McLaren & Mitchell, Cobalt, \$16; E. O'Connor, Montreal, \$920; G. S. Rennie, Hamilton, \$32, F. W. Stevenson, St. John, \$42, Williams, Brockville, \$10; various examinations, \$11..... 2,334 00

Board and travelling expenses of recruits, \$1,109; subsistence allowance, 5 at \$5 each; attesting recruits, 155 at 50c..... 1,211 50

Less—deductions as below..... 2,293,355 29  
 193,650 95

*Deductions—Réductions*

2,099,704 34

Amounts paid in 1918-19, refunded in 1919-20 (\$731.62)—

Payments through other federal departments: "Depot" Division, \$27.50; "A" Division, \$112.45; "E" Division, \$21.25; "F" Division, \$57.85; "G" Division, \$299.16; "K" Division, \$59.15; "N" Division, \$10.85..... 588 21

Unearned telephone rent at Regina, \$35.15; overpayment on tea at Dawson, \$6 (see A.G.'s Report, 1918-19, page X—14)..... 41 15

Fares: Alberta & Great Waterways Ry., \$1.20; Canadian National Railways, \$35.74; Canadian Pacific Ry. Co., \$35.39; Grand Trunk Pacific Ry. Co., \$29.93..... 102 26

Department of Indian Affairs, rations supplied destitute Indians at Lethbridge..... 18 50

Department of Justice, maintenance of prisoners in guard-rooms, Dawson, at \$2 a d., \$248; Fort Fitzgerald, at 60c., \$109.80; Fort Resolution, at 89-72c., \$17.94, at 93-44c., \$280.30; Maple Creek, at 60c., \$10.20; Whitehorse, at \$2, \$198..... 864 24

Department of Militia and Defence, horses purchased for use of "B" squadron, Siberian draft..... 33,820 00

Refund of outstanding balances, "F" Division contingent account, 1917-18, \$7, 1918-19, 25c. (cheques not presented and cannot be traced)..... 7 25

Rental of Norway House guard-room to Provincial Police, 2 m., \$20; rental of Fort Churchill barracks, 12 m. to Feb. 28, 1921, \$500..... 520 00

Flags loaned to city of Regina, which were not returned..... 45 96

Loss of police goods on Hudson's Bay Co.'s vessel *Mooswa*..... 1,287 72

Amounts collected from estates of lunatics Kingo, Beaulieu and Milovitch, to be re-credited to Interior Dept..... 223 75

Recovered from estate of deceased ex-constable, who had misappropriated advance for secret service expenses..... 6 56

Water used by Brandon Winter Fair and Live Stock Association during stock show..... 11 45

Expenses incurred *re* Argentine passports, \$15.24; value of 2 revolvers lost by members of force at Vancouver exhibition, \$54.50..... 69 74

Fares repaid by U.S. officials, *re* arrest of E. Stoller, at Trochu, for murder..... 33 82

Kit sales, \$2,029.01; kit shortages, \$2,449.69; cast horses sold, \$2,528.50; discharge purchases, \$8,409..... 15,416 20

Quartermaster's stoppages, \$19,941.24; clothing issued on repayment, collected in cash, \$3.75 Barrels (45) supplied by Hudson's Bay Co. for shipping coal oil and gasoline to Fullerton..... 19,944 99

Sales: Balcarres, coal, \$22; Battleford, 2 wagons, \$51; Calgary, coal, \$30.40; Cardston, stable, \$250; Churchill, general stores sold to Hudson's Bay Co., \$3,342.74; Dawson, wood, \$229.90, 3 toboggans, set of harness, \$25; Edenwold Camp, lumber, \$41; Edmonton, 24 rifles, \$48, sundry items, \$16.41; Fort Fitzgerald, 3 dogs, \$120, jumper, \$5; Lethbridge, motor car, \$400, 3 wagons, \$63; Maple Creek, 9 pr. blankets, \$41.40, 14 saddles, \$391, 12 vehicles, \$230, sundry stores, \$551.20; Medicine Hat, wagon, \$37; Port Nelson, general stores sold to McDonald Bros. & Ray, \$6,030; Prince Albert, shoe packs, 73 pr., \$164.25, ice, \$5.97; Regina, 500 police crops, \$575, 10 vehicles, \$237, 735 lb. lead and brass, \$33, sundry items, \$10; Selkirk, Y.T., buildings, \$125; Whitehorse, launch, \$100, hay press and rake, \$125, 1 pr. sleighs, \$40, gasoline engine, \$250; Ottawa, clothing sales, \$479.57.. 14,069 84

Cloth sold to manufacturers: Grant-Holden-Graham, Ltd., Ottawa: 5,004 yd. brown serge at \$3.75, 8,991½ yd. khaki flannel at 62½c., \$24,384.70; Mark Workman Co., Ltd., 5,172½ yd. blue beaver cloth at \$7.15, 2,775 yd. scarlet serge at \$4, 2,382 yd. scarlet lining at \$2, \$52,849.17; J. W. Peck & Co. 5,141½ yd. blue cloth at \$5, 11,070 yd. braid at 18c., \$27,698.85 104,932 72

Sundry mileage, transport and expenses refunded, \$253.75; transport damages, \$151.13..... 404 88

Amounts refunded in error, which have been also transferred to War Appropriation..... 566 71

193,650 95

**Compensation to Members of the Royal Canadian Mounted Police for Injuries**  
**Indemnités pour blessures aux membres de la royale gendarmerie à cheval du Canada**      \$    cts.

Ambrose, H. M., Banff, ex-constable, 366 d. to Mar. 31, at 23c.....	84 18
Barnes, F., Toronto, ex-constable, 366 d. to Mar. 31 at 15c.....	54 90
Barry, T., Strathmore, Alta., ex-staff-sergeant, 366 d. to Mar. 31 at 30c.....	109 80
Boyd, J. W., Arlington, N.J., ex-constable, 366 d. to Mar. 31 at 30c.....	109 80
Farquharson, S., Charlottetown, ex-constable, 366 d. to Mar. 31 at 30c.....	109 80
Gilbert, E. W., Hamilton, ex-constable, 366 d. to Mar. 31 at 20c.....	73 20
Hayes, J., Toronto, ex-constable, 366 d. to Mar. 31 at 30c.....	109 80
Joyce, H. G., Toronto, ex-constable, 366 d. to Mar. 31 at 50c.....	183 00
McDonell, L., Vancouver, ex-corporal, 366 d. to Mar. 31 at 45c.....	164 70
McEwan, F. A., Regina, ex-constable, 366 d. to Mar. 31 at 23c.....	84 18
Mersereau, F. H., Doaktown, N.B., ex-constable, 366 d. to Mar. 31 at 50c.....	183 00
Mills, G. B., Whittlesea, Australia, ex-constable, 365 d. to Dec. 31 at 30c.....	109 50
Murray, A. T., San Francisco, Cal., ex-constable, 366 d. to Mar. 31 at 23c.....	84 18
Phillips, A. C., Toronto, ex-constable, 366 d. to Mar. 31 at 23c.....	84 18
Ross, W. S., Wicklow, Greystown County, Ireland, ex-constable, 635 d. to Dec. 31 at 60c.....	381 00
Rudd, H. E., Edmonton, ex-corporal, 366 d. to Mar. 31 at 30c.....	109 80
Venne, N. Batoche, Sask., ex-special constable, 273 d. to Sept. 30 at 23c.....	62 79
	<hr/>
	2,097 81

**Pensions under Supply Bill—Pensions en vertu de la loi des subsides**

*Northwest Rebellion, 1885—Rébellion du Nord-Ouest, 1885 (\$1,190.43)*

Anderson, Mrs. Ann, Bluff Creek, Man., mother of late J. Anderson, 366 d. to Mar. 31 at 25c..	91 50
Burke, Mrs. Sarah, Battleford, Sask., mother of late constable Burke, 335 d. to Feb. 29 at 37½c.....	125 62
Fury, W., Maple, Ont., ex-sgt., 366 d. to Mar. 31 at 60c.....	219 60
Loasby, C., Sirdar, B.C., ex-const., 366 d. to Mar. 31 at 23c.....	84 18
McRae, C., Vancouver, ex-sgt., 366 d. to Mar. 31 at 45c.....	164 70
Newitt, C. A., Smithers, B.C., ex-const., 365 d. to Dec. 31 at 25c.....	91 25
Pocock, H. R. A., London, Eng., ex-const., 366 d. to Mar. 31 at 23c.....	84 18
Ward, J. H., Victoria, B.C., ex-sgt., 366 d. to Mar. 31 at 90c.....	329 40

*Special Pensions—Pensions spéciales (\$3,465.95)*

Allan, J. B., Winnipeg, ex-inspector, 12 m. to Mar. 31.....	450 00
Bossange, Mrs. Emma, widow of late staff-sergeant G. H. L. Bossange, special gratuity, 12 m. staff-sergeant pay, \$912.50, June 21, 1919 to Mar. 31, 1920 at \$1.25 per d, \$356.25.....	1,268 75
Brooke, Mrs. M. J., widow of late sergt. A. F. M. Brooke, 366 d. at \$1.75, \$640.50, increase, \$61; child, 41 d. at 15c, \$6.15.....	707 65
Fitzgerald, Mrs. Elizabeth, Halifax, mother of late inspector F. J. Fitzgerald, 12 m. to Mar. 31.....	525 00
Richards, Mrs. J. A., widow of late Dominion Police constable, 7-296 m. to Mar. 31 at \$63.....	459 65
Willmetts, Mrs. Elizabeth, Derby, England, mother of late constable, G. E. Willmetts, 366 d. to Mar. 31 at 15c.....	54 90
	<hr/>
	4,656 38

**Pensions under Statute—Pensions en vertu de la loi**

\$    cts.

*Officers—Officiers*

Begin, J. V., ex-superintendent, 12 m. to Mar. 31.....	1,296 00
Belcher, R., estate of, ex-inspector, 15 m. to Mar. 31.....	699 05
Bell, G. P., ex-surgeon, 12 m. to Mar. 31.....	1,298 00
Camies, E. J., ex-inspector, 12 m. to Mar. 31.....	853 99
Chaney, Mrs. Irene, widow of ex-inspector F. W. Chaney, Sept. 27 to Mar. 31 at \$243 per annum, \$124.20; compassionate allowance for children, \$166.15.....	290 35
Constantine, Mrs. H. A., widow of late Supt. C. Constantine, 12 m. to Mar. 31.....	533 43
Cuthbert, Mrs. C. A., widow of late Asst. Commr. A. E. R. Cuthbert, 12 m. to Mar. 31.....	944 34
Davidson, H. J. A., ex-inspector, 12 m. to Mar. 31.....	952 40
Deane, R. B., ex-supt., 12 m. to Mar. 31.....	1,832 47
Genereux, J. H., ex-inspector, 12 m. to Mar. 31.....	962 87
Griesbach, Mrs. E. M., widow of late Supt. A. H. Griesbach, 12 m. to Mar. 31.....	533 43
Heffernan, J. H., ex-inspector, 12 m. to Mar. 31.....	1,069 48
Hertzog, W. E., ex-inspector, 12 m. to Mar. 31.....	946 02
Howe, Mrs. A. M., widow of late Supt. J. Howe, 12 m. to Mar. 31.....	435 71
Irwin, W. H., ex-inspector, 12 m. to Mar. 31.....	1,028 75
Jarvis, A. M., ex-inspector, 12 m. to Mar. 31.....	1,178 00
McDonell, A. E. E., ex-supt., 12 m. to Mar. 31.....	2,070 25
McGinnis, Mrs. S., widow of late Inspector T. McGinnis, 12 m. to Mar. 31.....	379 75
McIlree, J. H., ex-asst. Commr., 12 m. to Mar. 31.....	1,928 21

Carried forward..... 19,232 50

## SESSIONAL PAPER No. 1

**Pensions under Statute—Continued—Pensions en vertu de la loi—Suite**

\$ cts.

Brought forward..... 19,232 50

*Officers—Concluded—Officiers—Fin*

Moffatt, G. B., ex-superintendent, 12 m. to Mar. 31.....	882 96
Moodie, J. D., ex-superintendent, 12 m. to Mar. 31.....	1,890 69
Morris, Mrs. A. W., widow late Supt. W. S. Morris, 12 m. to Mar. 31.....	386 69
Parker, W., ex-inspector, 12 m. to Mar. 31.....	1,331 93
Primrose, P. H. C., ex-superintendent, 12 m. to Mar. 31.....	1,721 65
Richards, J. C., ex-inspector, 12 m. to Mar. 31.....	1,425 62
Routledge, Mrs. L. M. A., widow late Asst. Commr. W. H. Routledge, Nov. 6 to Mar. 31, \$468.72, compassionate allowance for 3 children, \$96.59.....	565 41
Sanders, G. E., ex-superintendent, 12 m. to Mar. 31.....	1,039 72
Snyder, A. E., ex-superintendent, 12 m. to Mar. 31.....	1,250 73
Wilson, J. O., ex-asst. commr., 12 m. to Mar. 31.....	2,609 63
Wood, Mrs. F. A., widow late Asst. Commr. J. T. Wood, 12 m. to Mar. 31.....	941 18

*N. C. Officers and Men—Sous-officiers et constables*

Adams, J. F., Grouard, Alta., ex-sergt., 12 m. to Mar. 31.....	282 87
Aspdin, C. E., Esquimalt, B.C., ex-corp., 8 m. to Mar. 31.....	448 13
Aylesworth, J. E., Fort Saskatchewan, Alta., ex-const., 12 m. to Mar. 31.....	226 30
Bagley, F. A., Calgary, ex-sergt.-major, 12 m. to Mar. 31.....	329 40
Banham, H., Essondale, B.C., ex-sergt., 12 m. to Mar. 31.....	237 25
Bird, A. C. L., Big Muddy, Sask., ex-sergt., 12 m. to Mar. 31.....	195 61
Blyth, W., Fort Saskatchewan, Alta., ex-sergt., 12 m. to Mar. 31.....	314 93
Botteley, T. R. D., Empress, Alta., ex-staff-sergt., 12 m. to Mar. 31.....	418 95
Bowdridge, W. J., Saskatoon, ex-sergt.-major, 12 m. to Mar. 31.....	255 50
Brankley, W., Calgary, ex-staff-sergt., 12 m. to Mar. 31.....	408 80
Brooke, A. R., Edmonton, ex-sergt.-major, 12 m. to Mar. 31.....	306 60
Bryan, W. C., Edmonton, ex-sergt.-major, 12 m. to Mar. 31.....	251 30
Brymnner, J. G., New Westminster, B.C., ex-staff-sergt., 12 m. to Mar. 31.....	177 87
Burke, W. H., Onion Lake, Sask., ex-sergt., 12 m. to Mar. 31.....	383 25
Butler, G. D., Griffin Creek, Alta., ex-staff-sergt., 12 m. to Mar. 31.....	196 68
Callaghan, J., New Westminster, B.C., ex-sergt., 12 m. to Mar. 31.....	213 00
Connor, J. A., Arctic Red River, N.W.T., ex-corp., 21 m. to Mar. 31.....	271 04
Cornell, C. A., Vancouver, ex-sergt., 12 m. to Mar. 31.....	338 84
Cotter, G. S., Dunnville, Ont., ex-staff-sergt., 12 m. to Mar. 31.....	187 75
Cunningham, W. P., Regina, ex-sergt., 12 m. to Mar. 31.....	237 25
Dee, C. H., Long Lake, Ont., ex-sergt.-major, 12 m. to Mar. 31.....	258 35
DesBarres, H., Petawawa, Ont., ex-staff-sergt., 12 m. to Mar. 31.....	219 00
Draycott, C. F., Fort Pitt, Sask., ex-constable, 12 m. to Mar. 31.....	141 97
Dubuque, J., South Coventry, Conn., U.S.A., ex-staff-sergt., 12 m. to Mar. 31.....	321 20
Dunning, S. J., Edmonton, ex-staff-sergt., 12 m. to Mar. 31.....	185 15
Evans, O. W., Keremeos, B.C., ex-staff-sergt., Nov. 13, 1919–Mar. 31, 1920.....	373 11
Evans, S., Edmonton, ex-staff-sergt., 12 m. to Mar. 31.....	201 60
Forbes, I., Regina, ex-staff-sergt., 12 m. to Mar. 31.....	448 50
Fyffe, J., Qu'Appelle, Sask., ex-staff-sergt., 12 m. to Mar. 31.....	262 80
Fyffe, M. W., Edmonton, ex-staff-sergt., May 22, 1919–Mar. 31, 1920.....	376 77
Geoghegan, J., Lethbridge, ex-corporal, 12 m. to Mar. 31.....	160 60
Gillespie, J., Lethbridge, ex-sergt., 12 m. to Mar. 31.....	175 20
Grahame, G. M., Calgary, ex-sergt., 12 m. to Mar. 31.....	208 86
Guthrie, J., Battleford, Sask., ex-const., 12 m. to Mar. 31.....	120 45
Hall, W. J., Onion Lake, Sask., ex-staff-sergt., 12 m. to Mar. 31.....	421 57
Haslett, W., Hamilton, Ont., ex-staff-sergt., 12 m. to Mar. 31.....	286 20
Hetherington, H. A., Esquimalt, B.C., ex-sergt., 12 m. to Mar. 31.....	173 38
Hilliard, C., Wellsville, Alta., ex-staff-sergt., 12 m. to Mar. 31.....	262 80
Holt, F. J., Lethbridge, ex-sergt., 12 m. to Mar. 31.....	255 50
Hooper, H. C. L., Vancouver, ex-staff-sergt., 12 m. to Mar. 31.....	240 72
Hynes, J., Fahy, Ireland, ex-constable, Oct. 1, 1918 to Sept. 30, 1919.....	111 67
Jeffrey, N., Prince Albert, Sask., ex-constable, 12 m. to Mar. 31.....	109 50
Keays, E. J., Donjean, Sask., ex-constable, 12 m. to Mar. 31.....	146 00
Keenan, H., McDowall, Sask., ex-staff-sergt., 12 m. to Mar. 31.....	366 00
Kenney, J., Calgary, ex-constable, 12 m. to Mar. 31.....	131 76
Kerrigan, M., Vancouver, ex-constable, 12 m. to Mar. 31.....	148 64
Lattimore, A., Edmonton, ex-constable, 12 m. to Mar. 31.....	160 60
Lett, H., Weyburn, Sask., ex-sergt.-major, 12 m. to Mar. 31.....	350 40
Light, F. W., Battleford, Sask., ex-staff-sergt., 12 m. to Mar. 31.....	339 43
Lindsay, A. C., Big River, Sask., ex-corporal, 12 m. to Mar. 31.....	224 40
Mackenzie, A. J., Regina, ex-constable, 12 m. to Mar. 31.....	120 78
McCulloch, D., Calgary, ex-constable, 12 m. to Mar. 31.....	160 60
McClelland, W., Toronto, ex-sergt.-major, 12 m. to Mar. 31.....	332 15
McLellan, A. K., Egremont, Alta., ex-sergt., 12 m. to Mar. 31.....	182 50

Carried forward..... 46,939 19



**Pensions under Statute—Concluded—Pensions en vertu de la loi—Fin**

\$ cts.

Brought forward..... 46,939 19

*N. C. Officers and Men—Concluded—Sous-officiers et constables—Fin.*

Marshall, S., Quathiaski Cove, B.C., ex-staff-sergt., 12 m. to Mar. 31.....	255 50
Martin, J. A., Charlottetown, ex-staff-sergt., 12 m. to Mar. 31.....	329 40
Nicholson, J. D., Edmonton, ex-staff-sergt., 12 m. to Mar. 31.....	187 40
O'Keefe, L., Battleford, Sask., ex-sergt., 12 m. to Mar. 31.....	332 15
Oliver, W. R., Folkestone, Eng., ex-staff-sergt., Jan. 1 to Sept. 30, 1919.....	140 88
Parker, C., Battleford, Sask., ex-const., 12 m. to Mar. 31.....	232 20
Parks, W., Prince Albert, Sask., ex-const., 12 m. to Mar. 31.....	140 83
Patteson, T. E., Washington, U.S.A., ex-staff-sergt., 12 m. to Mar. 31.....	219 00
Perry, F., Stafford, Eng., ex-staff-sergt., 12 m. to Mar. 31.....	196 57
Phillips, C., Fort Chipewyan, Alta., ex-sergt. 12 m. to Mar. 31.....	273 75
Piper, J. S., Edmonton, ex-staff-sergt., 12 m. to Mar. 31.....	565 75
Quinn, D. G., Swift Current, Sask., ex-const., 12 m. to Mar. 31.....	323 96
Rockwell, J. E., Cardiff, Alta., ex-const., 12 m. to Mar. 31.....	146 30
Rogers, M., Victoria, B.C., ex-const., 12 m. to Mar. 31.....	176 27
Rudd, F. R., Fort Saskatchewan, Alta., ex-staff-sergt., 12 m. to Mar. 31.....	191 80
St. Denis, O., Duck Lake, Sask., ex-const., 12 m. to Mar. 31.....	262 77
Service, G., Victoria, B.C., ex-sergt., 12 m. to Mar. 31.....	146 40
Smith, D. B., Pathlow, Sask., ex-sergt., 12 m. to Mar. 31.....	255 50
Smith, W. W., Ferintosh, Alta., ex-corp., 12 m. to Mar. 31.....	235 03
Stewart, A., Regina, ex-staff-sergt., 12 m. to Mar. 31.....	333 06
Stewart, J. F., Penrith, Eng., ex-staff-sergt., 12 m. to Mar. 31.....	219 00
Sullivan, D., Prince Albert, Sask., ex-const., 12 m. to Mar. 31.....	232 28
Tasker, C. A., Lloydminster, Sask., ex-const., 12 m. to Mar. 31.....	143 84
Taylor, J., Sandford Dene, Sask., ex-const., 12 m. to Mar. 31.....	204 40
Thomas, P. G., High River, Alta., ex-sergt., 12 m. to Mar. 31.....	147 97
Thompson, H. J., Fenton, Sask., ex-const., 12 m. to Mar. 31.....	226 30
Warren, J., Akron, Ohio, U.S.A., ex-sergt., 12 m. to Sept. 30.....	109 50
Watson, A., Dairy Flat, N. Z., ex-sergt., Apr. 1 to Dec. 31, 1919.....	93 06
Wolters, P., Middlechurch, Man., ex-staff-sergt., 12 m. to Mar. 31.....	255 50
Young, F. T., Banff, Alta., ex-const., 12 m. to Mar. 31.....	120 45
	<hr/> 53,636 01

*Miscellaneous: Provisional Allowance—Divers: Allocation provisoire.*

Bonuses to employees at Ottawa (Page X—2)..... 4,622 97

**War Appropriation: Secret Service and Enforcement of Military Service Act  
Crédits de guerre: Service secret et mise en vigueur de la loi concernant le service militaire***Expenses at Ottawa—Dépenses à Ottawa.*

Salaries of clerks at Ottawa, formerly employed in Dominion Police Office, taken on staff of Financial Comptroller, (Page 4).....	631 50
Department of Public Printing and Stationery, (\$84.19)—	
Crankshaw's Criminal Code, 9 copies, \$102.25; Slater's Code, 12 copies, \$43.80.....	146 05
Statute 1906 to date, 3 sets.....	102 00
Kardex, 5 x 3, with 1,000 cards, \$99.25; filing cards, 15,000, \$62.76.....	162 01
Letter scales, 2, \$24.80; Yawmantle folders, 100, \$24.30.....	49 10
Various stationery supplies, \$420.38; copies of <i>Canada Gazette</i> , \$4.65.....	425 03
Robinson, J. S., Montreal, 24 special rollers, 2½ x 3.....	30 55
Thornton and Truman, Ottawa, 24 cores and frames for roller.....	26 40
Telegrams and telephone messages, \$18.06; express charges, \$1.86.....	19 92

*General and Miscellaneous—Dépenses générales et diverses.*

Services and expenses of special agents, \$66,602.11, less, \$25.10 paid from Mounted Police appropriation.....	66,577 01
Employers' Detective Agency, services and expenses of operators.....	3,027 65
Pinkerton's National Detective Agency, services and expenses of operators.....	885 53
Thiel Detective Service, services and expenses of operators.....	2,796 96
Carried forward.....	<hr/> 74,879 71

## SESSIONAL PAPER No. 1

**War Appropriation: Secret Service and Enforcement of Military Service Act—Continued**      \$    cts.  
**Crédits de guerre: Service secret et mise en vigueur de la loi concernant le service militaire—Suite**

Brought forward..... 74,879 71

*General and Miscellaneous—Concluded—Dépenses générales et diverses—Fin.*

**Legal Services—**

Andrews, Andrews, Burbidge and Bastedo, Winnipeg.....	87 12
Clark, E. J., J. P., Winnipeg, <i>re</i> search warrant.....	25 00
Cross, Jonah, Hugg and Forbes, Regina.....	25 00
Dowler and Dowler, Fort William.....	529 43
Herchmer and Graham, Lethbridge.....	25 00
Kilgour, Foster and McQueen, Brandon.....	160 00
McTaggart and Ellis, Vancouver.....	75 00
Popple, A. E., Edmonton.....	50 00
Shepherd, Dunlop and Rice, Lethbridge.....	25 00
Expenses of members of force on various investigations.....	33 80
Duplicate charge, expenses of Sergt. Binney.....	43 75
Error in amount transferred from Mounted Police Appropriation.....	2 00

*Expenses in Eastern Canada—Dépenses dans l'est du Canada.*

Mather, Miss M. I., Toronto, stenographer, March 8 to April 4, 4 wk.....	88 00
Expense of transfer of Const. Revell from Prince Albert to Toronto.....	93 45
Various small expenditures.....	6 15
Expenses of members of force on various investigations, etc.—	
Escorting prisoner to Halifax, for Dept. of Militia and Defence.....	24 00
Expenses in connection with finger-print work.....	42 11
Expenses investigating suspects, etc.....	10 55
Investigations for Dept. of Soldier's Civil Re-establishment.....	221 49
Irregularities at St. Vincent de Paul Penitentiary.....	37 75
Misappropriation in connection with Military Service Act.....	169 90
Mischievous acts at Experimental Farm, Fredericton.....	25 00
Special duty at Minto, N.B.....	56 50
Theft at R.C. Barracks, Montreal.....	18 30
Various investigations at Toronto.....	19 50

*Expenses in Edmonton District—Dépenses du district d'Edmonton.*

Photographs of labour agitators, etc.....	8 96
Telegrams and telephone messages.....	36 43
Expenses of members of force on various investigations—	
Alien enemies, \$231.17; escaped prisoners of war, \$190.75.....	421 92
Expenses in connection with trial of Ivens <i>et al.</i> .....	1,201 42
Interned prisoners-of-war, \$327.90; illicit stills, \$172.33.....	500 23
Labour conditions in Fort George and McBride district.....	137 15
Labour conditions in various parts of district.....	112 75
Labour and Socialist activities, \$411.95; suspects, \$42.65.....	454 60
Military Service Act, defaulters and deserters.....	1,696 00
Prohibited literature, \$168.10; various small investigations, \$18.80.....	186 90

*Lethbridge District—District de Lethbridge.*

Calgary: rent of office, 3 m., \$60; office supplies, \$6; reporting labour meetings, \$25; telegrams and telephone messages, \$225.39.....	316 39
Lethbridge: G. E. Duke, assistant registrar of alien enemies, April 1 to Feb. 29, 335 d. at \$2.25, \$753.75; reporting labour meetings, \$15; rent of room, 8 m., \$269; gas and electric light, \$8.30; telephone rent, \$10.11; telegrams, \$53.55.....	1,109 71
Drumheller, telephone messages.....	29 05
Expenses of members of force on various investigations—	
Alien enemies, \$298.37; interned prisoners-of-war, \$444.54.....	742 91
Expenses in connection with trial of Ivens <i>et al.</i> .....	818 55
Labour and Socialist activities, \$269.06; suspects, \$67.80.....	336 86
Military Service Act: defaulters and deserters.....	1,001 26
Plain clothes duty: at Calgary, \$2,045; Drumheller, \$1,011.50; Lethbridge, \$1,181.20.....	4,237 70
Prohibited literature, \$26.55; strike duty, \$140.55.....	167 10
Various small investigations.....	43 75

Carried forward..... 90,333 25

**War Appropriation: Secret Service and Enforcement of Military Service Act—Continued** \$ cts.  
**Crédits de guerre: Service secret et mise en vigueur de la loi concernant le service militaire—Suite**

Brought forward..... 90,333 25

*Prince Albert District—District de Prince-Albert*

Telegrams and telephone messages: Battleford, \$9.29; Prince Albert, \$43.84; Saskatoon, \$32.95	86 08
Expenses of members of force on various investigations—	
Alien enemies, \$332.62; bribery in connection with M.S. Act, \$36.70.....	369 32
Expenses in connection with trial of Ivens <i>et al.</i> .....	37 80
General plain clothes duty in Saskatoon.....	114 90
General strike, Winnipeg, \$113.95; illicit stills, \$443.95.....	557 90
Interned aliens and prisoners-of-war, \$160.61; suspects, \$27.10.....	187 71
Labour and Socialist activities, \$1,277.04; strike duty, \$262.69.....	1,539 73
Military Service Act: defaulters and deserters.....	690 48
Neglecting to affix war stamps, \$42.35; prohibited literature, \$108.10.....	150 45
O. B. U. at the Pas, Hudson Bay Junction, Big River, etc.....	629 05
Soldier Settlement Board investigations, \$125.10; various cases, \$49.59.....	174 69
Visit of Prince of Wales.....	39 10

*Regina and South Saskatchewan District—District de Regina et du sud de la Saskatchewan*

Office Specialty Manufacturing Co., Regina: 3, 9-drawer steel vertical sections, \$174.15; 2, 5-drawer, 5 x 3 sections, \$39.60.....	213 75
Telegrams and telephone messages at Regina.....	395 50
Expenses of members of the force on various investigations—	
Alien enemies, \$923.30; interned prisoners-of-war, \$31.64.....	954 94
Expenses in connection with trial of Ivens <i>et al.</i> .....	244 55
Illicit stills, \$137.89; Immigration Dept., taking deports to Vancouver, \$39.....	176 89
Investigations for Soldier Settlement Board.....	153 30
Labour and Socialist activities, \$601.56; prohibited literature, \$203.84.....	805 40
Military Service Act: defaulters and deserters.....	700 58
Plain clothes duty in Regina and vicinity.....	1,851 50
Perjury case, \$154.60; special strike duty, Winnipeg, \$99.75.....	254 35
Theft from Bank of Commerce, \$64.50; theft of government rifles, \$17.45.....	81 95
Ticket-of-leave convicts, \$31.25; various investigations, \$44.20.....	75 45

*Vancouver District—District de Vancouver.*

Vancouver Office:—	
Miss E. K. Cather, stenographer, Feb. 16 to March 31, at \$85 a m.....	126 03
Mrs. C. E. M. Dickson, stenographer, Feb. 1 to March 31, 60 d. at \$3.....	180 00
Miss G. R. Mansbridge, stenographer, Feb. 1 to March 31, at \$85 a m.....	170 00
Rent of typewriter, 8 m., \$40; telegrams, \$140.36.....	180 36
Automobile and taxi hire.....	32 50
Various expenses at Vancouver:—	
Expenses in connection with execution of search warrants.....	82 55
Photographs of agitators, \$6.23; services of female searcher, \$5.....	11 23
Reporting speeches at Vancouver and Prince Rupert.....	168 85
Rent of house, 5 m., \$250; fuel and light, \$32.53; telephone service, \$17.....	299 53
Provisions, \$199.48; stationery, \$32.85; street car fares, \$28.....	260 33
Expenses of members of force on various investigations:—	
Insp. H. M. Newson, expenses at Vancouver, 7 d.....	26 64
Insp. H. Townsend, maintenance at Vancouver during strike, 26½ d.....	87 45
Alien enemies, \$15.10; interned prisoners-of-war, \$254.45.....	269 55
Expenses in connection with trial of Ivens <i>et al.</i> .....	1,121 95
Expenses of man to Regina for instructions.....	69 05
Labour agitators, \$67.90; prohibited literature, \$23.40.....	91 30
Military Service Act: defaulters and deserters.....	319 88
Plain clothes duty: Vancouver, \$1,481.45; Victoria, \$354.40; Mainland Coast, \$447.46; Prince Rupert district, \$167.50; West Kootenay district, \$959.10; Vancouver Island, \$452.95	3,862 86
Perjury case, \$253.70; special strike duty, \$983.10.....	1,236 80
Theft of mails, ss. <i>Chelohsin</i> , \$77.85; theft, Vanada post office, \$17.35.....	95 20
Railway fares, various investigations, \$76.16; small investigation, \$10.15.....	86 31

*Winnipeg District—District de Winnipeg*

Registration Office, Brandon:—	
Esslemont, J., clerk, February and March, 1919, 50 d., at \$3.....	150 00
Bank of Hamilton, rent, 8 m. to Jan. 31.....	142 00
Rent of telephone, 7 m., \$21.50; moving telephone, \$2.50.....	24 00
Rent of typewriter, 12 m., \$48; postage and telephone calls, \$2.55.....	50 55
Registration Office, Fort William, office rent, April 1 to 4, 1919.....	5 33

Carried forward..... 109,968 87



SESSIONAL PAPER No. 1

War Appropriation: Secret Service and Enforcement of Military Service Act—Concluded		\$	cts.
Crédits de guerre: Service secret et mise en vigueur de la loi concernant le service militaire—Fin			
Brought forward.....		109,968	87
Registration Office, Winnipeg:—			
Crofts, H. H., clerk, April 1 to Dec. 31, 275 d. at \$3.50.....		962	50
Onofreyo, D., interpreter, April 1 to Jan. 31, at \$100.....		1,000	00
Calder, A., and Son, rent of office, 10 m. at \$60.....		600	00
Electric light, \$29.54; rent of typewriter, 10 m., \$50.....		79	54
Telephone rent, 12 m., \$75; postage, \$19.....		94	00
Breakfast for night-guard, 229 d. at 50c.....		114	50
Street car tickets, \$23.61; small payments, \$1.10.....		24	71
Criminal Investigation Branch Office:—			
Avery, Miss Muriel, stenographer, Dec. 8 to March 31 at \$100.....		377	42
Bears, Miss Hazel, stenographer, March 28 to Dec. 12, 37 wk at \$17.50.....		647	50
Taylor, Miss Vera, transcribing evidence, 11,977 folios at 2c.....		239	54
Hand, F., Minnedosa, copies of depositions in Blumberg <i>et al.</i> , 1,335 folios.....		133	50
Ross, A. M., Brandon, copy of evidence in assault case.....		7	00
Photographs of Bolshevik letter.....		13	60
Rent of room at Fort William, 7 m.....		140	00
Copies of labour publications purchased for commissioner.....		103	60
Expenses of members of force on various investigations:—			
Applications for naturalization, \$24.94; prohibited literature, \$78.....		102	94
Alien enemies and prisoners of war, \$741.80; suspects, \$17.15.....		758	95
Investigating into labour activities and conditions in country.....		685	65
Illicit stills, \$11.60; perjury case, \$11.15.....		22	75
Military Service Act: defaulters and deserters.....		707	23
Maintenance of prisoners under Military Service Act.....		100	50
Obtaining information for personal history files.....		43	85
Taking prisoners to internment camp at Kapuskasing.....		2,025	19
Various investigations in Winnipeg and district.....		551	81
Expenses in connection with strike and trials of strike leaders:—			
Clerk of court, Fernie; expenses to Winnipeg and return, \$104.95; services, 7 d., \$28.....		132	95
Clerk of court, Winnipeg, fees at preliminary hearing, 10 d.....		50	00
Smith, T. P., clerical work on exhibits, July 1 to 31.....		135	00
Translating Yiddish documents, 20 h.....		30	00
Typewriting at Winnipeg, 61 h.....		61	00
Cooks at Fort Osborne barracks, at \$80 a m.....		198	53
Despatch rider with motor cycle, 28 d. at \$6.....		168	00
Meals at Winnipeg for men on detached duty.....		308	50
Auto hire at Winnipeg, \$16.50; cartage of documents, \$10.....		26	50
Carting manure from Fort Osborne barracks.....		51	50
Telegrams, \$151.24; various small payments, \$26.42.....		177	66
Expenses of men to Vancouver, Toronto and Montreal <i>re</i> search warrants.....		449	10
Expenses executing search warrants at Toronto, Windsor and North Bay.....		40	05
Expenses of man to Vancouver with sealed instructions.....		108	25
Expenses of man to Calgary with documents.....		118	05
Expenses of man to Calgary for prisoner.....		75	21
Expenses of members of force attending trials, etc.....		1,322	60
Board at Winnipeg of witnesses attending trial.....		1,016	75
Fares of men and horses returning from Winnipeg after strike.....		918	94
		124,893	74

1918-19.	Royal Canadian Mounted Police: Revenue Royaie gendarmerie à cheval du Canada: Recettes	1919-20.	Increase Augmen- tation	Decrease Diminution
\$ cts.		\$ cts.	\$ cts.	\$ cts.
<i>Summary—Résumé</i>				
4,030 26	Pension Fund.....	5,586 26	1,556 00	
51 13	Casual Revenue.....	731 00	679 87	
110 00	Fines and Forfeitures.....			110 00
4,191 39		6,317 26	2,125 87	

## Pension Fund—Fonds de pension

\$ cts

*Abatements from Officers' Pay—Fonds de retraite des fonctionnaires.*

A. E. Acland, \$74.49; A. B. Allard, \$81.60; K. F. Anderson, \$69.40; T. S. Belcher, \$59.69.....	285 18
A. L. Bell, \$71.24; W. J. Beyts, \$80; W. V. M. B. Bruce, \$10; J. F. Burnett, \$110.....	271 24
R. L. Cadiz, \$38.59; T. B. Caulkin, \$43.55; A. J. Cawdron, \$15; F. W. Chaney, \$34.40.....	131 54
G. W. Currier, \$77.08; T. Dann, \$77.08; F. J. A. Demers, \$110; R. Y. Douglas, \$70.25.....	334 41
A. W. Duffus, \$72.59; A. N. Eames, \$10; R. Field, \$80; G. F. Fletcher, \$10.....	172 59
P. R. Forde, \$10; E. Foster, \$10; H. L. Fraser, \$10; S. M. Fraser, from July 7, \$61.96.....	91 96
F. H. French, \$70.06; E. G. Frere, \$10; H. A. R. Gagnon, \$10; F. A. Gordon, \$77.50.....	167 56
C. H. Hill, \$60.19; F. J. Horrigan, \$101.46; D. M. Howard, from July 7, \$58.73.....	220 38
F. Humbey, \$71.24; T. H. Irvine, \$60; G. L. Jennings, \$70.43; C. Junget, \$80.....	281 67
V. A. M. Kemp, \$10; G. W. Kennedy, \$10; C. H. King, \$71.24; R. S. Knight, \$110.....	201 24
C. D. La Nauze, \$71.24; W. P. Lindsay, \$80; J. A. MacDonald, \$80; J. A. McGibbon, \$130.80.	362 04
F. J. Mead, \$60; A. H. L. Mellor, \$10; G. C. P. Montizambert, \$25; W. J. Moorhead, \$10.....	105 00
T. A. Morrison, \$105.38; H. M. Newson, \$81.60; D. M. Ormond, \$14.48; P. W. Pennefather, \$110	311 46
A. B. Perry, \$208.30; J. W. Phillips, \$75; C. Prime, \$60.40; W. C. Proby, \$63.66.....	407 36
C. C. Raven, \$80; A. E. G. O. Reames, \$10; J. Ritchie, \$81.60; W. H. Routledge, \$70.20.....	241 80
D. Ryan, \$69.30; T. M. Shoebotham, \$80; J. W. Spalding, \$77.50; C. Starnes, \$113.36.....	340 16
G. Stevens, \$80; C. R. W. Stuart, \$60.61; C. H. H. Sweetapple, \$80; E. Telford, \$80.40.....	301 01
C. W. Thomas, \$10; H. Townsend, \$71.24; C. Trundle, \$10; R. E. Tucker, \$81.60.....	172 84
J. M. Tupper, \$75.61; M. H. Vernon, \$71.24; C. H. West, \$110; C. E. Wilcox, \$43.55.....	300 40
S. T. Wood, \$75; G. S. Worsley, \$79.83; T. A. Wroughton, \$111.70; T. V. S. Wunsch, \$42.74...	309 27

*Stoppages from Pensioned Officers for Arrears of Abatements—Retenue sur pension de fonctionnaires pour arrérages de contributions au fonds de retraite.*

J. V. Bégin, \$30.80; E. J. Camies, \$15.78; H. J. A. Davidson, \$28.36; R. B. Deane, \$41.53.....	116 47
J. H. Généreux, \$19.38; J. H. Heffernan, \$16.99; W. E. Hertzog, \$17.35; W. H. Irwin, \$33.....	86 72
A. M. Jarvis, \$18.67; A. E. C. McDonell, \$20.91; J. H. McIlree, \$38.08; G. B. Moffatt, \$35.41.....	113 07
J. D. Moodie, \$31.84; W. Parker, \$23.16; P. H. C. Primrose, \$31.85; J. C. Richards, \$19.33.....	106 18
G. E. Sanders, \$33.83; A. E. Snyder, \$31.88; J. O. Wilson, \$25.63.....	91 34
Over-deduction from pension of P. C. H. Primrose.....	2 65
Stoppages for year 1918-19, credited to 1919-20 (see A. G.'s report, 1918-19, page X-21).....	60 72
	5,586 26

## Casual Revenue—Revenu casuel

Rental of 839 acres of land at Regina to W. J. Farley.....	419 59
Sales at Moosejaw: stove, \$30; sundries, \$9.40.....	39 40
Kit sales, \$14.50; kit shortages, \$8.57.....	23 07
Duplicate payment of rent of Inspector's quarters at Moosejaw (see A. G.'s report 1918-19, page X-7).....	45 00
Unclaimed balances of "G" Division, Edmonton, contingent account: 1913-14, \$6.04; 1914-15, \$3.54; 1915-16, \$3.40.....	12 98
Railway fares <i>re</i> case, King vs. Robi, 1912.....	16 95
Expenses <i>re</i> National Registration in Yukon Territory (see A. G.'s report, 1918-19, page X-15)	174 50
	731 49

AUDITOR GENERAL'S OFFICE  
1919-20

---

PART Y

SECRETARY OF STATE  
DEPARTMENT

---

DETAILS OF EXPENDITURE AND REVENUE

---

---

BUREAU DE L'AUDITEUR GÉNÉRAL  
1919-20

---

PARTIE Y

SECRÉTARIAT D'ÉTAT

---

DÉTAIL DES DÉPENSES ET DES RECETTES



Secretary of State Department: Summaries of Expenditure and Revenue — Secrétariat d'Etat: Sommaire des dépenses et des recettes		Page in Part Y	\$ cts.	\$ cts.
<i>Expenditure—Dépenses</i>				
Civil Government—				
Salaries.....	2	79,710 45		
Contingencies.....	5	23,951 76		
				103,662 21
Miscellaneous—				
Visit of H. R. H the Prince of Wales.....	5	293,073 47		
Expenses under Naturalization Act.....	6	19,115 62		
Canada Temperance Act.....	6	76 85		
London Library.....	6	777 44		
International Catalogue of Scientific Literature.....	6	817 60		
Canadian Parliamentary Guide.....	6	1,950 00		
Cost of Living Bonus.....	6	18,716 03		
				334,527 01
War Appropriation.....	6			46,396 18
				484,585 40
<i>Revenue—Recettes</i>				
Casual Revenue.....	7	331,593 87		
Fines and Forfeitures.....	7	1,056 00		
				332,649 87

Abate- ments — Fonds de retraite	Secretary of State: Salaries at Ottawa — Secrétariat d'Etat: Appointements à Ottawa	Salary — Appointe- ments	Cost of Living Bonus — Boni du coût de la vie
\$ cts.		\$ cts.	\$ cts.
	<i>Civil Government Salaries—Appointements du gouvernement civil</i>		
	Minister—Ministre.		
	Hon. Martin Burrell, 9 m. to Dec. 31 at \$7,000.....	5,249 97	
	Hon. A. L. Sifton, 3 m. to Mar. 31 at \$7,000.....	1,750 03	
	Under Secretary—		
300 00	Thomas Mulvey, 12 m. to Mar. 31.....	6,000 00	
	Div. 1A—		
150 00	A. Brophy, 12 m. to Mar. 31.....	3,000 00	
* 34 98	F. Colson, April 1 to Sept. 30 at \$3,500 (superannuated).....	1,749 96	
† 78 75	W. Ide, April 1 to Dec. 31 at \$3,000, (transferred to Customs Department).....	2,250 00	
	W. Ide, private secretary, 9 m. to Dec. 31 at \$600.....	450 00	
	A. G. Learoyd, 12 m. to Mar. 31.....	2,800 00	84 00
* 80 00	P. Pelletier, 12 m. to Mar. 31.....	4,000 00	
	Div. 1B—		
123 75	O. Coderre, 3 m. at \$2,400, 9 m. at \$2,500.....	2,475 00	156 00
+	G. Emond, 12 m. to Mar. 31.....	2,800 00	84 00
140 00	D. J. O'Connor, 12 m. to Mar. 31.....	2,800 00	84 00
93 15	W. P. J. O'Meara, May 12 to Mar. 31 at \$2,100.....	1,862 91	
27 47	T. W. Quayle, 3 m. to Mar. 31 at \$2,200.....	550 03	21 00
	T. W. Quayle, private secretary, 3 m. to Mar. 31 at \$600.....	150 00	
* 54 00	H. Roy, 12 m. to Mar. 31.....	2,700 00	108 00
	Div. 2 A—		
85 00	M. J. Birdwhistle, 12 m. to Mar. 31.....	1,700 00	300 00
90 00	J. F. Champagne, 12 m. to Mar. 31.....	1,800 00	276 00
21 28	E. M. Clements, 3 m. to Mar. 31 at \$1,700.....	425 06	10 50
85 00	E. A. Dent, 12 m. to Mar. 31.....	1,700 00	74 94
* 42 00	A. Drouin, 12 m. to Mar. 31.....	2,100 00	228 00
100 00	G. R. Shibley, 12 m. to Mar. 31.....	2,000 00	
1,505 38	..... Carried forward.....	50,312 96	1,426 44

SESSIONAL PAPER No. 1

Abate- ments Fonds de retraite		Secretary of State: Salaries at Ottawa Secrétariat d'Etat: Appointements à Ottawa	Salary Appointe- ments	Cost of Living Bonus Bonif du coût de la vie
\$	cts.		\$	cts.
1,505	38	Brought forward	50,312	96
		Div. 2B—		1,426 44
80	00	E. C. Hamel, 12 m. to Mar. 31 (resigned)	1,600	00
* 29	00	W. Labelle, 12 m. to Mar. 31	1,450	00
†		V. C. Nicholson, April 1 to July 31 at \$1,600 (superannuated)	533	32
67	50	P. J. O'Donnell, 12 m. to Mar. 31	1,350	00
72	50	L. Pinard, 12 m. to Mar. 31	1,450	00
67	50	J. Regan, 12 m. to Mar. 31	1,350	00
		Div. 3A—		
51	88	B. Aubrey, 3 m. at \$1,000, 9 m. at \$1,050 (less half-pay, Dec. 23 to Jan. 31)	981	05
57	50	L. M. Burke, 12 m. to Mar. 31 at \$1,150 (less 2 d. in Nov.)	1,143	61
60	00	N. A. Cornfoot, 12 m. to Mar. 31	1,200	00
55	00	M. A. P. Jerome, 12 m. to Mar. 31	1,100	00
60	00	A. E. Lewis, 12 m. to Mar. 31 at \$1,200 (less half pay, Sept. 12 to Nov. 30)	1,068	32
7	31	P. Thibault, Feb. 6 to Mar. 31 at \$960	146	21
		Div. 3B—		
36	88	W. Beaton, 3 m. at \$700, 9 m. at \$750	737	50
28	17	Y. G. A. Bradley (2C.) July 1 to Mar. 31 at \$750	562	50
36	88	P. M. Corrigan (2C.) 3 m. at \$700, 9 m. at \$750	737	50
48	13	E. B. Coughlan, 9 m. at \$950, 3 m. at \$1,000	962	50
50	00	L. J. Derocher, 12 m. to Mar. 31	1,000	00
41	88	H. W. Doyle, 3 m. at \$800, 9 m. at \$850	837	50
40	63	J. E. Duggan, 9 m. at \$800, 3 m. at \$850	812	50
28	17	E. P. Eynouf, July 1 to Mar. 31 at \$750	562	50
28	17	M. B. Falkner, July 1 to Mar. 31 at \$750 (less 7 d.)	548	38
26	64	G. D. M. Fulton, Aug. 1 to Mar. 31 at \$800	533	28
50	00	D. M. McCaffrey, 12 m. to Mar. 31 at \$1,000 (less \$147-40 military pay)	852	60
50	00	J. McLay, 12 m. to Mar. 31	1,000	00
50	00	M. J. Mulhall, 12 m. to Mar. 31	1,000	00
50	00	L. Noel, 12 m. to Mar. 31	1,000	00
45	00	D. J. Shuttleworth, 12 m. to Mar. 31	900	00
17	06	M. Stapleton, Oct. 18 to Mar. 31 at \$750	340	72
36	88	L. A. White (2C.) 3 m. at \$700, 9 m. at \$750	737	50
		Messengers, etc.—Messagers, etc.—		
50	00	J. Brankin, 12 m. to Mar. 31	1,000	00
50	00	H. H. Duggan, 12 m. to Mar. 31	1,000	00
45	00	B. O'Regan, 12 m. to Mar. 31	900	00
		Temporary Employees charged to Civil Government Contingencies— Commis temporaires porté au compte du gouvernement civil (dépense casuelle (\$6,342.76))		
		Clerks (\$5,884.70)—		
		H. Bannan, April 1 to May 19 (less 1 d.) at \$840	110	57
		J. A. Clift, 12 m. to Mar. 31	1,800	00
		G. Degagne, 12 m. to Mar. 31 at \$2 per d.	732	00
		G. M. Fooks, Sept. 22 to Mar. 31 at \$800	419	96
		D. R. Learoyd, June 26 to Sept. 30 (less ½ d.) at \$1,200	315	00
		J. McCaffery, Oct. 14 to Mar. 31 at \$2 per d.	340	00
		G. Moffatt, 12 m. to Mar. 31 at \$2 per d.	732	00
		C. G. O'Connor, Aug. 21 to Mar. 31 (less 2 d.) at \$950	577	17
		H. Sharp, July 23 to Sept. 23 at \$2 per d.	126	00
		D. Wood, 12 m. to Mar. 31 at \$2 per d.	732	00
		J. L. E. Barrette, messenger, April 1 to Jan. 5 at \$600	458	06
		Salaries charged to Naturalization Act—Dépenses en vertu de la loi de naturalisation (\$4,802.40)		
		V. Bell, 1 m. to Mar. 31 at \$600	50	00
		G. Boyle, July 29 to Mar. 31 at \$2 per d.	494	00
		B. Chene, Mar. 16-31 at \$600	25	81
		A. J. Deitz, Dec. 30 to Mar. 31 at \$600	153	23
		V. Doyle, 12 m. to Mar. 31 (less 35 d.) at \$2 per d.	662	00
		C. Godbout, July 9 to Mar. 31 at \$2 per d.	534	00
		E. Goth, Mar. 15-31 at \$600	27	42
		A. Guilbault, 12 m. to Mar. 31 at \$2 per d.	732	00
		M. Hambrook, June 11 to Mar. 31 at \$2 per d.	590	00
2,923	06	Carried forward	89,312	67
				12,087 97

Abate- ments — Fonds de retraite	Secretary of State: Salaries at Ottawa Secrétariat d'État: Appointements à Ottawa	Salary — Appointe- ments	Cost of Living Bonus — Boni du coût de la vie
\$ cts.		\$ cts.	\$ cts.
2,923 06	Brought forward.....	89,312 67	12,087 97
	<i>Salaries charged to Naturalization Act—Concluded—Dépenses en vertu de la loi de naturalisation—Fin.</i>		
	M. Kennedy, 1 m. to Mar. 31 at \$600.....	50 00	12 50
	G. Landon, Mar. 10-31 at \$600.....	35 48	8 87
	A. Lucas-Lucas, July 9 to Aug. 31 at \$2 per d.....	108 00	36 58
	B. McAllister, Mar. 4-31 at \$600.....	45 16	18 97
	M. L. McCann, Feb. 27 to Mar. 31 (less $\frac{1}{2}$ d.) at \$600.....	54 36	13 79
	H. Moore, Oct. 30 to Dec. 31 at \$2 per d.....	126 00	43 35
	V. M. Moorhead, Oct. 4 to Mar. 31 at \$2 per d.....	360 00	123 97
	F. Noonan, 1 m. to Sept. 30 at \$2 per d.....	60 00	
	V. Noonan, 1 m. to Aug. 31, Dec. 18 to Mar. 31 (less $\frac{1}{2}$ d.) at \$2 per d.....	271 00	93 15
	E. O'Reilly, Oct. 17 to Mar. 31 at \$2 per d.....	334 00	68 55
	J. Smirle, Feb. 19 to Mar. 31 (less 4 d.) at \$600.....	62 52	28 97
	A. White, Mar. 15-31 at \$600.....	27 42	11 52
	<i>War Appropriation—Crédits de Guerre (\$23,192.57)</i>		
	War Measures Act, 1914 (\$12,275.64)		
	J. Bumstead, 12 m. to Mar. 31 at \$2 per d.....	732 00	252 00
	V. Carter, 12 m. to Mar. 31 (less 50 d.) at \$2 per d.....	632 00	218 81
	J. Casserly, 12 m. to Mar. 31 at \$2 per d.....	732 00	252 00
	E. Eynouf, 3 m. to June 30 at \$2 per d.....	182 00	
	G. D. M. Fulton, May 21 to July 31 at \$2 per d.....	144 00	
	B. Gaffney, 12 m. to Mar. 31 (less 16 d.) at \$2 per d.....	700 00	405 33
	C. Geary, 12 m. to Mar. 31.....	600 00	252 00
	A. Gi Boim, 12 m. to Mar. 31 at \$750 (\$62.50 overpaid, refunded 1920-21).....	812 50	420 00
	C. J. Gorman, 12 m. to Mar. 31 (less 20 d.) at \$2 per d.....	692 00	236 42
	E. Johnson, 12 m. to Mar. 31.....	600 00	394 59
	M. Kingsbury, 12 m. to Mar. 31 (less 13 d.) at \$2 per d.....	706 00	245 23
	C. Laflamme, 12 m. to Mar. 31 (less 1 d.) at \$750.....	747 98	420 00
	M. McIntosh, 12 m. to Mar. 31.....	600 00	252 00
	E. McMillan, 12 m. to Mar. 31 (less 28 d.) at \$720.....	665 16	214 09
	G. Pridmore, 12 m. to Mar. 31.....	900 00	252 00
	C. Rochez, 12 m. to Mar. 31.....	720 00	420 00
	F. Scott, April 12 to Mar. 31 (less 22 d.) at \$2 per d.....	666 00	231 43
	M. Stapleton, April 1 to Oct. 17 (less 10 d.) at \$2 per d. (\$832 overpaid, refunded, 1920-21).....	712 00	147 18
	A. Taillon, 12 m. to Mar. 31 at \$2 per d.....	732 00	252 00
	Press Censor's Office, Ottawa (\$9,456.45)—		
	P. L. Burbank, 12 m. to Mar. 31.....	1,200 00	162 00
	E. J. Chambers, July 8 to Aug. 31, Nov. 11 to Feb. 25 at \$10 per d.....	1,620 00	
	H. D. Currans, 12 m. to Mar. 31 at \$3 per d.....	1,098 00	192 00
	B. Deacon, 2 m. to May 31 at \$8 per d.....	488 00	10 00
	J. A. Fortier, 4 m. to July 31 at \$8 per d.....	976 00	20 00
	Jos. Leslie, jr., 12 m. to Mar. 31.....	1,800 00	276 00
	F. W. Smith, 12 m. to Mar. 31 (less 7 d.) at \$1,200.....	1,176 45	160 26
	G. Turner, 12 m. to Mar. 31 at \$3 per d.....	1,098 00	420 00
	War Charities Act, 1917 (\$1,460.48)—		
	Y. Bradley, 3 m. to June 30 at \$700.....	174 99	
	M. Falkner, 3 m. to June 30 at \$700.....	174 99	
	C. B. Hay, 5 m. to Aug. 31 (less 6 d.) at \$900.....	360 50	62 50
	N. A. Keys, 3 m. to June 30 at \$3,000.....	750 00	
2,923 06		114,048 18	18,716 03
	Charged as follows—		
	Civil Government Salaries.....\$ 79,710 45		
	Civil Government Contingencies.....6,342 76		
	Expenses under Naturalization Act.....4,802 40		
	War Appropriation.....23,192 57	114,048 18	
	Cost of Living Bonus.....	18,716 03	
		132,764 21	

\*Superannuation Fund No. 1.—\*Fonds de retraite n° 1. †Superannuation Fund No. 2.—†Fonds de retraite n° 2. ‡35 years' service completed.—‡35 ans de service complets.



SESSIONAL PAPER No. 1

Secretary of State Department: Civil Government Contingencies  
Secrétariat d'État: Dépense casuelle du gouvernement civil

\$ cts.

Salaries at Ottawa.....	(Page Y—3)	6,342 76
Stationery Office supplies, 12 m. to Mar. 31.....		5,835 69
King's Printer's account, printing, binding, etc.....		6,663 51
Subscriptions to newspapers and publications.....		710 57
Telegrams, \$999.45; telephone messages, \$77.05; postage, \$60.65.....		1,137 15
Street car tickets, \$75.60; cartage, \$20; water, \$125.60; towels, 5 doz., \$15.....		236 20
Framing pictures, \$150; medical fees, Miss M. Holbrook, \$52.85; Christmas gratuities, \$9.....		211 85
Express charges, \$10.35; soap, \$9.45; sundry small items, \$26.16.....		45 96
French translation: A. Decelles, \$30; L. P. Sylvain, \$10.....		40 00
E. L. Newcombe: amount advanced for appeals, <i>re</i> Administration of Companies Act.....		1,460 00
Legal services: W. Larue, \$12; Lawrence, Jones & Co., \$491.57; C. G. Robinson, \$436.90.....		940 47
Washing towels, Mrs. M. Rolland, 12 m.....		120 00
Cab and taxi hire at Ottawa: W. Ide, \$1.50; T. Mulvey, \$8.50; general, \$12.....		22 00
Travelling expenses: Hon. Martin Burrell, \$150; W. Ide, \$5.60; J. McLay, \$30.....		185 60
		23,951 76

Visit of His Royal Highness the Prince of Wales  
Visite de Son Altesse Royale le Prince de Galles

Expended by External Affairs Dept.—Affaires étrangères (\$13,409.58)—		
Expenses of dinner and ball at Royal Canadian Yacht Club, Toronto.....		2,374 00
Expenses of luncheon at Château Laurier, Ottawa, given by the Dominion Government..		738 65
Expenses of state dinner at Halifax.....		3,924 34
Expenses of luncheon at Ste. Anne de Beaupré.....		200 00
Police at Quebec: hotel expenses, \$556.50; auto hire, \$960.....		1,516 50
Travelling expenses: O. M. Biggar, \$500; A. E. Green, \$301.25; Lt.-Col. Hon. H. G. Henderson, \$500; A. Pegg, \$183.49; F. L. C. Pereira, \$236.90; Sir Joseph Pope, \$803.67		2,525 31
Printing: Mortimer Co., Ottawa, \$439; Department of Printing and Stationery, \$446.88..		885 88
Telegrams, \$682.15; auto hire, \$303.15; telephone messages, \$53.02.....		938 32
Sundry small items.....		306 58
Expended by Militia Dept.—Ministère de la milice (\$12,188.41)—		
Pay and allowance of guards of honour.....		9,324 08
Travelling expenses in connection with arranging for the visit of the Prince.....		1,148 93
Expenses of Royal Salutes fired, \$182.10; repairs to uniforms, Victoria, \$338.95.....		521 05
Expenses of luncheon at Royal Military College, Kingston.....		250 00
Expenses of luncheon at Esquimalt, \$191.07; decorating at Kingston and St. John, \$105.78		296 85
Printing, \$250.65; postage, \$102.91; provisions, \$75.79; sundries, \$218.15.....		647 50
Expended by Secretary of State Dept.—Secrétariat d'État (\$267,475.48)—		
Canadian Pacific Railway Co. (\$171,120.58)—		
Equipment and special expenses of cars for Royal Train.....		51,797 88
Train service, \$18,669.63; investigation department, \$14,129.53.....		32,799 16
Sleeping, dining and parlour car expenses.....		53,576 08
Hotel accommodation: Château Frontenac, \$1,040.68; Royal Alexandra, \$2,861.10;		
Pallister, \$1,106.01; Empress, \$2,758.25; Lake Louise, \$906.04; Vancouver,		
\$1,115.16; Banff Springs, \$1,026.80.....		10,814 04
Telegraph department, \$3,148.73; baggage transfer, \$1,015.....		4,163 73
Special photographer accompanying train.....		718 12
British Columbia Coast Service, \$3,520.65; British Columbia Lake and River		
Steamship Service, \$626.81.....		4,147 46
Grand Trunk Railway, \$10,037.09; other lines, \$3,067.02.....		13,104 11
Grand Trunk Railway System: special car, \$204.39; meals on special car, \$484.11.....		688 41
Canadian National Railways: supplies for private cars, \$490.33; sundry expenses, \$65.08..		555 41
Expenses in connection with hunting trip at Biscotasing, Ont., \$17,437.90; less \$1,437.90		
personally assumed by Col. H. J. Mackie, M.P.....		16,000 00
Expenses of fishing trip on the Nipigon River.....		3,899 44
Expenses of decorations and illuminations on Parliament Hill and government buildings		
at Ottawa.....		8,776 69
Expenses at Château Laurier, Ottawa, \$1,433.11; entertaining at Ottawa, \$457.30.....		1,940 41
Expenses at Clifton House, Niagara Falls, \$468.50; auto hire at Niagara Falls, \$695.....		1,163 50
Expenses of H. R. H. the Prince of Wales and staff at the Ritz-Carlton Hotel, Montreal,		
Oct. 26 to Nov. 1.....		2,685 62
Expenses of press representatives at the Windsor Hotel, Montreal.....		881 15
Expenses of decorations at King's wharf and government buildings at Quebec.....		11,061 14
Repairing and redecorating Governor-General's quarters at Citadel, Quebec.....		2,588 37
Expenses of decorating for reception at Halifax.....		7,579 45
Expenses of decorating and repairing marine wharf for reception at Charlottetown.....		891 75
Expenses of decorating various government buildings.....		7,294 20
Hotel expenses: Macdonald Hotel, Edmonton, \$344.10; Halifax Hotel, Halifax, \$26.25;		
Connaught Hotel, Hamilton, \$644.31; King Edward Hotel, Toronto, \$280.85;		
Queen's Hotel, Toronto, \$133.71; Hotel Vancouver, Vancouver, \$299.70; Fort Garry		
Hotel, Winnipeg, \$296.....		2,024 92

Carried forward..... 264,749 03

**Visit of His Royal Highness the Prince of Wales—Concluded**

\$ c(s).

**Visite de Son Altesse Royale le Prince de Galles—Fin**

Brought forward.....	264,849 03
Secretary of State Dept.—Concluded— <i>Secrétariat d'État</i> —Fin.	
Expenses of Royal party at Banff and Lake Louise.....	305 00
Pinkerton National Detective Agency.....	1,264 48
Expenses of pilots to meet H. M. S. <i>Renown</i> , <i>Dauntless</i> and <i>Dragon</i> .....	332 90
Travelling expenses: O. M. Biggar, \$45 25; F. L. C. Pereira, \$535.76.....	631 01
Auto hire, Victoria, \$2,374.50; telegrams, \$1,794.68; sundries, \$391.80.....	4,560 98
Expenses in connection with the visit of the sailors from H. M. S. <i>Renown</i> , <i>Dauntless</i> and <i>Dragon</i> (\$21,229.07)—	
Canadian National Railways: transportation, \$15,838.71; meals, \$532.....	16,370 71
Grand Trunk Railway System: transportation and meals.....	2,439 26
Canadian Pacific Railway Co., transportation.....	1,462 31
Expenses of entertaining: Toronto, \$178.10; Niagara Falls, \$639.76.....	817 86
Provisions, \$377.08; sundries, \$61.85; \$438.93; less \$300, given by city of Ottawa....	138 93
	<u>293,073 47</u>

**Expenses under Naturalization Act****Dépenses en vertu de la loi de naturalisation**

Salaries at Ottawa.....	(Page —Y 3)	4,802 40
Payments to clerks of courts, etc., for furnishing returns.....		1,651 50
Expenses incurred by the Royal North West Mounted Police in connection with investigations regarding applications for naturalization.....		925 82
Express charges, \$151.08; telegrams, \$109.12; translation, \$1.65.....		261 85
Department of Public Printing and Stationery: printing, \$7,725.27; stationery, \$3,748.78..		11,474 05
		<u>19,115 62</u>

**Canada Temperance Act.—Acte de la Tempérance en Canada.**

Quebec City, 1917: Additional allowance to A. Gobeil, to cover amount paid by him for rectifying omission in proclamation.....	70 00
Expenditure by Department of Secretary of State: telegrams.....	6 85
	<u>76 85</u>

**London Library—Bibliothèque de Londres**

\$ cts.

Subscriptions to newspapers, \$331.60; telegrams, \$1.20.....	332 80
Department of Public Printing and Stationery, stationery.....	444 64
	<u>777 44</u>

**International Catalogue of Scientific Literature  
Catalogue international de littérature scientifique**

First to fourteenth annual issue complete, at \$12 per annual issue.....	817 60
--	--------

**Canadian Parliamentary Guide—Guide parlementaire canadien**

Department of Public Printing and Stationery, 650 copies at \$3.....	1,950 00
--	----------

**Cost of Living Bonus—Boni du coût de la vie**

\$ cts.

For details see page—Y4 .....	18,716 03
-------------------------------	-----------

**War Appropriation—Crédits de guerre**

War expenditure (detailed in Vol. IV).....	46,396 18
--	-----------

SESSIONAL PAPER No. 1

Secretary of State Department: Revenue—Secrétariat d'État: Recettes		\$	cts.
<i>Casual Revenue—Recettes casuelles</i>			
Fees—			
Charters.....	\$ 334,450 00		
Less—Credited to Canada Gazette Revenue.....	39,927 50		
		294,522 50	
Filing company returns.....		31,270 00	
Commissions.....		370 00	
Certified copies.....		2,264 18	
Uncertified copies.....		36 90	
Certificates.....		66 00	
Certificates of authentication.....		46 00	
Certificates of deposits.....		216 00	
Certificates of exemplification.....		66 50	
Certificates of filing.....		264 75	
Certificates of legalization.....		44 00	
Certificates of incorporation.....		32 50	
Certificates of naturalization.....		1,160 25	
Certificates of registration.....		495 75	
Filing prospectus.....		51 50	
Sundry fees.....		27 50	
Cost of extra notices in Canada Gazette.....		544 80	
Cash on hand, not accounted for.....		114 74	
		331,593 87	
<i>Fines and Forfeitures—Amendes et saisies.</i>			
Fines imposed on prohibited literature.....		864 00	
Fines for violation of censorship.....		192 00	
		1,056 00	





AUDITOR GENERAL'S REPORT  
1919-20

---

PART YY

DEPARTMENT OF SOLDIERS' CIVIL  
RE-ESTABLISHMENT

DETAILS OF EXPENDITURE

---

---

RAPPORT DE L'AUDITEUR GÉNÉRAL  
1919-20

---

PARTIE YY

MINISTÈRE DU RÉTABLISSEMENT  
DES SOLDATS DANS LA VIE CIVILE

DÉTAIL DES DÉPENSES

**Soldiers' Civil Re-Establishment: Summary of Expenditure**  
**Rétablissement des Soldats dans la vie civile: Sommaire des dépenses**

	\$	cts.
Civil Government (\$32,184.40)—		
Salary of Minister.....	7,000	00
Salaries of Permanent Staff.....	25,017	95
Contingencies.....	166	45
Expenditure Outside Service, Dépenses Service extérieur.....	45,869,064	02
Cost of living bonus.....	1,329,654	17
	47,230,902	59

**Credits to War: Open Account—Crédits de guerre: Compte non soldé**

Refunds of previous years' expenditure.....	41,098	11
---	--------	----

Abate- ments — Fonds de retraite	<b>Soldiers' Civil Re-Establishment: Salaries at Ottawa</b> <b>Ministère du rétablissement des soldats dans la vie civile: Appointements à Ottawa</b>	Salaries — Appointe- ments	Cost of Living Bonus — Bonis du coût de la vie
\$	cts.	\$	cts.
	Civil Government Salaries—Appointement du gouvernement		
	Minister—		
	Sir Jas. A. Lougheed, 12 m. to Mar. 31.....	7,000	00
300	Deputy Minister—		
00	F. G. Robinson, 12 m. to Mar. 31.....	6,000	00
200	Assistant Deputy Minister—		
00	E. H. Scammell, 12 m. to Mar. 31 .....	4,000	00
	Private Secretary—		
	A. H. Hinds, (1 A Clerk, Senate), 12 m. to Mar. 31.....	600	00
149	Div. 1A—		
59	J. F. Waddington, May 24 to Mar. 31 at \$3,500 (including \$1 previous underpayment).....	2,992	95
	Div. 1B—		
100	J. W. Grant, 10 m. to Mar. 31 at \$2,400.....	2,000	00
126	R. M. Stewart, 9 m. at \$2,500, 3 m. at \$2,600.....	2,525	00
25	Div. 2A—		
91	J. W. Tuck, 9 m. at \$1,800, 3 m. at \$1,900.....	1,825	00
	Div. 2B—		
76	C. W. Yeo. (1E.), 9 m. at \$1,500, 3 m. at \$1,600.....	1,525	00
25	Div. 3A—		
51	E. H. Berthe, 6 m. at \$1,000, 6 m. at \$1,050.....	1,025	00
61	W. O'Connor, (1F), 6 m. at \$1,200, 6 m. at \$1,250.....	1,225	00
65	E. M. Shearman, 12 m. to Mar. 31.....	1,300	00
1,220		32,017	95
84			

1Includes \$75.50 war bonus 1918-19.

2Includes \$150 war bonus 1918-19.

1Comprend \$75.50, boni de guerre 1918-19.

2Comprend \$150, bonis de guerre 1918-19.

**Civil Government Contingencies**  
**Dépenses casuelle du gouvernement civil**

	\$	cts.
Travelling expenses, A. H. Hinds.....	166	45

Expenditure, Outside Service—Dépenses, Service extérieur

Detailed in Vol. IV.....	47,198,718	19
--------------------------	------------	----



AUDITOR GENERAL'S REPORT  
1919-20

---

PART Z

TRADE AND COMMERCE  
DEPARTMENT

---

DETAILS OF EXPENDITURE AND REVENUE

---

---

RAPPORT DE L'AUDITEUR GÉNÉRAL  
1919-20

---

PARTIE Z

MINISTÈRE DU COMMERCE

---

DÉTAIL DES DÉPENSES ET DES RECETTES

**Trade and Commerce Department: Expenditures Summary**  
**Ministère du Commerce: Sommaire des dépenses**

\$ cts.

Civil Government—Gouvernement civil (\$406,563.34)—

Minister's salary.....	(Page Z—2)	7,000 00
Permanent Staff, salaries.....	(Page Z—2)	352,964 45
Contingencies, temporary clerks, salaries.....	(Page Z—8)	19,206 11
Contingencies, printing, stationery, cab hire.....	(Page Z—11)	32,198 17
Culling timber.....	(Page Z—11)	4,337 55
Canada Grain Act, including maintenance of government elevators.....	(Page Z—11)	925,597 28
Construction of terminal elevator.....	(Page Z—20)	895 00
Trade commissioners and commercial agents.....	(Page Z—20)	191,896 14
Bounty on crude petroleum.....	(Page Z—23)	103,312 48
Bounty on zinc.....	(Page Z—24)	249,246 04
Administering bounties.....	(Page Z—24)	3,043 93
Dominions Royal Commission.....	(Page Z—24)	1,223 86
Extension and development of Canadian trade.....	(Page Z—24)	104,118 18
Dominion Bureau of Statistics.....	(Page Z—26)	82,517 55
Bureau of industrial and scientific research.....	(Page Z—26)	94,507 23
Canada Year Book.....	(Page Z—28)	13,493 00
Inspection and Sale Act.....	(Page Z—28)	2,319 94
Gold and Silver Marking Act.....	(Page Z—28)	4,067 26
Mail subsidies and steamship subventions.....	(Page Z—29)	1,632,905 80
West India Cable.....	(Page Z—30)	33,723 91
Canadian engineering standards association.....	(Page Z—30)	10,000 00
International Customs Tariffs Bureau.....	(Page Z—30)	3,972 00
Canadian Trade Commission.....	(Page Z—31)	103,489 21
Board of Commerce.....	(Page Z—33)	68,893 90
Weights and measures inspection.....	(Page Z—34)	223,030 05
Weights and measures western provisional allowance.....	(Page Z—39)	3,821 77
Gas and electric light inspection.....	(Page Z—39)	117,128 94
Gas and electric light western provisional allowance.....	(Page Z—42)	2,137 49
International Electro Technical Commission.....	(Page Z—43)	208 50
Patent Record.....	(Page Z—43)	33,656 87
Gratuities of two months' salary.....	(Page Z—43)	1,719 97
Provisional Allowance, Cost of Living Bonus.....	(Page Z—43)	278,308 15

Demobilization detailed in Vol. IV..... 4,704,940 73  
1,057,859 25

5,762,799 98

Details of revenue..... (Page Z—43) 2,537,999 59

Abate- ments — Fonds de retraite	Trade and Commerce: Salaries at Ottawa — Ministère du Commerce: Appointements à Ottawa	Salary — Appointe- ments	Cost of Living Bonus — Bonif du coût de la vie
\$ cts.		\$ cts.	\$ cts.
	<i>Minister—Ministère</i>		
	Hon. Sir George E. Foster, 12 m. to Mar. 31.....	7,000 00	
	<i>Staff—Personnel</i>		
†210 00	Deputy Minister— F. C. T. O'Hara, 12 m. to Mar. 31, 1920.....	6,000 00	
300 00	Commissioner of Patents and Copyrights— G. F. O'Halloran, 12 m. to Mar. 31, 1920.....	6,000 00	
	Div. 1A—		
198 75	F. J. Birchard, 3 m. at \$3,900, 9 m. at \$4,000.....	3,975 00	
200 00	R. H. Coats, 12 m. to Mar. 31, 1920.....	4,000 00	
†	T. J. Code, 3 m. at \$3,800, 9 m. at \$3,900.....	3,875 00	
190 00	O. Hignian, 12 m. to Mar. 31, 1920.....	3,800 00	
†	W. J. Lynch, 12 m. to Mar. 31, 1920.....	3,500 00	
160 00	E. S. Macphail, 12 m. to Mar. 31, 1920.....	3,200 00	
*80 00	A. McGill, 12 m. to Mar. 31, 1920.....	4,000 00	
196 25	P. E. Ritchie, 9 m. at \$3,900, 3 m. at \$4,000.....	3,925 00	
†	E. H. St. Denis, 12 m. to Mar. 31, 1920.....	3,400 00	
165 00	E. O. Way, 12 m. to Mar. 31, 1920.....	3,300 00	
140 00	W. A. Warne, 12 m. to Mar. 31, 1920.....	2,800 00	84 00
1,840 00	..... Carried forward.....	58,775 00	84 00

## SESSIONAL PAPER No. 1

Abate- ments — Fonds de retraite	Trade and Commerce: Salaries at Ottawa — Ministère du Commerce: Appointements à Ottawa	Salary — Appointe- ments	Cost of Living Bonus — Boni du coût de la vie
\$ cts.		\$ cts.	\$ cts.
1,840 00	Brought forward.....	58,775 00	84 00
	Staff—Continued—Personnel—Suite		
	Div. 1B—		
110 00	F. E. Bawden, 12 m. to Mar. 31, 1920.....	2,200 00	204 00
130 00	M. A. Belanger, 12 m. to Mar. 31, 1920.....	2,600 00	132 00
†	J. Byrnes, 12 m. to Mar. 31, 1920.....	2,700 00	108 00
*52 00	A. E. Caron, 12 m. to Mar. 31, 1920.....	2,600 00	132 00
70 23	S. A. Cudmore, Sept. 15 to Mar. 31, 1920 at \$2,580.....	1,404 66	71 87
128 75	J. A. Dawson, 3 m. at \$2,500, 9 m. to Mar. 31, 1920 at \$2,600...	2,575 00	138 00
†	J. A. Doyon, 12 m. to Mar. 31, 1920 (superannuated).....	2,800 00	84 00
133 75	H. A. Dupré, 3 m. at \$2,600, 9 m. to Mar. 31, 1920.....	2,675 00	114 00
128 75	E. L. C. Forster, 3 m. at \$2,500, 9 m. at \$2,600 to Mar. 31, 1920	2,575 00	
128 75	C. C. Forward, 3 m. at \$2,500, 9 m. at \$2,600.....	2,575 00	138 00
78 75	Wm. Gilchrist, July 1 to Mar. 31, 1920, at \$2,100.....	1,575 00	171 00
132 50	E. H. Godfrey, 6 m. at \$2,600, 6 m. at \$2,700.....	2,650 00	120 00
175 25	P. A. Hughes, 6 m. at \$2,100, 6 m. at \$2,200.....	2,150 00	216 00
128 75	A. Lemoine, 3 m. at \$2,500, 9 m. at \$2,600.....	2,575 00	138 00
181 70	R. A. Lewis, April 1 to Jan. 31 at \$2,800 (deceased).....	2,333 30	68 87
67 06	W. V. Kitto, April 1 to Oct. 31 at \$2,300.....	1,341 62	
110 00	J. C. MacPherson, 12 m. to Mar. 31.....	2,200 00	204 00
96 22	R. J. McFall, 3 m. at \$2,200, July 1 to Feb. 5, 1920 at \$2,300 (resigned).....	1,924 64	158 58
115 00	W. H. T. McGill, 12 m. to Mar. 31, 1920.....	2,300 00	180 00
47 70	M. C. McLean, Oct. 18 to Mar. 31 at \$2,100 (less 2 d. in Jan.)...	942 74	
97 47	T. P. Neville, April 1 to Dec. 31, 1919 at \$2,600 (less half pay July 12 to Dec. 10).....	1,411 79	70 79
106 25	B. E. Norrish, 9 m. at \$2,100, 3 m. at \$2,200 to Mar. 31, 1920...	2,125 00	222 00
96 17	C. H. Payne, June 24 to Mar. 31, 1920 at \$2,500.....	1,923 62	
	C. H. Payne, private secretary, April 1-June 23 at \$300, June 24 to Mar. 31 at \$600.....	530 83	
14 84	A. E. Reeves, April 1 to May 15, 1919 at \$2,400 (resigned).....	296 77	
130 00	T. L. A. Richard, 12 m. to Mar. 31.....	2,600 00	132 00
115 00	M. L. Rush, 12 m. to Mar. 31.....	2,300 00	180 00
128 75	J. G. A. Valin, 3 m. at \$2,500, 9 m. at \$2,600.....	2,575 00	138 00
115 00	J. F. D. Withrow, 12 m. to Mar. 31.....	2,300 00	180 00
	Div. 2A—		
90 00	A. T. Allen, 12 m. to Mar. 31.....	1,800 00	80 00
93 75	R. C. Berry, 3 m. at \$1,800, 9 m. at \$1,900.....	1,875 00	276 00
8 75	M. B. Bonnell, April 1 to May 31 at \$2,100—half-pay.....	174 58	
80 00	H. B. Borbridge, 12 m. to Mar. 31.....	1,600 00	324 00
102 50	C. G. Brown, 12 m. to Mar. 31.....	2,050 00	228 00
73 34	H. A. Campbell, 12 m. to Mar. 31 at \$1,600 (less 1 month from Oct. 27).....	1,466 67	297 00
80 00	W. S. Carter (1E), 12 m. to Mar. 31, 1920.....	1,600 00	324 00
105 00	M. W. Casey, 12 m. to Mar. 31.....	2,100 00	228 00
97 50	F. C. Collier, 12 m. to Mar. 31.....	1,950 00	
97 50	S. J. Cook, 12 m. to Mar. 31.....	1,950 00	
70 83	A. P. Couture, 10 m. to Mar. 31 at \$1,700.....	1,416 67	250 00
97 50	W. A. Davidson, 12 m. to Mar. 31.....	1,950 00	252 00
98 75	W. H. Delahaye, 3 m. at \$1,900, 9 m. at \$2,000.....	1,975 00	272 00
82 50	S. L. E. Durantel, 6 m. at \$1,600, 6 m. at \$1,700.....	1,650 00	312 00
85 00	G. E. Gratton, 12 m. to Mar. 31.....	1,700 00	300 00
96 25	E. Green, 3 m. at \$1,850, 9 m. at \$1,950.....	1,925 00	258 00
49 56	C. S. V. Hawkins (1D), July 1 to Jan. 31 at \$1,700 (resigned)...	991 62	268 00
85 00	W. H. Hill, 12 m. to Mar. 31.....	1,700 00	219 50
45 00	F. J. Horning, Oct. 1 to Mar. 31 at \$1,800.....	900 00	
105 00	J. Kilgallin, 12 m. to Mar. 31.....	2,100 00	
102 50	D. W. Johnson, 12 m. to Mar. 31.....	2,050 00	228 00
85 00	L. E. Johnson, 12 m. to Mar. 31.....	1,700 00	300 00
56 64	O. G. Lye, April 1 to Nov. 30 at \$1,700 (resigned).....	1,133 28	200 00
105 00	F. G. Mace, 12 m. to Mar. 31.....	2,100 00	228 00
100 00	R. C. Macpherson, 12 m. to Mar. 31.....	2,000 00	258 00
93 75	A. E. MacRae, 9 m. at \$1,850, 3 m. at \$1,950.....	1,875 00	270 00
91 25	J. H. G. Marshall, 9 m. at \$1,800, 3 m. at \$1,900.....	1,825 00	276 00
65 53	E. D. K. Mathews, May 6 to Feb. 29 at \$1,600 (resigned).....	1,311 80	270 00
6,802 04	Carried forward.....	167,404 59	9,303 61
1—1½			



Abate- ments — Fonds de retraite	Trade and Commerce: Salaries at Ottawa — Ministère du Commerce: Appointements à Ottawa	Salary — Appointe- ments	Cost of Living Bonus — Boni du coût de la vie
\$ cts.		\$ cts.	\$ cts.
6,802 04	Brought forward	167,404 59	9,303 61
	<i>Staff—Continued—Personnel—Suite</i>		
	<i>Div. 2A—Concluded</i>		
93 75	M. Morisset, 3 m. at \$1,800, 9 m. at \$1,900	1,875 00	276 00
105 00	J. R. Munro, 12 m. to Mar. 31	2,100 00	228 00
101 25	H. Osmond, 9 m. at \$2,000, 3 m. at \$2,100	2,025 00	246 00
90 00	L. R. Ostiguy, 12 m. to Mar. 31	1,800 00	276 00
105 00	J. G. Parmalee, 12 m. to Mar. 31	2,100 00	228 00
82 50	A. J. Pelletier, 6 m. at \$1,600, 6 m. at \$1,700	1,650 00	312 00
81 25	J. A. Rickey, 9 m. at \$1,600, 3 m. at \$1,700	1,625 00	318 00
72 48	R. M. Rowat, 6 m. at \$1,700, Oct. 1 to Jan. 31 at \$1,800 (resigned)	1,449 96	242 00
62 54	E. W. Savage, Aug. 1 to Sept. 30 at \$1,800, 6 m. at \$1,900	1,250 02	53 00
†73 50	J. Skead, 12 m. to Mar. 31	2,100 00	228 00
83 75	J. H. Stitt, 3 m. at \$1,600, 9 m. at \$1,700 (less 1 d. in Aug.)	1,670 43	306 00
91 25	L. P. Teevens, 9 m. at \$1,800, 3 m. at \$1,900	1,825 00	276 00
82 50	A. E. Thornton, 6 m. at \$1,600, 6 m. at \$1,700	1,650 00	312 00
105 00	R. E. Watts, 12 m. to Mar. 31	2,100 00	228 00
*42 00	J. Wilkins, 12 m. to Mar. 31	2,100 00	228 00
96 25	J. H. Young, 9 m. at \$1,900, 3 m. at \$2,000	1,925 00	270 00
	<i>Div. 2B—</i>		
†49 00	J. P. Beaudoin, 12 m. to Mar. 31	1,400 00	372 00
67 50	S. F. Belanger, 6 m. at \$1,300, 6 m. at \$1,400	1,350 00	384 00
*43 50	C. S. Birtch, 12 m. to Mar. 31	1,450 00	348 00
65 00	G. M. Bowden, 12 m. to Mar. 31	1,300 00	162 00
70 00	F. A. Brown, 12 m. to Mar. 31	1,400 00	372 00
44 54	R. Choquette, 3 m. at \$1,000, July 1 to Jan. 31 at \$1,100 (resigned)	891 61	148 72
65 00	N. R. Cole, 12 m. to Mar. 31	1,300 00	396 00
72 50	P. J. Connolly, 12 m. to Mar. 31	1,450 00	348 00
50 00	J. E. Couillard, 12 m. to Mar. 31	1,000 00	420 00
80 00	S. S. Cox, 12 m. to Mar. 31	1,600 00	91 50
	S. S. Cox, Private Secretary, April 1 to June 23 at \$300	69 17	
67 50	G. A. Dehler, 6 m. at \$1,300, 6 m. at \$1,400	1,350 00	384 00
†	A. W. Desjardins, 12 m. to Mar. 31	1,400 00	372 00
77 50	W. Dougan, 12 m. to Mar. 31 at \$1,550 (less 1 d. in Jan.)	1,545 83	113 73
80 00	H. Dubourg, 12 m. to Mar. 31	1,600 00	91 50
60 00	J. A. Dupont, 12 m. to Mar. 31	1,200 00	396 00
80 00	J. H. Gervais, 12 m. to Mar. 31	1,600 00	324 00
63 75	A. L. Goodall, 3 m. at \$1,200, 9 m. at \$1,300	1,275 00	162 00
66 25	M. L. E. B. Goodhue, 9 m. at \$1,300, 3 m. at \$1,400	1,325 00	154 50
78 75	C. P. Grenfell, 3 m. at \$1,500, 9 m. at \$1,600	1,575 00	91 50
70 00	M. L. Griffith, 12 m. to Mar. 31	1,400 00	161 50
17 49	C. S. V. Hawkins (1E), April 1 to June 30 at \$1,400 (promoted)	349 98	
60 00	J. L. Hudon, 12 m. to Mar. 31	1,200 00	396 00
60 00	G. Kehoe, 12 m. to Mar. 31	1,200 00	162 00
72 50	A. C. Kennedy, 12 m. to Mar. 31	1,450 00	139 00
70 00	M. J. Martineau, 12 m. to Mar. 31	1,400 00	372 00
*29 00	M. J. Morrison, 12 m. to Mar. 31	1,450 00	348 00
53 33	V. Quaglia, Aug. 5 to Mar. 31 at \$1,600	1,049 51	211 65
50 00	C. Sheppard, 12 m. to Mar. 31	1,000 00	420 00
71 25	E. S. Turnbull, 9 m. at \$1,400, 3 m. at \$1,500	1,425 00	366 00
70 00	S. E. Wright, 6 m. at \$1,350, 6 m. at \$1,450	1,400 00	117 00
	<i>Div. 3A—</i>		
55 63	W. A. Archer, 9 m. at \$1,100, 3 m. at \$1,150	1,112 50	420 00
62 50	F. S. Armstrong, 12 m. to Mar. 31	1,250 00	396 00
62 50	E. Babin, 12 m. to Mar. 31	1,250 00	396 00
62 50	K. M. Battle, 12 m. to Mar. 31	1,250 00	396 00
23 95	F. Belisle, April 1 to Aug. 31 at \$1,150 (resigned)	479 15	175 00
15 22	E. Bertrand, April 1 to July 10 at \$1,100 (resigned)	304 55	27 77
60 00	A. Bourret, 12 m. to Mar. 31	1,200 00	396 00
62 50	L. Braden, 12 m. to Mar. 31	1,250 00	396 00
57 50	J. D. Bradley, 12 m. to Mar. 31	1,150 00	420 00
65 00	L. B. Brunette, 12 m. to Mar. 31	1,300 00	396 00
65 00	J. W. Z. Cantin, 12 m. to Mar. 31	1,300 00	396 00
10,566 72	Carried forward	246,902 30	24,969 98

## SESSIONAL PAPER No. 1

Abate- ments — Fonds de retraite	Trade and Commerce: Salaries at Ottawa — Ministère du Commerce: Appointements à Ottawa	Salary — Appointe- ments	Cost of Living Bonus — Boni du coût de la vie
\$ cts.		\$ cts.	\$ cts.
10,566 72	Brought forward.....	246,902 30	24,969 98
	<i>Staff—Continued—Personnel—Suite.</i>		
	<i>Div. 3A—Concluded.</i>		
52 50	J. A. Charbonneau (2B new), 12 m. to Mar. 31.....	1,050 00	222 00
60 00	M. K. Cox, 12 m. to Mar. 31.....	1,200 00	162 00
30 60	B. M. Dalglish (2B new), Sept. 1 to Mar. 31 at \$1,050.....	612 50	234 50
62 50	I. M. Dick, 12 m. to Mar. 31 at \$1,250 (less half pay Oct. 3 to Nov. 28).....	1,152 54	149 37
55 00	C. Dumouchel, 12 m. to Mar. 31.....	1,100 00	420 00
65 00	J. D. Dupuis, 12 m. to Mar. 31.....	1,300 00	396 00
60 00	O. Gravelle, 12 m. to Mar. 31.....	1,200 00	396 00
65 00	B. Hagerty, 12 m. to Mar. 31.....	1,300 00	262 00
60 00	M. A. Hanlon, 12 m. to Mar. 31.....	1,200 00	396 00
50 00	M. Irwin, 12 m. to Mar. 31.....	1,000 00	222 00
57 50	M. Jenkins, 12 m. to Mar. 31.....	1,150 00	192 00
60 00	B. M. Kilburn, 12 m. to Mar. 31.....	1,200 00	396 00
52 50	V. Labelle, 12 m. to Mar. 31.....	1,050 00	222 00
65 00	J. Ladouceur, 12 m. to Mar. 31.....	1,300 00	396 00
51 88	M. A. Lallier, 3 m. at \$1,000, 9 m. at \$1,050.....	1,037 50	222 00
43 36	E. M. Lawless, April 1 to Nov. 30 at \$1,300 (deceased).....	866 64	106 63
9 16	T. L. Leckie, April 1 to May 31 at \$1,100 (transferred to Out- side Service).....	183 32	62 50
†45 50	M. Leyden, 12 m. to Mar. 31.....	1,300 00	162 00
26 25	M. L. B. MacLean, 6 m. to Mar. 31 at \$1,050.....	525 00	
58 13	C. McRae, 9 m. at \$1,150, 3 m. at \$1,200.....	1,162 50	184 50
65 00	R. R. Marcil, 12 m. to Mar. 31.....	1,300 00	396 00
50 00	C. M. C. McRae, 12 m. to Mar. 31.....	1,000 00	222 00
62 50	M. E. McIver, 12 m. to Mar. 31.....	1,250 00	396 00
57 50	L. C. Pelton, 12 m. to Mar. 31.....	1,150 00	192 00
65 00	A. Robert, 12 m. to Mar. 31.....	1,300 00	396 00
50 00	S. A. Robertson, 12 m. to Mar. 31.....	1,000 00	222 00
65 00	A. E. Rodman, 12 m. to Mar. 31.....	1,300 00	162 00
65 00	W. J. Sanders, 12 m. to Mar. 31.....	1,300 00	396 00
60 00	M. St. Germain, 12 m. to Mar. 31.....	1,200 00	396 00
46 07	M. E. Thompson, April 1 to Feb. 15 at \$1,050 (resigned).....	920 26	194 57
*26 00	W. J. Walsh, 12 m. to Mar. 31.....	1,300 00	396 00
65 00	V. M. Watson, 12 m. to Mar. 31.....	1,300 00	396 00
5 42	D. D. Wilson, 1 m. to April 30 at \$1,300.....	108 33	33 50
	<i>Div. 3B—</i>		
35 00	A. J. Aikin (2C), 12 m. to Mar. 31.....	700 00	252 00
41 88	E. Ainsborough, 3 m. at \$800, 9 m. at \$850.....	837 50	252 00
35 00	E. Alexander (2C), 12 m. to Mar. 31.....	700 00	397 50
34 38	E. M. Beaton, 3 m. at \$650, 9 m. at \$700.....	687 50	252 00
32 50	A. F. Belsher (2C), 12 m. to Mar. 31.....	650 00	163 50
41 25	H. Blythe, 6 m. at \$800, 6 m. at \$850.....	825 00	252 00
41 25	M. E. Bouck, 6 m. at \$800, 6 m. at \$850.....	825 00	252 00
41 88	M. H. Buckley, 3 m. at \$800, 9 m. at \$850.....	837 50	252 00
24 38	M. L. Buckley, 9 m. to Mar. 31 at \$650.....	487 50	
41 25	L. M. Bussell, 6 m. at \$800, 6 m. at \$850.....	825 00	252 00
36 88	A. Cadieux, 3 m. at \$700, 9 m. at \$750.....	737 50	150 00
34 01	J. J. Callaghan, June 13 to Mar. 31, at \$850.....	680 01	358 35
38 13	E. Carrier, 9 m. at \$750, 3 m. at \$800.....	762 50	252 00
18 60	R. M. Carson, 3 m. at \$800, July 1 to Sept. 13 at \$850 (resigned).....	372 33	114 80
41 25	B. E. Chute, 6 m. at \$800, 6 m. at \$850.....	825 00	420 00
41 88	E. Clarke, 3 m. at \$800, 9 m. at \$850 (less 1 d. in Jan.).....	835 22	418 87
32 50	S. J. Cullen (2C), 12 m. to Mar. 31 at \$650 (less 1 d. in Jan.)..	648 25	62 50
35 00	B. L. L. Davis, 12 m. to Mar. 31.....	700 00	252 00
50 00	L. C. Davis, 12 m. to Mar. 31.....	1,000 00	420 00
43 13	H. B. Dawson, 9 m. at \$850, 3 m. at \$900.....	862 50	420 00
50 00	A. F. Dewar, 12 m. to Mar. 31.....	1,000 00	420 00
35 00	B. Doherty (2C), 12 m. to Mar. 31.....	700 00	252 00
32 50	M. M. Donovan (2C), 12 m. to Mar. 31.....	650 00	150 00
33 13	E. M. Doran, 9 m. at \$650, 3 m. at \$700.....	662 50	252 00
41 88	F. Edwards, 3 m. at \$800, 9 m. at \$850 (less ½ d. in Oct.).....	836 36	251 66
48 13	E. M. Elliott, 9 m. at \$950, 3 m. at \$1,000.....	962 50	420 00
13,259 88	Carried forward.....	301,830 56	40,510 75

Abatement — Fonds de retraite	Trade and Commerce: Salaries at Ottawa — Ministère du Commerce: Appointements à Ottawa	Salary — Appointements	Cost of Living Bonus — Bonif du coût de la vie
\$ cts.		\$ cts.	\$ cts.
13,259 88	Brought forward.....	301,830 56	40,510 75
	Staff—Continued—Personnel—Suite.		
	Div. 3B—Continued.		
48 13	G. B. Evans, 9 m. at \$950, 3 m. at \$1,000.....	962 50	244 50
41 88	H. M. S. Falconer, 3 m. at \$800, 9 m. at \$850.....	837 50	252 00
41 88	F. I. Farrell, 3 m. at \$800, 9 m. at \$850.....	837 50	252 00
41 25	W. H. Frise, 6 m. at \$800, 6 m. at \$850.....	825 00	252 00
35 40	M. E. Gardner, April 1 to Jan. 31 at \$850 (resigned).....	708 30	210 00
17 50	M. H. Garvin, 6 m. to Mar. 31 at \$700 (less 3 d. in Jan.).....	344 35	123 97
17 50	M. Gibson, 6 m. to Mar. 31 at \$700.....	350 00	
35 00	L. M. Gillissie (2C), 12 m. to Mar. 31 at \$700 (less ½ d. in Aug. and 1 d. in Feb.).....	697 05	418 80
41 25	S. Gow, 6 m. at \$800, 6 m. at \$850 (less \$64 95 military pay).....	760 05	252 00
50 00	C. A. Hall, 12 m. to Mar. 31.....	1,000 00	154 00
32 50	M. B. Hartney (2C), 12 m. to Mar. 31.....	650 00	150 00
48 75	H. A. Hayes, 6 m. at \$950, 6 m. at \$1,000.....	975 00	252 00
39 38	E. Hill, 3 m. at \$750, 9 m. at \$800.....	787 50	150 00
35 00	D. Hind (2C), 12 m. to Mar. 31 (including \$5 arrears of retirement fund for 1918-19).....	600 00	150 00
39 36	E. C. Hurdman, 9 m. at \$850, Jan. 1 to Feb. 29 at \$900 (resigned).....	787 47	231 00
44 38	J. M. Johnstone, 3 m. at \$850, 9 m. at \$900 (less 1 d. in Dec.).....	885 08	252 00
43 13	C. R. Jones, 9 m. at \$850, 3 m. at \$900.....	862 50	252 00
40 63	S. A. Jones, 9 m. at \$800, 3 m. at \$850.....	812 50	252 00
33 75	M. Keenan, 6 m. at \$650, 6 m. at \$700 (less half-pay, Sept. 23-28).....	669 58	252 00
43 13	F. E. Kilduff, 9 m. at \$850, 3 m. at \$900.....	862 50	252 00
33 75	O. M. Kuhn, 6 m. at \$650, 6 m. at \$700.....	675 00	150 00
28 84	H. B. Laing, 8 m. to Mar. 31 at \$850.....	566 68	252 00
39 38	A. Lavoie, 3 m. at \$750, 9 m. at \$800.....	787 50	252 00
30 00	G. B. Leonard (2C), 12 m. to Mar. 31.....	600 00	150 00
35 00	G. E. Lewis (2C), 12 m. to Mar. 31.....	700 00	235 00
35 63	T. E. Lewitt, 9 m. at \$700, 3 m. at \$750.....	712 50	252 00
36 25	I. W. Love, 6 m. at \$700, 6 m. at \$750.....	725 00	252 00
50 00	F. Lovekin, 12 m. to Mar. 31.....	1,000 00	222 00
18 26	A. Mabey (2C), Sept. 23 to Mar. 31 at \$700.....	365 55	78 33
30 00	F. H. McCoy (2C), 12 m. to Mar. 31.....	600 00	
41 88	F. McCuaig, 3 m. at \$800, 9 m. at \$850.....	837 50	252 00
34 38	B. I. I. McFadden, 3 m. at \$650, 9 m. at \$700.....	687 50	252 00
50 00	A. McGillivray, 12 m. to Mar. 31.....	1,000 00	420 00
49 38	E. A. McKian, 3 m. at \$950, 9 m. at \$1,000.....	987 50	229 50
41 25	L. A. McKinnon, 6 m. at \$800, 6 m. at \$850.....	825 00	252 00
41 88	M. I. McLean, 3 m. at \$800, 9 m. at \$850.....	837 50	252 00
17 98	A. E. McNulty, Sept. 26 to Mar. 31 at \$700 (less ½ d. in Feb.).....	358 71	131 14
36 25	H. M. McRae, 6 m. at \$700, 6 m. at \$750.....	725 00	252 00
35 00	H. Menard (2C), 12 m. to Mar. 31.....	700 00	252 00
50 00	T. Morgan, 12 m. to Mar. 31.....	1,000 00	420 00
36 25	B. Morris, 6 m. at \$700, 6 m. at \$750 (less 1½ d. in Jan.).....	721 98	250 99
8 31	A. Munro, Dec. 22 to Mar. 31 at \$600.....	166 13	41 53
35 00	S. E. Murphy (2C), 12 m. to Mar. 31 at \$700 (less ½ d. in Sept.).....	699 04	251 70
44 38	G. J. Ogilvie, 3 m. at \$850, 9 m. at \$900.....	887 50	252 00
23 33	M. A. Parent, 7 m. to Mar. 31 at \$800.....	466 66	245 00
35 00	L. C. Pepper (2C), 12 m. to Mar. 31.....	700 00	150 00
18 96	R. Perry (2C), 7 m. to Mar. 31 at \$650.....	379 16	42 00
41 88	E. M. Reid, 3 m. at \$800, 9 m. at \$850.....	837 50	420 00
32 50	M. Reinhardt (2C), 12 m. to Mar. 31.....	650 00	252 00
50 00	A. R. Rooney, 12 m. to Mar. 31 at \$1,000 (less 1 d. in Sept. and 3 d. in Jan.).....	989 16	219 60
30 00	N. Shaver (2C), 12 m. to Mar. 31.....	600 00	150 00
41 25	E. L. Smith, 6 m. at \$800, 6 m. at \$850 (less \$134.30 military pay).....	690 80	252 00
40 63	E. M. Smith, 9 m. at \$800, 3 m. at \$850.....	812 50	150 00
49 38	E. J. Spence, 3 m. at \$950, 9 m. at \$1,000.....	987 50	222 00
50 00	H. B. Splane, 12 m. to Mar. 31.....	1,000 00	222 00
7 50	L. M. Stewart, Jan. 7 to Mar. 31 at \$600.....	140 32	35 08
40 00	A. J. I. Ste. Marie, 12 m. to Mar. 31.....	800 00	420 00
15,348 66	Carried forward.....	343,264 13	52,994 89



## SESSIONAL PAPER No. 1

Abate- ments Fonds de retraite	Trade and Commerce: Salaries at Ottawa Ministère du Commerce: Appointements à Ottawa	Salary Appointe- ments	Cost of Living Bonus Bonu du coût de la vie
\$ cts.		\$ cts.	\$ cts.
15,348 66	Brought forward.....	243,264 13	52,994 89
	<i>Staff—Concluded—Personnel—Fin.</i>		
	<i>Div. 3B—Concluded.</i>		
41 88	G. M. Thieke, 3 m. at \$800, 9 m. at \$850 (less 3 d. in Sept.)..	830 41	252 00
33 13	M. W. Thompson, 9 m. at \$650, 3 m. at \$700.....	662 50	150 00
32 50	L. M. Troy (2C), 12 m. to Mar. 31.....	650 00	150 00
26 67	G. Tunnoeh (2C), 8 m. to Mar. 31 at \$800.....	533 33	126 00
32 50	A. Vallee, 12 m. to Mar. 31.....	650 00	158 50
40 00	M. Walsh (2C), 12 m. to Mar. 31.....	800 00	252 00
31 25	M. R. Wightman, 6 m. at \$600, 6 m. at \$650.....	625 00	100 00
17 50	G. G. Wright, 6 m. to Mar. 31 at \$700.....	350 00	
	<i>Messengers.—Messagers.—</i>		
20 00	C. H. Bainbridge, 6 m. to Mar. 31 at \$800.....	400 00	
17 50	J. E. Beaudoin, 6 m. to Mar. 31 at \$700.....	350 00	
50 00	E. Bourgeois, 12 m. to Mar. 31.....	1,000 00	420 00
4 22	J. F. Dugas, Feb. 10 to Mar. 31 at \$600.....	84 48	59 14
50 00	J. Haughton, 12 m. to Mar. 31.....	1,000 00	420 00
28 32	H. J. Hickson, April 1 to Nov. 26 at \$850 (half pay, Sept. 1 to Nov. 26, including \$3.54 Ret. Fund not refunded), deceased.	459 21	146 96
32 50	F. M. Coy, 12 m. to Mar. 31.....	650 00	252 00
50 00	J. W. Parker, 12 m. to Mar. 31.....	1,000 00	420 00
42 50	S. Swettenham, 12 m. to Mar. 31.....	850 00	252 00
50 00	E. B. H. Wright, 12 m. to Mar. 31.....	1,000 00	420 00
	<i>Board of Commerce—Commission du Commerce (\$36,332.25)</i>		
	Chief Commissioner, H. A. Robson, Aug. 12 to Feb. 25, 1920 at \$10,000.....	5,422 67	
	Commissioner, J. Murdock, Sept. 29 to Mar. 31, 1920 at \$8,000.....	4,044 40	
	Commissioner, W. F. O'Connor, Aug. 12 to Mar. 31, 1920 at \$8,000.....	5,096 72	
	Chief Examiner, L. R. Lafleche, Oct. 2 to Mar. 31, 1920 at \$5,000..	2,486 52	
	Secretary, W. White, Aug. 18 to Mar. 31, 1920 at \$4,000.....	2,483 85	
	<i>Staff—Personnel—</i>		
	J. Barry, Mar. 11 to 31 at \$960.....	54 19	23 71
	J. A. Bayard (salary Mar. 3–31 charged to 1920–21).....		17 31
	G. Beaupre, Dec. 1 to Feb. 29 at \$960.....	240 00	55 50
	L. Beehler, Jan. 26 to Mar. 31 at \$960.....	175 48	40 58
	L. Blondin, Mar. 1 to 31 at \$960.....	80 00	35 00
	I. Bowie, Feb. 6 to Mar. 31 at \$960.....	146 21	33 81
	M. A. Boyd, Oct. 8 to Mar. 31 at \$1,050.....	505 24	202 10
	L. A. Brady, Feb. 3 to Mar. 31 at \$600.....	96 55	40 55
	M. Brennan, Feb. 24 to Mar. 31 at \$600.....	60 34	15 09
	E. Brunette, Feb. 10 to Mar. 31 at \$600.....	84 48	35 48
	R. C. Calhoon, Sept. 15 to Mar. 31 at \$1,500.....	816 66	189 90
	A. Campbell, Oct. 17 to Mar. 31 at \$1,050.....	479 84	101 45
	I. Carter, Sept. 15 to Mar. 31 at \$660.....	359 33	81 85
	M. Clease, Dec. 5 to Feb. 14 at \$960.....	188 30	43 54
	F. Cook, Mar. 18 to 31 at \$960.....	36 12	8 35
	E. P. Cummings, Sept. 15 to Mar. 31 at \$600.....	326 66	137 52
	A. R. Daley, Sept. 15 to Mar. 31 at \$700.....	381 09	229 19
	H. Deas, Jan. 16 to Mar. 31 at \$2,400.....	503 23	
	H. C. DeWolf, Aug. 15 to Feb. 14 at \$3,000.....	1,507 79	
	F. H. Dial, Sept. 15 to Mar. 31 at \$700.....	381 09	137 52
	A. M. Dowd, Sept. 1 to Mar. 31 at \$800.....	466 62	147 00
	P. Dudley, Jan. 7 to Mar. 31 at \$960.....	224 51	51 92
	S. C. Fanning, Sept. 15 to Mar. 31 at \$1,500.....	816 66	55 53
	M. P. Faulds, Aug. 19 to Mar. 31 at \$1,320.....	815 73	109 30
	E. S. Gardiner, Nov. 19 to 21 at \$800.....	6 67	
	M. Godwin, Mar. 1 to 31 at \$600.....	50 00	21 00
	E. Hunter, Dec. 18 to Mar. 31 at \$600.....	172 58	72 48
	J. C. Imlay, Aug. 15 to Mar. 31 at \$2,400.....	1,509 68	98 13
	E. Johnston, Feb. 13 to Mar. 31 at \$600.....	79 31	33 31
15,949 13	Carried forward.....	385,257 58	58,590 61

\* Superannuation Fund No. 1—Fonds de retraite n° 1.

† Superannuation Fund No. 2—Fonds de retraite n° 2.

‡ 35 years' service completed—35 ans de service complets.

11 GEORGE V, A. 1921

Abate- ments — Fonds de retraite	Trade and Commerce: Salaries at Ottawa — Ministère du Commerce: Appointements à Ottawa	Salary — Appointe- ments	Cost of Living — Bonus — Boni du coût de la vie
\$ cts.		\$ cts.	\$ cts.
	Brought forward.....	385,257 58	58,590 61
	<i>Board of Commerce—Con.—Commission du Commerce—Fin.</i>		
	<i>Staff—Concluded—Personnel—Fin.</i>		
	A. Kennedy, Sept. 15 to Mar. 31 at \$700.....	381 09	81 85
	B. Labelle, Mar. 1 to 31 at \$600.....	50 00	21 00
	I. Lahaie, Sept. 15 to Mar. 31 (less 7 d.) at \$800.....	420 46	111 11
	R. B. Law, Oct. 14 to Nov. 9 at \$2,400.....	176 13	11 45
	G. C. H. Lindsell, Nov. 21 to Mar. 31 at \$1,800.....	650 00	99 67
	S. McCool, Oct. 20 to Mar. 31 at \$1,500.....	673 39	45 79
	G. McCrea, Feb. 19 to Mar. 31 at \$960.....	110 34	25 52
	H. Merriam, Sept. 15 to Feb. 29 at \$700.....	322 76	116 52
	E. Moreton, Feb. 13 to Mar. 31 at \$600.....	79 31	33 31
	A. L. Ormrod, Sept. 15 to Mar. 31 at \$600.....	326 66	81 85
	M. O'Shaughnessy, Feb. 23 to Mar. 31 at \$960.....	99 31	22 97
	R. Paquet, Sept. 15 to Mar. 31 at \$800.....	435 51	137 52
	F. M. Pasco, Sept. 15 to Mar. 31 at \$720.....	392 00	137 52
	W. A. Pomeroy, Dec. 16 to Jan. 12 at \$960.....	72 26	16 71
	V. P. Richardson, Feb. 16 to Mar. 31 at \$600.....	74 14	18 53
	R. Roy, Sept. 26 to Mar. 31 at \$900.....	462 50	215 83
	L. Simpson, Dec. 1 to Mar. 31 at \$3,000.....	1,000 00	
	S. W. Smith, Feb. 16 to Mar. 31 at \$960.....	118 62	51 89
	E. Sweeny, Jan. 2 to Mar. 31 at \$600.....	148 39	37 10
	M. A. Toner, Mar. 1 to 31 at \$960.....	80 00	12 50
	K. Tremblay, Feb. 16 to Mar. 31 at \$960.....	118 62	27 43
	C. Tubbe, Feb. 10 to Mar. 31 at \$300.....	42 24	
	<i>Temporary Employees paid from Contingencies (\$19,206.11)</i>		
	<i>Employés temporaires payés à même la dépense casuelle (\$19,206.11)</i>		
	<i>Clérks—Commis (\$18,762.02)—</i>		
	C. Bainbridge, 5 m. to Aug. 31 at \$600; 1 m. to Sept. 30 at \$800.....	316 66	420 00
	H. Bannan, May 20 to Nov. 30 at \$800.....	425 76	127 85
	J. E. Beaudoin, April 1 to Sept. 30 at \$600.....	300 00	150 00
	G. W. Casselman, 12 m. to Mar. 31.....	800 00	420 00
	J. Clarkin, 2 m. to May 31, at \$600.....	100 00	25 00
	V. Clement, 12 m. to Mar. 31.....	600 00	150 00
	M. T. Curley, 12 m. to Mar. 31.....	900 00	252 00
	B. Dalglish, 5 m. to Aug. 30, at \$900.....	375 00	
	A. Davidson, Nov. 19 to Mar. 31, at \$600.....	220 00	84 00
	E. Denault, Mar. 4-31, at \$600.....	45 16	11 29
	J. F. Dixon, Oct. 9 to Mar. 31, at \$700.....	334 97	120 58
	C. H. Dowd, 12 m. to Mar. 31.....	950 00	252 00
	B. Duff, Sept. 9 to Mar. 31, at \$600.....	336 66	75 00
	M. Fitzgerald, April 1 to Dec. 17, at \$600.....	427 42	168 00
	A. M. Flynn, June 2-4, at \$600.....	5 00	
	E. M. Gleeson, 12 m. to Mar. 31 (less 18½ d.), at \$600.....	570 16	400 24
	M. Gibson, 1 m. to Sept. 30, at \$600.....	50 00	147 00
	D. A. Grant, Nov. 17 to Mar. 31, at \$960.....	357 33	84 00
	L. Jones, July 14 to Mar. 31, at \$600.....	429 03	107 26
	G. A. Laing, Aug. 1 to Sept. 22 and Oct. 27 to Mar. 31 (less 5 d.), at \$600.....	336 52	75 50
	F. A. Larkin, 12 m. to Mar. 31.....	600 00	252 00
	J. Le Cappelain, June 20 to July 26, at \$600.....	60 26	
	B. Locke, July 31 to Aug. 31, at \$900.....	77 42	21 68
	W. T. Logan, Aug. 2 to Mar. 31, at \$750.....	497 98	167 32
	G. MacLennan, 12 m. to Mar. 31 (less 11 d.), at \$600.....	852 27	202 05
	C. W. Martineau, 12 m. to Mar. 31.....	800 00	357 50
	J. F. Maskill, Jan. 28 to Feb. 29 at \$1,800; Mar. 1-31, at \$1,320.....	279 35	56 97
	E. M. McCallum, 12 m. to Mar. 31 (less 8 d.), at \$600.....	587 10	410 97
	C. H. McCullough, Oct. 16 to Mar. 31 (less ½ d.), at \$1,000.....	455 58	191 95
	A. H. McDonald, May 27 to Oct. 31, at \$600.....	258 00	147 00
	B. McGregor, 12 m. to Mar. 31.....	900 00	420 00
	G. Pelletier, Mar. 15-31, at \$600.....	27 42	11 52
	E. Pilon, 12 m. to Mar. 31.....	800 00	420 00
	G. B. Powell, July 31 to Mar. 31, at \$800.....	535 51	168 68
	H. Proulx, Sept. 23 to Mar. 31, at \$600.....	313 33	210 00
	Carried forward.....	406,145 26	66,004 04

## SESSIONAL PAPER No. 1

Abate- ments Fonds de retraite	Trade and Commerce: Salaries at Ottawa Ministère du Commerce: Appointements à Ottawa	Salary Appointe- ments	Cost of Living Bonus Bonif du coût de la vie
\$ cts.		\$ cts.	\$ cts.
	Brought forward.....	406,145 26	66,004 04
	<i>Temporary Employers paid from Contingencies—Concluded. Employés temporaires payés à même la dépense casuelle—Fin.</i>		
	Clerks—Concluded—Commis—Fin.		
	A. E. Rowan, Dec. 15 to Mar. 31, at \$960.....	283 87	70 37
	C. Skuce, 12 m. to Mar. 31 (less 1 d.), at \$900.....	897 58	252 00
	M. V. M. Smith, 12 m. to Mar. 31 (less 13 d.), at \$600.....	579 03	243 19
	M. Stevenson, 12 m. to Mar. 31 (less 1½ d.), at \$600.....	597 59	249 98
	E. J. Whitten, 12 m. to Mar. 31.....	900 00	187 50
	H. F. Willard, 12 m. to Mar. 31.....	800 00	420 00
	G. G. Wright, 1 m. to Sept. 30, at \$600.....	50 00	87 50
	Messengers—Messagers (\$44.09)—		
	A. B. Finlayson, July 30 to Sept. 19 (less ½ d.), at \$600.....	84 09	12 50
	G. H. Giles, 12 m. to Mar. 31.....	360 00	420 00
	Cost of living bonus, charged in error.....		0 25
	<i>Temporary Employees paid from Demobilization Vote at rates from \$360 to \$2,400 per annum (\$42,354.77) Employés temporaires payés à même les crédits pour démobilisation aux prix de \$360 à \$2,400 par année</i>		
	M. E. Atkinson, \$287.93; S. Audette, \$600.....	887 93	
	S. Batterson, \$597.52; D. Bearman, \$597.58.....	1,195 10	
	Y. Beaudry, \$350; M. Boucher, \$120.97.....	470 97	
	E. M. Bradley, \$401.62; S. L. Brossard, \$375.....	776 62	
	M. Brown, \$600; I. E. Bromby, \$541.13.....	1,141 13	
	H. Byrne, \$682.16; R. C. Calhoun, \$126.88.....	809 04	
	I. Carter, \$55.83; A. J. Casselman, \$20.65.....	76 48	
	J. Chenier, \$376.23; N. Chenier, \$600.....	976 23	
	A. Chilcott, \$596.72; J. A. Chisholm, \$175.65.....	772 37	
	Geo. Clarke, \$650.04; R. F. Clarke, \$493.55.....	1,143 59	
	C. P. Collins, \$104.84; E. Conlon, \$142.74.....	247 58	
	F. A. Coté, \$363.39; E. G. Cummings, \$50.75.....	414 14	
	A. R. Daly, \$55.32; K. Devine, \$174.14.....	229 46	
	F. H. Dial, \$59.21; K. H. Dixon, \$544.49.....	603 70	
	J. H. Dobson, \$451.61; A. Dostaler, \$600.....	1,051 61	
	C. W. Dove, \$148.39; M. Drouin, \$382.79.....	531 18	
	T. Duclous, \$636.70; G. A. Dunning, \$229.68.....	866 38	
	I. Dymond, \$600; G. Flynn, \$468.33.....	1,068 33	
	M. H. Foulds, \$598.85; M. J. Fournier, \$120.97.....	719 82	
	L. Freedman, \$282.50; E. L. Gibson, \$423.71.....	706 21	
	E. Goudie, \$586.61; M. Grange, \$600.....	1,186 61	
	R. Gravel, \$78.01; E. Grew, \$640.....	718 01	
	A. Grimes, \$287.90; H. Guevremont, \$466.66.....	754 56	
	M. Halkett, \$600; E. Harnett, \$420.96.....	1,020 96	
	J. Harvey, \$900; G. Healey, \$125.....	1,025 00	
	A. Hemphill, \$554.17; K. Hilton, \$237.10.....	791 27	
	C. E. Huston, \$303.77; W. J. Jackman, \$250.....	553 77	
	G. Jacobs, \$104.84; M. Jocelyn, \$601.92.....	706 76	
	S. Johnson, \$548.06; E. Jones, \$132.26.....	680 32	
	A. Kavanagh, \$359.68; A. Kennedy, \$59.21.....	418 89	
	C. Kert, \$359.58; E. Laberge, \$100.27.....	459 85	
	A. Lachance, \$424.79; I. Lahaie, \$56.56.....	481 35	
	G. A. Laing, \$150; B. Lang, \$659.36.....	809 36	
	J. Lapointe, \$512; B. Larkin, \$16.13.....	528 13	
	F. Lecovin, \$596.72; T. Lecovin, \$595.06.....	1,191 78	
	I. Lefebvre, \$622.58; J. Lingard, \$104.84.....	727 42	
	G. MacDougald, \$237.42; M. MacLean, \$880.....	1,117 42	
	F. MacLean, \$598.39; F. G. McAlister, \$2,400.....	2,998 39	
	H. McCann, \$515.67; M. E. McCann, \$366.13.....	881 80	
	H. McClenaghan, \$116.67; N. McDonald, \$132.26.....	248 93	
	E. McKinnon, \$128.33; R. McMeekin, \$1,050.....	1,178 33	
	A. Massey, \$1,100; E. Merkley, \$147.58.....	1,247 58	
	H. Merriam, \$59.21; A. Miller, \$85.86.....	145 07	
	H. Mitchell, \$671.99; M. Morris, \$325.....	996 99	
	A. L. Ormrod, \$50.75; R. Paquet, \$67.67.....	118 42	
	Carried forward.....	446,372 26	67,947 33



Abate- ments — Fonds de retraite	Trade and Commerce: Salaries at Ottawa — Ministère du Commerce: Appointements à Ottawa	Salary — Appointe- ments	Cost of Living Bonus — Boni du coût de la vie
\$ cts.		\$ cts.	\$ cts.
	.....Brought forward.....	446,372 26	67,947 33
	<i>Temporary employees paid from Demobilization Vote—Concluded</i> <i>Employés temporaires payés à même les crédits pour démobilisation</i> <i>—Fin.</i>		
	F. M. Pasco, \$60.90; A. Payette, \$289.51.....	350 41	
	A. A. Pelton, \$600; D. Percy, \$365.33.....	965 33	
	R. Perry, \$250; H. Poirier, \$131.45.....	381 45	
	H. Proctor, \$397.10; P. Prud'homme, \$99.19.....	496 29	
	S. B. Reiffenstein, \$516.93; S. M. Richardson, \$155.....	971 93	
	D. G. Robertson, \$620.78; P. Robillard, \$116.13.....	736 91	
	S. Rothwell, \$147.58; L. Rowan, \$468.33.....	615 91	
	M. Russell, \$89.11; M. Smiles, \$99.20.....	188 31	
	N. Staples, \$135.48; V. Telford, \$548.02.....	683 50	
	G. Tunnoch, \$266.64; R. Tyrell, \$780.....	1,046 64	
	M. Walker, \$115.83; E. Wener, \$127.42.....	243 25	
	Cost of living bonus to clerks paid from Demobilization Vote.....		13,324 06
	<i>Dominion Bureau of Statistics, Temporary Employees at rates</i> <i>from \$480 to \$1,500 per annum (\$18,660.61)</i> <i>Recensement et statistiques du Canada, employés temporaires aux</i> <i>salaires de \$480 à \$1,500 par année (\$18,660.61)</i>		
	A. Bazinet, \$598.31; E. Beaulieu, \$600.....	1,198 31	
	E. E. Brooks, \$590.27; E. E. Brown, \$683.07.....	1,273 34	
	L. Buckley, \$162.51; O. Byrnes, \$266.05.....	428 56	
	F. E. Chapman, \$577.08; E. Charlebois, \$42.58.....	619 66	
	H. Connolly, \$700; J. Dorion, \$595.97.....	1,295 97	
	M. Edwards, \$596.71; I. E. Fife, \$118.13.....	714 84	
	J. M. Gay, \$600; E. P. Gibson, \$672.72.....	1,272 72	
	M. R. Graham, \$300; F. J. Horning, \$750.....	1,050 00	
	C. L. Jordan, \$360.90; Y. Laflamme, \$87.10.....	448 00	
	R. C. Lahaie, \$496.22; J. V. Lane, \$166.45.....	662 67	
	M. A. Leduc, \$598.39; E. Lemieux, \$20.83.....	619 22	
	A. H. Lyon, \$53.75; A. E. McCracken, \$599.19.....	652 94	
	P. McMahon, \$888.79; K. McNab, \$92.97.....	981 76	
	K. Marion, \$699.03; M. Meek, \$880.64.....	1,579 67	
	I. R. Neelin, \$586.07; N. Nelson, \$95.17.....	681 24	
	M. A. Pelletier, \$898.75; D. G. Phillips, \$720.....	1,618 75	
	M. G. Phillips, \$720; L. Plunkett, \$598.33.....	1,318 33	
	C. E. Press, \$253.33; E. Robinson, \$550.....	803 33	
	J. A. Schryburt, \$997.10; L. Sibley, \$343.55.....	1,340 65	
	L. D. Spector, \$32.26; A. E. Warnock, \$68.39.....	100 65	
	Cost of Living bonus to clerks paid from Statistics Vote.....		6,293 23
	Civil Government salaries, detailed under Health.....	4,805 39	
15,949 13		476,518 19	87,564 62
	Charged as follows—		
	Civil Government salaries.....	\$355,159 06	
	Board of Commerce salaries.....	36,332 25	
	Civil Government contingencies.....	19,206 11	
	Demobilization.....	42,354 77	
	Dominion Bureau of Statistics.....	18,660 61	
	Provisional allowance—Cost of Living bonus.....	87,564 62	
	Civil Government salaries, detailed under Health.....	4,805 39	
		\$564,082 81	

## SESSIONAL PAPER No. 1

**Trade and Commerce Department: Civil Government Contingencies**  
**Ministère du Commerce: Dépense casuelle du gouvernement civil**

\$ cts.

Salaries at Ottawa.....(Page Z—8)	19,206 11
Stationery Office supplies, 12 m. to Mar. 31.....	10,084 19
King's Printer's account, printing, binding, etc.....	11,463 60
Subscriptions to newspapers and publications.....	294 80
Postage, \$752.64; telephone messages, \$70.25; telegrams, \$4,447.49.....	5,270 38
Street car tickets, \$44; cheesecloth, 388 yd., \$37.38; towels, 20 doz., \$60.....	141 38
Freight charges, \$25.74; express, \$23.76; cartage, \$307.35; soap, \$15.....	371 85
Christmas gratuities, \$20; registration of cable address, \$7.50.....	27 50
Photographic work and supplies, \$6.68; sundry repairs, \$13.05.....	19 73
Rubber stamps, 2, \$7.40; sundry small items, \$58.45.....	65 85
E. G. Allan & Son, binding English Patent Record.....	204 38
R. H. Coats, expenses as delegate to Imperial Statistical Conference.....	243 33
Washing towels: Mrs. Larder, \$64.95; Mrs. R. A. Robert, 12 m., \$48.....	112 95
Travelling expenses: Sir George Foster, \$1,408.29; F. A. Brown, \$19.65; R. F. Clark, \$15.75; R. H. Coats, \$297.98; F. C. Collier, \$13; S. J. Cooke, \$237.70; H. A. Dupre, \$29.05; W. Gilchrist, \$19; E. H. Godfrey, \$11.70; O. Higman, \$430.27; E. S. MacPhail, \$259.93; R. J. McFall, \$47.13; A. McGill, \$153.61; L. R. Ostiguy, \$34.75; J. A. Schryburt, \$198.20; J. H. Stitt, \$103.10; J. G. A. Valin, \$14.85; E. O. Way, \$504.27.....	3,798 23
Advance to Petty Cash, refunded to Casual Revenue, 1920-21.....	100 00
	<hr/> 51,404 28

**Culling Timber—Mesurage du bois***Quebec Office—Bureau de Québec (\$1,619.10)*

J. M. Croteau, acting supervisor: 12 m. to Mar. 31, 1920, \$850; provisional allowance and bonus, \$420.....	1,270 00
Yvonne Croteau, services as extra clerk at \$5 per d.....	35 00
Bell Telephone Co.: rent of telephones, 12 m. to Mar. 31, 1920; office, \$43, extra J. M. Croteau's residence, \$27.19, extra Ed. Kelly's residence, April 4, 1919, to Mar. 31, 1920, \$31.64; messages, 95c.....	102 78
Bernier, Amanda, charwoman, services, 12 m. to Mar. 31, 1920.....	132 00
Sundry disbursements.....	25 95
Public Printing and Stationery Department, Ottawa, printing and stationery.....	53 37

*Cullers Pay and Fees—Paie et honoraires des mesureurs de bois*

E. Kelly: salary, \$800, provisional allowance and bonus, \$385; fees, $\frac{1}{2}$ c. per piece square timber, 1c. waney, \$20.27.....	1,205 27
D. McKendry: salary, \$800, provisional allowance and bonus, \$232; fees, $\frac{1}{2}$ c. per piece square timber, 1c. waney, \$4.12.....	1,036 12
E. Sevigny: salary, \$862.50, provisional allowance and bonus, \$385; fees, $\frac{1}{2}$ c. per piece square timber, 1c. waney, \$51.56.....	1,299 06

*Superannuated Cullers—Mesurcurs mis à la retraite*

Ed. Duggan, \$200; T. Malone, \$200; Joseph Morissette, \$200.....	600 00
	<hr/> 5,759 55
Less—Charged to Provisional Allowance—Cost of Living Bonus.....	1,422 00
	<hr/> 4,337 55

**Canada Grain Act—Loi des grains du Canada***Salaries at Calgary—Salaires à Calgary (\$17,071.75)*

George Hill, inspector, 12 m. to Mar. 31, \$3,038; provisional allowance, \$40.....	3,078 00
F. Neve, deputy inspector, 12 m. to Mar. 31, \$1,860; provisional allowance, \$216.....	2,076 00
Assistants, weighmen, etc.: J. W. Bradshaw, \$1,308.50; A. J. Clark, \$678; W. Fletcher, \$115; W. Flett, \$1,043; W. Hester, \$873; C. A. Knight, \$240; W. J. Lawson, \$765; P. McCallum, \$1,142; R. Mundie, \$716; W. Patterson, \$40; P. L. Seaman, \$1,223; I. Virgin, \$370.75; B. Weisberg, \$204; G. Wood, \$737; provisional allowance, \$2,462.50.....	11,917 75

*Salaries at Duluth—Salaires à Duluth (\$380)*

W. Crawford, inspector, 1 m. (Aug.).....	230 00
F. Gallipeau, deputy inspector, 1 m. (Aug.).....	150 00

Carried forward.....	17,451 75
----------------------	-----------

**Canada Grain Act—Continued—Loi des grains du Canada—Suite**

\$ cts

Brought forward..... 17,451 75

*Salaries at Fort William—Salaires à Fort-William (\$314,182.01)*

F. Symes, inspector, 12 m. to Mar. 31.....	3,410 00
J. O'Hagan, deputy inspector, 12 m. to Mar. 31, \$2,480; provisional allowance, \$160.....	2,640 00
Deputy inspectors and assistants: F. W. Alexander, \$1,612; G. Arnold, \$1,612; T. Ainsworth, \$1,364; J. Andrews, \$1,426; G. M. Armitage, \$1,302; C. Ainsworth, \$1,302; S. Bliss, \$1,674; E. Back, \$1,612; A. Benson, \$1,302; H. Broomfield, \$1,302; W. R. Beirnes, \$1,826.05; J. H. Booth, \$1,302; J. A. Blashill, \$396; C. A. Britton, \$1,302; A. E. Bird, \$1,302; W. Closs, \$1,860; H. Cooper, \$1,860; C. W. Cracknell, \$1,674; S. Clarke, \$1,426; H. Day, \$1,674; C. Dykes, \$1,364; S. Drabble, \$1,302; A. Denman, \$1,302; J. Eaton, \$1,792.02; T. A. C. Elliott, \$2,232; T. Ferguson, \$1,302; A. T. Geikie, \$1,612; J. B. Gould, \$1,612; J. Good, \$1,612; H. C. George, \$1,352; J. Hunter, \$1,302; J. T. Hollingshead, \$1,984; R. Hartley, \$1,550; A. P. Harvey, \$1,302; T. Irons, \$1,186.50; H. Jowitt, \$1,302; T. Jewitt, \$1,302; E. L. Jaffray, \$1,545.60; W. Kirkpatrick, \$1,386.16; A. Kelly, \$1,302; W. Lyons, \$1,762.12; A. Linster, \$988; D. Lindsay, \$1,426; C. Manahan, \$1,860; J. R. Munro, \$1,860; D. McGregor, \$1,860; W. McKay, \$1,426; G. McGeagh, \$1,674; J. McKenzie, \$1,488; G. McDougall, \$1,860; M. Mallon, \$1,612; J. D. McQueen, \$1,364; G. Mitchell, \$1,612; C. Oakley, \$1,550; W. H. Parsons, \$1,426; H. Prescott, \$1,302; A. Preston, \$1,302; E. L. Pearson, \$1,647.90; J. Ross, \$1,560; G. Richardson, \$1,426; D. Ross, \$1,541; C. Read, \$1,806.40; F. G. Ritchie, \$1,302; E. Reid, \$1,302; A. Rome, \$1,550; C. Rowe, \$311.85; P. Smith, \$1,302; W. Scott, \$1,426; W. Shapton, \$1,550; R. J. Temple, \$1,612; W. Thornber, \$1,302; H. A. Thomas, \$1,302; E. A. Ursell, \$1,984; G. Whiteside, \$1,612; J. G. White, \$3,000; G. H. Winn, \$1,426; P. Williscroft, \$1,550; W. J. Whelan, \$1,426; J. Wright, \$1,302; J. Whalley, \$137.50; D. Walker, \$1,218.70; W. Wilson, \$1,674; J. Wilkinson, \$1,488; wages of assistants and temporary help paid from advances to George Serls, chief inspector, Winnipeg, \$129,445.57; provisional allowance, \$55,780.64.....	308,132 01

*Salaries at Montreal—Salaires à Montréal (\$7,767.86)*

A. A. Bowen, inspector, 12 m. to Mar. 31, \$2,593.70; provisional allowance, \$110.38; less, charged to Weights and Measures, \$656.22.....	2,047 86
Deputy inspectors: Ed. Boyer, 12 m. to Mar. 31, \$1,550; provisional allowance, \$298; A. F. Fillion, 12 m. to Mar. 31, \$1,343.32; provisional allowance, \$352.68.....	3,544 00
Accountant, L. G. Labelle, 12 m. to Mar. 31, \$1,963.32; provisional allowance, \$212.68.....	2,176 00

*Salaries at Toronto—Salaires à Toronto (\$3,856)*

A. S. Turner, inspector, 12 m. to Mar. 31, \$1,860; provisional allowance, \$216.....	2,076 00
W. J. McNeill, deputy inspector, 12 m. to Mar., \$1,446.68; provisional allowance, \$333.32...	1,780 00

*Salaries at Winnipeg and Western Points—Salaires à Winnipeg et autres points de l'Ouest (\$240,088.62)*

Serls, George, chief inspector, 12 m. to Mar. 31.....	4,800 00
J. D. Fraser, inspector, 12 m. to Mar. 31.....	2,914 00
J. Smith, accountant, 12 m. to Mar. 31, \$2,480; provisional allowance, \$160.....	2,640 00
Inspectors, weighmen, etc., at various western points: Edmonton, J. Thompson, \$550; Factoria, W. Lamond, \$120; Keewatin, J. McGarva, \$1,488; J. Kinler, \$987; Kenora, B. Wilkinson, \$1,302; Medicine Hat, H. G. Goddard, \$1,736; Moosejaw, P. Marples, \$1,612; H. Slater, \$1,612; Moosomin, H. C. George, \$260; Saskatoon, B. Corbett, \$1,736; W. Lamond, \$120; Superior, W. Crawford, \$2,622; F. Gallipeau, \$1,710; Vancouver, B. Poulin, \$1,488; W. H. Mackenrot, \$1,240; provisional allowance, \$2,665.37.....	21,248 37
Deputy inspectors, assistants, etc., to Mar. 31, 1920: W. Adams, \$1,798; F. Barker, \$1,302; R. Bird, \$1,302; A. Burn, \$1,302; E. Campbell, \$1,178; J. H. Casford, \$1,302; J. Cuddy, \$2,232; W. Cuddy, \$1,240; A. Dollery, \$1,116; T. Frew, \$1,240; E. Gordon, \$1,736; W. Gregory, \$1,736; G. Hammond, \$1,860; A. E. Holland, \$1,178; P. Hurlston, \$1,488; C. W. Johnstone, \$1,178; E. J. Keeble, \$1,488; J. Kinler, \$315; E. H. Lacey, \$1,302; W. Lamond, \$1,248; F. Ludlam, \$1,860; H. J. McLean, \$1,860; L. McLennan, \$1,302; J. McMahon, \$1,860; J. McMurdo, \$1,426; J. McWhirter, \$1,736; A. Miller, \$1,860; J. L. Odgen, \$735; H. Shore, \$1,240; M. Snow, \$2,400; T. Spratt, \$1,488; S. Thompson, \$814; W. Toft, \$1,062.20; K. Wadsworth, \$832; J. Watson, \$1,364; J. Whalley, \$137.50; H. White, \$1,860; T. Young, \$1,860; assistants, etc., to Mar. 31, 1920, paid from advances to George Serls, chief inspector, Winnipeg, \$115,711; overpayment of \$100 to be accounted for, 1920-21; provisional allowance, \$39,437.55.....	208,486 25

*Salaries, Travelling Inspector's Office—Salaires, Bureau des inspecteurs-royageurs (\$3,723)*

A. F. Campbell, Calgary, 12 m. to Mar. 31, \$2,400; provisional allowance, \$156.....	2,556 00
K. W. Freeborn, Winnipeg, 12 m. to Mar. 31, \$930; provisional allowance, \$222.....	1,152 00
Substitute stenographers: F. M. Cuffe, \$5; P. Patterson, \$10.....	15 00

Carried forward..... 557,069 24



## SESSIONAL PAPER No. 1

<b>Canada Grain Act—Continued—Loi des grains du Canada—Suite</b>		\$	cts.
Brought forward.....		537,069	24
<i>Salaries, Registration Office—Salaires, bureau d'enregistrement</i>			
Winnipeg: R. C. Deakin, \$860; J. Hartley, \$660; J. W. Stanford, \$1,302; L. R. Stanford, \$660; D. J. O'Neill, \$185.50; W. T. Todd, \$1,984; provisional allowance, \$997.....		6,648	50
<i>Salaries, Board of Survey—Salaires, Commission de surveillance (\$1,050)</i>			
C. N. Bell, Winnipeg, 12 m. to Mar. 31.....		750	00
D. O. McHugh, Calgary, 12 m. to Mar. 31.....		300	00
<i>Salaries, Grain Commission—Salaires, Commission des grains (\$51,578.40)</i>			
L. H. Boyd, chief commissioner, 12 m. to Mar. 31.....		6,500	00
J. P. Jones, commissioner, 12 m. to Mar. 31.....		6,000	00
W. D. Staples, commissioner, 12 m. to Mar. 31.....		6,000	00
R. Hetherington, secretary, 12 m. to Mar. 31, \$2,700, provisional allowance, \$108.....		2,808	00
Assistant clerks, to Mar. 31, 1920—			
C. D. Ackerman, \$871.67; A. L. Cody, \$720; G. L. Clements, \$1,116; J. G. Denham, \$660; M. Fisher, \$868; E. Gordon, \$1,054; K. D. Gordon, \$115.50; H. G. Humphreys, \$560; H. J. Harris, \$860.56; J. Howe, \$1,097.75; H. E. James, \$1,612; H. G. Jarvis, \$720; J. Kincaid, \$480; V. C. LeFeuvre, \$1,240; F. LeGassick, \$1,364; A. McKinnon, \$682.22; A. V. McMath, \$596.90; D. O'Neill, \$385; H. J. Platt, \$770.50; A. Rae, \$660; F. J. Rathbone, \$1,550; H. Shanesy, \$1,116; C. F. Spittle, \$1,054; N. Taillon, \$200; M. L. Trapp, \$930; J. B. Walker, \$992; A. S. Whyte, \$720; J. R. Wishart, \$1,054; provisional allowance, \$6,220.30.....		30,270	40
<i>Salaries, Research Laboratory—Salaires, laboratoire des examens</i>			
Assistant chemists: A. W. Alcock, 12 m., \$2,000; Richard Sneddon, 12 m., \$1,653.36; R. H. Fraser, April 1 to Mar. 15, 1920, \$1,128.63; Herb. Watson, Aug. 11 to Mar. 31, \$767.74; provisional allowance, \$625.15.....		6,174	88
<i>Western Grain Standard Board—Commission des grains étalons de l'ouest</i>			
C. N. Bell, secretary, Winnipeg: remuneration, \$200; allowance for office expenses, \$300; travel and living expenses of delegates attending meetings, \$543.40; grain samples and bags, \$403.14; express, \$162.69; drayage, \$7; printing and stationery, \$27.85; postage, \$4.50; labour, \$44.....		1,692	58
<i>Grain Standard Board, East of Port Arthur—Commission des grains étalons à l'est de Port-Arthur</i>			
F. G. Morley, secretary, Toronto: remuneration, \$100; sample grain, \$405.36; freight and express, \$52.34; printing, \$14.52; sundry disbursements for travel, postage, etc., \$48.46; less, sale of grain samples, \$195.58, sale of bags, \$32.76.....		392	34
<i>Contingencies, Montreal—Dépense casuelle, Montréal (\$1,546.23)</i>			
A. A. Bowen, inspector and weighman, disbursements—			
Travelling expenses, \$254.63, less charged to Weights and Measures, \$106.62.....		148	01
Rent of telephone, to Mar. 31, 1920, \$74.19; telegrams, \$14.97.....		89	16
Salaries of assistants: L. Hale, \$51; K. Whelehan, \$632, provisional allowance, \$252.....		935	00
Expenses inspecting and sampling grain.....		106	00
Car fares, \$53.35; express, \$20.60; stamps, \$43.35.....		117	30
Water tax, \$40.74; sundry small outlay, \$110.02.....		150	76
<i>Contingencies, Toronto—Dépense casuelle, Toronto (\$1,616.31)</i>			
A. S. Turner, grain inspector, disbursements—			
Travelling expenses: A. S. Turner, \$119.48; W. J. McNeill, \$169.39; J. Brown, \$26.98....		315	85
E. Hughes, salary, 12 m., \$900, provisional allowance, \$420; less, paid by Department of Agriculture, \$450.....		870	00
J. Brown, 59 d. at \$3.50.....		206	50
Rent of telephone, \$33.60; postage stamps, \$54.....		87	60
F. G. Morley, grain survey, 2 cars, \$10; sundry small outlay, \$126.36.....		136	36
<i>Contingencies, Research Laboratory—Dépense casuelle, laboratoire des examens (\$3,784.07)</i>			
F. J. Birchard, Winnipeg, disbursements—			
Travelling expenses: F. J. Birchard, \$726.68; A. W. Alcock, \$115.50; R. Sneddon, \$18.55.		860	73
Stenographers: B. E. Bell, \$267; M. Fadie, \$20; A. C. Lamb, \$405; E. McAvoy, \$70; J. B. Quinn, \$80; provisional allowance, \$215.65.....		1,057	65
Rent of telephone, 12 m. to Mar. 31, 1920.....		75	00
Sundry supplies for laboratory purposes.....		1,790	69
Carried forward.....		661,552	55

## Canada Grain Act—Continued—Loi des grains du Canada—Suite

\$ cts.

Brought forward..... 661,552 55

*Contingencies at Winnipeg, Fort-William, Port Arthur, Calgary, etc.—Dépense casuelle à Winnipeg, Fort William, Port-Arthur, Calgary, etc. (\$40,719.10)*

Advertising.....	2 40
Ashdown, J. H., Hardware Co., Winnipeg: brooms, 2 at \$1.25, 2 at \$1; cord, 9½ lb. at \$1.15; fire pot and grate, 78½ lb. at 18c.; lantern globes, 2, \$5, at \$1.20 to \$1.50 per doz., \$19.77; wire nails, 1 keg, \$6; machine oil, 100 gal. at 75c., 5 gal. at 70c., 5 gal. at 65c.; paint, \$10.85; waste, at 23c. to 30c. per lb., \$17.49; cans, \$12.95; sundry hardware, \$63.61.....	246 97
Blowey-Henry Co., Edmonton: desk, \$55; chairs, 2 at \$5; table, \$9; less, discount, \$7.40.....	66 60
Budden, Beard & Co., Calgary: conduit, \$7.50; lamps, 12, \$12.30; wire, \$7.20; labour, 35 h. at \$1.25; sundry electrical supplies, \$19.72.....	90 47
Calgary Furniture Store, Calgary: chair, \$11.70; desk, \$67; linoleum, 8 yd., \$13.30; Brussels rug, \$30; sundry office supplies, \$17.70.....	139 70
Canadian Fairbanks-Morse Co., Winnipeg: dockage scales, 22 at \$15; inspection of scales, \$2.30; grain testers, 2 at \$24.30; sundry small hardware, \$18.70.....	399 60
Clean Towel Supply Co., Winnipeg, 12 m. to Mar. 31, 1920; general offices, \$33.35; registration department, \$3.25; M. Snow's office, \$14.25.....	55 85
Cuthbert Co., Winnipeg: 6 small dockage testers at \$27.50; oak dockage testers, 2 at \$75; Boerner sampler, \$55; funnel and stand, \$12; less discount, \$7.64.....	374 36
Dillon, J. C., Fort William, collecting samples, Sept. 1 to Mar. 31, 1920, at \$175 per m.....	1,225 00
Fort William Flour and Feed Co., Fort William, hay, straw, and bran.....	172 46
Hill, George, Calgary, horse hire, 12 m. to Mar. 31, 1920.....	660 00
Hockin, R. H., secretary-treasurer, Oak Lake, expenses incurred by W. J. Seymour (deceased) at Oak Lake.....	85 00
Imperial Oil Co., Winnipeg: palacine oil, 3 gal. at \$1.82; Atlantic red oil, 8 gal. at 59½c., 16 gal. at 52½c.; royalite oil, 1 case, \$3.68; signal oil, at \$1.25 to \$1.39 per gal., \$65.90.....	88 20
McDonald, A., Fort William, shoeing and repairs.....	83 85
Manitoba Stencil and Stamp Works, stamps.....	84 60
Minneapolis Brass & Iron Mfg. Co., Minn., grain samplers, 12.....	157 20
Piper, W. S., Fort William: padlocks, 16½ doz. at \$21; tacks, 2 doz., \$18; sundry hardware, \$107.52.....	468 52
Reid & Eibner, Winnipeg, binding reports.....	160 00
Seed Trade Reporting Bureau, Chicago: six-compartment official brown Duvel moisture tester (electric), \$110; graduates, 6 doz., at \$8.50; thermometers, 2 doz., \$40; condensing tubes, 2 doz. at \$3.25; electric units, 15 at \$8.....	327 50
Star Electric Co., Winnipeg, wiring for moisture tester.....	90 00
Whitla, R. J. & Co., Winnipeg: cotton for bags, \$82.50; less, discount, \$2.47.....	80 03
Geo. Serls, inspector, disbursements—	
Bags: Bemis Bros. Bag Co., Winnipeg: 525 bags at \$227 per M, 500 at \$125.75, 1,000, \$88.75, 1,000, \$85, 500 at \$48.50, \$6; express, \$23.81.....	409 62
Mail bags, 200 at \$2.30 each.....	460 00
Mrs. R. Bird, repairing bags, 2,268 at 4c., 67 at 1½c., 268 at 1c.....	94 40
Car fares, \$944.40; exchange, \$341.98; duty, \$61.32; express, \$392.44.....	1,740 14
Cartage, A. Grimes, Winnipeg, \$1,705.95; freight and cartage, \$402.83.....	2,108 78
Cleaning offices: C. R. Masey, Fort William, \$270; Thos. Tinsley, Port Arthur, \$24.....	294 00
Electric light: Calgary, \$36.91; Edmonton, \$2.60; Fort William, \$47.98; Medicine Hat, \$12.45; Winnipeg, \$209.48.....	309 42
Postage stamps, \$968.40; stationery, \$76.27; printing, \$82.50.....	1,127 17
Telegrams, \$164; survey awards \$78.....	242 00
Rent of offices, 12 m. to Mar. 31, 1920: Winnipeg, Canadian Northern Railway Co., \$240; David Horn, \$240; Traders' Building Association, \$14,119; Fort William, Fort William Commercial Chambers, \$9,504.48; Calgary, W. R. Hull & Co. (6 m.), \$359.10; Edmonton, DeBlois Thibaudeau Agencies (3 m.), \$90; Northern Investment Co. (1 m.), \$30; Medicine Hat, W. G. McNeely, \$180.....	24,762 58
Telephones: Winnipeg, 12 m., 6 telephones, \$402, long distance messages, \$2.05; Transcona, telephone, \$78; Fort William, 12 m., 12 telephones, \$649.56; Port Arthur, 9 telephones, \$495; Calgary, 2 telephones, \$118.50; messages, \$3.50; Edmonton, telephone, \$18.45; Medicine Hat, telephone, \$20, messages, \$2.....	1,789 06
Travelling and living expenses: F. Barker, \$20.85; R. Bird, \$4.95; A. F. Campbell, \$740.27; G. Gadsden (removal expenses, Souris to Oak Lake), \$49; H. C. George, \$71.10; W. Lamond, \$29.85; J. D. McQueen, \$29.20; Geo. Serls, \$158.25; M. Snow, \$29.10; F. Symes, \$78.05; S. Thompson, \$41.15.....	1,251 77
Sundry small disbursements.....	1,071 85

*Contingent Expenses, Grain Commission, Fort-William—Dépense casuelle, commission des Grains à Fort-William (\$7,783.65)*

Fort William Commercial Chambers, rent of offices, 12 m.....	2,865 00
C. R. Masey, caretaker of offices, 12 m.....	420 00
City Cartage and Dray Co., Fort William, cartage and freight.....	20 53
City Typewriter Exchange, Port Arthur, inspection of typewriters.....	90 15

Carried forward..... 705,667 33

## SESSIONAL PAPER No. 1

Canada Grain Act—Continued—Loi des grains du Canada—Suite		\$	cts.
Brought forward.....		705,667	33
<i>Contingent Expenses, Grain Commission, Fort William—Concluded—Dépense casuelle, commission des Grains à Fort-William—Fin.</i>			
Daily Times-Journal, Fort William, printing.....		143	50
Fort William Corporation: rent of telephones, 12 m. to June 29, 1920, \$255.55; electric light, \$75.80; shell, 75c.....		332	10
Hanley, E. J., Fort William, attending and taking evidence <i>re</i> H. F. Kenny default.....		20	00
Rutledge, J. E., Fort William, sundry stationery.....		43	50
Wightman's Furniture, Ltd., Fort William: flat top desk, \$65; repairs to furniture, \$16.25....		81	25
Subscriptions to newspapers and periodicals, \$184.08; advertising, \$35.77.....		219	85
Telegrams: Canadian Pacific Railway Co., \$96.12; Great North Western, \$168.17.....		264	29
Freight and express, \$73.54; postage, \$550; small accounts, \$111.84.....		735	38
Travelling expenses: L. H. Boyd, \$522.55; R. Hetherington, \$111.51; Jos. Howe, \$153.45; J. P. Jones, \$984.31; W. D. Staples, \$592.97; W. J. Whelan, \$89.70; J. G. White, \$175.40, less charged to Weights and Measures, \$81.79.....		2,548	10
<i>Miscellaneous—Divers (\$19,387.25)</i>			
Andrews, Andrews, Burbidge & Bastedo, legal expenses, The King <i>vs.</i> The Royal Bank of Canada.....		1,204	25
Canadian National Express Co., express, \$4.25; Dominion Express Co., express, \$3.15.....		7	40
Hodder, J. F., collector of customs, Port Arthur, travelling expenses to Cleveland, <i>re</i> The King <i>vs.</i> Hawgood & Avery Transit Company.....		156	11
Morris & Babe, Fort William, legal expenses, The King <i>vs.</i> Hawgood & Avery Transit Company.....		108	19
Saskatchewan Grain Growers' Association, Ltd., Regina, travelling expenses of J. A. Maharg, Moosejaw to Ottawa.....		57	60
Sinclair, R. V., K.C., Ottawa, legal expenses, The King <i>vs.</i> Hawgood & Avery Transit Company.....		826	50
Taylor, E. L., K.C., Winnipeg, legal expenses, The King <i>vs.</i> The London Guarantee and Accident Company, Ltd. and Joseph Gorbovitsky.....		548	87
Public Printing and Stationery Department, Ottawa: printing, \$14,561.32; stationery, \$1,910.01; subscriptions, \$7.....		16,478	33
<i>Government Elevator, Calgary, Maintenance—Élévateur du Gouvernement, Calgary, entretien (\$53,832.07)</i>			
S. C. Brown, superintendent, 12 m. to Mar. 31, 1920.....		3,000	00
A. G. Lowry, accountant, 5 m. at \$121, 7 m. at \$140.....		1,585	00
A. Apperley, foreman, 1 m., \$145, 4 m. at \$150, 7 m. at \$170.....		1,935	00
G. R. Etherington, electrician, 1 m., \$145, 4 m. at \$150, 7 m. at \$170.....		1,935	00
A. Johnston, millwright, 5 m. at \$125, 7 m. at \$140.....		1,605	00
J. H. P. Brown, clerk, 5 m. at \$90, 7 m. at \$105.....		1,185	00
Stenographers: H. Swanson, \$400; F. M. Woolf, \$555.....		955	00
Distributors, cleaners, helpers, etc.: L. Bigrow, \$1,520; P. Chapman, \$1,520; E. W. Glaze, \$625; W. Van Aalst, \$1,625; H. Widenberg, \$1,520; J. Yakikuk, \$910.....		7,720	00
G. Graham, watchman, 5 m. at \$90, 5 m. at \$100.....		950	00
Thos. Gilmore, janitor, \$79.50; A. Fawcett, office boy, \$57.40.....		136	90
Labourers at 40c. to 50c. per h.....		18,710	45
Alberta Government Telephones: telephone rent to Mar. 31, 1920, \$149.40; messages, \$28.55.....		177	95
Ashdown, J. H., Hardware Co., Calgary: warehouse brooms, 1 doz., \$12; cement, 6 sacks, \$8.10; black shingle stain, 7 gal. at \$2.10, 4 gal. at \$1.90; sacking twine, 25 lb. at \$1.12; sundry hardware, \$126.33.....		196	73
Bater, M. R., Calgary, 100 tungsten lamps at 70c.....		70	00
Bemis Bros. Bag Co., Winnipeg: bags, 5,000 at \$145.25 per M; cotton sail twine, 291½ lb. at 85c., 202 lb. at 80c.; freight, \$32.97.....		1,168	59
Birnie Lumber & Coal Co., Calgary: sawn fir and tamarac ties, 678 pcs. at 90c.; less freight, \$189.52.....		420	68
Calgary City, electric power to Feb. 29, 1920.....		4,948	79
Calgary Iron Works, Calgary, sundry castings and repairs.....		87	61
Canadian General Electric Co., Calgary, sundry electrical supplies.....		110	68
Canadian Northern Railway Co., track repairs, \$39.31; Canadian Pacific Railway Co., track repairs, \$82.23.....		121	54
Canadian Western Mfg. & Supply Co., Calgary: wire cable, 1,000 ft. at \$7.50 per 100 ft., clipper belt lacer, \$27.50; sundry small supplies, \$12.50.....		115	00
Cushing Bros., Calgary: lumber, 93½ ft. at \$200, 192 ft. at \$60, 279 ft. at \$85; rough oak, 206 ft. at 18c.; shelving, 300 ft. at \$5; fir cove, 100 lin. ft., \$9.20.....		115	17
Fort William Broom Mfg. Co., Fort William, elevator brooms, 13 doz. at \$8.60.....		111	80
Hancock & Co., Fort William, c. c. s. cable, 1,200 ft. (¾") at 27c.....		324	00
Hull, W. R. & Co., Calgary, rent, April 1 to Sept. 6, 1919.....		312	00
Lakehead Engineering Co., Port Arthur, grain buckets, 262 at 80c., 261 at 60c.....		366	20
Lott & Co., Calgary, coal, 66 tons at \$6.99, 33 tons at \$6.65, 33 tons at \$6.63.....		899	58
Carried forward.....		778,706	22



Canada Grain Act—Continued— <i>Loi des grains du Canada—Suite</i>		\$	cts.
Brought forward.....		778,706	22
<i>Government Elevator, Calgary, Maintenance—Concluded—Élèveur du Gouvernement, Calgary, entretien—Fin.</i>			
McColl Bros., Winnipeg, special motor oil, 49 gal. at \$1.10.....		53	90
Marshall-Beyers Hardware Co., Calgary: hinges, 4 pr., \$8; iron, \$18.35; nails, 100 lb., \$6.90, 24 kegs, \$177.45; barbed wire, 2 spools, \$11.10; sundry hardware, \$94.24.....		316	04
Northern Electric Co., Calgary: cord, 240 ft. at \$48.59 per M; fixtures, 4 at \$14.18; carbon lamps, 125 at \$39.60 per 100, 250 at \$26.10; mazda lamps, 100, \$31.50; sundry electrical supplies, \$21.79.....		236	42
Office Specialty Mfg. Co., Calgary, typewriter desk.....		72	00
Reid, H. H., Calgary, special car lining paper, 72 rolls at \$16, 6 rolls at \$15.....		1,242	00
Riverside Iron Works, Calgary: grates, 720 lb. at 9c.; sundry repairs, \$95.14; less scrap, 490 lb. at ½c.....		157	49
Serls, George, chief inspector, Winnipeg, registration fees, \$351.76; G. D. Fyfe, Calgary, inspection fees, \$37.65.....		389	41
Snowdon, C. C., Calgary: drum, \$10; cup grease, 413 lb. at 25c.; coal oil, 40 gal. at 35c.; machine oil, 87 gal. at 75c., neatsfoot oil, 2 gal. at \$3.50; steam cylinder oil, 5 gal. at \$1.20; white waste, 104 lb. at 23c.; barrels, 2 at \$5; cans, \$3.40.....		242	82
Express, \$57.79; freight and cartage, \$882.64.....		940	43
Postage, \$200; telegrams, \$116.05; printing, \$19.50; stationery, \$127.80.....		463	35
Accounts under \$50.....		454	54
<i>Government Elevator, Moosejaw, Maintenance—Élèveur du gouvernement, Moosejaw, entretien (\$71,605.18)</i>			
F. W. Kearney, superintendent, 12 m. to Mar. 31, 1920.....		3,000	00
J. A. Thomson, accountant, 5 m. at \$1,680 per an., 7 m. at \$1,920.....		1,820	00
F. A. Bowell, chief engineer, 5 m. at \$2,400 per an., 7 m. at \$2,580.....		2,505	00
D. E. Gillis, acting foreman, 5 m. at \$1,500 per an., 7 m. at \$1,800.....		1,675	00
J. P. L. McFee, acting upstairs foreman, 5 m., \$625, 7 m., \$980.....		1,605	00
W. Humes, operator, 5 m., \$615, 7 m., \$980.....		1,595	00
A. Dean, mechanic, 5 m., \$625, 7 m., \$980.....		1,605	00
A. E. Jacobson, electrician, 5 m., \$750, 7 m., \$1,190.....		1,940	00
G. J. P. Brohman, clerk, 5 m., \$550, 7 m., \$910.....		1,460	00
H. Gillis, clerk, 5 m., \$357.50, 7 m., \$595.....		952	50
M. McNabb, stenographer, 5 m., \$412.50, 7 m., \$595; M. C. Nicholl, stenographer, \$291.....		1,298	50
Millwrights, oilers, etc.: G. Murgatroyd, \$961.75; A. Thompson, \$1,605; L. Powell, \$1,330; A. E. Peterson, \$1,559.35; E. S. Jacobson, \$710.50; G. Houze, \$540.40; G. B. Makee, \$732; R. Hinchey, \$781.50.....		8,220	50
G. N. Thompson, watchman, 5 m., \$500, 7 m., \$735.....		1,235	00
Labourers and helpers at 30c. to 50c. per h.....		26,171	10
Alberta Linseed Oil Co., Ltd.: flax, 200 bush. at \$4.10, freight \$18.48; shortage on shipment of flax, 261.91 bush. at \$4.10, allowance of dead freight on same, \$15.54.....		1,927	85
Acme Electric Co., Moosejaw, sundry electrical supplies.....		146	28
Annable, G. M. Co., Moosejaw: ties, 532 at 95c.; less freight, \$249.89.....		255	51
Armstrong Welding Works, Moosejaw, sundry plant repairs.....		169	00
Brown, T. G., Moosejaw: cedar, 225 ft. at \$70 per M; oak, 254½ ft., \$63.70; shelving, 1,000 ft., \$83, 320 ft. at \$77; sundry supplies, \$3.95; less discount, \$10.57.....		180	48
Canada Metal Co., Winnipeg: Tobin bronze, 75½ lb. at 50c.; bronze bushings, 98 lb. at 50c.; sheet lead, 20½ lb. at 12½c.; babbitt metal, 156 lb. at 75c.; solder, 6 lb. at 42½c., 16½ lb. at 39c.; cotton waste, 225 lb. at 17c.; sundry supplies for plant repairs, \$18.06.....		271	51
Canadian Pacific Railway Co., track repairs.....		356	66
Canadian Westinghouse Co., Hamilton: blades, 100, \$26.50; 1 set coils, 1 set winding insertion, \$122.50; break jaws, 100, \$27; meter paper, 6 rolls, \$24; arc. tips, 150, \$19; set of insulation including necessary tape, etc., \$19.20; auto transformer, \$40.30; sundry nuts, springs, etc., \$16.70.....		295	20
Central Motor Co., Moosejaw, sundry Chevrolet car expenses.....		142	95
Diesels Motorer, Stockholm, motor parts for engine.....		67	25
Fort William Broom Mfg. Co., elevator brooms, 20 doz. at \$8.60.....		172	00
Goodyear Tire & Rubber Co., Regina, casings and tubes.....		55	80
Hamilton, S. A. & Co., Moosejaw, steam coal, 57 tons at \$8.25.....		470	25
Hancock & Co., Moosejaw: cable, 1,000 ft. at \$10, 1,200 ft. at \$11.50; 2 reels, \$2; sash cord, 200 ft., \$18.30; freight, \$3.59.....		266	89
Hayes, Geo., Moosejaw, splicing 6 drive ropes.....		150	00
Huntley Mfg. Co., Tillsonburg: brasses for eccentrics, 4 at \$7.80; brushes, 60 at \$5.85, 12 at \$4.77; perforated metal, 60 pcs. at \$3.57; steel wire cloth, 48 ft. at 65c.; seed screen for flax cleaners, 12 sections at \$11.18, 12 sections at \$6.50.....		897	00
Imperial Oil Co., Moosejaw: premier gasoline, 219.5 gal. at 40c., 91 gal. at 39c.; cylinder oil, 4 gal. at \$1.46; fuel oil, 20,891 gal. at 14c.; royalite oil, 139.5 gal. at 26c., 236.5 gal. at 25c.; less freight, \$233.97; less refunded, overpayment on fuel oil, 1918-19, \$316.38.....		2,598	92
Keenan, J. A., Caron, Sask., hay, 2 tons at \$26.....		52	00
King, Thomas, Moosejaw, allowance on sacks.....		69	00
Carried forward.....		846,901	77

## SESSIONAL PAPER No. 1

## Canada Grain Act—Continued—Loi des grains du Canada—Suite

\$ cts.

Brought forward.....	846,901 77
<i>Government Elevator, Moosejaw: Maintenance—Concours l'Élèveur du gouvernement, Moosejaw: Entretien—Fin.</i>	
Leask, Black, Burwell, & Young, Moosejaw, medical attendance.....	77 00
Livingston Electric Co., Moosejaw, lamps, 300.....	95 70
McCall Bros., Winnipeg: cup grease, 790 lb. at 15½c.; cylinder oil, 30 gal. at 85c.; engine oil, 469 gal. at 75c.; motor oil, 45 gal. at 75c.; barrels, 14 at \$5.....	603 45
McIntosh & Seymour Corporation, Auburn, N.Y.: piston rings, 36 (cast iron), \$230.; 12 steel valve stems, \$55; 12 cast iron valve heads, \$43.....	328 00
Moosejaw City: water rates, Dec. 31, 1918, to Dec. 31, 1919, \$36.50; sewer rods, 25 at 69c.....	53 75
Moosejaw Hardware Co.: brooms, 1 doz., \$16; hammers, 12, \$16.50; nails, 1 keg, \$7.50; red packing, 18 lb., \$22.50; paint, 8 gal. at \$6.50, 2 qt. at \$1.75; orange shellac, ½ gal., \$5.50; shovels, 6, \$10.50; sundry hardware, \$359.....	493 00
Moosejaw Heating and Plumbing Co.: street elbows, 500 (¼ in.), \$40; sundry material for repairs, \$31.62.....	71 62
Morrison-Blackwood Hardware, Moosejaw: emery cloth, ½ rm. at \$2.45, ½ rm. at \$2.10; iron, 39 bars, \$91.51.....	93 79
Pendlebury & Maxwell Co., Moosejaw: customs duties, \$137.20; express, \$23.96.....	161 16
Robin Hood Mills, Ltd., Moosejaw: second hand sacks, 600 at 10c.; bran, 1 bag, \$2.10.....	62 10
Saskatchewan, Department of Telephones: rent of telephones, \$84.50; messages, \$2.75.....	87 25
Serls, George, chief grain inspector, Winnipeg, registration fees, \$298.90; J. G. White, Calgary, inspection fees, \$37.80.....	336 70
Strong-Scott Mfg. Co., Winnipeg: Norway elevator bolts, 300 at \$3.40 per 100, 500 at \$3; single extra leather belting, 30 ft. at \$4c.; 1 side rawhide lace leather, \$7.44; cable clamps, 36 at 27c., 36 at 10c., 36 at 7c.; 5 Morse chains for drive and 6 Morse chain drive pinions, \$660.10; belt lacing, 4 boxes at \$1.60; coil drum chains, 3, \$15.75; grease cups, 50, \$10; sprocket chain, 80 ft., \$13.80; sash cord, 300 ft. at \$4.50; pins with cotters, 12, \$3.60; car-puller sheave frames, 3 at \$15; copper belt staples, 6 boxes at \$2.25; concentrating rollers, 50 at \$5; spring steel, 29 ft., \$14.50; rope wheels, 6, \$3.60; less, discount, \$5.04....	1,118 39
"Times" Co., Moosejaw, rent of office, 11 m. to Feb. 28, 1920.....	660 00
Townson, T. B., Moosejaw: rent of stable, Aug. 1, 1919, to Jan. 1, 1920, \$50; sand, ½ load, \$2.....	52 00
Warren B., Port William: use of team for transportation of men, 102 d. at \$1; horse hire, 27 d. at \$1.....	129 00
Whitehead, T., Moosejaw: red fibre, \$19; Dominionlite fixtures with nitro lamps complete, 4 at \$13; wire, \$14.25; sundry electrical supplies, \$347.85.....	463 10
Whitlock-Marlatt, Ltd., Moosejaw: cement, 3 sacks at \$1.15; steam coal, 76½ tons at \$8.35; cement sacks, 3, 60c.; fireclay, \$2; less, freight, \$259.08.....	383 24
Williams, D., Moosejaw, shoeing and repairs.....	97 40
Williams, A. R., Machinery Co., Winnipeg, sundry material for repairs.....	63 47
Winnipeg Oil Co., Ltd., Moosejaw: Monarch gas, 46 gal. at 39c.; Sunshine oil, 185 gal. at 26½c.....	66 96
Wright Farms, Drinkwater, Sask., sacks, 950 at 10c.....	95 00
Express, \$41.83; freight, \$1,452.57; postage, \$232; less, cancelled cheques, \$79.60.....	1,646 80
Printing, \$17.75; stationery, \$42.20; telegrams, \$51.31.....	111 26
Accounts under \$50.....	627 89
<i>Government Elevator, Port Arthur: Maintenance—Élèveur du gouvernement à Port-Arthur: entretien (\$103,138.76)</i>	
A. Bruce, superintendent, 12 m. to Mar. 31, 1920.....	3,000 00
G. W. Cox, accountant, 5 m. at \$2,700 per an., 7 m. at \$3,000.....	2,875 00
F. Bright, accountant, 5 m., \$1,008.32, 7 m., \$1,575.....	2,583 32
J. Glossop, foreman, 5 m., \$750, 7 m., \$1,225.....	1,975 00
C. H. Frankish, electrician, 5 m., \$875, 7 m., \$1,330; T. E. Parker, asst. electrician, 12 m., \$1,383.19.....	3,588 19
J. L. Brown, millwright, 12 m., \$2,109.40; F. Whiffin, asst. millwright, 12 m., \$1,556.50....	3,665 90
J. Insley, engineer, 12 m.....	1,798 20
Clerks to Mar. 31, 1920: G. B. Saunders, \$2,065; G. B. Rorke, \$1,807.50; J. Pickering, \$1,807.50; A. Swanson, \$1,383.19; W. Rennie, \$1,465; G. North, \$1,340; J. McGregor, \$1,100; N. Dickson, \$1,100; G. Richmond, \$1,015; M. Dow, \$1,105; W. T. Todd, \$730; E. Daley, \$442.50; Geo. Jones, \$99; C. Browncomb, \$320; J. Currie, \$270; N. Holmes, \$132; J. Adams, \$90.....	16,271 69
J. Bryan, floorman, 12 m.....	1,950 00
T. Buchan, winchman, 12 m.....	1,750 00
Wm. McIvor, chief weighman, 12 m., \$1,820; J. McLean, asst. weighman, 12 m., \$1,556.50..	3,376 50
J. Lucas, trackman, 12 m.....	1,556 50
Oilers, guards, annexmen, etc.: W. C. Carter, \$1,452.50; G. Bruce, \$1,452.50; T. A. Young, \$1,423.62; C. Mowrey, \$1,383.19; J. McLeod, \$1,488.19; T. H. Austin, \$1,383.19; S. Cox, \$1,383.19; C. Woodcock, \$983.50; J. McKenzie, \$325.92; A. Chute, \$141.75.....	11,417 55
W. Johnston, watchman, 12 m.....	1,301 50
Carried forward.....	911,789 15

## Canada Grain Act—Continued—Loi des grains du Canada—Suite

\$ cts.

Brought forward.....	911,789 15
<i>Government Elevator, Port Arthur: Maintenance—Concluded—Élèveur du gouvernement à Port-Arthur: Entretien—Fin.</i>	
C. Masey, janitor, 12 m.....	192 00
Labourers and helpers at 50c. per h.....	13,482 00
Advertising in various newspapers.....	588 60
Andrew Agency, Port Arthur, insurance on grain.....	2,040 00
Blackburn & Mills, Fort William, settlement in full for shortage claimed on car loaded with flax and unloaded at Government elevator, Port Arthur, Oct. 16-19.....	119 00
Canadian Northern Railway Co., track repairs.....	379 43
Canadian Westinghouse Co., Hamilton: graphic wattmeter paper, 24 rolls at \$3.75; ink powder, \$3.....	93 00
Coslett Hardware Co., Fort William: sash cord, 10 lb. at 95c.; r.h. spiral conveyor, 10 ft. 9 in., \$29.20; tiller cable, 500 ft. at \$21.75 per 100. ft.; oilcloth, 16 yd. at 65c.; lace leather, 1 side, \$24.06; nails, 1 keg \$6, 1 keg \$5.90, 2 kegs at \$5.70, 2 kegs at \$5.60, 5 lbs., \$1.25; paint, 6 gal. at \$5.25, 4 gal. at \$5; Jenkins check valve lifts, 2. \$13; stove, \$10; dart unions, 24 at \$1.40; waste, 120 lb. at 23c.; sundry hardware, \$223.39.....	576 75
Fort William Broom Mfg. Co.: elevator brooms, 29 doz. at \$8.60; cleaner brushes, 12 at \$1.60, 12 at \$1.30; less, allowance for old handles, \$12.50.....	271 70
Fort William City: rent of 2 telephones, June 20, 1919, to June 20, 1920, \$122.55; moving telephone, \$1; message, 25c.....	123 80
Fort William Coal Dock Co., coal, 152.25 tons at \$7.70, 371.6 tons at \$6.10.....	3,439 09
Fort William Commercial Chambers, rent of offices, 12 m. to Mar. 31, 1920.....	1,641 12
Hancock & Co., Fort William: c.c.s. cable, 2,000 ft. at 10c.; reel, \$1; steel plates, 150 lb. at 12c.....	219 00
Huntley Mfg. Co., Tillsonburg: brush carriers, 4 at \$7.8 at \$5.60; seed screen without frames, 12 sections at \$5.95; screw shafts, 1, \$35.10, 2 at \$28.60; shoe spring hangers, 4 at \$1.61; screen on frames, 6 pieces at \$6.50; yokes for screw shafts, 24 at \$2; yokes for screenings separator, 24 at \$1.50; postage, 14c.....	366 08
Imperial Oil Co., Winnipeg: Arctic ammonia, 23 gal. at 68c.; Arctic oil, 23 gal. at 73c.; cylinder oil, 45.5 gal. at 52c.; Royalite, 43.5 gal. at 19c.; barrels, 2 at \$5.....	74 35
Lakehead Engineering Co., Port Arthur, buckets, 206.....	164 80
McColl Bros., Winnipeg: Eclipse engine oil, 190½ gal. at 52½c.; barrels, 4 at \$5.....	120 00
Mahon Electric Co., Port Arthur: carbon lamps, 250 at \$29 per 100, 300 at \$24.07; Mazda lamps, 300 at \$29.05 per 100; cord, 250 ft. at \$11 per 100; sundry electrical supplies, \$42.34; less, discount, \$12.33.....	289 37
Manitoba Government Telephones, telephone rent, 12 m. to Mar. 31, 1920.....	75 00
Marwick, Mitchell, Peat & Co., Winnipeg: annual audit of receipts and expenditure, at government elevators for season 1918-19, including attendance at Ottawa and Winnipeg and reporting thereon, \$2,000; travel and living expenses, \$776.33.....	2,776 33
Murphy, James, Fort William, coal, 32.6 tons at \$6.10.....	198 86
Port Arthur City: electric power, Mar. 1, 1919 to Feb. 29, 1920, \$14,342.95; telephone rent, \$84.87; messages, 15c.; electric light, \$48.22.....	14,476 19
Serls, Geo., chief grain inspector, Winnipeg, registration fees, \$92.44; J. G. White, Fort William, inspection fees, \$60.....	152 44
Traders' Building Association, Winnipeg: rent of office to Mar. 31, 1920, \$883.50; electric light, \$51.13; lamps, 12 at 45c.....	940 03
Woodside Bros., Port Arthur: shovel shaft clutches, 4 at \$28; single dock shive and case, \$40; sundry labour and material, \$193.77.....	345 77
Young & Lillie, Fort William, insurance on grain.....	1,020 00
Travel and living expenses: G. W. Cox, \$236.50; J. P. Jones, \$20.25; J. P. Jones and G. W. Cox, \$383.70; W. T. Todd, postage, telegrams and sundry expenses at Winnipeg office, \$150.....	790 45
Printing, \$229.45; stationery, \$19.05.....	248 50
Postage, \$300; telegrams, \$126.83; car fares, \$40.....	466 83
Cartage, \$16.92; express, \$135.91; freight, \$20.53.....	173 36
Accounts under \$50.....	385 56
<i>Government Elevator at Saskatoon: Maintenance—Élèveur du gouvernement à Saskatoon: entretien (\$53,992.40)</i>	
R. Sneddon, acting superintendent, 5 m., \$1,041.75, 7 m. at \$3,000 per annum.....	2,791 75
M. McRitchie, foreman, 5 m., \$750, 7 m., \$1,155.....	1,905 00
Clerks: T. McCann, 5 m., \$675.7 m., \$1,050; Clas K. Senior, 5 m., \$625, 7 m., \$945; C. T. Smith, 5 m., \$625, 7 m., \$980.....	4,900 00
Stenographers: Q. Hill, \$450; J. Rippengale, \$535.....	985 00
W. Simpson, distributor, 5 m., \$625, 7 m., \$980.....	1,605 00
J. S. McMasters, millwright, 5 m., \$625, 7 m., \$980.....	1,605 00
Electricians: H. Thompson, \$310.50; J. H. Wilson, \$290.....	600 50
Wm. Ross, engineer, 6 m.....	870 00
Chas. Lister, annexman, 7 m.....	910 00
Carried forward.....	974,190 81



## SESSIONAL PAPER No. 1

<b>Canada Grain Act—Concluded—Loi des grains du Canada—Fin</b>		\$	cts.
Brought forward.....	974,190	81	
<i>Government Elevator, Saskatoon: Maintenance—Continued.—Élèveur du gouvernement à Saskatoon: entretien—Suite.</i>			
A. Brown, oiler, 7 m.....		910	00
J. Fior, winchman, 4 m.....		520	00
D. Pratt, watchman, 5 m., \$425, 7 m., \$700.....		1,125	00
Labourers at 40c., or 50c. per h.....		21,145	44
Bawlf, N., Grain Co.: reversing charge of \$82.35 being chopping and sacking on car of feed barley shipped to Drumheller, Feb. 11-19; allowance for re-chopping and sacking at Drumheller, \$82.35; difference in spread between feed barley mixed and straight feed barley, \$57.62.....		222	32
Canadian Pacific Railway Co.: track repairs, \$41.25; rent of elevator site, 7 y. to Oct. 31, 1920, \$126.....		167	25
Electric Shop, Saskatoon: cord, 250 ft., \$20; Mazda lamps, 100, \$31.50; sundry electrical supplies, \$87.60.....		139	10
Fort William Broom Mfg. Co., elevator brooms, 11 doz., at \$8.60; less shortage on shipment of brooms, \$9.20.....		85	40
Hancock & Co., Fort William: c.c.s. cable, 1,000 ft. at 25c., 1,000 ft. at 10c.; transmission rope, 1,000 ft., \$185.74; reels, \$3; freight, \$28.83.....		567	57
Houlding, C. E., Saskatoon: axes, 3, \$9.75; barrow, \$20; b. lacing, \$21.40; lights, 350, \$107.50; nails, 14 kegs, \$91.60; gasoline packing, \$9.40; shovels, 6, \$15; stove, \$27; sundry hardware, \$192.86; less: leather returned, \$3.90; discount, \$12.94.....		477	67
Imperial Canadian Trust Co., Saskatoon, rent to Mar. 31, 1920.....		857	25
Imperial Oil Co., Saskatoon: Arctic engine oil, 23.5 gal. at \$1.02; 1 brl. oil, \$21.27; coupon books, 3 at \$9.80; gasoline, \$9.80; wood lubricator, \$5; empty barrel, \$5.....		94	44
Interprovincial Flour Mills, Ltd., Saskatoon, allowance on shipment of broken wheat and flax.....		100	05
John East Iron Works, Saskatoon, sundry labour and material for repairs.....		194	80
Lakehead Engineering Co., Port Arthur: grain buckets with brace, 1,227, \$1,104.30; bucket bolts, 200, \$6.40.....		1,110	70
Martin, H. L., Lumber Co., Saskatoon, sundry lumber.....		123	55
Saskatchewan, Department of Telephones: rent of 2 telephones, Sept. 1 to Aug. 31, 1920, \$171; messages, \$8.10.....		179	10
Saskatoon City: electric power to Feb. 28, 1920, \$6,126.03; electric light, \$26.59; water, 141 tanks at \$2.50.....		6,505	12
Serls, George, chief grain inspector, Winnipeg, registration fees, \$290.80; R. Wallace, inspection fees, \$37.20.....		328	00
Spicer Coal Co., Saskatoon, coal at \$4 to \$12.50 per ton.....		1,764	48
Cartage, \$4; express, \$14.90; freight, \$942.47; less inspection and weighing fees, \$362.....		599	37
Postage, \$180; stationery, \$34.65; telegrams, \$37.48.....		252	13
Accounts under \$50.....		351	41
<i>Government Elevator, Vancouver, Maintenance—Élèveur du gouvernement à Vancouver, entretien (\$12,466.12)</i>			
J. Bennett, acting superintendent, 5 m. at \$2,100 per an., 7 m. at \$2,520.....		2,345	00
Foremen: J. S. Reid, 7 m., \$863.79; Fred. Bradley, 4 m., \$488.13.....		1,351	92
E. McBride, stenographer, 5 m., \$385, 7 m., \$665.....		1,050	00
J. J. Kidd, watchman, 6 m., \$510, 6 m., \$600.....		1,110	00
Labourers at 50c. per h.....		4,016	55
British Columbia Telephone Co., Vancouver: telephone rent to Feb. 29, 1920, \$79.75; messages, \$5.40.....		85	15
Cope & Son, Ltd., Vancouver, lamps, 100 (16 c.p.), \$24, 100 (40 c.p.), \$29.63.....		53	63
Dutton, Arthur H., Vancouver, inspecting elevator scales.....		47	65
Morris, M. P., Vancouver: jute sewing twine, 120 lb. at 50c.; cartage, 50c.....		60	50
Western Power Co. of Canada, Vancouver, electric power current, 12 m. to Feb. 29, 1920.....		1,802	00
Wood, Vallance & Leggat, Ltd., Vancouver: nails, 1 keg, \$7.10, 1 keg, \$6.80, 1 keg, \$6.10; twine, 25 lb. at 58c., 350 lb. at 52c.; white waste, 30 lb. at 23c.; cartage, \$3; sundry small hardware, \$10.39.....		236	79
United Grain Growers, Ltd., B.C., refund of storage.....		50	76
Cartage and freight, \$22.19; express, \$19.65.....		41	84
Postage, \$59; stationery, \$6.50; telegrams, \$4.31.....		69	81
Sundry small accounts.....		144	52
<i>Government Elevators, Special Account—Élèveurs du gouvernement, compte spécial</i>			
Redemption of warehouse receipts issued for screenings, freight adjustments, etc.....	20,259	19	
	1,044,736	27	
LESS: Sacks returned, Calgary elevator, \$1,810.32; Moosejaw elevator, \$363.57; Saskatoon elevator, \$44.50; plant repairs, Calgary elevator, \$127.60; Moosejaw elevator, \$140.70; cartage, Calgary elevator, \$794.75; Port Arthur elevator, refund of premium, cancelled grain policies, \$4,171.33; special revenue, \$25; provisional allowance—cost of living bonus, \$111,661.22.....		119,138	99
		925,597	28

**Terminal Elevator: Construction, etc.**  
**Élévateur terminus: Construction, etc.**

\$ cts.

*Government Elevator, Vancouver—Élévateur du gouvernement à Vancouver*

Campbell & Grill, Vancouver, making and placing gutter and down pipes on west gallery as per contract..... 895 00

**Trade Commissioners and Commercial Agents**  
**Commissaires du commerce et agents commerciaux**

Barre, Hercule, Paris (\$2,219.76)—  
 Salary, Nov. 25, 1919 to Mar. 31, 1920, \$1,050; living allowance, Jan. 12, 1919 to Mar. 31, 1920, \$110.20..... 1,160 20  
 Travelling expenses in Canada and from Canada to England and Paris, Nov. 24, 1919 to Jan. 4, 1920..... 721 95  
 Disbursements for office rent, stationery, etc..... 337 61  
 Beddoe, W. A., Auckland (\$7,326.51)—  
 Salary, 12 m. to Mar. 31, 1920..... 3,700 00  
 Travelling expenses, official visit to Canada, June to Jan., 1920..... 2,054 67  
 Disbursements, 12 m. to Mar. 31, 1920; J. Neill, office assistant, \$549.96; F. Whitsted, temp. typist, \$18.25..... 568 21  
 Rent of office, \$493.44; rent of telephone, \$38.94; janitor, etc., \$74.97..... 607 35  
 Cables and telegrams, \$151.43; postage, \$27.97; travel, \$25.18..... 204 58  
 Bank exchange, \$34.61; subscriptions, \$40.75..... 75 36  
 Stationery, \$74.94; sundry small outlay, \$41.40..... 116 34  
 Bleakney, A. S. (\$4,255.52)—  
 Sub-trade commissioner, Ottawa, April 1, 1919 to Feb. 17, 1920, \$1,318.97, provisional allowance, \$306..... 1,624 97  
 Trade commissioner, Rotterdam, Feb. 18 to Mar. 31, 1920, \$362.07, living allowance, \$60.34..... 422 41  
 Travelling expenses in Canada and removal of self and family to Rotterdam..... 1,852 00  
 Disbursements, 2 m. to Mar. 31, 1920: P. Geleerd, assistant, \$175, living allowance, \$83.32..... 258 32  
 Janitor, etc., \$14.78; postage, \$10.05..... 24 83  
 Office furnishings, \$17.08; sundry small outlay, \$55.91..... 72 99  
 Bryan, A. E., Yokohama (\$8,287.43)—  
 Salary, 12 m. to Mar. 31, 1920, \$3,300, living allowance, June 1, 1919 to Mar. 31, 1920, \$416.71..... 3,716 71  
 Disbursements, 12 m. to Mar. 31, 1920: J. Watt, stenographer, \$1,250; Jean Calkins, stenographer, \$265; clerks and translators, R. J. Burnside, \$201.50, K. Kato, \$79.25, C. Murato, \$202.50, J. E. Thompson, \$55.33, M. Yoshiyama, \$88.33..... 2,141 91  
 Janitor, etc., \$289.10; cables, \$18.42; postage, \$100.71..... 408 23  
 Travel, \$334.43; bank exchange, \$634.74; rent of telephone, \$36..... 1,005 17  
 Subscriptions, \$178.90; stationery, \$222.29; office furnishings, \$343.54..... 744 73  
 Rent of office, \$1,300; sundry outlay, \$285.68; less refunded in error, to be adjusted in 1920-21, \$1,315..... 270 68  
 Chisholm, Hugh A., Havana (\$3,116.95)—  
 Salary, Nov. 26 to Mar. 3, 1920 at \$250 per m., Mar. 4 to Mar. 31, 1920 at \$291.66..... 1,080 63  
 Living allowance, Jan. 5 to Mar. 3, 1920 at \$41.66 per m., Mar. 4 to Mar. 31, 1920 at \$83.33 per m..... 158 57  
 Travelling expenses in Canada..... 586 23  
 Disbursements, 3 m. to Mar. 31, 1920, Ernest M. Ludwig, assistant..... 525 00  
 Rent of office, \$224; rent of telephone \$51 (6 m.)..... 275 00  
 Janitor, \$6.50; postage, \$9.77; travel, \$20.05..... 36 32  
 Bank exchange, \$349.80; office furnishing, \$51.50..... 401 30  
 Subscriptions, \$14.06; sundry small outlay, \$39.84..... 53 90  
 Clarke, W. McL., Milan (\$8,236.59)—  
 Salary, 2 m. at \$291.66, 10 m. at \$333.33..... 3,916 66  
 Living allowance, June 1 to Mar. 31, 1920..... 833 33  
 Travelling expenses, trip to Paris, \$146.16; Greece, \$1,760.75..... 1,906 91  
 Disbursements, 10 m. to Jan. 31, 1920, salaries of office assistants..... 961 81  
 Rent of office, \$61.05; janitor, etc., \$62.05; office furnishings, \$22.58..... 145 68  
 Subscriptions, \$131.24; stationery, \$87.46; postage, \$115.22..... 333 92  
 Sundry small outlay..... 138 28  
 Douglas, D. S., clerk editor, Ottawa: salary, 12 m. to Mar. 31, 1920, \$2,400, provisional allowance, \$156..... 2,556 00  
 Egan, W. J., Cape Town, South Africa (\$11,640.70)—  
 Salary, 12 m. to Mar. 31, 1920, \$4,500, living allowance, June 1 to Mar. 31, 1920, \$416.66... 4,916 66  
 Travelling expenses, official visit to Canada, July 8, 1919 to Jan. 9, 1920..... 4,732 82  
 Disbursements for 12 m. to Mar. 31, 1920: A. E. Simpson, office assistant, \$774.86; A. E. Egan, temp. typist, \$90.14..... 865 00  
 Rent of office, \$467.16; rent of telephone, \$51.10..... 518 26  
 Janitor, etc., \$36.49; cables, \$14.12; office furnishings, \$31.75..... 82 36  
 Postage, \$125.38; subscriptions, \$55.30..... 180 68  
 Stationery, \$184.56; sundry small outlay, \$160.36..... 344 92

Carried forward..... 47,639 46

## SESSIONAL PAPER No. 1

Trade Commissioners and Commercial Agents—Continued  
Commissaires du commerce et agents commerciaux—Suite

\$ cts.

Brought forward.....	47,639 46
Embree, W. J., clerk, Ottawa: salary, April 1, 1919 to Jan. 11, 1920, \$701.61; provisional allowance, \$197.13.....	898 74
Flood, E. H. S., Barbadoes (\$5,881.78)— Salary, 12 m. to Mar. 31, 1920.....	3,400 00
Travelling expenses, official visit to Canada, Aug. 27 to Sept. 2, 1919.....	64 40
Disbursements, 12 m. to Mar. 31, 1920: L. M. B. Meyers, clerk, \$660; stenographers, etc., C. H. Innis, \$66, G. E. Collymore, \$87.50.....	813 50
Rent of office, \$375; water rates and parochial taxes, \$55.44.....	430 44
Janitor, etc., \$250.95; postage, \$75.80; cables, \$67.51.....	394 26
Subscriptions, \$142.57; stationery, \$160.34.....	302 91
Bank exchange, \$29.71; travel, \$84.30; typewriter, \$125.....	239 01
Subscription to Bridgetown Club, \$24; sundry small outlay, \$213.26.....	237 26
Geleerd, P., acting trade commissioner, Rotterdam, (\$2,198.73)— Salary, 10 m. to Jan. 31, 1920, \$875; living allowance, June 1 to Jan. 31, 1920, \$333.32.....	1,208 32
Rent of office, \$582.18; rent of telephone, 12 m. to May 1, 1920, \$93.42.....	675 60
Office tax, 1919, \$81.61; janitor, \$76.50.....	158 11
Subscriptions, \$15.80; stationery, \$31.92; bank exchange, \$7.53.....	55 25
Postage, \$32.16; sundry small outlay, \$69.29.....	101 45
Griffin, Watson, special trade commissioner, Ottawa, salary, 12 m. to Mar. 31, 1920.....	4,000 00
Johnson, G. B., Rio de Janeiro, Brazil (\$10,801.95)— Salary, 8 m. to Nov. 30, 1919 at \$291.66 per m., 4 m. to Mar. 31, 1920 at \$333.33 per m....	3,666 66
Living allowance, June 13 to Mar. 31, 1920 at \$83.33 per m.....	800 00
Travelling expenses, official visit to Canada and transfer of self and family, Liverpool to Brazil, April 5 to Oct. 31, 1919.....	3,034 50
Hotel and service, Rio de Janeiro while looking for permanent residence, 50 d.....	672 83
Disbursements, 4 m. to Feb. 29, 1920: salary of assistant, office furnishings, postage, etc., \$2,262.78; N. Y. exchange, \$365.18.....	2,627 96
Johnston, N. D., Bristol, England (\$6,154.96)— Salary, 12 m. to Mar. 31, 1920, \$3,500; living allowance, June 1 to Mar. 31, 1920, \$416.73...	3,916 73
Disbursements, Lydia M. Vaughan, secretary, \$887.49; A. E. Taylor, stenographer, \$29.20.....	916 69
Rent of office, \$345.52; poor and general district rate, \$170.82.....	516 34
Janitor, \$61.32; telephone, \$36.50; postage, \$86.89.....	184 71
Subscriptions, \$54.36; stationery, \$99.77.....	154 13
Travel, \$284.60; bank exchange, \$72.19; sundry small outlay, \$109.57.....	466 36
Just, C. F., Russia (\$2,749.94)— Salary, 6 m. to Sept. 30, 1919.....	2,099 94
Allowance for loss of furniture and clothing.....	650 00
Lewis, R. A., acting trade commissioner, Havana (\$532.09)— Travelling expenses, April 1 to April 21, 1919.....	218 72
Living expenses, April 30 to May 10, 1919.....	161 57
Disbursements: salary, G. M. Beverley, assistant, \$53.25; rent of office, \$64; sundry small outlay, \$8.80; cable charges, \$25.75.....	151 80
Ludwig, Ernest M., acting trade commissioner, Havana (\$781.71)— Salary, 3 m. to Dec. 31, 1919.....	525 00
Disbursements, 3 m. to Dec. 31, 1919: rent of office, \$192; subscriptions, \$46.52; sundry small outlay, \$18.19.....	256 71
McColl, E. L., jr., trade commissioner, Ottawa: salary, Mar. 8 to Mar. 31, 1920, \$77.42; provisional allowance, \$10.45.....	87 87
McKenzie, J. V., Glasgow, salary, Feb. 12 to Mar. 31, 1920.....	405 17
Manzer, J. C., acting trade commissioner, Havana (\$3,771.24)— Salary, 9 m. to Dec. 31, 1919.....	2,362 50
Disbursements, 6 m. to Sept. 30, 1919: salary, E. M. Ludwig, Aug. 18 to Sept. 30, \$255.77; G. M. Beverley, April 15 to P. J. Manzer, May 16 to Aug. 16, \$458.54.....	864 31
Rent of office, 5 m. to Sept. 30, 1919, \$320; rent of telephone, \$51.....	371 00
Janitor, etc., \$17.45; travel, \$51.30; postage, \$16.41.....	85 16
Subscriptions, \$24.08; stationery, \$22.76; sundry small outlay, \$41.43.....	88 27
Nicholson, W. B., St. John's, Newfoundland, (\$4,766.23)— Salary, 12 m. to Mar. 31, 1920.....	3,360 00
Disbursements, 12 m. to Mar. 31, 1920, Anna M. Keough, clerk, 12 m. to Mar. 31, 1920...	735 00
Rent of office, \$400; rent of telephone, 12 m. to June 30, 1920, \$40.....	440 00
Subscriptions, \$39.87; stationery, \$38.75.....	78 62
Janitor, \$56.86; postage, \$37.59; sundry small outlay, \$58.16.....	152 61
Poussette, H. R. (\$6,557.90)— Salary, half pay April 1 to June 16, 1919, \$422.20, full pay, June 17 to Mar. 31, 1920, \$3,155.56	3,577 76
Living allowance, Dec. 6 to Mar. 31, 1920.....	159 92
Expenses in England for 19 d.....	148 43
Travelling expenses, in Canada and from Canada to Vladivostock, July 8 to Dec. 10, 1919, \$1,660.05, Vladivostock to Shanghai, Feb. 7 to 20, 1920, \$284.02.....	1,944 07
Carried forward.....	96,500 05



**Trade Commissioners and Commercial Agents—Continued**  
**Commissaires du commerce et agents commerciaux—Suite**

\$ cts.

Brought forward.....	96,500 05
Poussette, H. R.— <i>Concluded.</i>	
Disbursements, Vladivostok, Oct. 1 to Feb. 29, 1920: secretary, \$396.50; office boy, \$53; sundry small outlay, \$78.22.....	527 72
To be accounted for, 1920-21.....	200 00
Ray, J. E., Manchester (\$7,693.38)—	
Salary, 12 m. to Mar. 31, 1920.....	3,900 00
Living allowance, June 1, 1919 to Mar. 31, 1920.....	416 73
Travelling expenses, official visit to Canada, June 21 to Aug. 20, 1920.....	509 47
Disbursements, 12 m. to Mar. 31, 1920: clerks, C. E. Shaw, \$624.19, L. Warren, \$14.60...	638 79
Rent of office, \$730; rent of telephone, 12 m. to Feb. 21, 1920, \$58.40.....	788 40
Janitor, etc., \$205.64; travel, \$319.63; postage, \$83.61.....	608 88
Poor rates, \$334.66; subscriptions, \$99.35.....	434 01
Stationery, \$177.67; sundry small outlay, \$219.43.....	397 10
Ross, D. H., Melbourne, Australia (\$11,155.26)—	
Salary, 12 m. to Mar. 31, 1920.....	5,000 00
Travelling expenses, official visit to Canada, May 3 to Oct. 18, 1919.....	2,746 33
Disbursements, 11 m. to Feb. 29, 1920: Chas. Hartlett, assistant, \$1,149.88; Alys A. Bennett, clerk-stenographer, \$608.27; B. White, temp. clerk, \$48.66.....	1,806 81
Rent of office, \$527.17; rent of telephone to Mar. 31, 1920, and messages, \$73.97.....	601 14
Janitor, etc., \$79.82; travel, \$139.66; postage, \$144.59.....	364 07
Cables, \$305.97; subscriptions, \$123.67.....	429 64
Stationery, \$84.05; sundry small outlay, \$123.22.....	207 27
Ross, J. W., Shanghai (\$10,395.14)—	
Salary, 12 m. to Mar. 31, 1920.....	3,500 00
Travelling expenses, official visit to Canada, Mar. 15 to July 24, 1919.....	898 08
Disbursements, 12 m. to Feb. 29, 1920, office assistants, rent of office, postage, etc.....	5,997 06
Shortt, Geo. E., sub-trade commissioner, Ottawa: salary, 3 m. to Oct. 31, 1919, at \$100 per m., 5 m. to Mar. 31, 1920, at \$125 per m.; provisional allowance, \$244.....	1,169 00
Smith, J. F., Glasgow and Liverpool (\$9,503.92)—	
Salary, 12 m. to Mar. 31, 1920.....	3,500 00
Living allowance, June 1, 1919, to Mar. 31, 1920.....	416 73
Disbursements, Glasgow, 12 m. to Mar. 31, 1920: Rose Arnold, clerk, 6 m. to Sept. 30, 1919, \$478.14; C. J. McNicol, secretary, 9 m. to Mar. 31, 1920, \$394.20.....	872 34
Rent of office, \$340.66; municipal assessment, \$107.61.....	448 27
Janitor, etc., \$121.97; travel, \$485.82; postage, \$81.47.....	689 26
Subscriptions, \$51.94; stationery, \$98.30.....	150 24
Office furnishings, \$37.62; sundry small outlay, \$56.48.....	94 10
Disbursements, Liverpool, 12 m. to Mar. 31, 1920: Emily A. Gabler, secretary, \$457.47; B. H. Fox, assistant and stenographer to July 31, 1919, \$283.32.....	740 79
Rent of office, \$863.84; janitor, \$179.94.....	1,043 78
Poor and watch rates, \$238.89; water rates and general, \$213.28.....	452 17
Travel, \$519.62; postage, \$117.25; subscriptions, \$114.52.....	751 39
Stationery, \$115.70; sundry small outlay, \$229.15.....	344 85
Southall, A. E., sub-trade commissioner: salary, 10 m. to Jan. 31, 1920; \$1,000, living allowance, \$135.....	1,135 00
Stevens, Geo. Roy, jr., trade commissioner, Ottawa: salary, Mar. 22 to Mar. 31, 1920, \$32.26; provisional allowance, \$4.36.....	36 62
Ward, P. W., assistant, Cape Town (\$633.15)—	
Salary, Mar. 15 to Mar. 31, 1920.....	87 74
Travelling expenses in Canada.....	45 41
Accommodation, Quebec to Liverpool, self and wife.....	500 00
Watson, Harrison, London (\$10,526.28)—	
Salary, 12 m. to Mar. 31, 1920.....	4,000 00
Living allowance, June 1 to Mar. 31, 1920.....	416 73
Travelling expenses, official visit to Canada, Sept. 9 to Nov. 25, 1919.....	948 34
Disbursements, 12 m. to Mar. 31, 1920:—	
E. M. Chapman, assistant, \$850.62; C. G. Venus, assistant, June 23 to Mar. 31, 1920, \$926.31; C. Harvey, junior assistant, \$288.26.....	2,065 19
Rent of office, \$1,701.67; janitor, etc., \$208.42.....	1,910 09
Travel, \$193.41; postage, \$262.04; cables and telegrams, \$49.20.....	504 65
Subscriptions, \$124.11; stationery, \$268.81.....	392 92
Preparing and completing lease of offices, \$57.67; alterations to office, \$71.11.....	128 78
Sundry small outlay.....	159 58
Webb, B. S., Buenos Aires (\$12,709.95)—	
Salary, 12 m. to Mar. 31, 1920.....	3,500 00
Living allowance, June 1 to Mar. 31, 1920.....	833 35
Travelling expenses, official visit to Canada, Feb. 23, 1919, to Nov. 18, 1919.....	4,920 45
Disbursements, 11 m. to Feb. 29, 1920: J. Moreira, office assistant, \$1,485.88; N. C. Renison, clerical assistant, \$127.36.....	1,613 24
Carried forward.....	160,342 56

## SESSIONAL PAPER No. 1

Trade Commissioners and Commercial Agents—Concluded  
Commissaires du commerce et agents commerciaux—Fin

\$ cts.

Brought forward.....	160,342 56
Web. Bb, S.— <i>Concluded.</i>	
Rent of office, \$670.79; rent of telephone, \$79.60.....	750 39
Janitor, \$46.75; cables and telegrams, \$67.78.....	114 53
Subscriptions, \$40.89; stationery, \$84.43; bank exchange, \$613.81.....	739 13
Subscription to "Extranjeros" Club, \$20.16; postage, \$45.61; sundry small outlay, \$173.09.....	238 86
Wilgress, L. D., Vladivostok (\$4,327.13)—	
Salary, April 1 to Oct. 31, 1919, Feb. 1 to Mar. 31, 1920.....	2,625 00
Travelling expenses in Canada, Jan. 23 to Feb. 16, 1920, \$527.31; Ottawa to south-eastern Europe, Feb. 25 to Mar. 30, 1920, \$852.....	1,379 31
Salary, T. Verestchagine, July 15 to Sept. 15, 1919.....	130 00
Exchange allowed on contingent accounts, May, June and July, 1918.....	174 82
To be accounted for, 1920-21.....	18 00
Commercial Agents (\$2,058.17)—	
R. H. Curry, Nassau, Bahamas, salary, 12 m. to Mar. 31, 1920.....	500 00
B. Millen, Sydney, N.S.W., salary, 11 m. to Feb. 29, 1920.....	538 67
C. E. Sontum, Christiania, Norway: salary, 12 m. to Mar. 31, 1920, \$500; subscriptions to newspapers, \$19.50.....	519 50
Edgar Tripp, Port of Spain, Trinidad, salary, 12 m. to Mar. 31, 1920.....	500 00
General Account (\$2,736.84)—	
Advertising in various newspapers.....	530 00
Ainscough, Thomas, M., British trade commissioner, India, printing and supplying, and distributing 750 copies of special Canadian trade number of "Commercial Intelligence Notes".....	142 79
Bradstreet Co., subscription to agency, 12 m., to Feb. 29, 1921.....	75 00
Cables, exchange, etc., \$219.40; customs duties, \$50.63.....	270 03
Canadian-West Indian League, Montreal, annual grants for furtherance of the work of the League, 1918 and 1919.....	1,000 00
Lamport & Holt, deposit on account of accommodation secured for Buenos Aires, \$150; charges, \$6.....	156 00
Narraway, C. A., Ottawa, travelling expenses.....	39 68
Postage, \$68.55; subscription, \$181.24.....	249 79
Smith, W. O. & Co., New York: freight charges on books and personal effects shipped to Rio de Janeiro and Rotterdam, \$122.08; exchange, \$8.16.....	130 24
Sundry small accounts.....	143 31
Public Printing and Stationery Department, Ottawa: Corona typewriter, \$63; Dalton adding machine, \$180; printing weekly bulletin (English and French), \$18,910.01; sundry printing and binding, \$2,309.06; sundry stationery supplies, \$304.96.....	21,767 03
	193,074 64
LESS—Charged to Provisional Allowance, cost of living bonus, \$1,052.94; sale of publications, \$125.56.....	1,178 50
	191,896 14

## Bounty of one and one-half Cent per Imperial Gallon on Crude Petroleum Produced in Canada (7-8 Edward VII, chap. 52)

## Prime d'un centin et demi par gallon impérial de pétrole brut produit au Canada (7-8 Edouard VII, chap. 52)

Alberta Petroleum Consolidated, Ltd., \$1,378.42; Anderson, J. H., \$1,057.23.....	2,435 65
Anderson Bros. & Thompson, \$1,567.23; Armstrong, J. E., \$2,498.05.....	4,065 28
Barrett, C. H., \$1,148.50; Beaver Oil and Gas Co., \$676.73.....	1,825 23
Bothwell Oil Co., \$2,089.58; Canada Crude Oil Producers Ltd., \$1,823.64.....	3,913 22
Canadian Oil Producing & Refining Co., Ltd., \$3,494.26; Carman & Fairbank, \$5,113.30.....	8,607 56
Castle Oil & Gas Co., Ltd., \$832.54; Crotty V. Elliott, \$673.18.....	1,505 72
Crocker Parker Oil Co., \$1,513.28; Donald, Geo., \$549.23; Duncan Bros., \$593.43.....	2,655 94
Edward, F. H., \$1,672.80; Erie Investments, Ltd., \$1,681.86.....	3,354 66
Fairbank, C. O., \$649.46; Fairbank, J. H., \$6,534; Gillies, Neil, \$1,226.09.....	8,409 55
Hillis, Jas. T. & Sons, \$824.08; James, G. E., \$682.32; Kelly, J. E., \$525.81.....	2,032 21
Kettle, R., \$747.18; Kerr, John, estate, \$2,896.27; Kerr, Ross, \$560.50.....	4,503 95
MacGillivray, G. A., \$531.11; Molsons Bank, \$957.74.....	1,488 85
Mutual Oil Producers, \$2,087.42; New Brunswick Gas & Oilfields, Ltd., \$2,552.51.....	4,639 93
Ontario Lands & Oils Co., Ltd., \$3,612.13; Ontario Petroleum Co., \$10,057.44.....	13,669 57
Parks, E. M., \$502.88; Proudlove, Wm., \$820.18; Schumacher, B. W., \$1,178.86.....	2,501 92
Sproule Bros., \$625.45; Taylor, P. V. & Co., \$631.74.....	1,257 19
Tilbury Oil & Refining Co., \$2,860.22; Union Natural Gas Co. of Canada, Ltd., \$6,572.02... ..	9,432 24
Walker Oil & Gas Co., \$4,744.94; Wallen & Wallen estate, \$649.98.....	5,394 92
Wallen, A. C., \$618.45; Warwick, Joseph, \$1,112.44; Woods, J. H., \$500.90.....	2,231 79
Payments under \$500.....	19,387 10
	103,312 48

<b>Bounty on Zinc Produced from Zinc Ore Mined in Canada (8-9 Geo. V, chap. 51)</b>		\$	cts.
<b>Primes sur produits du minéral de zinc en Canada (8-9 Geo. V, chap. 51)</b>			
Consolidated Mining and Smelting Co. of Canada, Ltd., Trail, from April 1, 1919, to Mar. 1, 1920.....		249,246	04

**Administering Bounties on Crude Petroleum and Zinc**  
**Administration des primes sur le zinc et le pétrole brut**

Supervising production of crude petroleum and oil—			
J. C. Waddell, supervisor, Petrolia, salary, 12 m. to Mar. 31, 1920, \$2,000, provisional allowance, \$252.....		2,252	00
Postage, \$66; rent of telephone, \$29.29; sundry outlay, \$10.53.....		105	82
Hugh Boyle, asst. supervisor, Sarnia, salary, 12 m. to Mar. 31, 1920.....		200	00
T. I. Coffey, inspector, Moncton, salary, 12 m. to Mar. 31, 1920.....		100	00
J. S. Stewart, acting supervisor, Edmonton: salary, 11 m. to Feb. 29, 1920, \$183.34; travel and outlay, \$108.60.....		291	94
Supervising output of zinc in British Columbia—			
Thos. Parker, supervisor, Nelson: salary, 12 m. to Mar. 31, 1920, \$200; travel and outlay, \$87.....		287	00
Public Printing and Stationery Department, Ottawa, printing and stationery.....		59	17
		3,295	93
Less—Charged Provisional Allowance, Cost of Living Bonus.....		252	00
		3,043	93

**Dominions Royal Commission—Commission Royale des Dominions**

Imperial Government, 2,000 copies of final report of Dominion Royal Commission (to replace copies lost by fire).....	1,207	54
Canadian Express Co., charges.....	16	32
	1,223	86

**Extension and Development of Canadian Trade**  
**Extension et développement du commerce canadien**

R. S. Peck, editor motion picture division: salary, June 9, 1919 to Mar. 31, 1920, \$1,946.67; provisional allowance, \$126.53.....	2,073	20
E. M. Finn, still photographer: salary, 12 m. to Mar. 31, 1920, \$1,800; provisional allowance, \$276.....	2,076	00
C. H. McKinnon, sr. stores clerk: salary, Nov. 18, 1919 to Mar. 31, 1920, \$487.67; provisional allowance, \$48.76.....	536	43
Chas. Ross, assistant to superintendent of commercial exhibits: salary, 12 m. to Mar. 31, 1920, \$1,300; provisional allowance, \$396.....	1,696	00
E. W. Blackman, photographer: salary, 4 m. to Mar. 31, 1920, \$400; provisional allowance, \$54.....	454	00
W. P. Grayston, still photographer: salary, Oct. 9, 1919 to Mar. 31, 1920, \$574.19; provisional allowance, \$189.48.....	763	67
Assistants in motion picture division: J. M. Alexander, 12 m. to Mar. 31, 1920, \$1,300, provisional allowance, \$396; E. R. Brodie, May 6, 1919 to Mar. 31, 1920, \$812.90, provisional allowance, \$227.61; E. R. Wilson, 6 m. to Mar. 31, 1920, \$420; provisional allowance, \$210.....	3,366	51
Helpers and packers: Alfred Boileau, \$35.65; Pierre Daze, \$50.32; Geo. Bruce, Nov. 20, 1919 to Mar. 31, 1920, \$174.67; provisional allowance, \$54.58.....	315	22
A. Parent, stenographer: salary, July 10 to Aug. 31, 1919, \$85.48; provisional allowance, \$59.84.....	145	32
Travel and sundry outlay: J. M. Alexander, \$2,381.13; B. J. Bach, \$163.50; E. R. Brodie, \$370.71; W. S. Carter, \$219.35; E. M. Finn, \$98.30; D. W. Johnson, \$2,172.23; A. D. Kean, \$24.90; W. G. King, \$827.83; B. E. Norrish, \$1,682.43; R. S. Peck, \$861.03; Chas. Ross, \$1,324.44; Watson Griffin, \$6.70.....	10,132	55
Exhibits and Publicity Bureau, sundry disbursements, express, photographic supplies, etc., 12 m. to Mar. 31, 1920.....	564	71
Advertising in various newspapers.....	431	90
Agriculture Department, Victoria, B.C., 1 black tent shipped D. W. Johnson, Calgary.....	100	00
American Express Co., express.....	145	82
Atlas Record Co., Limited, postage on copies of "British Industries" mailed to British consuls, trade commissioners, etc.....	115	40
Bell & Howell Co., Chicago: clamp plate cutters, \$30; splicer cutters, \$39.10; focus finder lens, \$36; magnifying glass, \$12; exchange \$6.50; sundry supplies, \$14.90.....	138	50
Boyce Chemical Laboratories, Hazel Crest, Ill.: myphen, 6 lb. at \$16; exchange, \$2.96.....	98	96
Burke & James, Inc., Chicago: Prexo rapid printer, style E, \$34; exchange, \$2.56; sundry photographic apparatus and supplies, \$81.96.....	118	52
Carried forward.....	23,272	71



## SESSIONAL PAPER No. 1

<b>Extension and Development of Canadian Trade—Continued</b> <b>Extension et développement du commerce canadien—Suite</b>		\$	cts.
Brought forward.....		23,272	71
Canadian Express Co., express.....		169	13
Canadian General Electric Co., Limited, Ottawa: moving picture equipment, regulator, mazda lamps, etc., \$104.80; sundry electrical supplies, \$22.72.....		127	52
Canadian Johns-Manville Co., Limited, Toronto: asbestos portable booth.....		320	00
Canadian Kodak Co., Toronto: bromide potassium, 50 lb., \$44.06; carbonate and sulphite of soda, 1,500 lb., \$203.99; ground glass, 18 pcs. (16 x 20), \$42.84; hydrochinone, 100 lb., \$276.67; photo blotting paper, \$21; plain hypo, 1,075 lb. at 5½c.; 1 (8 x 10) F. and S. revolving back enlarging camera, etc., \$95.50; 1 pr. B. and L. condensing lenses in improved square mount, etc., \$109.33; sundry photographic and camera supplies, \$1,109.97.....		1,962	48
Canadian Northern Express Co., express.....		142	50
Clarke, W. Mc. L., trade commissioner, Milan, travelling and living expenses, special mission to Spain, June 21 to Aug. 23, 1919.....		1,357	77
Cooper Hewitt Electric Co., Hoboken, N.J.: set mercury vapour electrical equipment, \$71.50; lamp tubes (glass), 2 at \$20; exchange, \$3.42.....		114	92
Daehler, Fred. R. Chicago: colours, dyestuffs, etc., 3 lb. at \$5, 7½ lb. at \$6, 4½ lb. at \$8; exchange, \$4.61.....		100	61
Dominion Express Co., express.....		381	47
Eastman Kodak Co. of N. J., Rochester: cine negative film, 69,503 ft. at 3c., 2,000 ft. at 5c.; cine positive film, 445,182 ft. at 2-65c., 12,000 ft. at 3½c.; perforating, 528,685 ft. at ¼c.; exchange, \$1,111.87; sundry supplies, \$79.44, less discount, \$589.88.....		16,325	57
Essanay Film Mfg. Co., Chicago: circulation of 8 reels "The Wonders of Nature and Science", \$5,000; prints 13,492 ft at 10c.; reels, 17 (10½-in.) at 50c.; war tax, 10,056 ft. at ¼c.; exchange, \$179.61.....		6,612	74
Ford Motor Co., Detroit: films, 24,790 ft. at 5c.; film cases, 13 at \$1.05, 6 at \$1.15; exchange, \$54.08.....		1,314	13
Harmon, Byron, Banff: balance due on moving picture film of Mt. Robson, \$300; making films, 7,896 ft. at 50c.; travelling expenses, \$75.60.....		4,323	60
Heaton's Agency, Toronto: "The Canadian Boards of Trade Register", 2,500 copies at 22½c.; packing and shipping, \$1.50.....		564	00
Imperial Institute of the United Kingdom, The Colonies of India, London, England, proceeds of sale of consignment of Indian kips.....		1,058	66
Johnson & Sons, Mfg. Chemists, Limited, London, Metol-Johnsons, 21 (1-lb.) bots., packing, postage, etc.....		239	50
Major Hill Auto Service Co., Limited, Ottawa, car hire.....		101	50
Mallinckrodt Chemical Works Limited, Montreal, sundry chemical supplies.....		766	66
Moran's Transfer, Ottawa, cartage.....		117	15
Motion Pictures Canada, Limited, Calgary, negative films, 2,000 ft. at 50c.....		1,000	00
National Drug & Chemical Co. of Canada, sundry drug and chemical supplies.....		100	50
Ottawa Car Manufacturing Co., Limited, Ottawa: making up 2 film reels, \$160; repairing and developing reel, \$7.50.....		167	50
Perkins Electric Co., Montreal, sundry electrical supplies and motion picture equipment.....		2,590	06
Pike, The D. Co., Limited, Toronto: rent of 1 (30 x 80) black tent, \$100; 200 ft. rope, \$2.50.....		102	50
Riley & McCormick, Limited: 2 trunks, \$40; facing interior of trunks, \$18.40.....		58	40
Smith, R. F., Montreal, premo lens, etc.....		78	00
Supplies Co. of Canada, Ottawa, sundry photographic supplies.....		218	96
Tally Ho Pure Water Co., Limited, Ottawa, water supplied, Sept. 11, 1919 to Mar. 22, 1920.....		51	00
Thornton & Truman, Ottawa, sundry repairs to motion picture equipment.....		69	30
Topley Co., Ottawa, sundry photographic supplies.....		255	98
Watts, E. R. & Son, Ottawa: photo finished black cardboard, 300 sheets, \$75; sundry supplies, \$35.....		110	00
Wilson, James & Co., Ottawa, framing photos and transparencies.....		65	95
Public Printing and Stationery Department, Ottawa: flanelette, 2 webs, \$45.66; 1 Globe Wernicke cabinet, \$59.50; filing cabinet and equipment, \$40.33; Underwood typewriter, \$109.35; printing, \$994.61; stationery, \$508.37.....		1,757	82
Sundry small accounts.....		559	75
Lyons Fair (\$43,970.45)—			
Bruce, C. R., director of commercial exhibits, honorarium.....		1,000	00
Canadian Pacific Ocean Steamship Services, freight on 64 cases merchandise.....		534	56
Canadian Pacific Railway System: freight, cartage and storage on 49 cases minerals, \$245.66; rail charges on 36 cases of exhibits, \$399.26.....		644	92
Clarke, W. McL., trade commissioner, Milan, travelling expenses, Feb. 11 to Mar. 25, 1919....		644	16
Dalglish, W. D., chief of mineral exhibits, Canadian Exhibition Commission, allowance on account of travelling expenses.....		200	00
Hughes, W. P., secretary, Canadian Manufacturers' Ass'n., Montreal: travelling expenses, Jan. 28 to April 12, 1919, \$1,345.93; less paid by Philippe Roy, \$337.07, balance due, \$8.86.....		1,000	00
Lang, W. A., Department of Agriculture: travelling expenses, April 1 to Aug. 11, 1919, \$1,746.26; less paid by Philippe Roy, \$1,351.....		395	26
Montreal Harbour Commissioners, harbour dues.....		38	50
Carried forward.....		71,025	74

**Extension and Development of Canadian Trade—Concluded**  
**Extension et développement du commerce canadien—Fin**

\$ cts.

Brought forward.....	71,025 7
<i>Lyons Fair—Concluded.</i>	
Racine, C. E., customs' broker, Montreal, duty and charges on 23 cases of exhibits.....	145 35
Transport Department, Lyons, cartage, warehouse charges, wharfage, etc.....	1,006 14
Rent of 22 stalls, \$2,290.77; cable charges, \$13.67; sundry small outlay, \$57.12.....	2,361 56
Roy, Philippe, Paris, disbursements in connection with Fair at Lyons and exhibits at Paris under direction of E. R. Bruce; expenses of W. McL. Clarke, trade commissioner, W. P. Hughes, secretary Canadian Manufacturers' Assn. and W. A. Lang, Department of Agriculture.....	36,000 00
	110,538 79
LESS—Charged to provisional allowance—Cost of Living Bonus, \$2,038.80; proceeds from circulation of films "Seeing Canada", \$2,211.29, "Princess Pats", \$69.75; sale of film, 1,070 ft. at 6c., 1,880 ft. at 7c., 3,869 ft. at 10c., reels, lantern slides and colouring, \$459.41, hides from India, \$1,058.66.....	6 420 61
	104,118 18

**Dominion Bureau of Statistics—Statistiques du Dominion**

*Miscellaneous Expenditure—Dépenses diverses*

Detailed under salaries at Ottawa (Page Z—10).....	18,660 61
Garland, John M., Son & Co., Ottawa: cheese cloth, 229 yd. at 10c., 60 yd. at 9c.; duster coats, \$4.34; soap, 1 case, \$4.20, 12 doz. at 80c.; towels, 6 doz., \$27; whisks, $\frac{1}{2}$ doz., \$2..	75 44
Godin, E. H., Montreal, legal expenses.....	25 52
International Business Machines Co., Ltd., Toronto: rent of machines (7 sorters and 3 tabulators), \$307; bars, 4 at \$1.50.....	313 00
Mahoney, J., Ottawa, cartage.....	484 75
Mitchell, Professor Humphrey, Kingston: special services as economist, 2 m., \$250; travel, \$14.10.....	264 10
Nesbitt, Mrs. A., Ottawa, laundering towels, 12 m. to Mar. 31, 1920.....	156 00
Thurston & Co., Toronto, legal expenses.....	180 00
Travel and sundry outlay: S. J. Cook, \$62.50; C. E. Huston, \$213.25; S. J. Manchester, \$26.85; A. E. Thornton, \$258.81; advances to be accounted for, 1920-21, R. H. Coats, \$1,000; E. H. Godfrey, \$834.98.....	2,396 39
Subscriptions to: newspapers and periodicals, \$123.62; commercial agencies, \$200.50.....	324 12
Telegrams, \$370.26; express, \$617.62; freight, \$388.98; postage, \$155.....	1,531 86
Reporting criminal statistics from the various judicial districts.....	4,211 99
Small accounts.....	70 60
Public Printing and Stationery Department, Ottawa: printing, Canada Year Book, 1918, \$1,570.73; cards, \$1,781.73; census of industry, \$1,794.67; criminal statistics, \$268.60; duties of crop correspondence, \$106.93; directory of chemical industries of Canada, \$415.69; forms, \$12,412.98; letterheads, \$861.40; envelopes, \$5,301.55; schedules, \$2,665.35; Trade and Commerce monthly report, \$5,284; report on coal trade of Canada, \$2,034.39; report on grain trade of Canada, \$620.38; monthly bulletins, \$304.74; cases for Canada Year Book, \$275; monthly bulletin of agriculture statistics, \$6,684.22; Monroe calculating machines, 2 at \$375; verifying machines, 6 at \$115; key punches, 1, \$100, 1, \$75; cabinet sections, 2 at \$69.25, 2 at \$110.25; Underwood typewriter, \$121.50; sundry printing and stationery, \$9,745.31.....	54,223 17
	82,917 55
LESS credited in error, M. McLean's salary.....	400 00
	82,517 55

**Honorary Advisory Council for Scientific and Industrial Research**  
**Conseil honoraire pour les recherches scientifiques et industrielles**

Dr. A. B. McCallum, administrative chairman, salary, 12 m. to Mar. 31, 1920.....	10,000 00
S. P. Eagleson, head clerk, 12 m. to Mar. 31, 1920, \$1,700; bonus, \$300.....	2,000 00
Miss Beatrice Welling, librarian, 12 m. to Mar. 31, 1920, \$1,500; bonus, \$126.50.....	1,626 50
Miss Camilla Casserly, secretary and stenographer, 12 m. to Mar. 31, 1920, \$1,625; bonus, \$149	1,774 00
Clerks at \$650 to \$1,050: Miss P. McCagherty, \$1,050; bonus, \$229; Miss N. A. Delisle \$1,044.21; bonus, \$382.93; Miss D. Y. Willoughby, \$700, bonus \$252; Miss M. Ryan, \$650, bonus, \$310.....	4,618 14
Stenographer at \$1,050, Miss E. Gamble, \$1,048.59, bonus, \$420.....	1,468 59
Typists at \$600 or \$700: Miss E. Bell, \$700, bonus, \$223.23; Miss I. Dawson, \$700; bonus \$420; Miss R. Blackburn, \$600, bonus \$252.....	2,895 23
Messengers at \$480 or \$900: A. McNicholl, \$160; F. J. Williams, \$556.45, bonus \$259.61.....	976 06
Carried forward.....	25,353 52

## SESSIONAL PAPER No. 1

<b>Honorary Advisory Council for Scientific and Industrial Research—Continued</b> <b>Conseil honoraire pour les recherches scientifiques et industrielles—Suite</b>		\$ cts.
Brought forward.....	25,358 52	
Travelling expenses and disbursements of members of the Council—		
Dr. A. B. Macallum, per diem allowance, 78½ d. at \$10; railway fares, \$436.05; telegrams, \$8.17; taxi hire, \$5.50.....	1,237 22	
Adams, Dr. Frank D., per diem allowance, 20 d. at \$10; fares, \$77.45.....	277 45	
Garneau, Sir George, per diem allowance, 16½ d. at \$10; railway fare, \$110.55.....	275 55	
Goodwin, Dr. W. L., per diem allowance, 26 d. at \$10; railway fares, \$67.55.....	327 55	
Mackenzie, Dr. A. S., per diem allowance, 22 d. at \$10; railway fares, \$66.05.....	286 05	
McLennan, Dr. J. C., per diem allowance, 30 d. at \$10; fares, \$129.99; cables, \$36.89; clerical assistance, \$15.....	481 88	
Murray, Dr. Walter C., per diem allowance, 10½ d. at \$10; railway fares, \$14.30.....	119 30	
Ross, R. S., per diem allowance, 2 d. at \$10; railway fares, \$7.05.....	27 05	
Ruttan, Dr. R. F., per diem allowance, 69 d. at \$10; fares, \$477.34.....	1,167 34	
Surveyer, Arthur, per diem allowance, 16 d. at \$10; railway fares, \$56.20; telegrams, \$1.30.....	217 50	
Travelling expenses of members of associate committees—Dr. John S. Bates, \$77.15; Dr. E. A. Bott, \$114.43; F. J. Birchard, \$69.30; Dr. Adam Cameron, \$50.50; Arthur A. Cole, \$18; C. V. Corless, \$36.65; Prof. P. C. Dagneau, \$30; Theo. C. Denis, \$57.20; Dr. A. S. Eve, \$44.44; V. J. Harding, \$36.05; D. Fraser Harris, \$150.55; Prof. H. E. T. Haultain, \$13.50; Dr. A. P. Knight, \$57; Dr. Andrew Hunter, \$91.30; A. Lehmann, \$204.70; E. MacKay, \$47.75; R. D. McLaurin, \$192.65; Prof. J. J. R. McLeod, \$101.10; J. A. McClelland, \$14.05; D. McIntosh, \$251.50; Dr. G. Spencer Melvin, \$23.45; J. G. Morrow, \$15.15; L. H. Nichols, \$13.15; J. H. Parkin, \$74.50; J. B. Porter, \$46.30; G. Ennis Smith, \$34.25; Prof. John Tait, \$49.40; Wm. D. Tait, \$26.90; T. H. Wardleworth, \$56.80; H. Wastenays, \$27.20; O. E. Whiteside, \$176.07; University Club, Montreal, meals for members of Associate Committee of Chemists, \$65.40.....	2,266 39	
Travelling expenses of staff: Miss Camilla Casserly, Toronto and return, \$31.65; S. P. Eagleson, Toronto and Montreal, \$36.80.....	68 45	
Fellowships awarded to aid research: Kenneth H. Kingdon, \$1,000; J. A. McRae, \$1,200; W. F. Seyer, \$1,200; O. J. Walker, \$1,200; Elrid G. Young, \$1,500.....	6,100 00	
Studentships awarded to aid research: Hugh P. Bell, \$750; Elvie L. Bishop, \$750; H. A. Braendle, \$125; J. W. Burns, \$750; H. R. Foreman, \$750; Clara W. Fritz, \$750; B. E. Gilbert, \$750; Eric Hearle, \$375; Walter A. Lawrence, \$750; A. H. Leim, \$750; A. W. McCallum, \$750; Stuart McLean, \$750; J. W. McKinney, \$750; Bessie K. E. Mossop, \$750; Margaret Newton, \$750; P. V. Roseworke, \$750; W. E. Ross, \$375; Eleanor Shanly, \$375.....	11,750 00	
Bursaries awarded to assist research: F. M. Archibald, \$250; Lucile Corbett, \$500; Wm. F. James, \$500; Harold McLarty, \$500; John W. Mennie, \$500.....	2,250 00	
Associate Committee on Industrial Fatigue, advance.....	2,800 78	
Bell Telephone Company, long distance messages.....	83 45	
Bott, E. A., salary of half-time stenographer, 6 m. at \$32.50; stamps and office supplies, \$4.22.....	199 22	
Chase, J. D., Tacoma, honorarium for services in connection with a research on detarring of gas by electrical precipitation, \$75; cost of draft, \$2.75.....	77 75	
Dawson, F. M., Montreal, advance for research in hydration of Portland cement.....	650 00	
Drury, Charles W., Kingston, advance to assist in an investigation for determining the most suitable slag for smelting vanadium ores.....	1,500 00	
Gray, J. A., Montreal, advance to assist in a study of the mechanism by which X-rays are scattered.....	1,850 00	
Great North Western Telegraph Company, messages.....	50 34	
Hayward, R. F., Vancouver, chairman British Columbia Advisory Committee: salary of secretary, 2 m., \$200; office and stenographic expenses, 2 m., \$100; travelling expenses of Dr. C. McLean Fraser attending meetings of committee, \$50.45; express charges and telegrams, \$4.41.....	354 86	
Hopkins, E. S., expenses in connection with experiments on the water requirements of crops in Western Canada: soil augers, 3 at \$9; extensions, 6, \$18; demonstration soil cans, 35 at \$7; crocks, 3, 4 and 6 gallon, 95, \$126.30; lumber, 1,025 ft. at \$40 or \$42, \$42.10; can. ball track, 20 lengths, \$21; wire, 1 roll, 36 in., \$11; sundry supplies, \$39.08; less, not paid, \$29.48.....	500 00	
Hunter, Dr. Andrew, Toronto: grant to aid in research into the problems of the fox-breeding industry: honorarium, \$200; travelling expenses, \$191.10; advance for expenses, \$500,....	5,391 10	
Kenehan, J. H., Montreal, services reporting and transcribing in duplicate proceedings of meeting of Associate Chemistry Committee.....	100 00	
King, Prof. L. V., advance to aid in research work on sound movement and detection of submarine signalling.....	1,200 00	
International Astronomical Union, membership fee.....	238 11	
International Research Council, membership fee.....	39 70	
International Union of Geodesy and Geophysics, membership fee.....	412 72	
McLennan, Prof. J. C., Toronto: advance to assist in experiments on explosive pressures which require a high voltage current apparatus, \$1,000; advance for an investigation into the properties of helium, \$5,000; advance to carry on investigations in surface tension in liquids and emulsions, \$500; assistance preparing report on nitrogen fixation, 85 h. at \$1; clerical assistance, \$68.50; postage, \$4.40.....	6,657 90	
Carried forward.....	74,316 18	



<b>Honorary Advisory Council for Scientific and Industrial Research—Concluded</b>		\$	cts.
<b>Conseil honoraire pour les recherches scientifiques et industrielles—Fin</b>			
Brought forward.....		74,316	18
Morrow, J. G., Hamilton, advance to sub-committee on iron ores.....		250	00
Murray, J. C., Ottawa, honorarium in part payment for editorial work.....		100	00
Petewawa Forest Survey, Forestry Branch, Interior Department: R. A. Courtnage, forester-in-charge, 2 m., \$233.32; H. E. Sealey, chief survey assistant at \$100 per m., \$483.86, cost of living bonus, \$65.75; R. W. Pouliotte, survey assistant, at \$90 per m., \$452.50, cost of living bonus, \$100.27; student assistant at \$60 or \$75 per m., \$1,791.93; axemen at \$3 per d., \$191; cook at \$90 per m., \$548.47; labourer at \$2.50 per d., \$15; cost of living bonus, \$390.51; board, \$63.35; provisions, \$1,556.05; rent of house, 11 d., \$11; transporting supplies and equipment, hire of teams, motor boats and cars, \$244.85; travelling expenses, \$492.93; sundry supplies, \$201.56.....		6,832	35
Porter, Prof. J. B., McGill University: grant to aid research in oil flotation, \$1,500; stenographic assistance and postage, \$10.....		1,510	00
Prince, Dr. E. E., Ottawa: grant to conduct a biochemical and bacteriological investigation of cured fish.....		7,000	00
Ruttan, Dr. R. F., Montreal: postage and express charges, \$19.50; telephone messages, \$14.60; stenographic work at \$5 per week, \$202; sundry expenses, \$2.....		238	10
Sadler, Dr. Wilfred, Vancouver, grant to aid in investigation into the grading of cream and butter.....		1,000	00
Shaw, Dr. A. Norman, Montreal, grant to assist in investigating the variations in the conductivity and vapour pressure of those films of solutions containing highly deliquescent salts as the temperature and concentration change.....		200	00
Stansfield, Dr. A., McGill University: grant to aid research in reduction of iron ore by gases of low temperature in the electric furnace: advance for expenses, \$625; salary of G. R. Kendal, assistant, \$1,750.....		2,375	00
Westman Press, Toronto, reprints of pamphlet, 500.....		51	25
Office expenses: books and pamphlets for library, \$516.50; subscriptions periodicals, \$362.04; catalogue cards, \$50; commission on money orders and postage, \$35.89; office laundry, \$13.27; sundry supplies, \$25.81.....		1,003	51
Public Printing and Stationery Department, Ottawa: printing, \$1,924.86; sundry stationery, \$752.82; typewriters, 2, \$267.30; typewriter keys, 4 sets, \$16.20; repairs to typewriters, \$30.50; government and sundry publications, \$344.18.....		3,335	86
Accounts under \$50 (9).....		196	86
		98,409	11
LESS—Received from sale of publications, \$27.58; charged to Provisional Allowance: Cost of Living Bonus, \$3,874.30.....		3,901	88
		94,507	23
<b>Canada Year Book—Annuaire du Canada</b>			
Public Printing and Stationery Department, Ottawa, balance on copies of 1918 book.....		13,493	00
<b>Inspection and Sale Act—Loi de l'inspection et de la vente</b>			
Elzear Cote, chief inspector of hides, Quebec: salary, 12 m. to Mar. 31, 1920, \$1,500, provisional allowance, \$348, rent of office 12 m. to Mar. 31, 1920, \$180; rent of telephone, 12 m. to Mar. 31, 1920, \$29.04; sundry disbursements, \$8.95.....		2,065	99
J. C. Waddell, binder twine inspector, Petrolia: services of James McCort, 7 w., \$175; travel and sundry outlay, \$420.95.....		595	95
Public Printing and Stationery Department, Ottawa, stationery.....		6	00
		2,667	94
LESS: Charged to Provisional Allowance—cost of living bonus.....		348	00
		2,319	94
<b>Gold and Silver Marking Act—Loi du marquage de l'or et de l'argent</b>			
W. J. Ryan, Toronto, inspector: salary, 12 m. to Mar. 31, 1920, \$2,500, provisional allowance, \$156; travel and sundry outlay, \$1,033.60; to be accounted for 1920-21, \$200.....		3,889	60
Legal services: Chas. M. Garvey, Toronto, \$167; Wm. La Rue, Quebec, \$112.50; S. F. Washington, Hamilton, \$20.....		299	50
Royal Mint, Ottawa, 12 assays.....		24	00
Public Printing and Stationery Department, Ottawa, printing and stationery.....		10	16
		4,223	26
LESS: Charged to Provisional Allowance—cost of living bonus.....		156	00
		4,067	26

## SESSIONAL PAPER No. 1

Mail Subsidies and Steamship Subventions—Subventions postales et aux paquebots		\$ cts.
<i>Local Services—Services locaux (\$303,729.49)</i>		
Baddeck and Iona: contractor, Baddeck Steamship Company, service, season of navigation, to Mar. 31, 1920, 2 trips daily.....		6,825 00
Campment d'Ours Island and the mainland on Georgian Bay: contractor, C. W. Langstaff, ferry service, 45 trips, paid under Order-in-Council.....		166 65
Charlottetown, Victoria and Holliday's Wharf: contractor, La Have Steamship Company, June 1 to Dec. 6, 1919, service, 4 trips per week.....		2,031 25
Froude's Point and Lockport: contractor, Lockport Municipality, service, 12 m. to Mar. 31, 1920, 2 trips per day.....		1,000 00
Grand Manan and the Mainland: contractor, Grand Manan Steamboat Company, service 12 m. to Mar. 31, 1920.....		12,500 00
Halifax, Canso and Guysboro: contractor, Halifax and Canso Steamship Company, service weekly, 12 m. to Mar. 31, 1920.....		5,000 00
Halifax, La Have and La Have River ports: contractor, The Western Steamship Company, Limited, service weekly, 12 m. to Mar. 31, 1920.....		3,000 00
Halifax and Newfoundland, via Cape Breton ports, contractors, J. A. Farquhar & Co., Limited, service fortnightly, season of navigation, to Mar. 31, 1920.....		10,000 00
Halifax and Sherbrooke: contractor, Capt. W. J. Murdoch, service weekly, 12 m. to Mar. 31, 1920.....		2,000 00
Halifax, South Cape Breton and Bras d'Or Lake ports: contractors, Hendry, Limited, service season of navigation, 1919, June 15 to Dec. 30, 1919.....		6,000 00
Halifax, Spry Bay and Cape Breton ports: contractor, Halifax and Sheet Harbour Steamship Company, service weekly, 12 m. to Mar. 31, 1920.....		4,000 00
Halifax and West Coast of Cape Breton: contractor, Halifax and Inverness Steamship Company, service weekly, season of navigation, 1919, May 1 to Dec. 30, 1919.....		4,000 00
Mulgrave and Canso: contractors, Hugh Cann & Son, service daily, 12 m. to Mar. 31, 1920..		9,286 85
Mulgrave and Guysboro: contractors, Hugh Cann & Son, April 1 to 15, 1919, paid under Order-in-Council, \$281.12; contractor, Elaine Steamship Company, service daily to Mar. 31, 1920, \$4,922 90.....		5,204 02
Newcastle, Neguac and Esuminae and Miramichi River and Bay: contractor, Miramichi Steam Navigation Company, service daily during open navigation, April 28 to Nov. 19, 1919.....		3,000 00
Pelee Island and the Mainland: contractor, Windsor and Pelee Island Steamship Company Limited, service, daily to Oct. 1, 1919, 5 trips each week from Oct. 1, 1919 to close of navigation, 12 m. to Mar. 31, 1920.....		8,000 00
Petit de Grat and Mulgrave: contractors, W. G. Leslie and Company, service daily, 12 m. to Mar. 31, 1920.....		6,900 00
Pictou, Mulgrave and Cheticamp: contractor, Roderick McDougall, service, Mulgrave to Cheticamp, 50 round trips, to Souris 8, to Pictou 4, semi-weekly connection with Inter-colonial Railway, May 3 to Dec. 30, 1919.....		7,500 00
Pictou, Murray Harbour, Georgetown and Montague Bridge: contractor, William McLure, service semi-weekly, May 7 to Dec. 6, 1919.....		6,000 00
Pictou, New Glasgow and Mulgrave: contractor, James Wilson Smith, service weekly during open navigation, June 20 to Nov. 17, 1919.....		1,500 00
Port Mulgrave, St. Peters, Irish Cove and Marble Mountain: contractors, Richmond Steamship Company, service, 2 round trips each week between Port Mulgrave and Grand Narrows, 4 round trips each week between Grand Narrows and Marble Mountain (2 trips to West Bay), April 28 to Dec. 23, 1919.....		5,979 96
Prince Rupert and Queen Charlotte Islands: contractors, Grand Trunk Pacific Coast Steamship Company, service fortnightly, 12 m. to Mar. 31, 1920.....		21,000 00
Quebec, Montreal and the North and South Shores of the Gulf of St. Lawrence and Prince Edward Island; Nova Scotia and the Magdalen Islands: contractor, The Gulf of St. Lawrence Shipping and Trading Company, service, 12 m. to Mar. 31, 1920, \$61,999.98; Can. Govt. Rys., Moncton, service of S.S. P. E. Island, opening up Pictou Harbour Dec. 28, 1919, \$1,380.35 (under Order-in-Council).....		63,380 33
St. John, Bay of Fundy and Minas Basin and Margaretsville (\$6,500)—		
Bay of Fundy and Minas Basin Steamship Company, service weekly, Mar. 1 to Dec. 31, 1919.....		3,000 00
St. John Steamship Company, service fortnightly, June 24 to Dec. 20, 1919.....		3,500 00
St. John and Bridgetown: contractor Bridgetown Steamship Company, service weekly, 37 trips from Mar. 20 to Dec. 10, 1919.....		2,500 00
St. John and Digby: contractor, Dominion Atlantic Railway Company, service daily, 12 m. to Mar. 31, 1920.....		19,391 03
St. John, Digby, Annapolis and Granville: contractor, Valley Steamship Company, service weekly, 12 m. to Mar. 31, 1920.....		2,000 00
St. John and St. Andrews: contractor, Maritime Steamship Company, service weekly, 12 m. to Mar. 31, 1920.....		4,000 00
St. John, Westport and Yarmouth: contractor, Hugh Cann & Son, Limited, service, 70 trips at \$142.86, 12 m. to Mar. 31, 1920.....		10,000 00
Sydney and Bay of St. Lawrence: contractor, North Shore Steamship Company, service weekly, opening of navigation to June 15, and from Oct. 15 to close of navigation, semi-weekly, June 15 to Oct. 15, 1919.....		6,000 00
Carried forward.....		244,665 09

**Mail Subsidies and Steamship Subventions—Concluded**  
**Subventions postales et aux paquebots—Fin**

\$ cts.

Brought forward.....—.....244,665 09

*Local Services—Concluded—Services locaux—Fin.*

Sydney and Cape Breton ports: contractor, Coastal Steamship Company Limited, service weekly, April 26, 1919 to Jan. 3, 1920.....	8,420 64
Sydney and Whycomagh: contractor, Bras d'Or Steamship Company Limited, service semi-weekly, opening of navigation to June 30 and from Oct. 1 to close of navigation, tri-weekly, July 1 to Sept. 30, 1919, 80 trips at \$50.....	4,000 00
Vancouver and Howe Sound: contractor, R. D. Thompson, service, Aug. 1, 1919 to Mar. 31, 1920, \$2,578.72; less paid by Post Office Department, \$339.12.....	2,239 60
Vancouver and Northern ports in British Columbia: contractor, Union Steamship Company of Vancouver, service, 12 m. to Mar. 31, 1920.....	16,800 00
Victoria and Skagway: contractor, Canadian Pacific Railway Company, service 3 trips monthly, Mar., April and May, 4 trips monthly, June 1 to Oct. 31, 1919, 2 trips monthly Nov. 1, 1919 to Feb. 29, 1920.....	23,229 16
Victoria and West Coast of Vancouver Island: contractor, Canadian Pacific Railway Company, service, 4 trips monthly April 1 to Sept. 30, 1919, 3 trips monthly, Oct. 1, 1919 to Mar. 31, 1920, (under Order-in-Council).....	4,375 00

*Foreign Services—Services étrangers (\$1,325,664.03)*

Canada, Australia and New Zealand, Atlantic Ocean: contractor, New Zealand Shipping Company, service, June 11, 1919 to Jan. 25, 1920, 6 trips at \$11,666.66.....	69,999 96
Canada, Australia and New Zealand, Pacific Ocean: contractor, Union Steamship Company, service from Vancouver, April 15, 1919 to Feb. 24, 1920, 9 trips at \$13,885.31.....	124,967 79
Canada and Great Britain, sailings from Montreal or Quebec in summer and St. John or Halifax in winter, to Mar. 31, 1920: subsidies paid under Orders-in-Council (\$229,344.71)—Canadian Pacific Ocean Services: 7 trips at \$5,681.82 per trip; 49 trips, 298,234 cu. ft. space at 50c.....	188,889 71
Robert Reford Company, Limited, 5 trips, 21,226 cu. ft. at 50c.....	10,613 00
White Star Dominion Line, 7 trips, 59,684 cu. ft. at 50c.....	29,842 00
Canada, China and Japan: contractor, Canadian Pacific Ocean Services Limited, service fortnightly, 12 m. to Mar. 31, 1920.....	367,187 50
Canada and Newfoundland: contractor, Reid Newfoundland Company, Limited, service, 12 m. to Mar. 31, 1920.....	57,587 30
Canada and South Africa: contractor, Elder Dempster and Company, May 21, 1919 to Mar. 28, 1920, 11 trips at \$12,166.66.....	133,833 26
Canada, West Indies and South America: contractor Royal Mail Steam Packet Company, service, April 18, 1919 to Mar. 21, 1920, 26 trips at \$13,102.56.....	340,666 56
Victoria and San Francisco: contractor, Pacific Steamship Company, service, April 4, 1919 to Mar. 29, 1920 (36 trips).....	2,076 95

*Expenses in Connection with the Supervision of Subsidized Steamship Services—Dépenses relatives à l'inspection du service des paquebots subventionnés (\$3,764.28)*

W. E. Tupper, supervising officer: 12 m. to Mar. 31, 1920, salary, \$2,000, provisional allowance, \$252; travel and sundry outlay, \$1,455.09.....	3,707 09
Canadian Freight Association, Montreal, publication "Canadian Freight Classification No. 16".....	2 00
Public Printing and Stationery Department, Ottawa.....	55 19
	<hr/> 1,633,157 80
LESS: Charged to Provisional Allowance—Cost of living bonus.....	252 00
	<hr/> <hr/> 1,632,905 80

**West India Cable—Câble des Indes occidentales**

West India and Panama Telegraph Co., Canada's share of subsidy, 12 m. to Mar. 31, 1920 (less deductions).....	33,723 91
---	-----------

**Canadian Engineering Standards Association**  
**Association canadienne des étalons de génie**

Grant to Canadian Engineering Standards Association for the promotion of uniformity of standards in metallic and other products.....	10,000 00
--	-----------

**International Customs Tariffs Bureau—Bureau international des tarifs douaniers**

Canada's share of cost for 6 y. to Mar. 31, 1920.....	3,972 00
---	----------



## SESSIONAL PAPER No. 1

## Canadian Trade Commission—Commission canadienne du commerce

R. D. Fairbairn, commissioner: services, 24 d. in May, \$600; salary, 9 m. to Mar. 31, 1920 at \$625 per m.; living allowance, June to Mar. 31, 1920, \$2,200.....	8,425 00
S. E. Todd, assistant commissioner, 2 m. (May and June) at \$416.66 per m.....	833 32
J. H. Wilkie, assistant commissioner or secretary: 2 m. at \$350 per m., 3 m. at \$375, 7 m. at \$416.66; overtime, paid in Dec., 1919, \$250.....	4,991 62
D. H. Connor, assistant fuel controller: 3 m. to Jan. 31, 1920, at \$250 per m.; 1 m. (Feb.), \$350, 1 m. in lieu of notice, \$350; special services <i>re</i> fuel administration, 3 m. to Jan. 31, 1920, at \$100 per m.....	1,750 00
F. G. Beer, 3 m. to June 30, 1919, at \$416.66 per m.....	1,249 98
F. W. French, chief of staff, 2 m. (May and June) at \$375 per m.....	750 00
A. E. D. Holden, accountant: April 1 to May 15, 1919, at \$225 per m., May 16 to Aug. 31 at \$233.32, Sept. 1 to Oct. 31 at \$250, Nov. 1 to Mar. 31, 1920, at \$300; overtime paid in Dec., 1919, \$150.....	3,304 12
T. B. Lyons, accountant: May 1 to 15, \$116.66, May 16 to May 31, \$125, June 1 to June 30, \$275, July 1 to Nov. 30, 1919, at \$333.33.....	2,183 27
E. M. Gladney, assistant accountant, 3½ m. to Oct. 31, 1919, at \$200 per m.....	700 00
G. C. Riley, temporary chief of staff, 1 m., \$333.33, 1 m., \$375 (paid in June).....	708 33
G. M. Ponton, chief of staff or assistant purchasing agent: July 14 to Aug. 31, 1919, at \$300 per m., Sept. 1 to Oct. 31 at \$350 per m., 1 Nov. to Mar. 31, 1920 at \$375; overtime paid in Dec., \$200.....	3,249 19
R. H. Stanley, secretary, Montreal office: Aug. 21, 1919, to Feb. 29, 1920, at \$300 per m., 1 m. (Mar.), \$150; overtime, paid in Dec., \$100.....	2,156 45
T. W. O'Neill, liaison officer: 5 m. to Dec. 31, 1919, at \$250 per m., 3 m. to Mar. 31, 1920, at \$300 per m.; overtime, paid in Dec., \$100.....	2,250 00
M. J. Cullen, department head: 1½ m. at \$150, 1 m., \$158.32, 2½ m. at \$183.32, 5 m. at \$200, 2 m. at \$250; overtime paid in Dec., \$100; special services, Sundays and holidays, \$60.....	2,501 56
J. G. Davies, department head: July 14 to Oct. 31, 1919, at \$225 per m., 5 m. to Mar. 31, 1920, at \$250; overtime paid in Dec., \$125.....	2,202 42
Wm. Gilchrist, department head: 3 m. to June 30, 1919, at \$200; special services, 6 m. to Dec. 31, 1919, at \$66 per m.; overtime paid in Dec., 1919, \$150.....	1,086 00
McKenzie, K. S., department head, May 1 to May 15, 1919, \$104.16, May 16 to Aug. 22, 1919, at \$216.66 per m.....	803 07
H. A. MacGrady, department head: Aug. 7 to Oct. 31 at \$150 per m., 5 m. to Mar. 31, 1920, at \$200 per m.; overtime, paid in Dec., 1919, \$50.....	1,468 55
E. B. Roberts, department head, May 1 to May 15, \$116.66, 4 m. to Sept. 15, 1919, at \$250.....	1,116 66
E. O. Sawyer, department head, 6 m. to Sept. 30, 1919.....	1,166 66
G. D. Macfarlane, assistant department head: 2½ m. to Sept. 30, 1919, at \$150 per m., 3 m. to Dec. 31, 1919, at \$166.66, 3 m. to Mar. 31, 1920, at \$174 per m.; overtime paid in Dec., \$100.....	1,499 98
J. M. Phelan, assistant department head: Aug. 26 to Sept. 30, 1919, at \$125 per m., 3 m. to Dec. 31, 1919, at \$150, 3 m. to Mar. 31, 1920, at \$166.66; overtime, paid in Dec., \$75.....	1,174 17
R. B. Law, legal services, Nov. 10 to Nov. 15, \$50, 3½ m. to Feb. 29, 1920, at \$250 per m., 1 m. in lieu of notice, \$250; overtime paid in Dec., 1919, \$50.....	1,225 00
District fuel supervisors: Gaunce, W. G., Victoria, B.C., Nov. 20 to Jan. 31, 1920, \$473.33; May, A. J., Halifax, Dec. 5 to Jan. 31, 1920, \$374.19; Woods, A. L., Sydney, Nov. 20, 1919, to Jan. 31, 1920, \$473.33.....	1,320 85
Clerks and stenographers, at \$75 to \$150 per m.—	
Barry, J., \$729.11, 1 m. in lieu of notice, \$83.33; overtime, paid in Dec., 1919, \$40.....	852 44
Byce, J., \$1,177.48, overtime paid in Dec., 1919, \$50, special services <i>re</i> fuel administration, evenings, Sundays and holidays, \$50.....	1,277 48
Capello, F., \$412.49, overtime paid in Dec., 1919, \$25.....	437 49
Cowan, R., \$312.50, overtime paid in Dec., 1919, \$10.....	322 50
Crowshaw, H., \$885.65, overtime paid in Dec., 1919, \$35.....	920 65
Donovan, J. R., \$117.09; Findlay, A. M., \$384.19, overtime paid in Dec., 1919, \$10.....	511 28
Gillies, A., \$1,046.21, overtime paid in Dec., 1919, \$50.....	1,096 21
Goth, O., \$1,066.58, paid in Dec., 1919, overtime, \$50, special services <i>re</i> fuel administration, evenings, and Sundays, \$25.....	1,141 58
Hall, A. H., \$410.97, 1 m. in lieu of notice, \$130, overtime, paid in Dec., 1919, \$25.....	565 97
Imrie, E., \$128.75; Johnson, B., \$135.97.....	264 72
Keates, A. M., \$109.68; Kehoe, F. J., \$480.....	589 68
Leab, B., \$450; Lunney, E., \$1,021.94, overtime paid in Dec., 1919, \$50.....	1,521 94
McCormick, M., \$25.81, overtime paid in Dec., \$50; McCormick, M. M., \$942.48.....	1,018 29
McFadden, R., \$856.64, overtime paid in Dec., \$37.50.....	894 14
MacRitchie, A., \$560.41; Macfarlane, M. R., \$816.61, overtime paid in Dec., 1919, \$40.....	1,417 02
Morrison, V., \$90.72, overtime paid in Dec., 1919, \$10.....	100 72
Murphy, W. P., \$1,037.90, 1 m. in lieu of notice, \$100, special services <i>re</i> fuel administration paid in Dec., 1919, \$60, overtime, \$50.....	1,247 90
Nysater, A., \$477.10, overtime paid in Dec., 1919, \$30.....	507 10
Owrid, L., \$1,016.57, overtime paid in Dec., 1919, \$45.....	1,061 57
Parlow, H. C., \$1,520.83, 1 m. in lieu of notice, \$150, paid in Dec., 1919, overtime \$75, special services <i>re</i> fuel administration, evenings and Sundays, \$25.....	1,770 83
Phillips, G. M., \$804.96, overtime paid in Dec., 1919, \$40.....	844 96
Potter, H. K., \$358.98, overtime paid in Dec., 1919, \$10.....	368 98

Carried forward.....

66,849 65

Canadian Trade Commission—Continued—Commission canadienne du commerce—Suite		\$	cts.
Brought forward.....		66,849	65
Clerks and stenographers— <i>Concluded</i> .			
Reid, J. G., \$987.83, overtime paid in Dec., 1919, \$50.....		1,037	83
Rolls, J. G., \$458.26, Rushman, M., \$1,047.91, overtime paid in Dec., 1919, \$50.....		1,556	17
Sauve, Rita, \$276.63, overtime paid in Dec., 1919, \$15.....		291	63
Smith, E., \$521.61, overtime paid in Dec., 1919, \$25.....		546	61
Summers, A., \$505, paid overtime in Dec., 1919, \$20.....		525	00
Taillon, J., \$1,045.82, overtime paid in Dec., 1919, \$50.....		1,095	82
Tompkins, T. B., \$88.91; Townsend, M., \$420, overtime paid in Dec., 1919, \$25.....		533	91
Tremblay, K. A., \$791.55, overtime paid in Dec., 1919, \$45.....		836	55
Wackid, L., \$470.97, 1 m. in lieu of notice, \$60, overtime paid in Dec., 1919, \$30.....		560	97
Walsh, V., \$532.50, 1 m. in lieu of notice, \$75, overtime paid in Dec., 1919, \$25.....		632	50
Whipp, A. P., \$239.55; Wilson, M. E., \$643.73, 1 m. in lieu of notice, \$100, overtime paid in Dec., 1919, \$50; Woodrow, J., \$239.55.....		1,272	83
Clerical services: Snadd, M. V., \$10; Mulcahey, C. J., <i>re</i> fuel, paid in Jan., 1920, \$50; Torney, E. A., \$79.60; Walters, S. B., 8 m. to Mar. 31, 1920, \$120, overtime paid in Dec., 1919, \$50; Thompson, J. A., overtime paid in Dec., \$100.....		409	60
Messengers at \$30 to \$50 per m.: Akeson, A., \$195.10; Hobson, G. L., \$83.32; Millerwood, F., \$214.38, overtime paid in Dec., 1919, \$10; Morford, Wm., \$193, overtime paid in Dec., 1919, \$10; Fulford, A., \$317.90, overtime paid in Dec., \$15; Weaver, E., \$423.75, overtime paid in Dec., 1919, \$20; Wright, W., \$50.....		1,532	45
Policemen at \$125 per m.: MacDonell, A. J., \$625, overtime paid in Dec., 1919, \$20; Nesbitt, R., \$625, overtime paid in Dec., 1919, \$20.....		1,290	00
Travelling and hotel expenses: Beer, G. F., \$323.60; Brown, T. C., \$31.35; Bunting, Geo. E., \$315.45; Connor, D. H., \$56; Cullen, M. J., \$26.35; Davies, J. G., \$237.59; French, F. W., \$41.10; Gilchrist, Wm., \$14.25; Glazebrook, A. J., \$25.15; Greenwood, W. H., \$82.40; Hudd, F., \$19.62; Hunt, G. D., \$37.60; Lyons, T. B., \$20.70; Mackenzie, K. S., \$41.16; Mahoney, W. W., \$90.15; Murphy, W. P., \$21.65; O'Neill, T. W., \$785.25; Parker, J., \$347.40; Parlow, H. C., \$40.05; Phelan, J. M., \$11.65; Ponton, G. M., \$315.59; Ponton, G. M. and O'Neill, T. W., \$2,382.66; Roberts, E. B., \$240.58; Sawyer, E. O., \$194.60; Stanley, R. H., \$23.80; Stanley, R. H. and Gordon, Sir Charles, \$1,067.46; Rushton, E., \$22.25; Todd, E. E., \$51.25; Tompkins, T. B., \$10.70; Wilkie, J. H. and O'Neill, T. W., \$170.30; Wilkie, J. H., \$1,005.12.....		8,052	78
Advances accounted for 1920-21: Brown, H. W., \$500; McAdam, C., \$142.95; Reid, H. M., \$50.....		692	95
Advertising in various publications.....		450	00
Agencies, Ottawa, sundry stationery supplies.....		229	00
Batterton, E., Ottawa, cartage of mails, 234 loads at 35c.....		81	90
Bell Telephone Co.: rent of telephone in residence of F. W. French, \$10.66; messages, \$1,851.42.....		1,862	08
Bramson's Auto Service, Montreal: automobile service <i>re</i> visit of Swiss delegation, 2 d., \$84; services, R. T. Gilman, 7 d. at \$20.....		224	00
Brigden's, Toronto, preparing design and supplying labels "Made in Canada".....		56	00
Bunting, G. E., services in connection with loading and despatch of steamships <i>Juil</i> and <i>Tudor Prince</i> .....		150	00
Canadian Facts Publishing Co., Toronto: "Facts about Canada," 1,000 copies at 17½c.; express charges, \$14.50.....		189	50
Canadian Mission in London: office expenses incurred, Nov. 1, 1919, to Feb. 29, 1920, \$21,678.33; to be accounted for, 1920-21, \$51,973.09.....		73,651	42
Chateau Laurier, Ottawa, luncheon to Greek Military Mission.....		54	60
Dominion Loose Leaf Co. Ltd., Ottawa, handbooks for exporters, office supplies, sundry printing, etc.....		4,378	35
Dunn, R. G. & Co., subscription to Mercantile Agency, 1 y. to Dec. 31, 1920.....		75	00
Fairbairn, R. D., travelling and hotel expenses, April 1919, to Mar., 1920, \$3,240.63; sundry expenses, National Club, Toronto, \$18.90.....		3,259	53
Greenwood, W. H., services <i>re</i> preparation of newspaper articles.....		50	00
Jeffers, N. J., services <i>re</i> preparation of newspaper articles.....		50	00
Landreville, M., Ottawa, auto service.....		141	00
Lister, Herbert, Ottawa, envelopes at \$3.60 to \$12.65 per M.....		560	53
Lowe-Martin Co., Ottawa, sundry office supplies.....		153	60
Magrath, C. A., Ottawa, expenses in connection with fuel administration.....		359	28
Militia and Defence Department, stationery supplied to inspectors on Roumanian and Belgian Government inspection work: pads, "inspectors' reports," 281 at 92c., packing slips, 577 at \$1.01; sundry stationery, \$19.32.....		860	61
Montreal office: disbursements, Sept., 1919, to Mar., 1920, office furniture, stationery, postage, telephone, etc.....		728	38
O'Neill, T. W.: expenses in connection with transfer from Montreal, crating and shipping furniture, \$122.94; living expenses from Oct. 16, 1919, at \$50 per m., \$125.....		247	94
Office Specialty Mfg. Co., Ottawa, office supplies and furniture.....		70	79
Ottawa Electric Co., Cosy Glow heaters, 18 at \$12.....		216	00
Ottawa Electric Railway Co., car tickets.....		140	00
Ottawa Typewriter Co., Ltd., office supplies.....		112	60
Carried forward.....		176,069	36

## SESSIONAL PAPER No. 1

Canadian Trade Commission—Concluded—Commission canadienne du commerce—Fin		\$	cts.
Brought forward.....	176,069	36	
Pathoscope of Canada, Ltd., Toronto: film sent to Canadian Mission in London, 13,474 ft. at 10c.; express, \$12.65.....	1,360	05	
Popham, Geo. H., Ltd., Ottawa, sundry stationery and office supplies.....	4,578	81	
Ritz Carlton Hotel Co. of Montreal: dinner given for Swiss Delegation, Oct. 15, 1919, 170 covers.....	939	55	
Sanitaris Limited, Ottawa, water supplied.....	112	00	
Scharschmidt, P. F., Canadian Oriental Agencies, Limited, Vancouver, expenses on account of trip to India to inquire into trade possibilities for Canada.....	400	00	
The Two Maes Limited, Ottawa, outfitting policemen, Nesbitt and MacDonell: caps, 2 at \$4.50; crests for caps, 2 at \$1.50; bullion letters, 12 at 15c.; overcoats, 2 at \$60; suits, 2 at \$50.....	233	80	
Twin City Ice Co., Ottawa, ice supplied at \$5.50 per m.....	66	00	
United Typewriter Co., Ottawa, typewriter supplies and repairs.....	183	00	
Sundry disbursements at fuel offices: Victoria, B.C., \$123.97; St. John, \$6.04; Halifax, \$24.35; Sydney, \$57.70.....	212	06	
Telegrams and cables: Canadian Pacific Railway, \$7,625.67; Great North Western, \$4,850.44; Western Union, \$11.22.....	12,487	33	
Express, \$182.04; postage, \$977.40; subscriptions to newspapers, periodicals, etc., \$571.04.....	1,730	48	
Public Printing and Stationery Department, Ottawa: Remington cheque-writing typewriter, \$115; sundry stationery supplies, publications, etc., \$316.16.....	431	16	
Accounts under \$50.....	612	43	
Transferred to Canadian Trade Commission Special Account, 1920-21.....	122,619	28	
	322,035	31	
Less: Refunded cable charges, \$32.33; commissions collected, \$200,904.92; profit on sale of material by Siberian Supply Co., \$11,098.06; charged in error 1918-19 and subsequently transferred to Siberian Credit, \$6,510.79.....	218,546	10	
	103,489	21	
<b>Board of Commerce: Expenditure—Commission du Commerce: Déboursés</b>			
Salaries at Ottawa..... (Page Z— 7)	36,332	25	
Salaries outside Ottawa—			
D. R. Cowan, Toronto, investigator, Oct. 1 to 28 at \$20 per wk.....	80	00	
L. Duncan, Toronto, examiner, Oct. 1 to Mar. 31 at \$5,000.....	2,499	96	
H. D. Hulme, Vancouver, examiner, Jan. 1 to Mar. 31 at \$1,800.....	450	00	
H. W. Lang, Toronto, investigator, Oct. 29 to Mar. 31 at \$1,200.....	509	68	
C. B. Smith, Sydney, N.S., sub-commissioner, 6 d. at \$20.....	120	00	
M. J. Stanbridge, Winnipeg, expert on foods, Sept. 13 to Oct. 31 at \$4,800.....	640	00	
<i>Expenses of Investigations—Déboursés re investigations</i>			
Legal expenses—			
J. Auld, Winnipeg, Man., \$396.50; Coldwell, Coleman & Bruce, Brandon, Man., \$18.25; L. Duncan, Toronto, \$300; S. W. Field, Edmonton, Alta., \$120; H. D. Hulme, Vancouver, B.C., \$583.50; Levell & Ross, Edmonton, Alta., \$112; F. Morrison, Hamilton, Ont., \$346.04; J. B. Patullo, Vancouver, B.C., \$726; W. H. Price, Toronto, Ont., \$1,000; C. C. Robinson, Toronto Ont., \$50; B. W. Russell, Halifax, N.S., \$190; D. Stuart, Calgary, Alta., \$608.16; Whitla & McCormick, Winnipeg, Man., \$2,313.55.....	6,764	00	
Auditing books and accounts—			
D. A. Henderson, Prince Albert, Sask., \$10; G. A. Touche & Co., Winnipeg, Man., \$200.....	210	00	
Reporting evidence—			
Mrs. H. Black, Toronto, \$18; C. Bridge, Prince Albert, Sask., \$59.50; Calgary Court Reporters, \$645; Dominion Stenographic Co., Saskatoon, Sask., \$222.17; C. J. Dommett, Winnipeg, Man., \$16.50; Edmonton Court Reporters, \$331.87; P. Faughnan, Montreal, \$53; Mrs. N. L. Long, Calgary, Alta., \$60; A. Low, Montreal, \$32; M. Macdonald, Winnipeg, Man., \$100; P. J. Mackay, Vancouver, B.C., \$612.30; F. Moriarty, Toronto, \$72; E. Neild & Co., Toronto, \$1,504.25; H. R. Ogston, Winnipeg, Man., \$1,223.90; E. C. Paterson, Vancouver, B.C., \$70; A. B. Powers, Moosejaw, Sask., \$62.25; K. F. Sadleir, Hamilton, Ont., \$39.20; L. Varin, Montreal, Que., \$42.34; T. Wayling, Prince Albert, Sask., \$37.25.....	5,206	53	
Serving subpoenas—			
J. H. Holman, Winnipeg, Man., \$57; MacDonald Detective Agency, Winnipeg, Man., \$127.27; F. Mowat, Toronto, \$11.40.....	195	67	
<i>General Expenses—Dépenses générales</i>			
Bell Telephone Co.: exchange service: Montreal, Feb. 19 to Mar. 31, \$6.95; Toronto, Sept. 24 to Dec. 31, \$18.68, messages, \$80.50.....	106	13	
Calder, R. L., Montreal, Que., interpreter's fees, \$20; Canniff-O'Brien Printing Co., Calgary, Alta., printing and binding, \$23.50.....	43	50	
Carried forward.....	53,157	72	



**Board of Commerce: Expenditure—Concluded**  
**Commission du commerce: Déboursés—Fin**

\$ cts.

Brought forward.....	53,157 72
General Expenses— <i>Concluded</i> — <i>Dépenses générales—Fin.</i>	
Manning, A., Estate of, Toronto, rent of offices, Oct. 1 to Mar. 31 at \$45 per m.....	270 00
Murphy, W. A., Toronto, rent of office, \$11; Ottawa Typewriter Co., Ltd., repairing Direx- All plates, \$12.....	23 00
Provincial Motors Livery, Toronto, taxi hire notifying packers, etc.....	21 00
United Typewriter Co., Hamilton, typewriter repairs and supplies.....	11 20
Winnipeg Board of Trade, rent of Board room, 4 d.....	40 00
X. Limitée, Montreal, electrical supplies, \$22.04; small payments, 19, \$74.99.....	97 03
Telegrams, \$680.94; express charges, \$24.89; postage, \$61.....	766 83
Subscriptions to newspapers, \$37.18; advertising, \$290.52; laundry, \$16.75.....	344 45
Stationery Office supplies: stationery, \$5,018.80; parliamentary publications, \$163.25.....	5,182 05
King's Printer's account, printing and binding.....	2,918 85
Travelling expenses: M. A. Boyd, \$82.85; R. C. Calhoun, \$28.97; H. C. DeWolf, \$101.33; J. L. Duncan, \$220.82; S. C. Fanning, \$346.80; M. P. Faulds, \$129.05; J. C. Imlay, \$67.30; W. T. Jackson, \$14.90; L. R. Lafèche, \$169.60; R. B. Law, \$12.65; S. McCool, \$54.75; J. Murdock, \$724.92; W. F. O'Connor, \$1,596.24; H. A. Robson, \$1,149.15; L. Simpson, \$57.80; W. White, \$1,304.64.....	6,061 77
	<u>68,893 90</u>

**Weights and Measures Inspection—Inspection des poids et mesures**

(Unless otherwise noted, all salaries cover the period of 12 months to Mar. 31, 1920)

*Belleville (Salaries, \$4,599.72; Bonus, \$1,560; Contingencies, \$2,514.23)*  
*Belleville (appointements, \$4,599.72; bonis, \$1,560; dépense casuelle, \$2,514.23)*

Inspector, F. D. Diamond \$1,399.92, bonus \$300; assistant inspectors: G. H. Howson, \$1,099.92, bonus, \$420; R. Kylie, \$999.96, bonus, \$420; J. Worrel, \$1,099.92, bonus, \$420.....	6,159 72
F. D. Diamond, disbursements— Travel, \$214.48; express, \$28.63.....	243 11
The Belleville Club Ltd., rent, 1 y. to Nov. 30, 1919, \$500; street sprinkling, \$6.....	506 00
Telephone, 1 y. to Mar. 31, \$32.25; sundry expenses, \$27.96.....	60 21
Lindsay, R. Kylie, disbursements— Travel, \$360.10; postage, \$21.91.....	382 01
Peterborough, G. H. Howson, disbursements— Travel, \$647.16; sundry expenses, \$65.39; telephone, \$32.25.....	744 80
Picton, J. Worrel, disbursements— Travel, \$553.68; sundry accounts, \$24.42.....	578 10

*Hamilton (Salaries, \$6,999.72; Bonus, \$2,871.50; Contingencies, \$5,105.57)*  
*Hamilton (appointements, \$6,999.72; bonis, \$2,871.50; dépense casuelle, \$5,165.57)*

Inspector, J. C. Sealey, \$1,399.92, bonus \$372; assistant inspectors: E. W. Fitzgerald, \$1,299.96, bonus, \$396; R. Gill, \$999.96, bonus, \$420; J. Pryke, \$999.96, bonus, \$420; A. von Neubronn, \$999.96, bonus, \$420; A. E. Wheatley, \$1,299.96, bonus, \$171.50.....	9,199 22
Temporary assistant inspectors: J. Hamilton, April 7–Mar. 31, \$983.29, bonus, \$252; N. Meri- gold, \$799.92, bonus, \$420.....	2,455 21
Travel: E. W. Fitzgerald, \$91.55; J. Hamilton, \$7.95; J. Pryke, \$269.35; R. Gill, \$637.25; A. von Neubronn, \$751.20; A. E. Wheatley, \$1,356.95.....	3,114 25
Telephone, 1 y. to Mar. 31, \$46.13; postage, telephones, \$83.07; sundry supplies, \$10.95.....	140 15
Express, \$35.41; cleaning standards, \$32.55.....	67 96

*Kingston (Salaries, \$3,316.51; Bonus, \$1,161.50; Contingencies, \$1,542.04)*  
*Kingston (appointements, \$3,316.51; bonis, \$1,161.50; dépense casuelle, \$1,542.04)*

Inspector, T. Gallagher, \$1,399.92, bonus, \$372; assistant inspectors: J. M. Davis, \$999.96, bonus, \$420; preventive officer, W. Duffy, April 1–July 1, \$249.99, bonus, \$62.50; A. E. MacLean, April 1–Dec. 1, \$666.64, bonus, \$280.....	4,451 01
Temporary assistant inspector, V. N. Kane, Feb. 1–Mar. 31, \$200, bonus \$27.....	227 00
Travel: W. Duffy, \$12.60; T. Gallagher, \$89.55.....	102 15
Telephone, 1 y. to Mar. 31, \$24; sundry accounts, \$8.82.....	32 82
Brockville, J. M. Davis, disbursements— Travel, \$584.73; sundry expenses, \$8.05.....	592 78
Osnabruck Centre, C. E. MacLean, disbursements— Travel, \$591.39; sundry accounts, \$22.90.....	614 29

Carried forward..... 29,670 79

## SESSIONAL PAPER No. 1

Weights and Measures Inspection—Continued—Inspection des poids et mesures—Suite		\$	cts.
Brought forward.....		29,670	79
<i>London (Salaries, \$7,299.72; Bonus, \$2,376; Contingencies, \$3,792.27)</i>			
<i>London (appointements, \$7,299.72; bonis, \$2,376; dépense casuelle, \$3,792.27)</i>			
Inspector, A. A. Luton, \$1,599.96, bonus, \$324; assistant inspectors, T. A. Cada, \$1,099.92, bonus, \$420; D. Liddle, \$1,200, bonus, \$396; F. Marshall, \$1,099.92, bonus, \$420; J. S. Thomas, \$1,200, bonus, \$396; S. A. Webb, \$1,099.92, bonus, \$420.....		9,675	72
Temporary stenographer, J. Tytler, April 1–Dec. 31.....		74	97
Travel: D. Liddle, \$1,068.85; A. A. Luton, \$57.90; F. Marshall, \$846.56; S. A. Webb, \$692.44.....		2,665	75
Messenger, W. Greer, \$55; express, \$13.40; sundry accounts, \$9.50.....		77	90
Telephone, 1 y. to Mar. 31, \$50.54; postage, telephones, \$62.40.....		112	94
Brantford, J. S. Thomas, disbursements—			
Travel, \$256.85; postage, telephones, \$17.11.....		273	96
Chatham, caretaker, W. W. Mitchell, April 1–Feb. 31.....		25	00
Sarnia, caretaker, J. H. Dyble.....		30	00
St. Thomas, caretaker, G. Luton.....		30	00
Walkerville, T. A. Cada, disbursements—			
Travel, \$439.35; telephone, 1 y. to Mar. 31, \$34.40; sundry expenses, \$28.....		501	75
<i>Ottawa (Salaries, \$14,116.06; Bonus, \$5,148.96; Contingencies, \$5,323.42)</i>			
<i>Ottawa (appointements, \$14,116.06; bonis, \$5,148.96; dépense casuelle, \$5,323.42)</i>			
Inspector, E. H. Hinchey, \$1,650, bonus \$324; assistant inspectors: O. T. Blair (on military leave), bonus \$62.50; J. Breen, \$1,099.92, bonus, \$420; E. Chenier, \$999.96, bonus, \$420; T. Chenier, \$999.96, bonus, \$249.98; G. C. Church, \$999.96, bonus, \$420; J. L. Couillard, April 1–May 31, \$166.66; J. F. Dunn, \$999.96, bonus, \$420; J. P. Ethier, \$1,099.92, bonus, \$420; G. C. Hodgins, \$999.96, bonus, \$420; E. MacKay, \$999.96, bonus, \$420; A. E. Mattice, \$1,099.92, bonus, \$420; Z. A. Montreuil, \$999.96, bonus, \$249.98; W. Rowat, \$999.96, bonus, \$420; preventive officer, C. Barbeau, \$999.96, bonus, \$420.....		19,202	52
Temporary assistant inspector, C. W. Martineau, (transferred to Food Laboratory), bonus, \$336.98; A. E. Mattice, \$17.65; J. F. Dunn, \$34.....		62	50
Travel: J. P. Ethier, \$336.98; A. E. Mattice, \$17.65; J. F. Dunn, \$34.....		388	63
Removal expenses of G. C. Hodgins from Shawville, \$31.50; E. Mackay from Saulte Ste. Marie, \$320.40.....		351	90
Express, \$97.17; postage, telephones, \$50.94; sundry supplies, \$38.79.....		186	90
Bulger, J. Breen, disbursements—			
Travel, \$375.15; postage, \$8.....		383	15
Burk's Falls, G. C. Church, disbursements—			
Travel, \$1,034.27; postage, telephones, \$11.32.....		1,045	59
Fasset, T. Chenier, disbursements—			
Travel, \$870.73; sundry expenses, \$1.22.....		871	95
Sault Ste. Marie, E. MacKay, disbursements—			
Travel, \$802.28; postage, 96c.....		803	24
Shawville, G. C. Hodgins, disbursements—			
Travel, \$886.80; sundry accounts, 65c.....		887	45
Sudbury, W. Rowat, disbursements—			
Travel, \$369.89; telephone, 1 y. to Mar. 31, \$23.40; postage, telephones, \$11.32.....		404	61
<i>Toronto (Salaries, \$9,524.46; Bonus, \$2,797.50; Contingencies, \$2,850.83)</i>			
<i>Toronto (appointements, \$9,524.46; bonis, \$2,797.50; dépense casuelle, \$2,850.83)</i>			
Inspector, J. J. McConvey \$1,599.96, bonus \$324; assistant inspectors, W. A. Fallowdown, \$1,099.92, bonus, \$420; F. E. Howe, \$824.94, bonus, \$272.50; C. A. McEachern, \$1,099.92, bonus, \$420; W. S. Scarf, \$1,099.92, bonus, \$420; J. C. Smith, \$1,399.92, bonus, \$149; R. J. Wright, \$1,399.92, bonus, \$372; preventive officer, W. J. Halley, \$999.96, bonus, \$420....		12,321	96
Travel: W. A. Fallowdown, \$204.65; W. J. Halley, \$385.85; F. E. Howe, \$377; C. A. McEachern, \$985.37; W. S. Scarf, \$488.40; J. J. McConvey, \$117.....		2,558	27
Express, \$185.91; sundry expenses, \$3.48.....		189	39
Telephone, 1 y. to Mar. 31, \$55.10; postage, telephones, \$23.98; samples, \$24.09.....		103	17
<i>Montreal (Salaries, \$14,299.32; Bonus, \$5,077.62; Contingencies, \$7,601.84)</i>			
<i>Montréal (appointements, \$14,299.32; bonis, \$5,077.62; dépense casuelle, \$7,601.84)</i>			
Inspector, A. A. Bernard, \$1,800, bonus, \$276; E. Boudet, \$1,299.84, bonus, \$396; W. R. Boyd, \$999.96; bonus, \$249.98; J. A. Champagne, \$1,099.92, bonus, \$420; J. A. Daoust, \$1,399.92, bonus, \$372; A. Dostaler, \$999.96, bonus, \$420; A. Gibault, \$1,099.92, bonus, \$420; E. Grignon, \$999.96, bonus, \$420; J. A. Hebert, \$1,599.96; bonus, \$324; D. Poitras, \$799.92, bonus, \$420; J. C. Wilson, \$1,200, bonus, \$396; preventive officer, E. Lanthier, \$999.96, bonus, \$420.....		18,833	30
Temporary assistant inspectors: J. L. Laflamme, April 1 to May 31, \$166.66; bonus, \$41.66; J. M. Lefebvre, \$999.96, bonus, \$249.98; A. Perrault, \$499.92, bonus, \$252.....		2,210	18
Travel, W. R. Boyd, \$959.27; J. A. Champagne, \$704.43; E. Grignon, \$47.25; J. L. Laflamme, \$6.10; J. M. Lefebvre, \$19; A. Dostaler, \$40; J. C. Wilson, \$65.60.....		1,841	65
Express, cartage, \$1,600.07; sundry expenses, \$63.16.....		1,663	23
Rent: Le Placement National, \$500; Sauvegarde Life Assurance Co., \$1,500.....		2,000	00
Taxes, \$87.30; cleaning standards, \$36; light, \$31.92; towel supply, \$14.40.....		169	62
Telephones, 1 y. to Mar. 31, \$82.23; postage, \$128.57; ice and water, \$36; sundry hardware, \$14.....		260	80

Carried forward..... 109,878 79

**Weights and Measures Inspection—Continued—Inspection des poids et mesures—Suite** \$ cts.

Brought forward.....	109,878 79
<i>Quebec (Salaries, \$8,173.21; Bouns, \$4,132.50; Contingencies, \$5,742.82)</i>	
<i>Québec (appointements, \$8,173.21; bonis, \$4,132.50; dépense casuelle, \$5,742.82)</i>	
Inspector, C. E. Roy, \$1,599.96, bonus, \$324; assistant inspectors: L. E. Beauchamp, \$600, bonus, \$420; L. J. Bourget, \$1,099.92, bonus, \$420; C. H. Couture, \$600; bonus, \$420; N. Duchesne, \$600, bonus, \$420; P. E. Hudon, \$300, bonus, \$25; C. Knowles (leave with half pay, May 17 to Oct. 2, without pay, Oct. 2 to Jan. 2), \$294.32; bonus, \$62.50; J. A. Lortie, \$979.13; bonus, \$420; F. H. Prefontaine, \$799.92, bonus, \$420; A. W. LeBel, \$1,299.96; bonus, \$396.....	11,500 71
Temporary assistant inspectors: A. H. Dionne, \$799.92, bonus, \$420; B. Gauvin, \$733.26, bonus, \$385 (April 1 to Feb. 28).....	2,338 18
Travel: L. J. Bourget, \$568.92; C. H. Couture, \$430.25.....	999 17
Rent: A. Martineau, \$300; A. Laliberte, \$100.....	400 00
Janitor and furnace man, M. Lawson, \$132; repairs, \$22.75; express, \$12.56.....	167 31
Telephone, 1 y. to Mar. 31, \$44; postage, telephones, \$37.84; sundry expenses, \$9.85.....	91 69
Cap a l'Aigle: N. Duchesne, disbursements: travel, \$601.25; postage, \$2.80.....	604 05
Chicoutimi: L. E. Beauchamp, disbursements: travel, \$328.15; sundry expenses, \$9.23.....	337 28
L'Islet: A. H. Dionne, disbursements: travel, \$464.10; postage, \$9.35.....	473 45
Lyster: F. H. Prefontaine, disbursements: travel, \$592.26; postage, \$5.90.....	598 16
Hebertville: P. E. Hudon, disbursements: travel, \$133.50; postage, \$1.....	134 50
Montmorency: J. A. Lortie, travel.....	403 93
<i>Sherbrooke (Salaries, \$3,599.88; Bonus, \$1,413.98; Contingencies, \$4,081.94)</i>	
<i>Sherbrooke (appointements, \$3,599.88; bonis, \$1,413.98; dépense casuelle, \$4,081.94)</i>	
Inspector, O. C. Delorme, \$1,599.96, bonus, \$324; assistant inspectors: J. N. Lemire, \$999.96, bonus, \$420; preventive officer, W. N. Landry, \$999.96, bonus, \$420.....	4,763 88
Temporary assistant inspectors: J. A. Bourgeois, \$999.96, bonus, \$249.98; O. E. Loranger, June 12 to July 22, \$109.22.....	1,359 16
Travel: O. C. Delorme, \$109.76; W. Landry, \$401.65; O. E. Loranger, \$61.03.....	572 44
Removal expenses of W. Landry from St. Guillaume.....	120 01
Rent, Page Printing and Binding Co.....	500 00
Express, \$39.07; sundry accounts, \$15.80.....	54 87
Telephone, 1 y. to Mar. 31, \$34.40; postage, telephones, \$45.69.....	80 09
Cowansville: J. A. Bourgeois, disbursements: travel, \$821.31; postage, express, \$17.19.....	838 50
Windsor Mills: J. N. Lemire, disbursements: travel, \$792.60; postage, \$14.25.....	806 85
<i>Three Rivers (salaries, \$4,233.14; Bonus, \$1,982; Contingencies, \$3,893.06)</i>	
<i>Trois Rivières (appointements, \$4,233.14; bonis, \$1,982; dépense casuelle, \$3,873.06)</i>	
Inspector, J. A. Desilets, \$1,399.92, bonus, \$372; assistant inspectors, E. Carette, April 1 to Jan. 31, \$833.30, bonus, \$350; E. Dubord, \$1,099.92, bonus, \$420; A. N. Massicotte, \$900, bonus, \$420.....	5,795 14
Temporary assistant inspector, A. Boucher, \$799.92, bonus, \$420.....	1,219 92
Travel: A. Boucher, \$695.14; E. Carette, \$162.89; E. Dubord, \$746.93; A. M. Massicotte, \$1,105.65; J. A. Desilets, \$211.69.....	2,922 30
Telephone, 1 y. to Mar. 31, \$27.68; postage, telephones, \$99.53.....	127 21
Express, \$22.40; sundry supplies, \$21.23.....	43 63
<i>St. John (Salaries, \$5,349.96; Bonus, \$2,028; Contingencies, \$781.99)</i>	
<i>St. Jean (appointements, \$5,349.96; bonis, \$2,028; dépense casuelle, \$781.99)</i>	
Inspector, J. Barry, \$1,500, bonus, \$348; assistant inspectors: J. A. Bernier, \$999.96, bonus, \$420; O. J. O. LeBlanc, \$900, bonus, \$420; A. K. Limerick, \$900; bonus, \$420; H. E. White, \$1,050, bonus, \$420.....	7,377 96
Travel: J. Barry \$52.57; H. E. White, \$61.79.....	114 36
Telephone, 1 y. to Mar. 31, \$45; postage, telephones, \$32.75.....	77 75
Express, \$42.72; sundry supplies, \$15.26.....	57 98
Buctouche: O. J. O. LeBlanc, disbursements: travel, \$270.97; postage, \$7.50.....	278 47
Edmundston: J. A. Bernier, disbursements: travel, \$25.39; postage, \$2.52.....	27 91
Fredericton: A. K. Limerick, disbursements: travel, \$216.92; postage, \$8.60.....	225 52
<i>Halifax (Salaries, \$2,299.92; Bouns, \$1,212; Contingencies, \$2,392.71)</i>	
<i>Halifax (appointements, \$2,299.92; bonis, \$1,212; dépense casuelle, \$2,392.71)</i>	
Inspector, W. O'Brien, \$1,399.92; bonus, \$372; preventive officer, H. W. Bowles, \$900; bonus, \$420.....	3,091 92
Temporary assistant inspector, F. H. Sargent, \$999.96; bonus, \$420.....	1,419 96
Janitor, G. Armsworthy, \$55; postage, telephones, \$19.07.....	74 07
Express, \$24.63; sundry expenses, \$22.30.....	46 93
Barrington: F. H. Sargent, disbursements: travel, \$857.83; sundry accounts, \$6.75.....	864 58
Digby: H. W. Bowles, disbursements: travel, \$394.60; sundry accounts, \$12.57.....	407 17
Carried forward.....	161,195 90



## SESSIONAL PAPER No. 1

Weights and Measures Inspection—Continued—Inspection des poids et mesures—Suite		\$ cts.
Brought forward.....		161,195 90
<i>Pietou (Salaries, \$3,399.84; Bonus, \$1,212; Contingencies, \$1,042.03)</i>		
<i>Pietou (appointements, \$3,399.84; bonis, \$1,212; dépense casuelle, \$1,042.03)</i>		
Inspector, W. M. Dustan, \$1,399.92, bonus, \$372; assistant inspectors, D. A. Campbell, \$999.96; bonus, \$420; J. J. Chisholm, \$999.96; bonus, \$420.....		4,611 84
Travel: D. A. Campbell, \$368.75; J. J. Chisholm, \$176.40; W. M. Dustan, \$351.88.....		897 03
Caretaker, L. Chisholm.....		44 00
Rent, Jas. Warrel.....		36 00
Express, \$29.63; postage, telephones, \$21.23; sundry accounts, \$14.14.....		65 00
<i>Charlottetown (Salaries, \$2,399.88; bonus, \$792; contingencies, \$414.70)</i>		
<i>Charlottetown (appointements, \$2,399.88; bonis, \$792; dépense casuelle, \$414.70)</i>		
Inspector, E. Davy, \$1,399.92, bonus, \$372; assistant inspector, J. E. Trainor, \$999.96, bonus, \$420.....		3,191 88
Travel: E. Davy, \$43.30; J. E. Trainor, \$271.18; express, cartage, \$14.90.....		329 38
Caretaker, C. E. Williams, \$60; postage, telephones, ink, etc., \$17.92; sundry expenses, \$7.40.....		85 32
<i>Winnipeg (Salaries, \$11,199.72; Bonus, \$3,354; Contingencies, \$8,300.38)</i>		
<i>Winnipeg (appointements, \$11,199.72; bonis, \$3,354; dépense casuelle, \$8,300.38)</i>		
Inspector, R. McKay, \$1,599.96; bonus, \$306; mechanical scale inspector, S. Harper, \$1,399.92, bonus, \$354; assistant inspectors: J. B. Attridge, \$1,200, bonus, \$378; W. J. Field, \$1,299.96; bonus, \$378; W. F. Gilby, \$999.96; bonus, \$420; C. D. Grant, \$1,200, bonus, \$378; J. McKay, \$1,200, bonus, \$360; E. J. Sparling, \$1,099.92; bonus, \$402; H. Spicer, \$1,200, bonus, \$378.....		14,553 72
Travel: J. B. Attridge, \$1,239.90; W. J. Field, \$30; C. D. Grant, \$478.37; S. Harper, \$953.48; J. McKay, \$382.75; H. Spicer, \$1,413.95.....		4,498 45
Rent, Manitoba and Sask. Bible Society, 1 y. to Mar. 31, \$1,299.96; towel supply, \$15.90...		1,315 86
Cartage, \$544.05; express, \$27.73; postage, ink, \$63.95; sundry accounts, \$27.....		662 73
Telephone, 1 y. to Mar. 31, \$63; telephones, telegrams, \$18.70; chauffeurs' services, \$137; license for car, \$10.....		228 70
Garage rent, O. McKay, 1 y. to Mar. 21, \$60; repairs to car, starter and clutch, \$73.50; pistons and pens, \$54.36; sundry repairs, \$216.80; gasoline and oil, \$81.78; sundry supplies, \$6.25.....		492 69
Portage la Prairie, E. J. Sparling, travel and transport of weights, \$1,080.80; postage, etc., \$10.40.....		1,091 20
Port Arthur, W. F. Gilby, travel.....		10 75
<i>Calgary (Salaries, \$5,999.76; Bonus, \$1,419.50; Contingencies, \$3,840.95)</i>		
<i>Calgary (appointements, \$5,999.76; bonis, \$1,419.50; dépense casuelle, \$3,840.95)</i>		
Inspector, G. D. Fyfe, \$1,800, bonus, \$258; assistant inspectors, A. E. H. Cable, \$999.96, bonus, \$199.50; C. Gibson (demobilized Aug. 23, 1919), \$1,099.92, bonus, \$140; T. E. Kirkham, \$1,099.92, bonus, \$402; preventive officer, W. Green, \$999.96, bonus, \$420.....		7,419 26
Travel: A. Cable, \$1,411.45; G. D. Fyfe, \$133.55; W. Green, \$930.60; C. Gibson, \$20.31....		2,495 91
Telephone, 1 y. to Mar. 31, \$63; postage, telephones, ink, \$42.15.....		105 15
Express, cartage, \$81.89; laundry, \$15.25; samples, \$2.65.....		99 79
Lethbridge, E. Kirkham, disbursements: travel, \$1,121.55; postage, telephones, exchange, \$18.55.....		1,140 10
<i>Edmonton (Salaries, \$2,699.88; Bonus, \$907.50; contingencies, \$5,137.16)</i>		
<i>Edmonton (appointements, \$2,699.88; bonis, \$907.50; dépense casuelle, \$5,137.16)</i>		
Inspector, J. C. McDougall, \$1,599.96; bonus, \$396; preventive officer, J. McLeod, \$1,099.92; bonus, \$492.....		3,407 88
Temporary assistant inspector, C. Wampler (leave without pay, July 6 to 13), \$975.46; bonus, \$199.50.....		1,174 96
Travel: J. McLeod, \$1,532.05; C. Wampler, \$1,932.58.....		3,464 63
Rent: Williamson Bros., April 1 to Oct. 31, \$350; K. A. McLeod, Nov. 1 to Mar. 31, \$175...		525 00
Express, cartage, \$23.45; sundry repairs, \$7.83.....		31 28
Telephone, 1 y. to June 30, \$46.79; moving phone, \$2; postage, telephones, ink, \$85; sundry accounts, \$7.....		140 79
Carried forward.....		213,315 20

Weights and Measures Inspection—Continued—Inspection des poids et mesures—Suite		\$	cts.
Brought forward.....		213,315	20
<i>Regina (salaries, \$9,399.48; Bonus, \$2,881.50; Contingencies, \$7,053.65)</i>			
<i>Regina (appointements, \$9,399.48; bonis, \$2,881.50; dépense casuelle, \$7,053.65)</i>			
Inspector, D. J. McLean, \$1,500, bonus, \$330; scale inspector, T. C. Suttie, \$1,399.92, bonus, \$354; assistant inspectors: G. J. Armstrong, \$1,099.92, bonus, \$169.50; J. Eadie, \$1,099.92, bonus, \$402; E. B. Lorimer, \$999.96, bonus, \$420; J. A. McDonagh, \$1,099.92, bonus, \$402; J. A. Milligan, \$1,099.92, bonus, \$402; preventive officer, A. I. Shaw, \$1,099.92, bonus, \$402.....		12,280	98
Travel: G. J. Armstrong, \$1,245.08; J. Eadie, \$1,311.15; E. B. Lorimer, \$31.65; J. A. McDonagh, \$997.83; D. J. McLean, \$70.45; J. A. Milligan, \$1,122.50; A. I. Shaw, \$896.60; T. C. Suttie, \$1,125.45.....		6,800	71
Telephone, 1 y. to Aug. 31, \$48; telegrams, telephones, \$42.30.....			90 30
Postage, exchange, ink, \$97.05; express, cartage, \$57.64; sundry accounts, \$7.95.....			162 64
<i>Saskatoon (salaries, \$7,399.68; Bonus, \$2,085.98; Contingencies, \$6,593.96)</i>			
<i>Saskatoon (appointements, \$7,399.68; bonis, \$2,085.98; dépense casuelle, \$6,593.96)</i>			
Inspector, C. W. Johnston, \$1,599.96, bonus, \$129.98; mechanical scale inspector, W. N. Courtenay, \$1,399.92, bonus, \$354; assistant inspectors: R. A. Croncher, \$999.96, bonus, \$420; T. H. Fleming, \$1,099.92, bonus, \$402; R. Wallace, \$1,200, bonus, \$378; preventive officer, J. T. Greig, \$1,099.92, bonus, \$402.....		9,485	66
Travel: W. N. Courtenay, \$1,554.24; R. A. Croncher, \$916.61; T. H. Fleming, \$1,647.30; J. T. Greig, \$1,819.75; C. W. Johnston, \$45.01; R. Wallace, \$37.25.....		6,020	16
Rent: Cameron and Johnston, 1 y. to Mar. 31.....			300 00
Telephone, 1 y. to Aug. 31, \$48; postage, telephones, exchange, \$74.80.....			122 80
Janitor, N. Hulme, April 1–May 31, \$20; W. Spice, June 1–Mar. 31, \$100; sundry supplies, \$31.....			151 00
<i>Nelson (Salaries, \$2,149.92; Bonus, \$708; Contingencies, \$2,346.83)</i>			
<i>Nelson (appointements, \$2,149.92; bonis, \$708; dépense casuelle, \$2,346.83)</i>			
Inspector, T. Parker, \$1,249.92; bonus, \$288; assistant inspector, C. F. Williamson, \$900, bonus \$420.....		2,857	92
Travel, T. Parker.....			778 70
Telephone, 1 y. to Mar. 31, \$66; sundry expenses, \$26.73.....			92 73
Penticton, C. F. Williamson, disbursements—			
Travel, \$1,267.05; postage, exchange, \$21.55; repairs, \$2.90.....		1,291	50
Rent: F. Sutherland, 1 y. to Mar. 31, \$180; sundry expenses, \$3.90.....			183 90
<i>Vancouver (Salaries, \$1,399.92; Bonus, \$541.50; Contingencies, \$1,905.60)</i>			
<i>Vancouver (appointements, \$1,399.92; bonis, \$541.50; dépense casuelle, \$1,905.60)</i>			
Inspector, A. H. Dutton, \$1,399.92; bonus, \$121.50.....		1 521,42	
Temporary assistant inspector, T. Mason, \$799.92; bonus, \$420.....		1,219	92
Travel, A. H. Dutton, \$261.10; express, cartage, \$252.91.....			514 01
Telephone, 1 y. to Mar. 31, \$78; postage, telephones, \$33.05; sundry expenses, \$6.20.....			117 25
Victoria, T. Mason, disbursements—			
Travel, \$328.72; express, \$63.45.....		392	17
Caretaker, W. Robinson, 1 y. to Mar. 31, \$44; postage, telephones, \$38.25.....			82 25
<i>Grain Elevator Inspection (Salaries, \$1,156.14; Contingencies, \$295.86)</i>			
<i>Inspection des entrepôts à grain (appointements, \$1,156.14; dépense casuelle, \$295.86)</i>			
Eastern Inspector, A. A. Bowen, salary ( $\frac{3}{4}$ detailed under Canada Grain Act).....		656	22
Travelling expenses.....			214 07
Western Inspector, J. G. White, salary.....		499	92
Travelling expenses.....			81 79
<i>General Expenses (Contingencies, \$9,460.37)</i>			
<i>Dépenses générales (Dépense casuelle, \$9,460.37)</i>			
Sundry services and expenses at Ottawa—			
Chief inspector, O. Way, telegrams, \$47.24; cartage, \$7.50; publishing, \$2.....		56	74
Charwoman, Mrs. A. Dufresne, 373 d. at \$1 per diem.....		373	00
Legal Services: E. Asselin, Three Rivers, \$158.70; Duplessis & Langlois, Three Rivers, \$265.60; Halliday & Davis, Prince Albert, \$249.60.....		673	90
American Bank Note Co., 170,000 stamps at \$1 per M.....		170	00
Cletherol, F. J., cleaning and testing balances.....			37 00
Dalhousie Foundry & Metal Works, aluminum castings.....			37 80
Jefferson Glass Co., Ltd., silica sand.....			19 45
Plaunt Hardware Co., 100 lb. wire at 75c., sundry hardware, \$12.76.....			87 76
Carried forward.....		260,688	87

## SESSIONAL PAPER No. 1

Weights and Measures Inspection—Concluded—Inspection des poids et mesures—Fin		\$	cts.
Brought forward.....		260,688	87
<i>General Expenses, Contingencies—Concluded—Dépenses générales, Dépense casuelle—Fin.</i>			
Pritchard-Andrews Co.: steel stamps, \$56.90; 150 sets crownletters, \$405.30; 54 sets numerals, \$62.64; 120 single letters, \$21.60; copper stencils, \$9.60.....		556	04
Workman & Co., sundry hardware.....		23	41
Express and freight: Canadian Express Co., \$3.35; Canadian Northern Railway Co., \$6.71; Canadian Pacific Railway Co., \$1.87; Dominion Express Co., \$24.34; Grand Trunk Railway Co., \$4.30.....		40	57
Accounts less than \$12 each, 16.....		45	56
Department of Public Printing and Stationery: printing, \$6,483.29; stationery, \$855.85.....		7,339	14
		268,693	59
Less, charged to Provisional Allowance—Cost of living bonus.....		45,663	54
		223,030	05
<b>Weights and Measures: Western Provisional Allowance</b>			
<b>Poids et mesures: Allocations provisoires pour l'Ouest</b>			
Winnipeg: J. B. Attridge, \$112.50; W. F. Field, \$112.50; W. F. Gilby, \$112.50; C. D. Grant, \$112.50; S. Harper, \$112.50; J. McKay, \$112.50; R. McKay, \$112.50; E. J. Sparling, \$112.50; H. Spicer, \$112.50.....		1,012	50
Calgary: A. E. H. Cable, \$112.50; G. D. Fyfe, \$112.50; W. Green, \$112.50; T. E. Kirkham, \$112.50.....		450	00
Edmonton: J. C. McDougall, \$112.50; J. McLeod, \$112.50; C. Wampler, \$109.27.....		334	27
Regina: G. J. Armstrong, \$112.50; J. Eadie, \$112.50; E. B. Lorimer, \$112.50; J. A. McDonagh, \$112.50; D. J. McLean, \$112.50; J. A. Milligan, \$112.50; A. I. Shaw, \$112.50; T. C. Suttie, \$112.50.....		900	00
Saskatoon: W. N. Courtenay, \$112.50; R. A. Croncher, \$112.50; T. H. Fleming, \$112.50; J. F. Greig, \$112.50; C. W. Johnston, \$112.50; R. Wallace, \$112.50.....		675	00
Nelson: T. Parker, \$112.50; C. F. Williamson, \$112.50.....		225	00
Vancouver: A. H. Dutton, \$112.50; F. Mason, \$112.50.....		225	00
		3,821	77
<b>Gas and Electric Light Inspection</b>			
<b>Inspection de l'éclairage au gaz et à l'électricité</b>			
(Unless otherwise noted, all salaries cover the period of 12 months to Mar. 31)			
<i>Belleville (Salaries, \$3,399.96; Bonus, \$918; Contingencies, \$2,334.84)</i>			
<i>Belleville (appointements, \$3,399.96; bonis, \$918; dépense casuelle, \$2,334.84)</i>			
Inspector, H. Fraser, \$1,500, bonus \$102; assistant inspectors: F. D. Diamond, \$300; J. W. Bickle, \$399.96; W. H. Middleton, \$1,200, bonus \$396.....		3,897	96
Temporary assistant inspector, T. J. Warren, \$999.96; bonus, \$420.....		1,419	96
Rent, Belleville Club, Dec. 1 to May 31, \$200; gas, \$3.84.....		203	84
Postage, exchange, express.....		5	25
Brockville, H. Fraser, travel, \$9.65; postage, express, \$21.89.....		31	54
Cobourg: J. W. Bickle, travel, \$256.60; postage, express, repairs, \$14.35; gas, \$12.....		282	95
Deseronto: T. J. Warren, travel, \$345.40; postage, express, etc., \$17.75.....		363	15
Peterborough: W. H. Middleton, travel, \$427.10; postage, express, \$21.05.....		448	15
<i>Fort William (Salaries, \$1,399.92; Bonus, \$372; Contingencies, \$593.33)</i>			
<i>Fort William (appointements, \$1,399.92; bonis, \$372; dépense casuelle, \$593.33)</i>			
Inspector, E. Little, \$1,399.92; bonus, \$372; travel, \$385.40; postage, express, \$46.63; car tickets, \$13.....		2,216	95
Telephone, 1 y. to June 20, \$49; H. Hood, travel, \$99.30.....		148	30
<i>Hamilton (Salaries, \$5,716.93; Bonus, \$1,605.68; Contingencies, \$1,918.27)</i>			
<i>Hamilton (appointements, \$5,716.93; bonis, \$1,605.68; dépense casuelle, \$1,918.27)</i>			
Inspector, H. Lutz, \$1,500; bonus, \$348; assistant inspectors: E. Lovell \$1,200, bonus \$396; R. W. Mutchmor \$1,200, bonus \$396; J. B. Powell (died June 29, 1919), \$75; W. A. Smith \$1,200, bonus \$396; J. C. Smith, Oct. 27—Mar. 31, \$541.93, bonus \$69.68.....		7,322	61
Travel: E. Lovell, \$568.70; H. Lutz, \$130.95; R. W. Mutchmor, \$189.55; J. B. Powell, \$21.60; J. C. Smith, \$150.90; W. A. Smith, \$611.20.....		1,672	90
Telephone, 1 y. to Mar. 31, \$50.54; postage, express, \$86.51; sundry pplies, \$24.32.....		161	37
Dundas, rent, Dominion Natural Gas Co., Ltd., 1 y. to Mar. 31.....		60	00
St. Catharines, caretaker, J. Mitchell, 1 y. to Mar. 31.....		24	00
Carried forward.....		18,258	93



**Gas and Electric Light Inspection—Continued**  
**Inspection de l'éclairage au gaz et à l'électricité—Suite**

	\$	cts.
Brought forward.....	18,258	93
<i>London (Salaries, \$4,200; Bonus, \$1,246.39; Contingencies, \$2,165.68)</i>		
<i>London (appointements, \$4,200; bonis, \$1,246.39; dépense casuelle, \$2,165.68)</i>		
Inspector, A. F. Nash, \$1,800, bonus \$276; assistant inspectors: J. Hillis \$1,200, bonus \$396; A. R. Skelton \$1,200, bonus \$396.....	5,268	00
Temporary assistant inspector, A. Pugh, Oct. 29–Feb. 29, \$339.75, bonus \$178.39.....	518	14
Travel: J. Hillis, \$489.61; A. F. Nash, \$490.74; A. R. Skelton, \$524.37.....	1,504	72
Clerk, E. H. Marsh, Aug. 1919, salary.....	75	00
Stenographer, J. M. Tytler.....	37	47
Telephone, 1 y. to Mar. 31, \$46.13; postage, telephones, ink, \$47.34; express, \$29.02; repair $\frac{1}{2}$ \$20.25.....	142	74
Caretaker, W. Greer, \$27; changing connections to meter, \$30.....	57	00
Woodstock, caretaker, R. Kerr, salary.....	9	00
<i>Ottawa (Salaries, \$4,884.97; Bonus, \$1,911.23; Contingencies, \$1,343.44)</i>		
<i>Ottawa (appointements, \$4,884.97; bonis, \$1,911.23; dépense casuelle, \$1,343.44)</i>		
Inspector, M. B. Bond (deceased June), \$375; bonus \$77; J. A. Ham, \$1,480, bonus \$199.50; assistant inspectors: R. J. Chevrier \$1,077.47, bonus \$199.96; J. L. Couillard, June 1– Mar. 31, \$833.30, bonus \$420; W. J. Roche, \$1,200, bonus \$344.77.....	6,207	00
Temporary assistant inspector, J. A. Laperrier, Aug. 1–Mar. 31, \$600; bonus, 1918–19–20, \$670	1,270	00
Travel: M. B. Bond, \$44.85; R. J. Chevrier, \$351.55; J. Ham, \$139.95; J. A. Laperrier, \$13.10	549	45
Charwoman, Mrs. Brennan, \$60; repairs, \$13.90; sundry expenses, \$17.13.....	91	03
Postage, telephone, car fare, \$19.91; sundries, \$2.25.....	22	16
<i>Sudbury (Salaries, \$1,399.92; Bonus, \$372; Contingencies, \$442.76)</i>		
<i>Sudbury (appointements, \$1,399.92; bonis, \$372; dépense casuelle, \$442.76)</i>		
Inspector, L. H. Bouskill, \$1,399.92, bonus \$372.....	1,771	92
Travel: L. H. Bouskill, \$385.76; postage, express, \$29.....	414	76
Telephone, 1 y. to Mar. 31, \$23.65; telegrams, telephones, \$4.35.....	28	00
<i>Toronto (Salaries, \$11,453.93; Bonus, \$3,396.70; Contingencies, \$2,829.24)</i>		
<i>Toronto (appointements, \$11,453.93; bonis, \$3,396.70; dépense casuelle, \$2,829.24)</i>		
Inspector, H. M. Clarke, \$1,599.96, bonus, \$324; assistant inspectors: S. Broadfoot, April 1 to July 31, \$125; A. H. Hacker, \$1,200, bonus, \$396; S. F. Johnston, \$1,399.92, bonus, \$372; G. J. Ogden, \$1,200, bonus, \$396; J. Pape (died Mar. 1), \$1,329.13, bonus, \$319; F. C. Pemberton, \$990, bonus, \$326.70; M. W. Reesor, \$1,299.96, bonus, \$396; M. J. Renahan, \$1,200; bonus, \$396; M. Shanacy, \$99.96; H. H. Wilson, \$1,200, bonus, \$396.....	14,965	63
Stenographer, C. Ross, May 7 to Mar. 31, \$630.34, bonus, \$75.....	705	34
Travel: H. M. Clark, \$175.75; A. H. Hacker, \$13; G. Ogden, \$5.60; F. C. Pemberton, \$276.55; H. H. Wilson, \$1,151.50.....	1,622	40
Telephone, 1 y. to Mar. 31, \$74.19; postage, express, \$133.21; car tickets, \$70; telephone, ink, etc., \$14.55.....	291	95
Charwoman, C. Simpson, \$10; towel supply, \$14.10; sundry hardware, \$63.54; repairs, \$5....	92	64
Guelph, S. Broadfoot, postage, express.....	1	91
<i>Montreal (Salaries, \$9,299.88; Bonus, \$3,420; Contingencies, \$3,281.89)</i>		
<i>Montreal (appointements, \$9,299.88; bonis, \$3,420; dépense casuelle, \$3,281.89)</i>		
Inspector, A. Aubin, \$1,999.92, bonus, \$252; assistant inspectors: C. Aubin, \$1,299.96; bonus, \$396; E. B. Blandford, \$1,200, bonus, \$396; J. W. Clayton, \$1,200, bonus, \$396; J. Brunet, \$1,200, bonus, \$396; M. J. O'Flaherty, \$1,200, bonus, \$396; W. Mann, \$1,200, bonus, \$396.	11,927	88
Temporary assistant inspectors: W. J. McElroy, \$1,200, bonus, \$396; J. P. Dubue, \$1,200, bonus \$396.....	3,192	00
Travel: O. Aubin, \$91.10; C. Aubin, \$79.30; J. Brunet, \$283.80; J. W. Clayton, \$14.30.....	468	50
Rent, 1 y. to Mar. 31: E. Aubin, \$120; M. J. O'Flaherty, \$120.....	240	00
Telephone, 1 y. to Mar. 31, \$63.91; moving phone, \$2.46; telephones, ink, \$9.25; express, \$25.82; sundries, \$3.55.....	104	99
Postage, \$26.50; toilet supply, \$28.20; sundry expenses, \$13.70.....	68	40
<i>Quebec (Salaries, \$1,599.96; Bonus, \$501.48; Contingencies, \$910.01)</i>		
<i>Québec (appointements, \$1,599.96; bonis, \$501.48; dépense casuelle, \$910.01)</i>		
Inspector, J. A. Cantin, \$1,599.96, bonus, \$324.....	1,923	96
Temporary assistant inspectors: G. Cimon, Aug. 18 to Mar. 31, \$496.72, bonus, \$177.48; J. Lessard, \$60.....	734	20
Travel: J. A. Cantin, \$217.97; car tickets, \$61; express, \$12.40.....	291	37
Telephone, 1 y. to Mar. 31, \$45.15; postage, telephones, ink, \$13.21; sundry accounts, \$3.56.	61	92
Carried forward.....	72,918	41

## SESSIONAL PAPER No. 1

**Gas and Electric Light Inspection—Continued**  
**Inspection de l'éclairage au gaz et à l'électricité—Suite**

\$ cts.

Brought forward.....	72,918 41
<i>Sherbrooke (Salaries, \$799.92; Contingencies, \$171.50)</i>	
<i>Sherbrooke (appointements, \$799.92; dépense casuelle, \$171.50)</i>	
Inspector, A. F. Simpson, \$499.92; assistant inspector, F. C. Bowen, \$300.....	799 92
Travel: A. F. Simpson, \$91.35; F. C. Bowen, \$73.30; postage, express, \$6.85.....	171 50
<i>Three Rivers (Salaries, \$499.92; Bonus, \$25; Contingencies, \$536.40)</i>	
<i>Trois Rivières (appointements, \$499.92; bonis, \$25; dépense casuelle, \$536.40)</i>	
Inspector, A. Olivier, \$499.92, bonus, \$25.....	524 92
Travel, A. Olivier, \$350.90; postage, \$4.60; paint, 90c.....	356 40
Rent, A. Olivier, 1 y. to Mar. 31.....	180 00
<i>St. John (Salaries, \$2,300; Bonus, \$333.28; Contingencies, \$707.03)</i>	
<i>St. Jean (appointements, \$2,300; bonis, \$333.28; dépense casuelle, \$707.03)</i>	
Inspector, J. E. Wilson, \$1,500, bonus, \$199.96; assistant inspector, E. L. Ganter, \$800, bonus, \$133.32.....	2,633 28
Travel: J. E. Wilson, \$584.29; E. L. Ganter, \$57.61.....	641 90
Telephone, 1 y. to Mar. 31, \$47; postage, telephones, express, \$15.63; lumber, \$2.50.....	65 13
<i>Halifax (Salaries, \$2,499.96; Bonus, \$1,212; Contingencies, \$2,247.82)</i>	
<i>Halifax (appointements, \$2,499.96; bonis, \$1,212; dépense casuelle, \$2,247.82)</i>	
Inspector, J. Toale, \$1,299.96, bonus \$396; assistant inspector, S. W. Withers, \$1,200, bonus, \$408.50.....	3,304 46
Temporary assistant inspector, W. N. Brown, \$900, bonus, \$407.50.....	1,307 50
Travel: W. N. Brown, \$17.55; J. Toale, \$11.10; S. W. Withers, \$1,109.72.....	1,138 37
Telephone, 1 y. to Mar. 31, \$44.40; postage, express, telephones, ink, \$70.90; wire, \$22.06.....	137 36
Charwoman, G. Armsworthy, \$60; sundry accounts, \$12.09.....	72 09
<i>Charlottetown (Salaries, \$499.92; Bonus, \$25; Contingencies, \$166.32)</i>	
<i>Charlottetown (appointements, \$499.92; bonis, \$25; dépense casuelle, \$166.32)</i>	
Inspector, J. H. Bell, \$499.92, bonus, \$25.....	524 92
Travel, J. H. Bell, \$75.73; postage, express, \$11.40.....	87 13
Caretaker, C. E. Williams, \$60; lumber, sundry accounts, \$19.19.....	79 19
<i>Winnipeg (Salaries, \$6,549.96; bonus, \$1,991; Contingencies, \$1,873.58)</i>	
<i>Winnipeg (appointements, \$6,549.96; bonis, \$1,991; dépense casuelle, \$1,873.58)</i>	
Inspector, R. Hamilton, \$1,650, bonus, \$288; assistant inspectors: F. C. Babington, \$1,299.96, bonus, \$360; H. Hood, \$1,200, bonus, \$316; G. T. Pankhurst, \$1,200, bonus, \$378; L. Weber, \$1,200, bonus, \$271.....	8,162 96
Temporary assistant inspector, R. Mullineaux, \$1,200, bonus, \$378.....	1,578 00
Travel: F. C. Babington, \$179.30; R. Hamilton, \$129.70; G. T. Pankhurst, \$102.25; L. Weber, \$17.....	428 25
Telephone, 1 y. to Mar. 31, \$63; car tickets, \$92; postage, telephones, express, \$63.63.....	218 63
Clean Towel Supply Co., \$9.35; sundry expenses, \$17.35.....	26 70
<i>Calgary (Salaries, \$1,500; Bonus, \$1,086; Contingencies, \$3,544.93)</i>	
<i>Calgary (appointements, \$1,500; bonis, \$1,086; dépense casuelle, \$3,544.93)</i>	
Inspector, W. P. Kyle, \$1,500, bonus, \$330.....	1,830 00
Temporary assistant inspector, R. C. Jackson, \$1,200; bonus, \$378; H. B. Penny, \$1,200, bonus, \$378.....	3,156 00
Travel: W. P. Kyle, \$810.10; H. B. Penny, \$6.50; car tickets, \$45; express, cartage, \$47.55.....	909 15
Janitor, E. Steele, \$5; wire, \$81.72; towel supply, \$15.....	101 72
Telephone, 1 y. to June 30, \$57; postage, telephones, ink, \$60.40; sundry supplies, \$16.66.....	134 06
<i>Edmonton (Salaries, \$1,500; Bonus, \$590.80; Contingencies, \$1,359.51)</i>	
<i>Edmonton (appointements, \$1,500; bonis, \$590.80; dépense casuelle, \$1,359.51)</i>	
Inspector, A. J. Cantin, \$1,500; bonus, \$330.....	1,830 00
Temporary assistant inspector, O. R. King, Aug. 13 to Mar. 31, \$620.83, bonus, \$260.80.....	881 63
Travel, A. J. Cantin, \$540; express, cartage, \$90.98.....	630 98
Telephone, 1 y. to June 30, \$46.80; desk, \$11.40; postage, telephones, ink, \$21.35.....	79 55
Towel Supply Co., \$10; moving meter prover, \$15; sundries, \$3.15.....	28 15
<i>Regina (Salaries, \$400; Bonus, \$563; Contingencies, \$3,207.79)</i>	
<i>Régina (appointements, \$400; bonis, \$563; dépense casuelle, \$3,207.79)</i>	
Inspector, S. N. Hart (Dec. 1 to Mar. 31, \$400, bonus, \$161.....	561 00
Temporary assistant inspector, M. Wylie, \$1,099.92; bonus, \$402.....	1,501 92
Travel: S. N. Hart, \$131.75; L. Weber, \$371.20; M. Wylie, \$1,184.....	1,886 95
Telephone, 1 y. to Mar. 31, \$48; moving phone, \$1; express, cartage, \$28.33; car fares, \$36.....	113 33
Postage, telephones, telegrams, ink, \$97.84; sundries, \$9.75.....	107 59
Carried forward.....	109,109 05

**Gas and Electric Light Inspection—Concluded**  
**Inspection de l'éclairage au gaz et à l'électricité—Fin**

§ cts.

Brought forward.....	109,109 05
<i>Vancouver (Salaries, \$7,407.82; Bonus, \$1,657.02; Contingencies, \$1,178.42)</i>	
<i>Vancouver (appointements, \$7,407.82; bonis, \$1,657.02; dépense casuelle, \$1,178.42)</i>	
Inspector, G. T. Scouler, \$1,599.96, bonus, \$306; assistant inspectors: E. R. Costello, \$1,233.32, bonus, \$378; F. D. Emory, \$1,200, bonus, \$378; E. de la Mare, \$1,200, bonus, \$378; O. S. Power (on military leave, reported Dec. 9), \$741.36, bonus, \$64.02; W. H. Templeton, \$1,249.92, bonus, \$153; W. Wolfenden, \$199.92.....	9,081 50
Travel: F. D. Emory, \$323.10; G. T. Scouler, \$189.20; W. A. Templeton, \$108.75; express, cartage, \$86.76.....	707 81
Telephones, 1 y. to Mar. 31, 1, \$64.70, 1, \$57; towel supply, \$18; wire, wiring, \$105.45.....	245 15
Janitor, W. Bordsley, \$65; tables and stand, rubber hose, \$34.50; sundry hardware, \$21.11...	120 61
Postage, \$74.40; telephones, telegrams, ink, \$13.79.....	88 19
<i>Victoria (salaries, \$1,200; Bonus, \$378; Contingencies, \$554.20)</i>	
<i>Victoria (appointements, \$1,200; bonis, \$378; dépenses casuelle, \$554.20)</i>	
Inspector, E. H. Ruttan, \$1,200, bonus, \$378.....	1,578 00
Travel, E. H. Ruttan, \$386.20; express, \$21.60.....	407 80
Telephone, 1 y. to Mar. 21, \$63; postage, telephones, \$16.95.....	79 95
Janitor, W. Robinson, \$48; sundry supplies, \$18.45.....	66 45
<i>General Expenses (Salaries, \$6,300; Bonus, \$648; Contingencies, \$10,949.01)</i>	
<i>Dépenses générales (appointements, \$6,300; bonis, \$648; dépense casuelle, \$10,949.01)</i>	
Dominion Inspectors—	
Eastern Canada: divisional engineer, J. L. Stiver, \$2,100, bonus, \$228.....	2,328 00
Travel, \$395.18; living expenses, \$340.55; postage, telephones, car tickets, \$13.21.....	748 94
Removal expenses, Toronto to Ottawa.....	165 97
Central Canada: divisional engineer, P. R. Rutledge, \$2,100, bonus, \$210.....	2,310 00
Travel, \$450.15; postage, telephones, express, car fare, \$100.48; light, \$12.02; brass sign, \$45; sundry hardware, \$40.70.....	648 35
Western Canada: divisional engineer, J. Stott, \$2,100, bonus, \$210.....	2,310 00
Travel, \$391.20; telephone, 1 y. to Mar. 31, \$54; postage, telephones, telegrams, ink, \$14.09.....	459 29
Electric light and power, \$91; towel supply, \$18; express, cartage, \$59.01.....	168 01
Meter tools, \$10; sundry hardware, \$18.25; sundry expense, \$16.63.....	44 88
Sundry services and expenses at Ottawa—	
Chief Inspector, O. Higman, telegrams, light, \$25.32, "The Canadian Society of Civil Engineers, \$12.....	37 32
Charwoman, I. Smith.....	373 00
American Bank Note Co., 45,000 stamps at \$1 per M.....	45 00
Canadian General Electric Co., Ottawa: 1 doz. leather handles, \$18; fuse, \$5.10.....	23 10
Canadian Westinghouse Co., Ltd., Hamilton, repairing, testing, 2 portable stands.....	71 40
Collector of Customs, duty on 1 case candles and 1 case thermometers.....	40 65
Dominion Rubber System, Ltd., Montreal: rubber tubing, 400 ft., 137.55, 50 ft. at 55c.....	165 05
Garrioch, Goddard Co.: 2 lamps, \$8.50; sundry accounts, \$12.30.....	20 80
Ottawa Paint Works, 4 gal. white enamel.....	24 00
Pritchard Andrews Co., Ottawa: meter seals changed, 24, \$98.60; 25 seal types, \$7.50; 2 stamps, \$1.....	107 10
Topley Co., Ottawa: 3 thermometers, \$47.75; 4 water blast, \$80.....	127 75
Wright, Alexander Co., Westminster, Eng.: 102 lb. candles, \$108.10; 2 doz. thermometers, \$86.90.....	195 00
Express and freight: Canadian Express Co., \$19.25; Can. Northern Ry., Co. \$56.44; Dominion Express Co., \$20.18.....	95 87
Accounts less than \$12, each (7).....	39 77
Department of Public Printing and Stationery: printing, \$3,666.34; stationery, \$3,681.42.....	7,347 76
	139,381 52
Less—Charged to Provisional Allowance: Cost of Living bonus.....	22,252 58
	117,128 94

**Gas and Electric Light, Western: Provisional Allowance**  
**Allocations provisoires, re éclairage au gaz et à l'électricité dans l'Ouest**

Winnipeg: P. C. Babington, \$112.50; R. Hamilton, \$112.50; H. Hood, June 26–Dec. 31, \$87.50; G. F. Pankhurst, \$112.50; E. R. Mullineaux, \$112.50; P. R. Rutledge, \$112.50; L. Weber, July 15–Dec. 31, \$69.35.....	719 35
Calgary: R. C. Jackson, \$112.50; W. P. Kyle, \$112.50; H. B. Penny, \$112.50.....	337 50
Edmonton: A. J. Cantin, \$112.50; O. R. King, Aug. 18–Dec. 31, \$55.64.....	168 14
Regina, S. N. Hart, Dec. 1–31, \$12.50; M. Wylie, \$112.50.....	125 00
Vancouver: E. R. Costello, \$112.50; F. D. Emory, \$112.50; E. de la Mare, \$112.50; G. T. Scouler, \$112.50; J. Stott, \$112.50; W. H. Templeton, \$112.50.....	675 00
Victoria, E. H. Ruttan.....	112 50
	2,137 49



## SESSIONAL PAPER No. 1

**International Electro-Technical Commission  
Commission électro-technique internationale**

Canada's subscription for 1919.....	208 50
-------------------------------------	--------

**Patent Record—Archives des brevets**

King's Printer: printing annual index, 1918, 1,200 copies, \$1,180.63; printing Patent Record, 1,200 or 1,000 copies, \$30,389.08; accounted for in 1918-19, \$1,865.93; printing forms, \$207.09; overpaid, \$14.14.....	33,656 87
---	-----------

**Gratuities of two months' Salary to Relatives of Deceased Employees**

**Locations de deux mois de salaire aux parents d'employés décédés**

Widow of the late Milton Bond, Gas and Electric Light inspector, Ottawa.....	250 00
Widow of the late B. Gauvin, temporary assistant inspector, Weights and Measures, Quebec.....	133 33
Mrs. Anastasia Hickson, mother of the late H. J. Hickson, messenger.....	141 66
Relatives of the late Thos. Jefferson, temporary employee in the Winnipeg Grain Inspection Division, Winnipeg.....	220 00
Executors of the estate of the late Edith M. Lawless, clerk, Ottawa.....	216 66
Widow of the late R. A. Lewis, assistant accountant, Ottawa.....	466 66
Widow of the late James Pope, assistant inspector Gas and Electric Light, Toronto.....	241 66
Executors of the estate of the late J. B. Powell, Gas and Electric Light inspector, Kitchener.....	50 00
	<u>1,719 97</u>

**Provisional Allowance—Cost of Living Bonus**

**Allocations provisoires—Boni du coût de la vie**

Detailed under various appropriations—

Civil Government salaries.....	56,573 49
Board of Commerce salaries.....	3,323 19
Civil Government contingencies.....	8,050 65
Demobilization, salaries at Ottawa.....	13,324 06
Dominion Bureau of Statistics.....	6,293 23
Culling timber.....	1,422 00
Canada Grain Act.....	111,661 22
Trade Commissioners and Commercial Agents.....	1,052 94
Administering Bounties on Crude Petroleum and Zinc.....	252 00
Extension and Development of Canadian Trade.....	2,038 80
Honorary Advisory Council for Scientific and Industrial Research.....	3,874 30
Inspection and Sale Act.....	348 00
Gold and Silver Marking Act.....	156 00
Mail Subsidies and Steamship Subventions.....	252 00
Weights and Measures Inspection.....	45,663 54
Gas and Electric Light Inspection.....	22,252 58
Demobilization, detailed in Volume IV.....	1,770 15
	<u>278,308 15</u>

**Trade and Commerce Department: Revenue—Ministère du Commerce: Recettes**

*Summary—Sommaire*

Canada Grain Act (\$1,092,605.59)—

Grain inspection and weighing fees.....	332,127 30
Adjustment of crop, 1918-19.....	4,470 25
Cargo splits.....	16 30
Grain inspection, etc., Montreal and Toronto.....	6,960 71
Registration and cancellation of warehouse receipts.....	10,416 04
Sale of grain samples.....	11,160 42
Overtime of employees, paid by grain owners.....	6,501 45
License fees for internal elevators.....	22,030 00
Reports, etc., small sales and refunds.....	627 30
Canadian Government elevators, storage and other fees, etc.....	698,295 82
Culling timber.....	1,272 82
Fines and forfeitures.....	660 00
Weights and Measures, Gas and Electric Light Inspection.....	324 598 70
Casual revenue.....	764,365 51
Patent fees, etc., etc.....	354,496 97
	<u>2,537,999 59</u>

11 GEORGE V, A. 1921

### Canada Grain Act Loi des grains du Canada

#### Grain Inspection and Weighing Fees— Droits d'inspection et pesage des grains

Alberta Linseed Oil Co.....	681 00
Alberta Milling Co.....	321 20
Alberta Pacific Grain Co.....	1,471 00
Anchor Elevator Co.....	1,443 75
Bawlf Grain Co.....	148 40
Campbell Flour Milling Co.....	1,260 00
Canada Feed Milling Co.....	515 40
Canada Malt Co.....	2,386 50
Canada Paint Co.....	346 00
Canadian Government Elevators.....	8,106 70
Canadian National Railways.....	73,407 20
Canadian Pacific Railway.....	67,768 14
Capitol Elevator Co.....	895 60
Carnefac Stock Feed Co.....	2,062 00
Consolidated Elevator Co.....	7,880 40
Davidson & Smith.....	2,239 00
Dominion Linseed Oil Mills.....	355 00
Dwyer's Elevator Co.....	1,791 40
Eastern Terminal Elevator Co.....	1,381 40
Empire Elevator Co.....	5,972 80
Forsythe Elevator.....	1,686 60
Fort William Elevator.....	5,562 40
Grand Trunk Pacific Elevator.....	12,057 60
Great Northern Railway Co.....	461 40
Harris, McFayden Seed Co.....	511 50
Hedley Shaw Milling Co.....	576 00
Interprovincial Flour Milling Co.....	1,393 60
Lake of the Woods Milling Co.....	3,856 10
Laing Bros.....	125 00
Maple Leaf Milling Co.....	990 10
Merchants' Elevator Co.....	418 60
Midland Grain Co.....	233 00
Mitchell Hay and Grain Co.....	921 00
Muirhead & Co.....	493 80
Mutual Elevator Co.....	5,309 00
National Elevator Co.....	2,402 40
Northland Milling Co.....	1,458 80
Northwestern Elevator.....	6,910 20
Northwestern Milling & Export Co.....	377 20
Ogilvie Flour Milling Co.....	11,710 55
Paterson, N. M. & Co.....	8,423 00
Portage Milling & Grain Co.....	433 10
Port Arthur Elevator.....	18,436 20
Premier Grain Elevator & Milling Co.....	1,585 20
Quaker Oats Co.....	2,484 20
Richardson Elevator.....	4,855 60
Richardson, Jas. & Sons.....	228 00
Robin Hood Milling Co.....	3,679 00
Rye, B. B. Flour Milling Co.....	699 60
Saskatchewan Co-operative Elevator Co.....	15,663 20
Smith, Murphy Co.....	166 20
Steele, Briggs Co.....	173 00
Terminal Grain Co.....	477 00
Thomson, A. D. & Co.....	466 26
Thunder Bay Elevator.....	8,321 00
United Grain Growers.....	15,215 60
Western Canada Flour Milling Co.....	3,183 40
Western Grain Co.....	2,420 20
Western Terminal Elevator.....	6,985 20
Small amounts from various companies.....	294 60
	332,127 30

#### Adjustment of Crop, 1918-1919 Répartition de la récolte, 1918-1919

Hedley, Shaw Milling Co.....	1,254 50
Lake of Woods Milling Co.....	1,067 25
Maple Leaf Flour Milling Co.....	460 00
Ogilvie Flour Milling Co.....	1,254 50
Paterson, N. M. Co.....	434 00
	4,470 25

### Canada Grain Act—Continued Loi des grains du Canada—Suite

#### Cargo Splits—Division de cargaison

Inspection fees, several small payments. 16 30

#### Grain Inspection; Montreal and Toronto Inspection des grains, Montréal et Toronto

Montreal: grain inspection fees, \$1,505.44; sale of samples, \$220.56; sampling grain, \$1,788.48; cargo splits and weighing, \$890.02; moisture test and miscellaneous, \$81.97.....	4,486 47
Toronto: grain inspection fees, \$1,025.20; hay inspection, \$442.50; sale of sam- ples, \$417.59; sampling grain, \$558.95.....	2,474 24
	6,960 71

#### Registration and Cancellation of Warehouse Receipts—Enregistrement et annulation des recus d'entrepôts.

Canadian Government Elevators.....	1,201 24
Canadian Pacific Railway.....	471 92
Consolidated Elevator.....	594 40
Davidson & Smith.....	158 60
Eastern Terminal Elevator.....	230 08
Empire Elevator.....	477 12
Fort William Elevator.....	444 40
Grand Trunk Pacific Elevator.....	542 76
Grand Trunk Pacific Railway.....	254 12
Northwestern Elevator.....	567 84
Ogilvie Flour Milling Co.....	631 00
Port Arthur Elevator.....	1,352 32
Richardson Elevator.....	214 64
Saskatchewan Co-operative Co.....	1,266 16
Thunder Bay Elevator.....	690 52
United Grain Growers Co.....	804 56
Western Terminal Elevator.....	514 36
	10,416 04

#### Sale of Grain Samples—Vente d'échantil- lons des grains

Grain samples sold at Winnipeg, Calgary, Moosejaw, Fort William, and Saska- toon.....	11,160 42
---	-----------

#### Overtime—Temps supplémentaire

Employees working after office hours, wages refunded by grain owners.....	6,501 45
--	----------

#### License Fees for Internal Elevators

#### Honoraires de permis, éleveurs de cam- pagne.

Annual license fee of \$5 for each internal elevator.....	22,030 00
--	-----------

#### Miscellaneous Collections—Diverses per- ceptions

Proceeds from sale of reports, etc., \$180.80; auction of horses, \$262; small refunds, \$184.50.....	627 30
---	--------

#### Canadian Government Elevators. Élévateurs du gouvernement canadien.

Calgary (\$130,588.25)— Charges on grain for storage, cleaning, etc.....	116,553 86
Sale of surplus grain, \$5,376.85; sale of screenings, \$8,637.54.....	14,034 39

Carried forward..... 130,588 25

## SESSIONAL PAPER No. 1

<b>Canada Grain Act—Concluded</b> <b>Loi des grains du Canada—Fin</b>	\$	cts.
<i>Canadian Government Elevators.</i> <i>Élévateurs du gouvernement canadien.</i>		
Brought forward.....	130,588	25
Moosejaw (\$93,915.29)—		
Charges on grain for storage, cleaning, etc.....	76,393	45
Sale of surplus grain, \$508.04; sale of screenings, \$17,013.80.....	17,521	84
Port Arthur (\$352,388.05)—		
Charges on grain for storage, cleaning, etc.....	181,850	07
Sale of surplus grain, \$134,295.30; sale of screenings, \$36,242.68.....	170,537	98
Saskatoon (\$103,889.77)—		
Charges on grain for storage, cleaning, etc.....	94,693	93
Sale of screenings.....	9,195	84
Vancouver (\$17,514.46)—		
Charges on grain for storage, cleaning, etc.....	14,553	66
Sale of surplus grain.....	2,960	80
	698,295	82
<b>Culling Timber</b> <b>Inspection et mesurage du bois</b>		
<i>Inspection Fees, etc.</i> <i>Honoraires d'inspection, etc.</i>		
Burstall, J. & Co.....	640	51
Dobell, Beckett & Co.....	197	06
O'Neil & Jackson.....	3	69
Sharples, W. & J.....	431	56
	1,272	82
<b>Fines and Forfeitures</b> <b>Amendes et confiscations</b>		
Fines under Gold and Silver Marking Act.....	425	00
Fines under Weights and Measures.....	235	00
	660	00
<b>Weights and Measures, Gas and Electric Light Inspection</b> <b>Inspection des poids et mesures et de l'éclairage au gaz et à l'électricité</b>	\$	cts.
Weights and Measures.....	147,044	95
Gas Inspection.....	61,694	55
Electric Light Inspection.....	115,859	20
	324,598	70

<b>Casual Revenue—Revenu casuel</b>	\$	cts.
Board of Grain Supervisors for Canada, surplus funds on hand.....	350,000	00
Bonus overpaid: A. T. Allen, \$7.50; L. R. Ostiguy, \$7.50; L. P. Teevens, \$7.50; R. M. Rowat, \$7.50.....	30	00
Cable and storage charges refunded.....	61	05
Dominions Royal Commission, unex- pended balance at close of business in 1918.....	4,964	16
Electric Standard Laboratory.....	72	75
Refund of Burgess defalcation, 1916, \$142,603.73; taxable costs, \$634.49.....	143,238	22
Refund of salaries: J. W. Ross, \$554.16; L. D. Wilgress, \$452.75; D. J. O'Neil, \$329.60.....	1,336	51
War Trade Board, profits earned in handling importation of wool from Australia and New Zealand.....	262,469	34
Weights and Measures.....	1	41
Weights and Measures Laboratory.....	2,192	07
	764,365	51
<b>Patent Fees—Honoraires des brevets</b>		
Patents.....	278,114	15
Assignments.....	11,691	28
Notices.....	891	90
Caveats.....	2,281	02
Certified Copies.....	4,539	77
Subscriptions to Patent Record.....	1,502	67
Sundries.....	505	53
	299,526	32
Less refunds.....	5,480	04
	294,046	28
<b>Trade Marks—Marques de commerce</b>		
Trade marks.....	69,958	48
Copyrights.....	2,239	32
Designs.....	1,473	40
Assignments.....	594	95
Certified copies.....	527	10
Timber marks.....	88	60
	74,881	85
Less refunds.....	14,431	16
	60,450	69













REPORT  
OF THE  
AUDITOR GENERAL

FOR THE  
YEAR ENDED MARCH 31  
1920

VOLUME IV  
PART ZZ

*PRINTED BY ORDER OF PARLIAMENT*



OTTAWA  
THOMAS MULVEY  
PRINTER TO THE KING'S MOST EXCELLENT MAJESTY  
1921

RAPPORT  
DE  
L'AUDITEUR GÉNÉRAL

POUR  
L'EXERCICE CLOS LE 31 MARS  
1920

VOLUME IV  
PARTIE ZZ

*IMPRIMÉ PAR ORDRE DU PARLEMENT*



OTTAWA  
THOMAS MULVEY  
IMPRIMEUR DE SA TRÈS EXCELLENTE MAJESTÉ LE ROI  
1921

[No 1--1921]





AUDITOR GENERAL'S REPORT

1920-21

---

PART ZZ

War Appropriation Act  
Soldiers Civil Re-establishment

Soldiers' Settlement Board

---

DETAILS OF EXPENDITURE AND REVENUE

---

---

RAPPORT DE L'AUDITEUR GÉNÉRAL

1920-21

---

PARTIE ZZ

Lois des Crédits de Guerre  
Rétablissement des Soldats dans la vie civile

Commission de l'établissement des Soldats sur les terres

---

DÉTAIL DES DÉPENSES ET DES RECETTES

## War Appropriation Act: Summary of Expenditure

## Crédits de guerre: Sommaire des dépenses

Department.—Département.	Page.	Total.
		\$ cts.
Department of Agriculture.....	ZZ—7	487,513 51
Archives.....	ZZ—7	14,308 32
Office of the Auditor General.....	ZZ—7	42,800 10
Department of Customs and Inland Revenue.....	ZZ—7	16,206 86
Department of External Affairs.....	ZZ—8	250,246 25
Department of Finance.....	ZZ—9	5,375,127 47
Governor General's Secretary's Office.....	ZZ—10	1,324 59
Department of Health.....	ZZ—10	6,022 29
Department of Immigration and Colonization.....	ZZ—11	2,176,791 02
Department of Indian Affairs.....	ZZ—11	70,024 21
Department of Insurance.....	ZZ—11	638 40
Department of the Interior.....	ZZ—11	2,954 80
Department of Justice.....	ZZ—22	1,644,168 38
Department of Labour.....	ZZ—23	79,220 85
Department of Militia and Defence.....	ZZ—130	247,997,725 57
Department of Naval Service.....	ZZ—	6,780,904 68
Department of Overseas Military Forces.....	ZZ—	75,363,261 76
Post Office Department.....	ZZ—	6,879 00
Department of Public Printing and Stationery.....	ZZ—	601 83
Privy Council Office.....	ZZ—	158,950 53
Department of Public Works.....	ZZ—	4,424,004 90
Department of Railways and Canals.....	ZZ—	391,688 13
Royal North West Mounted Police.....	ZZ—	124,893 74
Department of the Secretary of State.....	ZZ—	46,396 18
Department of Trade and Commerce.....	ZZ—	1,057,859 25
Board of Pension Commissioners.....	ZZ—	5,103 54
Canada Food Board.....	ZZ—	48,656 71
War Purchasing Commission.....	ZZ—	81,149 80
		346,661,422 67
LESS REFUNDS:—		
Canadian Trade Commission.....	\$ 6,510 79	
Department of Marine and Fisheries.....	838 18	
Department of Soldiers Civil Re-establishment.....	41,098 11	
Soldiers' Settlement Board.....	21 03	48,468 11
		346,612,954 56



SESSIONAL PAPER No. 1

## Department of Agriculture—Ministère de l'Agriculture

\$ cts.

Salaries at Ottawa.....	(Page A—10)	3,024 97
Canadian Peace Conference Mission detailed in 1918-19.....	(Page ZZ—7)	3,063 94
Leave of Absence Representative—		
Fisher, H., Ste. Clare, Niagara on the Lake, services June 20 to July 5, 1918, 14 d. at \$5;		
use of car 5 d. at \$5; 2 Commissionerships for Lincoln and Welland at \$5; expenses 14 d. at		
\$2.50.....		140 00
Stock grazing, detailed.....	(Page A—121)	389,935 50
Screenings, detailed.....	(Page A—121)	91,563 80
		487,728 21
Less—refund of bonuses overpaid in 1918-19.....		214 70
		487,513 51

## Archives Department—Département des Archives

Accounts (\$7,828.75)—

Blot, A., Paris, France, engravings, placards, etc.....	133 07
Brown, J., Ottawa, checking guns, 4½ d. at \$5.....	22 50
Cinq Mars, E. E., Ottawa, German books and papers.....	350 00
Cunningham, A. M., Hamilton, Ont., photo enlargements, 9.....	36 30
Director of Contracts, Overseas Military Forces of Canada, London, Eng.: photostat, 1,	
\$841.93; photostat paper, 20 rolls, \$472.07.....	1,314 00
Douchet, G., Boulogne, France, German and Austrian helmets, 6.....	45 50
Garland, J. N., Son & Co., Ltd., Ottawa, sheeting, 456½ yd.....	574 66
Hall, V. B., Ottawa, framework for pictures at exhibition.....	30 50
Hauteceur, E., Paris, France, humorous engravings on the war and sundry war trophies	1,189 59
Lewis, R. & Son, Ltd., Toronto, flag halliards, 40.....	18 00
Maniere, H., Paris, France, war trophies.....	10 64
Militia and Defence Department, sand bags, 2,000.....	180 00
Pittaway Studio, Ottawa, photos and prints of war trophies and posters, 4½ doz.....	73 50
Public Works Department, half of expenses in connection with War Trophies Museum at	
Quebec.....	363 08
Thornton & Truman, Ottawa, repairing show cases.....	14 55
Tugwell, H. C. & Co., Toronto, Canadian official war photographs, 2.....	36 00
Warren, E. M. B., Ottawa, a painting of setting up of the Canadian Colours in Westminster	
Abbey.....	150 00
Western Union Telegraphic Code, Ottawa, registration, 1.....	18 00
Wilson, Jas. & Co., Ottawa: framing pictures, \$364.35; refinishing frames, \$69; repairing	
pictures, \$18.60; packing posters, \$55.40.....	507 35
Telegrams, \$212.82; telephone messages, \$43.20; cartage, \$386.13.....	642 15
Freight charges, \$1,511.87; express charges, \$386.69; customs duty, \$172.20.....	2,070 76
Car hire, A. G. Doughty, \$22.75; payments under \$10, 4, \$25.85.....	48 60
Travelling expenses: J. C. Andrews, \$113.50; Wm. Brennan, \$155.35; A. Demers, \$325; A. G.	
Doughty, \$1,294.35; N. Fee, \$969.99; G. Lanctot, \$190; D. R. McCord, \$8.70; E. Seguin,	
\$48; R. A. Shaw, \$1,184.99; G. Shouldis, \$2,132.54; Wm. Webber, \$57.15.....	6,479 57
	14,308 32

## Office of the Auditor General—Bureau de l'Auditeur général

Salaries at Ottawa.....	(Page BB—5)	38,783 42
Public Printing and Stationery Dept.: printing, \$48.48; stationery, \$1,699.72.....		1,748 20
Travelling expenses: E. D. Sutherland, \$1,567.26; Wm. Kearns, \$193.21.....		1,760 47
M. C. Neate Lumber Co., Ottawa, 50 cases.....		62 50
W. T. Nesbitt, transportation of staff during street railway strike.....		67 50
Ottawa Artificial Ice Co., ice.....		7 20
Refund on account of salaries 1919-20, credited to 1918-19 in error.....		370 81
		42,800 10

Department of Customs and Inland Revenue  
Ministère des Douanes et du Revenu de l'Intérieur

Detailed at page D—\$3.....	15,107 86
Detailed at page 11—21.....	1,099 00
	16,206 86

Department of External Affairs—Département des Affaires Extérieures		\$	cts.
Salaries at Ottawa.....	(Page E—3)	42,614	54
Travelling expenses: Sir Robert Borden, \$200; A. E. Blount, \$38.30; L. C. Christie, \$681.13; J. W. Pugsley, \$1,181.53; G. W. Yates, \$376.85.....		2,477	81
Living allowance, L. C. Christie, 30 d. at \$20.....		600	00
Sir Robert Borden and staff, balance of expenses attending the Peace Conference.....		798	51
Phillippe Roy, Paris Agency, war bonus.....	(Page E—5)	2,500	00
League of Nations, Canada's share of expenses for year ending Mar. 31, 1920.....		64,043	15
Telegrams and cables, \$19,289.94; express charges, \$650.88.....		19,940	82
Department of Printing and Stationery, printing.....		17,566	33
<i>Bureau of Public Information—Bureau de renseignements au public.</i>			
For details, see Vol. rv, Privy Council Office.....		16,763	45
<i>Canadian Bureau of Information, New York—Bureau canadien de renseignements au public, New-York (\$14,428.12).</i>			
Services (\$7,757.89)—			
Lt.-Col. J. A. Cooper, July 17 to Mar. 31 at \$5,000.....		3,534	89
T. H. Chestnut, 4 wk. to Aug. 28 at \$50.....		200	00
V. E. Goldstein, 4 wk. to Sept. 27 at \$25, 15 wk. to Jan. 10 at \$28.....		520	00
F. Hudd, 32 wk. to Mar. 31, at \$60.....		1,920	00
D. M. Jones, 27 wk. to Mar. 31 at \$28, 2 wk. to Mar. 27 at \$30.....		816	00
A. Roonan, 10 wk. to Mar. 13, at \$20, 2 wk. to Mar. 27, at \$22.....		244	00
M. Sahulka, 5 wk. to Mar. 13 at \$22, 2 wk. to Mar. 27 at \$24.....		158	00
Mrs. E. B. Sprague, 7 wk. to Dec. 6 at \$20, 9 wk. to Feb. 7 at \$25.....		365	00
Living allowance, Lt.-Col. J. A. Cooper, 4 m. to Dec. 31 at \$100, 3 m. to Mar. 31 at \$150.....		850	00
Travelling expenses: Lt.-Col. J. A. Cooper, \$667.94; F. Hudd, \$431.31; M. E. Nichols, \$29.62.....		1,128	87
Writing and preparing newspaper articles: Wilson Blue, Winnipeg, \$19.86; R. A. Cochrane, Toronto, \$10.57; W. L. Edmonds, Toronto, \$26.77; A. Fullerton, Edmonton, \$30.50; L. Johnston, Vancouver, \$121.36; R. Macdonald, Charlottetown, \$12; C. McKay, St. John, \$44.90.....		265	96
L. Johnston, Vancouver, furnishing 25 photos at \$1 with special newspaper article.....		25	00
Dominion News Bureau, Ltd., Montreal, daily news service to New York.....		367	13
Rent of offices, \$716.15; telephone service, \$115.55; advertising, \$330.91.....		1,162	61
Telegrams, \$300.36; newspapers, periodicals, books, etc., \$183.27; press clippings, \$288.67.....		772	30
Postage, \$153.89; office furnishings, \$590.27; car tickets, \$54.48.....		798	64
Sundry stationery supplies, \$152.16; typewriters, 2, and desk, 1, \$181.....		333	16
Printing, \$185.88; cartage, \$36.60; ice, \$16.44; water, \$11; taxi hire, \$12.30.....		262	22
Exchange on cheques, \$45.27; rent of typewriter, \$16; messenger service, \$13.30.....		74	57
Club dues: Lt.-Col. Cooper, \$88; F. Hudd, \$55.....		143	00
Expenses of dinner to British Consul General, \$105.20; sundry entertaining expenses, \$193.14.....		298	34
Sundry small items.....		47	14
Department of Printing and Stationery: printing, \$40.41; stationery, \$100.88.....		141	29
<i>Canadian Mission in London—Mission canadienne à Londres (\$88,105.28).</i>			
Services, (\$41,001.80)—			
C. H. A. Armstrong, Mar. 16 to Dec. 31, \$3,805; J. A. Baillargeon, June 1 to Sept. 23, \$916.23.....		4,721	23
F. V. Blackwell, Mar. 16 to Sept. 30, \$1,898; J. W. Boyle, 4 m. to Aug. 31, \$9,733.33.....		11,631	33
E. Burn, 7 m. to Oct. 31, \$511; A. E. Cole, 7 m. to Oct. 31, \$141.14.....		652	14
W. Dallas, June 17-30, \$29.20; F. P. Douglas, 5 m. to Sept. 30, \$584.....		613	20
L. C. Gibson, Mar. 16 to Oct. 15, \$681.33; G. M. Harper, 7 m. to Oct. 31, \$510.99.....		1,192	32
G. J. Hearn, Mar. 16 to Oct. 15, \$2,725.33; J. Henry, Mar. 16 to Oct. 15, \$1,464.07.....		4,189	40
General C. L. Hervey, Jan. 12 to Mar. 15, \$1,071; V. P. Jenkins, 7 m. to Oct. 31, \$330.93.....		1,401	93
E. Lane, 7 m. to Oct. 31, \$511; W. E. Lloyd, June 10 to Oct. 15, \$442.58.....		953	58
H. McColl, Mar. 16 to Oct. 15, \$2,384.66; M. Matthews, Apr. 1 to Sept. 9, \$594.61.....		2,979	27
R. Mellas, 7 m. to Oct. 31, \$326.06; F. G. Pink, 7 m. to Oct. 31, \$455.03.....		781	09
I. M. Simpson, 7 m. to Oct. 31, \$500.05; F. Syers, 2 wk. Aug., \$21.90.....		521	95
E. C. Trotter, 7 m. to Oct. 31, \$513.43; S. Walton, Mar. 16 to Sept. 15, \$4,866.67.....		5,380	10
J. H. Williams, 3 m. to Oct. 31, \$351.80; D. Wilson, Apr. 1 to June 7, July 18 to Sept. 14, \$323.63; bonus, \$58.40.....		733	83
O. Young, 7 m. to Oct. 31, \$493.97; R. J. Younge, Mar. 16 to Dec. 31, \$4,756.46.....		5,250	43
Living allowances (\$16,323.66)—			
Lloyd Harris, 7 m. to Oct. 31, at £5 per d.....		5,207	33
W. C. Noxon, 7 m. to Oct. 31, at £5 per d.....		5,207	33
H. B. Thomson, May 16 to Oct. 21, at \$5 per d.....		3,869	00
R. J. Younge, Apr. 1 to Oct. 21, at \$10 per d.....		2,040	00
Travelling expenses: Lloyd Harris, \$664.16; C. H. A. Armstrong, \$442.99; J. A. Baillargeon, \$450.11; F. V. Blackwell, \$210.45; J. W. Boyle, \$99.30; A. Coldana, \$438.85; Col. L. Deephin, \$431.32; F. P. Douglas, \$152.06; G. J. Hearn, \$269.90; H. McColl, \$1,096.90; W. C. Noxon, \$538.91; S. Walton, \$83.25; R. J. Younge, \$505.27.....			
Cadillac automobile, \$2,433.33; repairs and supplies for auto, \$817.84.....		3,251	17
Rent of offices, \$3,796, less rent of rooms, \$361.34, \$3,434.66; heating offices, \$242.85.....		3,677	51
Duty on lease, \$261.70; cleaning offices, \$496.40; electric light, \$100.05.....		858	15
Carried forward.....		552,228	49

## SESSIONAL PAPER No. 1

Department of External Affairs—Concluded—Département des Affaires extérieures—Fin		\$	cts
Brought forward.....		552,228	49
<i>Canadian Mission in London—Mission canadienne à Londres.—concluded.</i>			
Publicity expenses, \$7,895.29; telegrams and cables, \$4,817.64.....		12,712	93
Postage, \$448.28; sundry stationery supplies, \$1,679.22; towel service, \$32.25.....		2,159	75
Office furnishings, \$405.92; newspapers, books, etc., \$284.27; press clippings, \$15.33.....		705	52
Typewriter, 1, \$81.76; typewriter repairs and supplies, \$31.39; freight, \$128.32.....		241	47
Groceries for Roumania, \$1,103.60; insurance on goods, \$20.44; telephone messages, \$13.46.....		1,137	50
Engraving plates for cheques, \$51.10; flags for Roumania, \$28.75; engraving brass seal, \$12.78.....		92	63
G. Gordon, legal services, \$85.72; stamping 500 cheques, \$20.28; sundry small items, \$8.01....		114	01
Expenses of entertaining: G. J. Hearn, \$209.92; S. Walton, \$123.07.....		332	99
Advances for petty cash, \$135.72; less sale of articles, \$23.....		112	72
<i>Canadian Munition Resources Commission (\$8,515.52).</i>			
Clerical services—			
A. M. Campbell, Apr. 1-30, at \$1,500.....		125	00
W. F. Ferrier, 12 m. to Mar. 31.....		3,600	00
N. L. Miller, Apr. 1-30 at \$1,200.....		100	00
Travelling expenses—			
W. F. Ferrier: transportation, \$118.55; living expenses, \$227.50; clerical assistance: D. J. Ferrier, \$140.18; D. W. Ferrier, \$80.10; D. Wainwright, \$13.70; sundries, \$67.66.....		647	69
G. C. Mackenzie, expenses attending meeting of the Commission at Ottawa, Sept. 6, 1920.....		38	60
G. W. Watts, expenses attending meeting of the Commission at Ottawa, Sept. 6, 1920....		41	45
Industrial and Technical Press, Ltd., Toronto, printing final report of Canadian Munition Resources Commission.....		3,900	90
Marks, J. J., Tulameen, B.C., inspecting equipment in storage at Slate Creek.....		20	00
Freight charges, \$22.68; express charges, \$10.20; small payments, 2, \$7.....		39	88
		278,351	53
Less—Canadian Mission in London, amount advanced in 1918-19.....	\$	24,553	88
Amount received elsewhere.....		3,551	40
		28,105	28
		250,246	25
<b>Finance Department—Ministère des Finances</b>			
Salaries at Ottawa.....	(Page F—24)	58,364	58
Dominion Express Co., express charges on sterling notes shipped to Bank of Montreal, London.....		55,387	82
Difference in exchange on incoming troopships paid before general arrangements were made..		4,086	18
Ontario Paper Co., Toronto, compensation for curtailment of power under the orders of the Power Controller, in producing a tonnage of paper equal to the tonnage of paper upon which the share of differential to be paid has been or is to be calculated.....		20,321	49
Toronto Power Co., Ltd., Toronto, Exchequer Court award—The King vs. Ontario Power Co. and Toronto Power Co., Ltd.....		290,000	00
Ewart, Jacobs & Byam, engineers and architects, Toronto: Mr. Ewart, services: Ottawa, 8 d. at \$100, Toronto, 4 d. at \$50; travelling expenses, \$122.....		1,122	00
Tilley, W. N., K.C., Toronto, legal services re King vs. Ontario Power Co.....		7,500	00
<i>Newsprint and Paper Contrôl—Contrôle du papier à journal et du papier (\$48,814.53).</i>			
Pringle, R. A., commissioner: services, Apr. 1 to Jan. 22 at \$6,000, \$4,854.84; travelling expenses, \$334.82; rent of office, Apr. 1 to Jan. 22, at \$25 per m., \$242.74; stenographer's salary, \$830.94; telegrams, \$318.80; telephone charges, \$207.35; rent of typewriters, \$105; sundry stationery supplies, \$175; postage, \$65; W. Wilson, services, 11 d. \$22; sundries, \$12.15.....		7,168	64
Alain, Ludger, Chicoutimi: legal services, \$20; travelling expenses, \$5; sundry disbursements, \$5		30	00
Justice Archer, Montreal: services, \$3,000; living allowance, 23 d. at \$10, 6 d. at \$6, \$266; travelling expenses, \$144.20; sundry disbursements, \$57.78.....		3,467	98
Baker, W. A., sheriff, Fort Frances, services.....		25	00
Clarkson, Gordon and Dilworth, accountants, Toronto: professional services: G. T. Clarkson, 27 d. at \$100, \$2,700; H. D. L. Gordon, 3½ d. at \$75, \$267.85; R. J. Dilworth, ¾ d. at \$70, \$10; assistants, 167½ d. at \$50, \$8,392.79; 110½ d. at \$30, \$3,321.42; 154½ d. at \$10, \$1,543.84; stenographers, 18½ d. at \$6, \$112.23; 42½ d. at \$5, \$212.84; travelling expenses, \$2,042.89; sundry disbursements, \$22.48.....		18,626	34
DeWolf, H. C., services, Feb. 15 to Mar. 31, at \$4,000, \$505.74; travelling expenses, \$51.86.....		557	60
Fitch, J. R., Fort Frances, legal services.....		150	00
McNicol, J. L.: services, 286 d. at \$12, \$3,432; travelling expenses, \$2,881.49.....		6,313	49
Macalister, A. W. G., Quebec: reporting and transcribing, 24,870 folios at 5c., \$1,243.50; living allowance, 20 d. at \$5, \$100; travelling expenses, \$138.15.....		1,481	65
Macbray, Sharp, Locke, Parker & Crawley, Winnipeg: legal services, \$146; travelling expenses, \$30.02.....		176	02
Manning, R. A. C., Winnipeg, services, \$150; sundry disbursements, \$4.18.....		154	18
Carried forward.....		474,932	97



**Finance Department—Concluded—Ministère des Finances—Fin**

\$ cts.

Brought forward..... 474,932 97

*Newsprint and Paper Control—Concluded.—Contrôle du papier à journal et du papier*

Justice Middleton, Toronto: services, \$3,000; travelling expenses, \$135.....	3,135 00
Morand, Savard and Alleen, Quebec, legal services.....	12 15
Owens, T. P.: services as reporter, 12,820 folios at 5c., \$641; travelling expenses, \$32.25; sundry disbursements, \$84.92.....	753 17
Judge H. A. Robson: living allowance, 2 d. at \$10, \$20; travelling expenses, \$23.75.....	48 75
Sharp, Milne & Co., accountants, Montreal: professional services: principals, 6½ d. at \$70, \$430; 7 d. at \$50, \$350; senior assistants, 8½ d. at \$28, \$245; 14½ d. at \$25, \$362.50; junior assistants, \$132.50; trustee fee, \$550; travelling expenses, \$136.15.....	2,206 15
Stewart, H. A., Brockville: legal services, \$275; travelling expenses, \$74.....	349 00
Tousignant, M. L.: services, 4 d. at \$4.....	16 00
Justice White, St. John: services, \$3,000; living allowance, 21 d. at \$10, 12 d. at \$6, \$282; travelling expenses, \$193.45; sundry disbursements, \$23.62.....	3,499 07
White, Wm.: living allowance, 4 d. at \$10, \$40; travelling expenses, \$13.50;.....	53 50
Travelling expenses: J. B. Carrier, \$60.44; G. H. Lindsell, \$37.05; Geo. Simpson, \$34.85; E. C. Young, \$38.....	170 34
Telegrams, \$352.50; telephone messages, \$21; messengers, 4 d. at \$3, \$12.....	415 50

*Canada Registration Board—Bureau canadien de l'enregistrement (\$4,810.52).*

## Services and allowances (\$764.55)—

F. A. Cousins, services, 3 d. at \$6.50, \$19.50; living allowance, 3 d. at \$4, \$12.....	31 50
T. Moore, living allowance, 2 d. at \$10.....	20 00
Stenographers, clerks, etc., 10 at \$3 per d., \$607.50; 1 at \$2.55 per d., \$65.55.....	673 05
F. H. Benson, bonus, June 24, 1918, to Sept. 30, 1918, at \$12.50.....	40 00
Travelling expenses: F. A. Cousins, \$11.50; H. F. Kenny, Red Deer, \$219.....	230 50
Services and expenses of registrars, deputy registrars, etc. (\$2,213.54)—	
Alberta: services, \$34.50; travelling expenses, \$4; auto hire, \$15; office expenses, \$13.....	66 50
British Columbia: services, \$257; auto hire, \$47.50; office expenses, \$12.05.....	316 55
Manitoba: services, \$72; auto hire, \$66; office expenses, \$180.88.....	318 88
New Brunswick: services, \$44; office expenses, \$6.50.....	50 50
Nova Scotia, services.....	11 50
Ontario: services, \$14; travelling expenses, \$4.95.....	18 95
Quebec: services, \$1,168.70; travelling expenses, \$46.95; auto and cab hire, \$107.15; office expenses, \$77.51.....	1,400 31
Saskatchewan: services, \$21; cab hire, \$3; office expenses, \$6.35.....	30 35
W. B. Carroll, Gananoque, legal services and expenses.....	80 62
P. C. Locke, Winnipeg, legal services, \$100; Cadner and Cantelon, Vancouver, legal services, \$10.....	110 00
Damage caused by dynamite to property of registrar at St. Emile de Lotbinière.....	164 65
Advertising, \$187.57; rent of typewriters, \$56; notarial fees, \$3.09.....	246 66
Amount credited to 1920-21, to meet outstanding payments.....	1,000 00

*Halifax Relief Commission—Commission des Secours pour Halifax*

Additional payment towards the relief of sufferers from the Explosion of Dec. 6, 1917.....	5,000,000 00
	5,490,407 12

## LESS—

Amount recovered from Imperial Munitions Board, re claim of Toronto Power Co., Ltd.....	65,000 00
Amount recovered from American Cyanamid Co., re claim of Ontario Power Co., Ltd.....	50,000 00
Bonus, L. Matton, credited in error.....	91 20
Balance of 1918-19 advance to F. Desilets, Three Rivers.....	188 45
	115,279 65
	5,375,127 47

**Governor General's Secretary's Office—Bureau du secrétaire du Gouverneur général**

\$ cts.

Salaries.....	900 00
Telegrams.....	484 50
	1,384 59
LESS Amount refunded to War instead of Contingencies.....	60 00
	1,324 59

**Department of Health—Ministère de la Santé**

Detailed at page GG—22.....	6,022 29
-----------------------------	----------

## SESSIONAL PAPER No. 1

<b>Department of Immigration and Colonization</b> <b>Ministère de l'Immigration et de la Colonisation</b>		\$ cts.
Detailed at page H—46.....	2,099,055 61	
Detailed at page H—49.....	77,735 41	
	<u>2,176,791 02</u>	
<b>Department of Indian Affairs—Département des Affaires des Sauvages</b>		
Detailed at page I—61.....	76,024 21	
<b>Insurance Department—Département de l'Assurance</b>		
Salaries at Ottawa..... (Page J—3)	638 40	
<b>Department of the Interior—Ministère de l'Intérieur</b>		
Detailed at page K—145.....	2,954 80	
<b>Justice Department—Ministère de la Justice</b>		
<i>Dominion Police—Police fédérale (\$582,519.06)</i>		
Pay of special police at various places to Feb. 29, 1920.....	113,659 84	
Clerical assistance to Jan. 31, 1920 at \$2. to \$2.50 per d.: F. Bell, \$750, bonus, \$210; C. M. Bowers, \$752, bonus, \$231; M. Buchan, \$612, bonus, \$210; H. Duffy, \$380.60, bonus, \$70.56; J. G. Ferguson, \$750, bonus, \$231; A. L. Kelly, \$685.18, bonus, \$112.50; H. King, \$413.99, bonus, \$126; L. Lefebvre, \$189, bonus, \$84.68.....	5,808 51	
Stenographic services: J. V. Bourque, Three Rivers, \$70; F. X. Dufour, Beauce, \$99.50; G. I. Emond, Quebec, \$72.80; J. Lord, Rivière du Loup, \$43.05; G. Mathieu, Quebec, \$10; A. G. Newall & Co., \$139.50.....	434 85	
Interpreters: M. Krasnovitch, Hamilton, \$267; S. L. Labatt, Toronto, \$49.50; Jacob Lize-man, Three Rivers, \$30; J. Roth, Quebec, \$50.....	396 50	
Bell Telephone Co. of Canada: exchange services to Feb. 1, 1920, \$23.28; long distance mes-sages, \$369.53.....	392 81	
Canadian Northern Railway System, freight charges.....	117 13	
Carter, J. N., Montreal, acting registrar to Dec. 31, 1919, 275 d. at \$5; travelling expenses and sundry disbursements, \$1,979.55.....	3,354 55	
Dominion Express Co., Ottawa, express charges.....	153 68	
Duncan, Walter, London: postage, \$12.14; telephone messages, \$61.21; telegrams, \$12.34; travelling expenses, \$685.06; sundry small outlay, \$163.71.....	934 46	
Employers Detective Agency, Toronto: services of operatives, 28 d. at \$6, 1,612 d. at \$7; travelling expenses and sundry outlay, \$4,824.94.....	16,276 94	
Irving, J. D., Ltd., Buctouche, funeral expenses of the late Constable J. A. Richards.....	77 00	
Legal services: Bisailon, Bisailon & Beique, Montreal, \$600; Napoleon Champagne, Ottawa, \$640; Cowan & Gurd, Montreal, \$13.50; N. F. Davidson, Toronto, \$1063.33; Day & Gordon, Haileybury, \$3.21; Raoul Ducharme, Three Rivers, \$401; Grondin & Kearney, Hull, \$134; Henry, Rogers, Harris & Stewart, Halifax, \$135.90; R. W. Hewson, Moncton, \$524.65; Geo. A. Hutchinson, Moncton, \$112.50; Paul LaBadie, Montreal, \$36.88; La-flamme, Mitchell & Callaghan, Montreal, \$2,665.45; A. J. E. Leonard, Sweetsburg, \$40; A. J. McDonald, Campbell's Bay, \$6; McInnes, Jenks & Lovett, Halifax, \$86.50; Mc-Kessock & Miller, Sudbury, \$538.57; Moraud, Savard & Alleyn, Quebec, \$6,317.50; L. Morin, St. Joseph de Beauce, \$85.50; E. Hart Nichols, K.C., Halifax, \$20; Paradis, Audet & Grenier, Amos, \$20; Pringle, Thompson, Burgess & Côté, Ottawa, \$34.50; Bernard Rose, Montreal, \$377; E. C. Spereman, Owen Sound, \$58.69; W. R. Smyth, Toronto, \$52.12; Fred R. Taylor, St. John, \$141.07.....	14,107 87	
Murray, Mrs. Susan Edith, Seattle, in acquittal of all claims due her late husband, W. H. Murray, by the Dominion Police and the Royal Canadian Mounted Police.....	419 50	
Pinkerton National Detective Agency, Montreal: services of operatives, 23 d. at \$6, 62½ d. at \$8, 4 d. at \$10; travelling expenses and sundry outlay, \$588.25.....	1,266 28	
Quebec Railway, Light, Heat & Power Co., electric current supplied to Jan. 20, 1920.....	130 44	
Reward for information leading to arrest of dynamiters.....	2,000 00	
Sherman Service, Toronto: services of operatives, 216 d. at \$10; travelling expenses and sundry outlay, \$210.....	2,370 00	
Spence, Lowell, Toronto: services of operatives, 787½ d. at \$8; travelling expenses and sundry outlay, \$2,267.62.....	8,567 62	
Telegrams: C.P.R. Telegraph Co., \$127.52; G.N.W. Telegraph Co., \$282.34; Government Telegraph Service, \$1.10.....	410 96	
Thiel Detective Service Co., Toronto: services of operatives, 440 d. at \$8; 92 d. at \$10; travelling expenses and sundry outlay, \$2,878.42.....	7,318 42	
Travelling expenses and disbursements of various officials and Dominion Police, \$10,827.44; overpaid on cheque \$490, refunded Casual Revenue, 1920—21, \$10; cancelled cheque (3115) \$200.....	11,037 44	
Carried forward.....	189,234 80	

## Justice Department—Continued—Ministère de la Justice—Suite

\$ cts.

Brought forward..... 189,234 80

*Dominion Police—Concluded—Police fédérale.*

Rewards for apprehending defaulters, \$464; sundry disbursements of Magistrates and Clerks of the Peace, \$2,643.92; sundry small accounts under \$75 (72) \$910.31.....	4,018 23
Public Printing and Stationery Department, Ottawa: index cabinets, 3 at \$114; typewriters, 4 at \$109.35; stand for cabinets, \$60.75; printing, \$2,896.48; stationery, \$1,998.40....	5,735 03
Charged in error, cheque 4752.....	50 00
Apprehending defaulters and absentees, Mar. 31, 1919 to Feb. 29, 1920 (\$383,481.00)—	
London, Military District No. 1, Walter Duncan, chief inspector: paylists, \$9,889.54; bonus to clerical assistants, \$364.49; living allowance to May 31, 1919, \$153; postage, \$51.61; telephone, exchange service and long distance messages, \$129.34; telegrams, \$45.37; travelling expenses of inspector and various officials, \$2,212.17; sundry small outlay, \$130.93; less refunded cheque 4429 (1918-19), \$2,000.....	10,976 45
Toronto, Military District No. 2, T. C. Flanagan, chief inspector: paylists, \$24,037.88; bonus to clerical assistants, \$259.61; car fare, \$67.04; legal expenses, W. R. Smyth, \$50; postage, \$189.40; rent of offices to Dec. 31, 1919, \$685.66; rent of typewriters to Dec. 31, 1919, \$183.50; telephone exchange service and long distance messages, \$200.14; telegrams, \$98.52; travelling expenses of inspector and various officials, \$7,390.68; sundry small outlay, \$238.10.....	33,400 53
Kingston, Military District No. 3, A. H. Holden, chief inspector: paylists, \$35,895.76; bonus to clerical assistants, \$621.90; car fare, \$39; postage, \$11.50; telephone, exchange service and long distance messages, \$38.51; rent of typewriters to Jan. 31, 1920, \$63; travelling expenses of inspector and various officials, \$31,132.73; sundry small outlay, \$29.65.....	67,832 05
Montreal Military District No. 4, M. Lemieux, chief inspector: paylists, \$48,211.93; bonus to clerical assistants, \$844.68; bailiff's charges, \$309.36; car fare, \$562.50; postage, \$86.30; rent of typewriters to Jan. 5, 1920, \$172.50; telephone, exchange service and long distance messages, \$238.42; telegrams, \$66.36; disbursements of the Clerk of the Court of the King's Bench, \$3,189.74; travelling expenses of inspector and various officials, \$29,509.30; sundry small outlay, \$631.85.....	83,822 94
Quebec, Military District No. 5, Lt. Col. A. Whitehead, chief inspector: paylists, \$62,088.44; living allowance to Dec. 13, 1919, \$270.50; car fare, \$25; electric current supplied to Oct. 31, 1919, \$99.03; legal services, Morand, Savard & Allyn, \$549.30; postage, \$66; rent of typewriters to Nov. 1, 1919, \$113.75; telephone, exchange service and long distance messages, \$396.29; telegrams, \$252.31; disbursements of Clerks of the Peace, \$1,730.80; travelling expenses of inspector and various officials, \$48,564.79; sundry small outlay, \$296.34; refunded 1920-21, \$301.70; vouchers in litigation, \$11,565.29; less refunded, \$1,948.60.....	124,370 94
Halifax, Military District No. 6, St. Clair West and Frederick Lucas, chief inspectors: paylists, \$26,762.07; bonus to clerical assistants, \$549.75; car fare, \$15; postage, \$198.92; rent of office to Jan. 31, 1920, \$461.50; rent of typewriters to Jan. 31, 1920, \$97.25; telephone, exchange service and long distance messages, \$296.55; telegrams, \$132.25; travelling expenses of inspectors and various officials, \$18,844.57; sundry small outlay, \$788.25; less paid 1918-19, \$1,000.13; less refunded, \$273.....	46,872 98
St. John, Military District No. 7, Frederick Lucas, chief inspector: paylists, \$8,101.85; bonus to clerical assistants, \$462; car fare, \$36; postage, \$53; rent of office to Nov. 30, 1919, \$200; rent of typewriters to Nov. 30, 1919, \$80.50; telephone, exchange service and long distance messages, \$125.02; telegrams, \$73.81; travelling expenses of inspector and various officials, \$7,031.86; sundry small outlay, \$41.07.....	16,205 11

*Guelph Noritiate Inquiry—Enquête, Noriciat de Guelph, (\$4,534.73)*

Commissioners, Mr. Justice Chisholm and Mr. Justice Middleton, honorarium of \$1,000 each	2,000 00
Geoffrion, Geoffrion and Prud'homme, Montreal, legal services.....	750 00
Johnston, M. F., Ottawa, reporting proceedings Aug. 25, 1919.....	11 50
Henderson, J. E., Toronto, official reporter, Supreme Court of Ontario, transcript of evidence at investigation, 6 copies.....	1,155 80
Witness fees.....	617 43

*Miscellaneous: Sundry Expenditure—Divers: Dépenses diverses (\$6,294.95)*

Legal services in sundry cases (\$3,744.31)—	
Dominion Cannors, Peter White, Toronto.....	756 70
Prosecution of dynamiters: Dagenais, Piché, Papineau and Quesnel, Montreal, \$347; Laflamme, Mitchell & Callaghan, \$2,529.61.....	2,876 61
Quebec Riots, Nazaire Groleau.....	96 00
Sundry prosecutions, Andrews, Andrews, Burbridge and Bastedo, Winnipeg.....	15 00
Laferrière, R., salary, \$62.50; cost of living bonus, \$35.....	97 50
O'Connor, W. F., law secretary to the Minister of Justice, April 1 to Aug. 11, 1919.....	1,814 49
Public Printing and Stationery Department, Ottawa, printing.....	638 65

Carried forward..... 593,348 74



## SESSIONAL PAPER No. 1

## Justice Department—Continued—Ministère de la Justice—Suite

\$ cts.

Brought forward..... 593,348.74

*Peace Conference—Conférence de la Paix*

Hon. C. J. Doherty, Minister of Justice, travelling expenses of self and secretaries, Nov. 13, 1918 to June 11, 1919 attending Peace Conference at Paris, \$7,253.86, less paid in 1918-19, \$6,209.33, (see refund deducted at end)..... 1,044 53

*Prize Court—Cour des Prises (\$3,607.75)*

"Hamborn" and "Hocking", amount over refunded by Jas. Hall, Marshal..... 3 63  
 "Leonor" and "Oregon": A. P. Luxton, fees, \$534.86; caretakers, C. A. Lambard, 9 m. to Dec. 31, 1919, \$687.50, Fred McLaren, 12 m. to Mar. 31, 1920, \$990; E. Clarke, copying, \$9; Irving Garage, running engine, 12 m. to Dec. 31, 1919, \$120; Cholberg Shipyard, survey of estimate of repairs, \$200; storage on canvas, etc., 42 m. to Dec. 1919, \$157.50; coal, \$27.50; telegrams, \$64.78; coal oil and sundry small supplies, \$31.01..... 2,822 15  
 "Rio de Janeiro", Jas. Hall and W. A. Henry, Halifax, services re appraisalment and sale of cargo..... 24 00  
 "Sandejford", W. A. Henry, Halifax, fee and expenses Dec. 1914 to Oct. 30, 1916, \$1,297.88, less paid in 1917-18, \$1,000..... 297 88  
 "Suecia", W. A. Henry, Halifax, fees and disbursements..... 136 75  
 "Svithiod": Geo. W. Bennett, custodian, 2 m. to May 31, 1919, \$152.50; Ralph Bennett, caretaker, 2 m. to May 31, 1919, \$122; sundry provisions, \$48.84..... 323 34

*Public Safety Branch—Division de la Sécurité publique (\$3,307.98)*

Corbett, P. J., Secretary, salary, 12 m. to Mar. 31, 1920, \$1,680; cost of living bonus, \$300 1,980 00  
 Legal Services: Maclean, Hollinrake and Moxon, Saskatoon, \$120; W. C. Moresby, Victoria, \$168.63; Russell, Hancock and Anderson, \$1,225.75; less paid in 1918-19, \$190. . . . 1,324 38  
 Public Printing and Stationery Department, Ottawa, stationery..... 3 60

*Registration of Aliens—Enregistrement des Aubains (\$3,663.21)*

Montreal (\$3,209.81)—  
 Clerical assistance and care of furnace..... 2,145 00  
 Rent of office, 12 m. to Mar. 31, 1920: \$450; coal, \$117; charwoman, \$80..... 647 00  
 Electric light, \$25.72; telephone, \$226.84; water tax, \$24..... 276 56  
 Car fare, \$91.05; postage, \$11; sundry disbursements, \$39.20..... 141 25  
 Toronto (\$453.40)—  
 Interpreter at \$12 per w., \$396; caretaker at \$4 per m, \$28..... 424 00  
 Telephone, 6 m. to Dec. 31, 1919..... 29 40

*Winnipeg Strike, Expenses of Prosecution—Grève de Winnipeg, frais de poursuites (\$180,259.88)*

Legal Services, May 26, 1919 to April 1920—  
 Andrews, A. J., Winnipeg at \$100 or \$150 per d., \$32,010.60; small disbursements, \$612.84. 32,623 44  
 Andrews, Herbert, Winnipeg, 268 h. at \$4, 465½ h. at \$5..... 3,399 50  
 Burbridge, F. M., Winnipeg, in connection Habeas Corpus motion..... 150 00  
 Coyne, J. B., Winnipeg, at \$75, \$100 or \$150 per d..... 26,825 00  
 Goldstine, S. L., Winnipeg, at \$100 or \$75 per d..... 19,374 00  
 Pitblado, I., Winnipeg at \$75, \$100 or \$150 per d., \$26,675; disbursements, stenographer, etc., \$315..... 26,990 00  
 Richardson, W. W., Winnipeg, 50 d. at \$50..... 2,500 00  
 Travers Sweatman, Winnipeg, at \$75 or \$100 per d..... 21,587 50  
 Williams, E. K., Winnipeg, July 4 to Aug. 7, 1919, 31 d. at \$75..... 2,325 00  
 Attorney General of Manitoba, portion of Juror's fees paid by Dominion Government ½..... 14,184 51  
 Donovan, Joseph L., court reporter, Winnipeg, reporting evidence at trials and furnishing several copies..... 4,111 79  
 McDonald Detective Agency, remuneration and expenses of men at \$15 or \$10 per d..... 11,832 09  
 Witnesses' fees, transportation and other expenses paid through Andrews, Andrews & Co., Winnipeg..... 13,576 05  
 Sundry Expenditures: fees re motion to quash order, \$200; special interpreter, \$100; acting chief constable, Winnipeg, \$100; Trades Hall Co., repairs, \$230.50; J. A. Lozo, opening safes, \$150..... 780 50

Carried forward..... 785,231 59

Justice Department—Continued—Ministère de la Justice—Suite		\$ cts.
Brought forward.....		785,231 59
<i>Internment Operations including Relief Escort and Repatriation—Internement, y compris escorte de secours et de rapatriement (\$763,019.18)</i>		
General Account (\$111,196.52)—		
Major General Sir W. D. Otter, officer commanding, salary, 12 m. to Mar. 31, 1920, \$5,000; travelling expenses, \$232.85.....		5,232 85
Lieutenant-Colonel D. MacPherson, staff officer, salary, 12 m. to Mar. 31, 1920, \$3,600; postage, \$276; travelling expenses, \$109.50; sundry disbursements, \$13.26; less charged to 1918-19, \$4.05.....		3,994 71
Major G. A. Dillon, supply officer, military pay, 12 m. to Mar. 31, 1920.....		1,994 70
Accountant and assistant accountants, 12 m. to Mar. 31, 1920; A. G. Campbell, \$2,100; C. B. Carpenter, \$1,800, cost of living bonus, \$276; E. J. Collingwood, \$1,800, cost of living bonus, \$276; F. C. Bush, \$1,560, cost of living bonus, \$324.....		8,136 00
Clerks to Mar. 31, 1920: F. Dillon, \$1,800, cost of living bonus, \$276; A. V. Joyce, 4½ m., \$675, cost of living bonus, \$103.87, gratuity, \$150; at \$55 to \$80 per m., \$3,812.25, cost of living bonus, \$1,382.81; gratuities, \$88.....		8,287 93
Book-keepers and ledger-keepers at \$55 to \$75 per m., \$3,146.25, cost of living bonus, \$1,081.15, gratuity, \$75.....		4,302 40
Stenographers at \$55 to \$70 per m., \$4,639.72, cost of living bonus, \$1,390.15; gratuities, \$117.....		6,146 87
Messengers at \$50 per m.....		593 74
Allowance of 50c. per d. during car strike.....		156 00
Banque Nationale, Ottawa, rent of offices, 11 m. to Mar. 31, 1920, \$1,120.94; basement, 6 m. at \$6.....		1,156 94
Collingwood, E. J., Ottawa, travelling expenses.....		88 85
Dominion Loose Leaf Co., Ottawa: alphabetical record forms, 129, \$48.40; columbia binders, 6, \$28.50.....		76 90
Express: Canadian Express Co., \$51.67; Dominion Express Co., \$60.51.....		112 18
Hillman, Mrs. M. L., Ottawa: cleaning offices, 12 m. to Mar. 31, 1920 at \$31; dusters, 65c.....		372 65
Hooper, Mrs. C., Ottawa, cleaning offices, 12 m. to Mar. 31, 1920.....		128 00
Militia and Defence Department, Ottawa, transportation.....		67,884 03
Ottawa Electric Co.: electric light to Mar. 31, 1920, \$134.53; electric fan, \$15.....		149 53
Ottawa Office Towel Supply, towels supplied to Mar. 31, 1920.....		97 50
Pearl, Benj., Ottawa, translating letters.....		79 40
Telegrams: C.P.R. Co., \$732.26; G.N.W. Co., \$409.49; Christmas gratuities to messengers, \$10.....		1,151 75
Public Printing and Stationery Department, Ottawa: printing and binding, \$253.97; stationery, \$331.56.....		585 53
Sundry small accounts under \$75.....		468 06
Amherst Camp (\$70,539.72)—		
Col. A. Morris, officer commanding: allowance to interned German officers, 4 m. to June 30, 1919, \$2,159.40; postage, \$85.65; repatriation and subsistence, \$20; sundry disbursements, \$34.16; less refunded or deducted: rations of interned officers, \$603.93; cash retained to credit of same, \$518.48; received from prisoners of war, \$19.56....		1,157 24
Extra pay for extra duties, \$266.10; night watchman and caretaker, \$1,468.80.....		1,734 90
Stenographer, Mrs. Ethel M. Lowe, 11 m. to Feb. 29, 1920 at \$75; gratuity, \$70.....		895 00
Charged to labour pay-rolls of interned aliens: Canteen tickers, 6 m. to Sept. 30, 1919, \$21,116.45; sundry supplies or payments made on discharge, \$325.83.....		21,442 28
Advertising sale of furnishings, etc.....		11 75
Amherst Steam Laundry: washing blankets, 3,688, \$548.15; palliasses, 1,532 at 10c.; sundry small pieces, \$137.51.....		838 86
Amherst Town, water, ½ year to Oct. 1, 1919.....		560 00
Arctic Ice Co., Amherst, ice, 39 tons at \$3.....		116 98
Ayer, A. A. Company, Montreal, cheese, 2,048 lb. at 30½c.....		629 76
Beardmore & Co., Toronto: sole leather, 62 lb. at 50c.; tap soles, 750 pr. at 53c.; top pieces, 750 pr. at 14c.; sundry small supplies, \$88.34.....		621 84
Borden Milk Co., Montreal: evaporated milk, 15 cases at \$6; less 10%.....		81 00
Bradshaw & Vallance, Amherst: potatoes, 1,078.08 bush. at 80c.; vegetables, 1,258 lb. at 2c., 11,304 lb. at 2½c.....		1,170 23
Canadian Car & Foundry Company, Amherst, expenses in connection with Malleable Iron works used at internment camp: lighting, 8 m. to Nov. 30, 1919, \$945; office furniture, 8 m. to Nov. 30, 1919, \$48; rent and increased insurance of building, 6 m. to Sept. 30, 1919, at \$669.08; glass, 665 panes, \$115.37.....		5,122 85
Cochrane, E. W. & Son, Amherst: flour, 61 bags at \$5.70; milk, 8 cases at \$5.95; sugar, 5 bags at \$11, 2 bags at \$11.10; sundry small supplies, \$24.40.....		496 90
Dominion Canners, Hamilton, sauer kraut, 250 cases at 75c.; freight, \$35.68.....		223 18
Dominion Coal Company, Springhill, coal, 88.45 tons at \$5, 231.2 tons at \$5.25.....		1,656 07
Douglas & Co., Amherst: deck mops, 10 doz. at \$6.50; sundry small hardware, \$43.85.....		108 85
Fleischmann Co., Amherst, yeast, 86 lb. at 30c., 279 lb. at 35c.....		123 45
Forsyth, Thos., Amherst, cartage, April 1 to Dec. 31, 1919.....		186 00
Gunn Langlois & Co., Montreal, cheese, 3,051 lb. at 28c.....		854 28
Carried forward.....		934,459 53

## SESSIONAL PAPER No. 1

## Justice Department—Continued—Ministère de la Justice—Suite

\$ cts.

Brought forward..... 934,459 53

## Internment Operations—Continued—Opérations des camps—Suite.

## Amherst Camp—Concluded.

Harris abattoir Company, Toronto: bacon, 130 lb. at 40c., 1,946 lb. at 39c., 533½ lb. at 44½c., 571 lb. at 45½c.; long clear bacon, 3,597 lb. at \$26.90 to \$30.50 per 100 lb., \$1,015.05; beef, 25,373½ lb. at \$16.90 per 100 lb., 1,463 lb. at \$17.40, 14,675 lb. at \$17.90; beef kidneys, 153 lb. at 12c.; bologna, 430 lb. at \$16.40, 5,026 lb. at \$15.40; 4,735 lb. at \$17.90; butter, 784 lb. at 51½c.; domestic shortening, 150 lb., \$42.50; mutton, 457½ lb. at \$15.70 per 100 lb.; oleomargarine, 2,520 lb. at 29½c.; pork livers, 469 lb. at 6c.....	12,501 96
Hatfield & Scott, Hartland, potatoes, 400 bags at \$1.90.....	760 00
Kingston Penitentiary: suits, 17, \$236.82; trousers, 72 pr., \$329.43; express, \$9.....	575 25
Leonard Fisheries, Halifax: fresh fish, 5,409 lb. at 7c., 6,965 lb. at 8½c.; finnen haddie, 448 lb. at 15c., 500 lb. at 13c., herring, 8,680 lb. at 6c.....	1,623 69
Lever Brothers, Toronto, lifebuoy soap, 25 cases at \$6.....	150 00
McClary Manufacturing Co., Montreal: heavy tin boilers, 24 at \$1.75; lantern globes, 40 doz. at 85c.; stove pipe, 100 lengths, \$20.86; sundry small hardware, \$58.15; less freight, \$1.97.....	153 04
Maritime Telegraph & Telephone Co., Amherst: exchange service, 11 m. to Feb. 29, 1919, \$141.89; long distance messages, \$47.60.....	189 49
Militia and Defence Department, Ottawa: beans, 7,012 lb. at 14½c.; brooms, 60 at 77c., 8 doz. at \$8.16; cheese, 7,546 lb. at 23½c.; coffee, 600 lb. at 21½c.; coal for temporary hospital, 30.67 tons at \$6.52; corn syrup, 3,303 lb., \$259.94; evaporated milk, 2,400 lb. at 10½c.; jam, 4,349 lb. at 17c.; oatmeal, 774 lb. at 5½c. or 6c., \$73.17; peas, 1,960 lb. at 8½c., 1,000 lb. at 7½c.; rice, 4,008 lb. at 9½c.; sugar, 8,000 lb. at \$9.15 per 100 lb., 5,500 lb. at \$8.70; tea, 800 lb. at 35c.; sundry small supplies, \$62.95; freight, \$12.44; less paid to Harris abattoir, 1918-19, \$460.61.....	6,256 55
Miller, Ross, M.D., Amherst, consultation and operation on Col. A. Morris.....	75 00
Morrison & Company, Amherst: cheese, 1,489 lb. at 29c.; corn, 10 cases at \$2.50; flour, 17 bags at \$5.75; lard, 145 lb., \$57.25; onions, 7 bags or crates, \$33.50; pearline, 4 cases at \$5.30; peas, 20 cases at \$1.65; prunes, 175 lb. \$31; rolled oats, 450 lb. at 6c.; salt, 2,080 lb. at 1½c.; sugar, 350 lb., \$37.25; tomatoes, 20 doz. at \$2.10; vinegar, 108 gal., \$39.02; sundry small supplies, \$318.....	1,224 98
Naval Service Department, Halifax: coffee, 750 lb. at 25c.; flour, 500 bags at \$5.50; milk, 4,800 lb. at 11½c.; tea, 905 lb. at 30c.; sundry small supplies, \$26.50; freight, \$4.24.....	3,803 74
Nova Scotia Hospital, Halifax, maintenance of prisoners of war at \$1 per d.....	1,600 00
Prisoners of war, reimbursement to 3 prisoners for articles lost at camp.....	140 00
Prisoners of War Canteen, Munson, sundry clothing supplies.....	290 55
Pugsley Dingman & Co., Toronto, comfort soap, 2,000 lb. at 8c.....	160 00
Sparrow, C. J., M.D., Reserves Mines, surgical services.....	150 00
Swift Canadian Co., Toronto: butter, 1,500 lb. at 56c.; oleomargarine, 2,010 lb. at 29c., 29½c., or 30c., \$1,175.50.....	2,015 50
Telegrams: C.P.R. Co., \$42.92; Western Union Telegraph Co., \$40.22.....	83 14
Sundry small accounts.....	755 41
Kapuskasing Camp (\$149,516.80)—	
Officers commanding, Lt.-Col. W. E. Date and Major W. Knowles: civilian pay-rolls, to Apr. 30, 1920, \$1,823.15; military pay-rolls, to Apr. 30, 1920, \$3,082.85; escort expenses, \$168.35; express, \$360.45; express on parcels and luggage of prisoners of war, \$66.71; expenses of chaplains, etc., at officers' mess, \$62.90; allowance to troops for Christmas and New Year dinner, \$100; postage, \$145; subsistence to released prisoners of war, \$1,263.50; telegrams, \$453.66; travelling expenses, \$35.93; sundry disbursements, \$59.40; less interest, etc., \$14.38.....	7,607 52
Interpreter, Constantine Baby: salary and subsistence, 11 m. to Feb. 29, 1920, \$1,206; travelling expenses, \$3.45; less transportation to Montreal and return, \$40.86.....	1,168 59
Stenographer, E. E. Hancock, 8 m. to Nov. 30, 1919, at \$75.....	600 00
Charged to labour pay-rolls of interned aliens: canteen tickets, 11 m. to Feb. 29, 1920, \$18,384.05; sundry supplies or payments made on discharge, \$20,888.11.....	39,272 16
Advertising in sundry newspapers, tenders for camp equipment.....	141 30
Ayer, A. A., Montreal: cheese, 2,010 lb. at 31c., 969 lb. at 30c., less freight, \$5.76.....	908 04
Beardmore & Co., Toronto, oak tap-sales, 38 doz. at \$6.36 to \$12.48, \$310.44; top lifts, 28 doz. at \$1.68 to \$3.45, \$68; sundry small supplies, \$22.57.....	401 01
Bernstein, Cochrane: potatoes, 19 bags at \$3.25; sundry vegetables, 65 bags at \$1.30 to \$1.75, \$90.87.....	152 62
Borden Milk Co., Montreal, condensed milk, 240 lb. at 11c.; 17 cases at \$6.30; freight, \$15.88.....	149 38
Canada Starch Co., Cardinal: Crown syrup, 1,189 lb. at 8½c.; less discount, \$12.63.....	88 44
Canadian Government Railways, freight.....	788 44
Chaput, S., Fils & Cie., Montreal: figs, 317 lb. at 15½c. or 16½c., \$50.11; prunes, 400 lb. at 21½c. or 22c., \$87; raisins, 50 lb. at 17c.....	145 61
City Hospital, Saskatoon, maintenance in hospital of wife of prisoner of war, 6 m. to Sept. 30, 1919, at \$2 per d.....	366 00
Carried forward.....	1,018,756 94



## Justice Department—Continued—Ministère de la Justice—Suite

\$ cts.

Brought forward.....1,018,756 94

## Internment Operations—Continued—Opérations des camps—Suite.

## Kapuskasing Camp—Continued.

Cochrane Hardware, North Bay: corn brooms, 3 doz. at \$10.75; lantern globes, 27 doz., \$39.35; rayo lamp chimneys, 10 doz. at \$2; sundry hardware, \$74.55.....	166 15
Craig, Ross J., Toronto, funeral expenses of prisoner of war.....	91 00
Dominion Canners, Hamilton: sauerkraut, 450 doz. at 75c.; peas, 50 doz. at \$1.70; tomatoes, 50 doz. at \$1.52½; freight, \$139.83.....	638 58
Eckardt, H. P. & Co., Toronto, rice, 2,000 lb. at 12½c.....	247 50
Eddy, E. B. Co., Hull: light bags, 15½ M, \$58.13; tapers (18"), 1 case, \$7.75; toilet paper, 18 cases at \$5.29, 10 cases at \$5.64, 3 cases at \$5.99, 14 cases at \$9.80; freight, \$2.10; less discount, \$69.34.....	305 43
Experimental Station, Kapuskasing: hay, 5-565 tons at \$43.50; oats, 17,920 lb. at 3c.; turnips, 8,257 lb. at \$1.11 per 100 lb.; team hire, 42 d. at \$3.....	997 33
Frothingham & Workman, Montreal: lantern globes, 20 doz. at 90c., 65 doz. at \$1; tin, 293 lb. at \$22.70 per 100 lb.; sundry small hardware, \$76.14; express, \$12.60; less 5 cases glass, \$45.....	193 26
Gamble-Robinson North Bay, Limited, North Bay: potatoes, 432½ bags at \$2.15, 32-85 bags at \$4.50, 4-8 bags at \$4.10; vegetables, \$24.66; freight, \$3.53.....	1,125 59
Grant-Holden-Graham, Ottawa: caps, 1 doz., \$21; pants, \$4 pr. at \$4.50; socks, 12½ doz. at \$3.90; stockings, 4½ doz. at \$8.50; underwear, 2 doz. at \$16.50; sundry small supplies, \$1.40; express, \$5.....	522 89
Gunn, Langlois & Co., Montreal, cheese, 258 lb. at 30½c.....	78 69
Gurney Foundry Co., Toronto, supplies for portable bake ovens.....	156 50
Gutta Percha and Rubber, Limited, Toronto: rubbers, 58 pr. at \$1.93; express, \$4.36.....	116 30
Harris Abattoir Company, Toronto: bacon, 11,077 lb. at 39c. to 51c., \$4,609.18; long clear bacon, 6,007 lb. at 26-9c., 30c. or 30½c., \$1,758.14; beef, 22,576 lb. at \$15.40 per 100 lb., 65,938 lb. at \$16.90, 48,258 lb. at \$17.90, 4,401 lb. at \$18.90; beef hearts, 1,716 lb. at 9c., 3,864 lb. at 9½c.; beef kidneys, 2,578 lb. at 12c.; beef livers, 86 lb. at 9c.; bologna, 11,885 lb. at \$17.90 per 100 lb., 4,994 lb. at \$15.40, 3,805 lb. at \$17.40; butter, 2,786 lb. at 50-9c. to 57c., \$1,388.91; cheese, 3,078 lb. at \$26.90 per 100 lb.; domestic shortening, 3,100 lb. at 25½c. to 30½c., \$870.50; eggs, 206 doz. at 49c. to 66c., \$102.90; hog livers, 2,119 lb. at 5c. or 6c., \$124.22; lard, 680 lb. at 30c. to 37½c., \$236.10; mutton, 980 lb. at 19-70 per 100 lb., 345 lb. at \$15.70, 320 lb. at \$13.90; oleomargarine, 2,016 lb. at \$29.20 per 100 lb., 2,408 lb. at \$28.90, 300 lb. at 37c. per lb.; less credit note, hogs' livers, 198 lb. at 8c.....	40,143 40
Hodgson, Sumner & Co., Montreal: crash, 212 yd., \$82; green leno, 240 yd. at 12½c.; sundry small supplies, \$61.28.....	173 28
Hospitals for the Insane, maintenance of prisoners of war at \$5 per wk. or \$1 per d.: Hamilton, \$741.42; Kingston, \$244.29; Mimico, \$164.28; Ponoko, \$183; St. Jean de Dieu, \$666.64; Toronto, \$147.86; clothing, \$6.95.....	2,154 44
Imperial Oil, Limited, Toronto: gasoline, 405.5 gal. at 32c., 391 gal. at 31c.; royalite, 1,820.5 gal. at 18½c., 3,238.5 gal. at 20½c., 1,339.5 gal. at 21c. or 21-7c., \$289.17; sundry small supplies, \$25.85; freight, \$88.20; less empty barrels returned, \$700.35.....	954 55
Ingersoll Packing Co., Ingersoll, cheese, 2,040 lb. at 31½c.....	642 60
King, Rev. H. J., Kapuskasing, services as chaplain.....	110 00
Kingston Penitentiary: brooms, 8 doz., \$49.10; mackinaw coats, 68, \$605.98; pants, 202 pr., \$944.10; shoes, 126 pr., \$252; suits, 102, \$1,424.42; freight and express, etc., \$61.74; less, charged 1918-19, \$10.10, sale of hats, \$20.....	3,307 24
Long, T. & Brothers, Collingwood: butter, 448 lb. at 67½c.; canned vegetables, 80 doz. at \$2.15, 20 doz. at \$2.25; coffee, 1,200 lb., \$448; evaporated apples, 250 lb. at 23½c.; potatoes, 183 bags at \$2; rice, 500 lb. at 12½c.; sugar, 55 bags at \$11.65 to \$14.90, \$688.35; tea, 138 lb. at 41½c.; sundry small supplies, \$60.05; less freight, \$5.57.....	2,255 38
Militia and Defence Department, Ottawa: alcohol, 15 gal. at \$7.50; beans, 13,008 lb. at 9½c., 5,972 lb. at 9½c., 1,000 lb. at 9½c.; boots, 120 pr. at \$4.50; brooms, 10 doz. at \$3.16; cheese, 1,228 lb. at \$26.27½ per 100 lb., 1,233 lb. at \$27.02½; chloride of lime, 542 lb. \$65.05; coffee, 3,350 lb. at 24c.; 608 lb. at 25½c., 600 lb. at 23½c., 400 lb. at 41c.; corn syrup, 9,000 lb. at \$7.57½ per 100 lb.; drawers, 346 pr. at \$1; evaporated milk, 17,034 lb. at 10½c., 1,305 lb. at 11c.; jam, 1,108½ lb. at 17c., 486 lb. at 14½c., 15c. or 15½c., \$72.50; oatmeal, 11,290 lb. at \$5.20 per 100 lb., 3,012 lb. at \$5.37½; pepper, 140 lb. at 33c.; prunes, 800 lb. at 14½c.; rice, 1,008 lb. at 8c., 6,953 lb. at 8½c.; salt, 6,300 lb., \$72.66; shirts, 50 at \$1; split peas, 7,448 lb. at 9c., 400 lb. at 7½c.; socks, 1,600 pr. at 40c.; sugar, 3,500 lb. at \$9.15 per 100 lb., 2,500 lb. at \$9.20, 7,500 lb. at \$9.70, 1,500 lb. at \$9.75, 2,700 lb. at \$9.87½; tea, 600 lb. at 36½c.; 354 lb. at 30½c., 122 lb. at 35c., 400 lb. at 36c.; towels, 18 doz. at \$3; whisky, 36 qt., \$75; sundry drugs and small supplies, \$1,640.39; maintenance of prisoners in hospitals, military ward, Toronto General, \$706.07; St. Andrew's Military, \$32; freight, \$47.06.....	15,696 55
Montreal Shirt and Overall Co.: shirts, 19½ doz. at \$18, 1 doz., \$16.50; express, \$10.95.....	378 45
Mount Royal Milling Co., Montreal: rice, 3,010 lb. at 9c.; 2,000 lb. at 12c.; express, \$43.34.....	554 24

Carried forward.....1,089,766.29

## SESSIONAL PAPER No. 1

## Justice Department—Continued—Ministère de la Justice—Suite

\$ cts.

Brought forward.....1,089,766 29

## Internment Operations—Continued—Opérations des camps—Continued.

## Kapuskasing Camp—Continued.

National Grocers, North Bay: barley, 8 bags, \$42.40; beans, 3½ bush. at \$5.50; butter, 100 lb. at 61c., 60 lb. at 75c.; cheese, 262 lb. at 27½c., 169 lb. at 32c., 756 lb. at 32½c.; cocoa, 8 doz. at \$2.55; coffee, 600 lb. at 49c. to 51c., \$297.63; corn syrup, 8 pails at \$6.50; condensed milk, 4 cases at \$5.75, 21 cases at \$6.90, 35 cases at \$7.15; flour, 50 bags at \$6.15, 254 bags at \$5.65, 46 bags at \$7.15; 75 bags at \$7; jam, 176 lb. at 15c., 900 lb. at 15½c., 240 lb. at 16c., 132 pails, \$123.24; klim, 3 cases at \$8.25; matches, 2 cases, \$30.50; rice, 300 lb. at \$13.70 per 100 lb., 12 bags at \$12.40, 6 bags at \$14.10; rolled oats, 12 bags at \$5, 4 bags at \$5.10; sal soda, 7 kegs at \$3.80; split peas, 3 bags at \$8.50, 2 bags at \$8.55; sugar, 92 bags at \$10.94 to \$15.49, \$1,137.48; tea, 40 lb. at 65c., 50 lb. at 54c., 132 lb. at 42c., 400 lb. at 38c.; royal yeast, 38 boxes at \$1.78, 8 boxes at \$1.75; sundry small supplies, \$327.52; freight, \$30.15; less discount, \$2.53.....	6,720 67
Naval Service Department, Ottawa: jam, 234 lb. at 14c. or 14½c., \$33.35, 156 lb. at 18c.; salt, 3 bbl. at \$4.25; tea, 720 lb. at 30c.; freight, \$2.58.....	292 76
Northern Electric Company, Montreal: batteries, 140 at 40c., Mazda lamps, 500 at \$24.85 per 100; sundry electrical supplies, \$27.08.....	207 33
Ogilvie Flour Mills Co., Montreal: flour, 1,018 bags at \$5.38; rolled oats, 8½ bbl. at \$9.90, 19½ bbl. at \$9.60; freight, \$31.16.....	5,779 35
Ontario Produce Co., Toronto: potatoes, 42,319 lb. at \$2.45 per 90 lb.; less freight, \$36.75.....	1,115 28
Ottawa Truss and Surgical Mfg. Co.: sundry supplies, \$93.81; freight, \$1.15; less discount, \$10.65.....	84 31
Penmans, Limited, Paris, Ont.: socks, 39½ doz. pr. at \$5; shirts and drawers, 30½ doz. at \$13.50, 17 doz. at \$12.05; express, \$27.19.....	839 62
Perkins, Ince & Co., Toronto: bacon, 294 lb. at 7c.; sal soda, 1,000 lb. at 3c.; salt, 3 bbl. at \$6; sugar, 10 bags at \$10.44; less freight, \$2.56.....	170 42
Pugsley, Dingman & Co., Toronto: Comfort Soap, 2,500 lb. at 8c., 750 lb. at 13c., 35 cases at \$4, 25 cases at \$4.40, 45 cases at \$6.50; lye, 40 cases at \$4.75.....	1,074 00
Pure Gold Manufacturing Co., Toronto: coffee, 200 lb. at 45c.; freight, \$2.39.....	92 39
Regent Knitting Mills, Montreal: sweaters, 6¼ doz. at \$24; freight, \$4.55.....	170 55
St. Lawrence Starch Co., Port Credit: bee hive syrup, 3,343 lb. at 8¼c.; less discount, \$34.47.....	241 33
Soldiers' and Sailors' Colony, Kapuskasing, flour, 14 bags at \$5.40.....	75 60
Swift Canadian Co., Toronto: bacon, 1,507 lb., \$529.09; beef, 9,069 lb. at 14½c. to 18½c., \$1,335.67; beef hearts, 593 lb. at 10c.; bologna, 1,622 lb. at 15c.; butter, 3,624 lb., \$77.45; oleomargarine, 7,960½ lb. at 29c. to 34c., \$2,370.25; shortening, 240 lb. at 28½c., 120 lb. at 30c.; sundry small supplies, \$44.42; freight, \$2.91.....	7,140 11
The Geo. Taylor, Hardware, Cochrane: axe handles, 14 doz., \$69.90; cement, 70 bags at \$1.37; lantern globes, 10 doz. at \$1.60, 32 doz. at \$1.50; sundry small hardware, \$103.02; less freight, \$14.28.....	318 54
Troops, canteen: eggs, 96 doz., \$112.82; tobacco and cigarettes, \$414.20; sundry small supplies, \$170.83.....	697 85
Public Printing and Stationery Department, Ottawa: stationery, \$161.23; express, \$19.20	180 43
Sundry small accounts.....	1,517 80
Morissey or Munson Camp (659 72).....	
Major G. Anderson, officer commanding, horse allowance at 50c. per d., \$70.50; sundry outlay, \$8.35.....	78 85
Paid to prisoners of war as per labour pay-rolls.....	170 09
Canadian National Railway: salary of doctors attending prisoners of war working on C. N. line during Spanish influenza epidemic, \$420; expenses, \$397.35; less paid by the Government, \$408.67.....	408 68
Small account.....	2 10
Vernon Camp (\$55,587.95)—	
Major E. A. Nash, officer commanding: advertising, \$7.85; cartage, \$78; dental services, Dr. C. W. Corrigan, \$75; escort expenses, \$138.80; express and freight, \$204.20; legal services, \$5.60; electric light and water, \$59.53; postage, \$139.01; repatriation including excess baggage of prisoners of war, \$365; telegrams, \$53.85; travel and subsistence of Lt. J. H. Trigg, \$119; sundry expenditure, \$170.46.....	1,416 30
Extra pay for extra duties to Apr. 30, 1920.....	2,333 20
Charged to labour pay-rolls of interned aliens: canteen tickets, 12 m. to Mar. 31, 1920, \$5,921.85; sundry expenditure or payments made on discharge, \$330.29.....	6,252 14
Adams & Company, Vernon: coffee, 50 lb. at 50c.; eggs, 55 doz. at 70c.; flour, 15 bags at \$5.75; jam, 197½ lb. at 27½c.; milk, 336 lb. at 15c.; potatoes, 1,790½ lb. at 1¼c.; sugar, 249½ lb. at 13c.; sundry small supplies, \$110.90.....	420 14
Brandon Hospital for the Insane: maintenance of insane prisoners of war at \$1 per d., \$636; sundry clothing, \$107.05.....	743 05

Carried forward.....1,128,309 1



## Justice Department—Continued—Ministère de la Justice—Suite

\$ cts.

Brought forward.....1, 128, 309 18

## Internment Operations—Continued—Opérations d's camps—Continued.

## Vernon Camp—Concluded.

Burns, P. & Co., Vernon: bacon, 917½ lb. at 44½c., 1,116 lb. at 48c., 690½ lb. at 54c., 765½ lb. at 54½c.; 479 lb. at 30½c.; beef, 8,472½ lb. at \$19.65 per 100 lb., 2,066½ lb. at \$19.50, 4,659½ lb. at \$17, 6,321½ lb. at \$15.75, 2,407½ lb. at \$21.35; beef hearts, 617 lb. at 15c.; beef livers, 936½ lb. at 13c.; bologna, 1,395½ lb. at 22c., 873½ lb. at 23c.; butter, 2,933½ lb. at 45c. to 85c., \$1,646.56; cheese, 1,736½ lb. at 32c., 1,069½ lb. at 35c., 649½ lb. at 34½c.; dry salt pork, 575-6 lb. at 38c.; eggs, 265 doz. at 58c., 181 doz. at 65c., 387 doz. at 70c.; fish, 3,862½ lb. at 12c., 1,326½ lb. at 13½c., 735½ lb. at 15c.; hogs' livers, 376½ lb. at 10c.; lard, 120 lb. at 31c. to 38c., \$41.89; oleomargarine, 110 lb. at 34c. or 36c., \$38.80.....	11, 407 12
Cash, Capt. S. B., Vernon: allowance for use of motor car, 6 m. to Feb. 29, 1920.....	119 20
Cairns, M. S., Vernon: milk, 389½ qt. at 12½c., 323½ qt. at \$1 per 7 qt.; milk tickets for extra messing, \$45.45.....	140 38
Campbell Bros., Vernon, funeral expenses.....	110 00
Cooper, F., Vernon: evaporated milk, 480 lb., \$62.50; soap, 12 cases at \$5.35, 6 cases at \$5.50; sundry small supplies, \$851.93.....	1, 011 63
Finch & Company, Vernon: coal, 20-922 tons at \$12.50, 61-345 tons at \$13, 81-592 tons at \$15; wood, 134 cords at \$8.25, 400 cords at \$8.50, 124 cords at \$9.50.....	7, 966 42
Gault Brothers, Vancouver: hose, 6 doz. pr., \$30.60; underwear, 2½ doz., \$48.92.....	79 52
Hudson's Bay Company: suits, 3, \$94.25; sundry clothing, \$1,388.32; sundry small supplies, \$4.40; less discount, \$11.15.....	1, 475 82
Imperial Oil, Limited, Vancouver: gasoline, 284-2 gal. at 35½c., 95-2 gal. at 36½c.....	135 64
Kelly, Douglas & Co., Vancouver: coffee, 200 lb. at 41c.; freight, \$7.30.....	89 30
Kingston Penitentiary: pants, 24 pr., \$96.92; making suit, \$12.50; express, \$8.47.....	117 90
Mattock, E., Vernon: putting in repair gaol building used as internment camp on termination of occupancy as agreed with Provincial Government, \$1,800; less paid in 1920-21, \$1,100.....	700 00
Megaw, W. R., Vernon: beans, 425½ lb. at 8c., 862½ lb. at 7½c.; brooms, 7 doz. at \$10; coffee, 420 lb. at 42c.; canned vegetables, 64 doz. at \$2; eggs, 235½ doz. at 45c.; flour, 70 sacks at \$5.38; hay, 1-163 tons, \$35.39; jam, 672 lb. at 20c.; milk, 12 cases at \$5.95; oats, 1,820 lb., \$57.65; potatoes, 18,028 lb., \$263.50; raisins, 155 lb., \$27.23; rice, 1,026½ lb. at 10c.; rolled oats, 1,930½ lb. at 5½c.; split peas, 843½ lb., \$90.30; straw, 2-043 tons at \$10; sugar, 2,912 lb. at 11c.; toilet paper, 12 cases at \$5.35; vegetables, 6,293½ lb. at 2c.; sundry small supplies, \$220.37.....	2, 595 65
Militia and Defence Department, Ottawa: bacon, \$68.54; brandy, 24 qt., \$53; bread, \$419.95; butter, \$602.25; coffee, 900 lb., \$241.25; cordwood, \$1,120; drawers, 48 pr. at \$1; evaporated milk, 480 lb. at 11c.; fish and beef supplies, \$3,344.35; straw and forage, \$605.88; vegetables, \$318.61; sundry drug supplies, \$623.92; sundry groceries, etc., \$392.16; express and freight, \$88.92; less charged to Militia and Defence Department, \$2,443.22.....	5, 536 41
Okanagan Grocery, Vernon: beans, 611½ lb. at 8c. or 9c., \$51.85; coffee, 662½ lb. at 45c., 48c. or 50c., \$313.95; condensed milk, 734½ lb. at 12½c. or 14c., \$83.22; eggs, 501½ doz., \$275.50; flour, 40 bags at \$5.65, 110 bags at \$5.75, 5 bags at \$6.65; jam, 1,709 lb., \$503.31; potatoes, 17,089 lb. at 12c. to 4c., \$357.13; rice, 941½ lb. at 14c. to 17c., \$145.11; rolled oats, 1,425 lb. at 6c. to 8c., \$119.55; soap, 20 cases, \$175.10; split peas, 414 lb. at 7½c. to 10c., \$37.71; sugar, 2,786½ lb. at 11½c. to 16½c., \$342.53; tea, 230½ lb., \$127.07; toilet paper, 14 cases, \$89; vegetables, 6,576½ lb. at 2c. or 2½c., \$144.73; sundry small supplies, \$1,010.97.....	4, 668 48
Okanagan Telephone Co., Vernon: exchange service to Mar. 31, 1920, \$91; long distance message, 40c.....	91 40
Provincial Mental Hospital, Essondale: maintenance of prisoners of war in hospital at \$1 per d., \$3,750; sundry clothing, \$26.50.....	3, 776 50
Swift Canadian Co., Vancouver: oleomargarine, 2,424 lb., \$594.38; freight, \$9.36; less allowance on 300 lb. returned, \$45.75.....	557 99
Vernon City: electric light to Feb. 29, 1920, \$1,543; funeral expenses, \$20; water rate, \$491.75.....	2, 054 75
Vernon Fruit Union: hay, -93 tons at \$35, -45 tons at \$40; oats, 1,840 lb., \$60.70.....	111 30
Vernon Jubilee Hospital, maintenance of prisoners of war at \$2 or \$2.25 per d.....	179 25
Vernon Milk Supply, milk, 5,771 qt. at 12½c.....	721 26
Sundry small accounts.....	777 20
Small outlay and amounts to credit on labour pay-rolls of interned prisoners at the following camps at date of closing: Banff, \$1,806.02; Brandon, \$32.25; Edgewood, \$356.42; Fernie, \$39.75; Jasper Park, \$286.70; Lethbridge, \$40.60; Mara Lake, \$496.26; Otter, \$19.65; Petawawa, \$3,046.51; Revelstoke, \$12.66; Kingston, \$49.79; Spirit Lake, \$41,825.65; Valcartier, \$99.42; Victoria, \$105.50.....	48, 217 18
Escort and Repatriation (\$212, 013.94)—	
Anderson, Major G., Victoria, living expenses while on escort duty, 14 d. at \$6.....	84 00
Canadian National Railways: meals supplied escort and prisoners, \$376.77; parking charges of special trains, \$215; travelling expenses of officer, \$3.....	594 77
Canadian Pacific Ocean Service: transportation of prisoners of war and escort on various steamerships, cabin berths at \$75 or \$90, \$21,960; third class berths at \$45 or \$60, \$115,850; board, lodging and conveyance at Liverpool, \$232.63.....	138, 042 63

Carried forward.....1, 359, 670 88



## SESSIONAL PAPER No. 1

## Justice Department—Continued—Ministère de la Justice—Suite

\$ cts. \*

Brought forward..... 1,359,670 88

*Internment Operations—Concluded—Opérations des camps—Fin.*

## Escort and Repatriation—Concluded.

Collingwood, E. J., Ottawa, travelling expenses.....	182 30
British Columbia Government, half expenses in connection with arrest, detention and handing over of alien enemies to Internment Camps, June and July, 1915.....	3,071 35
Date, Lt.-Col. W. E., Kapuskasing, expenses of Sergt. Levesque and party on repatriation escort duty.....	160 75
Day, Capt. J. C., travelling expenses transferring prisoners of war to ports of embarkation, \$198.45; allowance to military escort on S.S. "Pretorian" \$141.....	339 45
Dillon, Major G. A., Ottawa: payments made to repatriated prisoners of war, Amherst, \$27,409.79, Kapuskasing, \$25,701.78, Vernon, \$1,987.66; travelling expenses of self, clerks and officers on repatriation duty in England and Canada, \$1,409.46; living allowance of self and medical officer, on board ship at \$3 per d., \$120; in England at \$10 per d., \$800; subsistence allowance of escort, \$407; refunded and credited to 1920-21, \$152.69; to be accounted for in 1920-21, \$108.61; less charged, 1918-19, \$104.81.....	57,992 18
Edwards, Capt. W. V., Kapuskasing, travelling expenses.....	97 70
Grand Trunk Railway Co., transportation of troops escorting prisoners of war.....	585 76
Grossman, Capt. C., officer in command of party escorting prisoners of war from Vernon to England: rank allowance of self and other officers while travelling, in Canada at \$5 per d., in England at \$10 and at sea at \$3, \$903.50; travelling allowance of men while in England, \$1,730.18; extra expenses of first class prisoners of war, \$83.65; sundry expenses, \$74.45; exchange and cost of cables, \$22.08.....	2,813 86
Jenkins, Sergt. Major W. H.: expenses on escort duty to England, \$139.25; less charged to Lieut. O. H. Williams, 1918-19, \$50.50.....	88 75
Inspector of Prisons and Public Charities, Toronto, salaries of attendants accompanying insane aliens to Rotterdam.....	1,627 02
Kirkconnell, Capt. T. W., officer in command of party escorting prisoners of war from Kapuskasing to England: rank allowance of self and other officers while travelling, in England at \$10 per d., in Canada at \$5 and at sea at \$3, \$870; subsistence of troops, \$1,116.36; sundry travelling expenses, \$39.81; exchange and cost of cables, \$12....	2,038 17
Knowles, Major W. N., Kapuskasing: expenses while in charge of repatriation parties in England and Canada, Sept. 3 to Dec. 17, 1919, \$1,779.06; paid to prisoner of war, \$154.05; exchange, \$2.21.....	1,935 32
MacPherson, Lieut.-Col. D., travelling expenses and rank allowance on repatriation duty to Rotterdam.....	366 60
Militia and Defence Department, Ottawa: travelling expenses, \$24; sundry drugs and surgical supplies, \$364.90.....	388 90
Nova Scotia Hospital, Halifax: travelling expenses of attendants, guards and prisoners to Montreal, \$362.24; wages of attendants, \$128.....	490 24
Provincial Mental Hospital, Essondale: travelling expenses in connection with insane aliens transported to Montreal, \$93.92; wages of attendants, \$257.34.....	356 26
Trigg, Lieut. J. H., Vernon; escorting parties of prisoners of war to Kapuskasing and returning to Vernon.....	140 02
Sundry accounts under \$75.....	617 91
Relief to families of interned aliens at various places (\$6,334.23)—	
Amherst, Halifax and Sydney.....	625 00
Kingston, Montreal and Quebec, \$2,123; British Columbia, \$644.09.....	2,767 09
Calgary, Lethbridge, Regina, Brandon and Winnipeg.....	1,308 14
Sault Ste. Marie, \$175; Toronto and Niagara Falls, \$1,459.....	1,634 00
Transferred to special account to meet prisoner of war claims.....	94,112 75
Refund credited in error to 1920-21.....	14,840 37

*Military Service—Service militaire (\$222,479.94)*

## General (\$116,310.54)—

Bill, E. Gordon, assistant to director, April 1 to Nov. 21, 1919 at \$400 per m.....	3,080 00
Jenkins, Capt. J. H., secretary, 1 m. \$100; Major G. D. Oulster, assistant secretary, 4 m. to July 31, 1919, \$400.....	500 00
James, F. D., Accountant, 12 m. to Mar. 31, 1920.....	3,600 00
Marsh, Major G. H., inspector, 5 m. to Aug. 31, 1919.....	1,500 00
Gorrie, Lieut. H. T., statistician, 9 m. to Dec. 31, 1919.....	1,125 00
Taylor, Lieut. G. M., clerk, 4 m. to July 31, 1919.....	400 00
Stenographers, typists and clerks at \$15 to \$30 per w., \$12,059.66; cost of living bonus, \$1,412.65.....	13,472 31
Dominion Police, Military Service Branch, 2 m. to Mar. 31, 1920; A. H. Holden, inspector, \$436.50; M. Labarr, clerk, \$129, cost of living bonus, \$42.....	607 50
Ottawa Typewriter Co., cleaning typewriters and sundry supplies.....	83 50
Telegrams, C.P.R., \$231.77; G.N.W., \$33.27.....	265 04
Transportation warrants issued under Military Service Act.....	90,008 94

Carried forward..... 1,662,893 06

## Justice Department—Continued—Ministère de la Justice—Suite

\$ cts.

Brought forward..... 1,662,893 06

## Military Service—Continued—Service militaire—Suite.

## General—Concluded.

Travelling expenses and disbursements: E. Gordon Bill, \$202.40; Lieut. H. T. Gorrie, \$13.10; J. H. Jenkins, \$147.43; F. D. James, \$110.67, less charged to 1918-19, \$100; Major J. H. Marsh, \$21.65; Major G. D. Oulster, \$69.50; Capt. T. A. Ross, \$80.60, less charged to 1918-19, \$50.....	495 35
United Typewriter Co., Ottawa, rent of typewriters to Mar. 31, 1920.....	195 50
Public Printing and Stationery Department, Ottawa: printing and binding, \$2,114.73; government publications, \$22; stationery, \$157.52; less stationery returned or sold, \$1,482.08.....	812 17
Sundry accounts under \$75 (10).....	165 23
Central Appeal Court (\$2,797.38)—	
Macdougall, J. Lorne, clerk to central appeal judge, 3 m. to June 30, 1919.....	888 47
Flemming, W. J., comptroller, salary to June 7, 1919, \$519.20; sundry expenses, \$7.55..	526 75
Secretary, Stenographer and messenger, \$997.33, cost of living bonus, \$213.46.....	1,210 79
Shellard, J. H. bonus for 1918-19 paid under Order in Council providing for exceptional cases.....	171 37
Advertising (\$784.17)—	
Inserting notices of proclamations under Military Service Act in newspapers and periodicals of the various provinces: Alberta, \$40; British Columbia, \$30.78; Manitoba, \$35.69; New Brunswick, \$3.36; Nova Scotia, \$18.53; Ontario, \$375.75; Quebec, \$136.59; Saskatchewan, \$119.97; Yukon Territory, \$13.50.....	774 17
A. McKim Co., Advertising Agency, Montreal, Silhouettes of Soldier and Civilian, 2.....	10 00
Charlottetown (\$964.64)—	
Stanley, W. W., registrar to May 31, 1919: remuneration, \$500; book-keeper, \$156, cost of living bonus, \$33.75; sundry outlay, \$13.59.....	703 34
Johnston, J. J., Charlottetown, travelling expenses to Ottawa and return.....	107 25
Sundry accounts under \$75 (4).....	79 05
Local Tribunal No. 4, balance of account.....	75 00
Calgary (\$6,072.53)—	
Hackney, J. J., registrar to Aug. 15, 1919: remuneration, \$1,800; assistant registrar, \$600; clerical assistance, typists, etc., \$1,405, cost of living bonus, \$212.67; travelling expenses, \$171.70; living allowance at \$75 per m., \$245; sundry small outlay, \$25.58; less, charged 1918-19, \$3.50, fees for duplicate exemption certificates, unclaimed salaries, etc., \$87.35.....	4,369 10
Canada Life Assurance Co., Calgary, rent of rooms, 3 m. to July 31.....	390 00
Carman, R. A., Calgary, balance of rent and damage to building.....	100 00
Cawston, W. H., Calgary, erating, draying, etc., files going to Regina.....	100 75
King vs. Moses Duquette: Jos. C. Hoolahan, expenses and witness fees at Vegreville and Edmonton, \$55.35; Landry & Landry, legal services including witness fees and expenses, \$498.80.....	554 15
Sundry accounts under \$75 (9).....	158 79
Expenses of tribunals: transportation of men reporting for service, \$29.46; local tribunals, allowance to members at \$5 per d., \$300; rent and sundry outlay, \$70.28.....	399 74
Halifax (\$10,962.60)—	
Nichols, E. Hart, registrar, to Mar. 31, 1920: remuneration at \$350 per m., \$4,200; retiring gratuity, \$350; assistant registrar, \$1,154; stenographers, typists and clerks, \$3,663.49, cost of living bonus, \$668.16; express and freight on files, \$66.96; postage, \$24.54; travelling expenses of official, \$86.40; sundry small outlay, \$128.23; less fees for duplicate exemption certificates, sale of waste paper, etc., \$123.25.....	10,218 53
Fraser, A. Milne, Halifax: rent of typewriters to Mar. 31, 1920, \$211.17; sundry supplies, \$10.55.....	221 72
Maritime Telegraph and Telephone Co., Halifax: exchange service to Mar. 31, 1920, \$122.53; long distance messages, etc., \$71.62.....	194 15
Soulis Typewriter Company, Halifax, rent of typewriters.....	100 00
Sundry accounts under \$75 (13).....	228 20
Hull (\$1,048.26)—	
Labelle, F. A., registrar, to April 30, 1919: remuneration, \$250; assistant registrar, \$200; stenographer at \$20 per w., \$220, cost of living bonus, \$45.63; living allowance, \$80; travelling expenses, \$195.75.....	991 38
Sundry small accounts under \$75 (6).....	56 88
Kingston (\$3,166.79)—	
Cook, H. P., registrar, to May 15, 1919: remuneration, \$525; assistant registrar, at \$175 per m., \$662.50; clerks, stenographer, etc., at various rates from \$12. to \$20. per w., \$699; cost of living bonus, \$218.87; packing and moving files, \$68.40; travelling expenses, \$103; sundry small outlay, \$14.75; less, refund on transportation, \$49.96; sales, etc., \$38.10.....	2,203 46
Kingston City: electric light supplied, April 1 to May 31, 1919, \$5.90; rent of Ontario Hall, April 1 to June 30, 1919, \$750.....	755 90
Sundry small accounts under \$75 (8).....	207 43

Carried forward..... 1,690,357 68

## SESSIONAL PAPER No. 1

Justice Department—Continued—Ministère de la Justice—Suite		\$ —
Brought forward.....		1,690,357 68
<i>Military Service—Continued—Service militaire—Suite.</i>		
London (\$3,556.71)—		
Beresford, H. F., registrar, to July 15, 1919: remuneration, \$1,225; assistant registrar at \$175 per m., \$612.50, cost of living bonus, \$66.50; clerks, stenographers, etc., at various rates from \$15 to \$25 per w., \$860, cost of living bonus, \$221.50; expenses shipping and packing office supplies, \$36.20; travelling expenses, \$97.21; sundry small outlay, \$4.30; less fees for exemption certificates, sales, etc., \$47.25.....		3,075 96
Bridgman, L. G., London, travelling expenses, Toronto and return.....		89 80
Royal Bank of Canada, London, rent of offices, April 1 to May 31, 1919.....		270 60
Sundry small accounts under \$75 (7).....		120 35
Montreal (\$25,190.66)—		
Petitclerc, J. C., assistant registrar to Mar. 31, 1920: remuneration, \$4,475, gratuity, \$350; legal adviser at \$250 per m., \$2,500; clerks, stenographers, etc. at various rates from \$13.50 to \$32.50 per w., including overtime, \$9,446.91; cost of living bonus, \$1,852.63; car tickets, \$23.75; expenses moving files from closed offices, \$69.90; freight, \$82.80; postage, \$19.13; travelling expenses, \$124.60; sundry small outlay, \$62.42; less fees for exemption certificates, \$29, sales, etc., \$466.84.....		18,511 30
Bell Telephone Company, Montreal: exchange service, 12 m. to Mar. 31, 1920, \$105.40; long distance tolls, \$7.85; moving charges, \$7.....		120 25
Drummond Building, Montreal: ice supplied, \$42.50; electric light supplied, Jan. 29, 1919 to Mar. 24, 1920, \$80.25; rent of offices, 12 m. to Mar. 31, 1920, \$2,451.....		2,573 75
Fortier, Joseph, Montreal: index book, \$30; register books, 2 at \$32.....		94 00
Gordon, Dr. A. H., Montreal, professional services.....		425 00
Hamilton, Dr. W. F., Montreal, professional services.....		425 00
Montreal City, water rates, 1 y. to April 30, 1920.....		108 00
Public Works Department, Ottawa, indemnity covering loss of fans in Montreal office.....		150 25
Ritz-Carleton Hotel Co., Montreal, living expenses of Messrs. Wismer, Fletcher and Douglas, July 10 to Aug. 3, 1918.....		167 36
Stadacona Printing Co., Montreal, sundry printing and stationery.....		1,376 60
United Typewriter Co., Montreal, rent of typewriters, Feb. 1, 1919 to Mar. 31, 1920.....		399 50
Sundry small accounts under \$75 (12).....		291 65
Expenses of tribunals: allowances to members at \$5 per d., \$350; allowances to constables at \$2.50 or \$2 per d., \$138; travelling expenses, \$60.....		548 00
Quebec (\$9,058.88)—		
La Rue, Jules, registrar to July 7, 1919: remuneration, \$1,132; statistician at \$300 per m., \$970; office, staff, salaries, \$1,621, cost of living bonus, \$477.95; travelling expenses, \$180.35; sundry small outlay, \$18.44; less small sales, etc., \$5.50, charged to 1918-19, \$51.79.....		4,342 45
Belley, L. G., Quebec, legal services.....		890 00
Chateau Frontenac, living expenses: Messrs. Douglas and Fletcher, \$120.30; Capt. G. A. Ross, \$14.40.....		134 70
Clement & Clement, Quebec: carbon paper, 18 boxes at \$4.50; typewriter desks, 2 at \$25; sundry typewriter repairs and supplies, \$69.50.....		200 50
Gobeil, Antoine, Quebec, remuneration for services rendered April, 1918.....		200 00
Moraud, Savard & Alleen, Quebec, legal services; 1,270 73 less charged 1918-19, \$229.90.....		1,040 83
Quebec Railway, Light, Heat and Power Co., electric light supplied.....		96 38
Thiel Detective Service Co., Montreal, services and expenses.....		2,023 36
Sundry accounts under \$75 (8).....		87 31
Local tribunal expenses.....		43 35
Regina (\$13,519.55)—		
Haining, A. L., registrar to Mar. 31, 1920: remuneration, \$4,475; retiring gratuity, \$350; office staff, salaries, \$3,759.97; gratuities, \$362.50; cost of living bonus, \$442.53; electric light, \$39.62; express and freight, \$386.05; drayage, \$22; labour (moving), \$84.50; rent of office furniture, \$195; travelling expenses, \$48.90; sundry small outlay, \$37.71; less fees for duplicate exemption certificates and sundry sales, \$128.17.....		10,075 61
Assiniboia Club, Regina, room and board of registrar, April 1 to Sept. 15, 1919.....		395 00
Canadian National Railways, Ottawa: freight, \$276.65; storage and cartage, \$37.60.....		314 25
Carman, R. A., Regina, rent of offices, 4 m. to July 31, 1919.....		608 09
Regina Cartage Co., sundry cartage.....		89 00
Regina Trading Co., rent of offices, 8 m. to Mar. 31, 1920.....		1,800 00
Sundry accounts under \$75 (9).....		154 28
Local tribunals, sundry expenses.....		83 32
St. John (\$3,432.94)—		
Miller, John R., acting registrar, to July 31, 1919: remuneration, \$727.32, cost of living bonus, \$57.50, gratuity, \$225; clerks, stenographers, etc., at various rates from \$3.46 to \$17.50 per w., \$1,170.61, cost of living bonus, \$502.13, gratuities, \$50.96; sundry small disbursements, \$3.97; less postal notes returned, etc., \$7.....		2,730 49
Ellis, Mary Caroline, St. John, rent of offices, April 1 to July 31, 1919.....		220 84
Fraser, A. Milne, St. John, rent of typewriters, June 2, 1918 to July 18, 1919.....		224 50
Sundry small accounts under \$75 (9).....		190 11
Expenses of tribunals: allowances to members at \$5 per d., \$35; travelling expenses, \$32.....		67 00

Carried forward..... 1,745,116 42



**Justice Department—Concluded—Ministère de la Justice—Fin**

\$ cts.

Brought forward..... 1,745,116 42

**Military Service—Concluded—Service militaire—Fin.****Toronto (\$13,979.16)—**

Wilson, C. Leslie, registrar to Mar. 31, 1920: remuneration, \$3,637.50, gratuity, \$200; assistant registrar, \$2,075, gratuity, \$150; clerks, stenographers, etc. at various rates from \$15 to \$25 per w., \$5,671.98, cost of living bonus, \$980.55, gratuities, \$161.50; freight, \$150.71; sundry small outlay, \$129.25; less fees for duplicate certificates, sales, etc., \$105.71..... 13,050 78

Bell Telephone Company, Toronto: exchange service, April 1, 1919 to Mar. 31, 1920, \$133.23; long distance tolls, \$18.35; moving charges, \$6..... 157 58

Canadian National Railways, Ottawa, freight..... 117 32

Holley, Robt., Lucky Lake, Sask., reimbursement for loss of horse and damage to cutter..... 250 00

Rawlinson, M., Toronto, expenses packing and crating files for shipment to Ottawa..... 105 05

United Typewriter Co., Toronto: rent of typewriters, April 4, 1919 to Mar. 31, 1920, \$149.50; ribbons, 2 at \$1..... 151 50

Sundry small accounts under \$75 (11)..... 146 93

**Vancouver (\$4,855.45)—**

Sunderland, J. B., assistant registrar to Aug. 27, 1919: remuneration, \$1,470; clerks, stenographers, etc. at various rates from \$15 to \$50 per w., \$1,590.28, cost of living bonus, \$292.10; travelling expenses, \$195.15; sundry small outlay, \$4; less fees for exemption certificates, etc., \$16.70..... 3,534 83

Burns, Dominic, Vancouver, rent of offices, April 1 to July 31, 1919..... 437 00

Great Northern Transfer Co., Vancouver, expenses packing and expressing files to Regina.. 707 20

Sundry small accounts under \$75 (9)..... 176 42

**Winnipeg (\$6,779.68)—**

McLean, Capt. D. R. M., registrar to Aug. 21, 1919: remuneration, \$1,880; clerks, stenographers, etc. at various rates from \$18.50 to \$57.70 per w., \$3,614.35; cost of living bonus, \$530.41; travelling expenses, \$50.75; sundry small outlay, \$40; less fees for exemption certificates, \$3..... 6,112 51

Jamieson, Wm., Winnipeg, expenses packing and shipping files to Regina..... 163 00

Rose, R. J., Winnipeg, board and expenses, April 1 to July 15..... 287 20

Sundry small accounts under \$75 (10)..... 216 97

1,770,730 71

**LESS—**

Dominion Police: sundry refunds, \$4,252.67; transferred to Pensions, \$333.65; Provisional allowance, cost of living bonus, \$4,378.17..... \$ 8,964 49

Internment Operations: labour and supplies, \$63,843.30; Canteen fund, \$25,715.37; cost of living bonus, \$5,109.98..... 94,673 65

Justice miscellaneous: security bail, Desjardins, 1917-18, \$10,000; Hon. C. J. Doherty, advances, Peace Conference, \$1,424.32; Prize Court, \$140.79; P. M. Roy, bonus, refunded in error, \$100; Provisional allowance, cost of living bonus, \$335..... 12,000 11

Military Service: sundry refunds, \$2,481.72; Provisional allowance, cost of living bonus, \$8,442.36..... 10,924 08

126,562 33

1,644,168 38

**Labour Department: War Appropriation****Ministère du Travail: Crédits de guerre**

Detailed under Direction of Coal Operations, Western Canada..... (Page M—15) 3,684 94

Detailed under Industrial Relations Commission..... (Page M—15) 23,686 85

Detailed under National Industrial Conference, Ottawa..... (Page M—17) 24,890 19

High Cost of Living Commission, Ottawa (\$15,232.39)—

Salaries at Ottawa..... (Page M—6) 12,923 69

R. J. McFall, Commissioner, travelling expenses and disbursements, April 8 to Aug. 14..... 437 49

C. E. Huston, Asst. Commissioner, travelling expenses, May 18 to July 5..... 214 45

D. H. Connor, travel to Ogdensburg, Brockville, Montreal and Toronto, May 19 to June 2..... 49 55

Roland D. Craig, travelling expenses to Toronto and New York, May 20 to June 2..... 94 37

W. T. Jackman, travelling expenses, July 14 to 17, 1919..... 28 75

W. H. Linn, bread specialist, travelling expenses to St. John, Vancouver and Montreal... 475 20

F. G. McAlister, travelling expenses, May 19 to 21, 1919..... 38 85

James W. McIntosh, travelling expenses, June July and August, 1918..... 207 70

F. C. Nunnick, travelling expenses, Toronto and Victoria, May 14 to June 21, 1919..... 296 62

E. O. Sawyer, travelling expenses, July 21 to 29, 1919..... 21 50

Henry, Rogers, Harris & Stewart, Halifax, legal services..... 80 50

Telegrams, \$349.42; telephone messages, \$14.30..... 363 72

Carried forward..... 67,494 37

## SESSIONAL PAPER No. 1

<b>Labour Department: War Appropriation—Concluded</b>		\$	cts.
<b>Ministère du Travail: Crédits de guerre—Fin</b>			
Brought forward.....		67,494	37
High Cost of Living Commission, Toronto (\$1,889.55)—			
C. E. Huston, Commissioner: salary, July 1 to Aug. 14 at \$3,000 per an., \$362.90; travel and disbursements, \$353.86.....		716	76
R. G. Clark, clerk, salary, June 18 to 30 at \$1,200 per an.....		43	33
C. P. Collins, clerk: salary, June 18 to Aug. 14 at \$1,200 per an., \$188.49; bonus, \$62.20....		250	69
George Jacobs, clerk: salary, June 18 to Aug. 14 at \$1,200 per an., \$188.49; bonus, \$62.20...		250	69
John Lingard, clerk: salary, June 18 to Aug. 14 at \$1,200 per an., \$188.49; bonus, \$62.20....		250	69
D. G. Robertson, clerk: salary, June 18 to July 31 at \$1,000 per an., \$119.44; bonus, \$26.52.....		145	96
Mrs. Mary Russell, stenographer: salary, June 18 to Aug. 14 at \$1,020 per an., \$160.22; bonus, \$34.87.....		195	09
Rent of telephone, June 18 to Sept. 30, 1919.....		16	34
Jitney fares, \$10.50; rent of typewriter, \$9; washing towels, 50c.....		20	00
High Cost of Living Commission, Vancouver (\$433.35)—			
Tully Boyce, Commissioner: services, 12½ d. at \$10; expenses, \$35.20.....		160	20
J. McAllister, Commissioner: services, 19 d. at \$10; expenses, \$65.65.....		255	65
M. B. Cotsworth, services re adjustments for shipyard workers.....		17	50
Coughlan Commission re shortage of steel, Vancouver (\$3,883.81)—			
Mr. Justice Denis Murphy, Chairman: services, 42½ d. at \$20; telegram, \$2.55.....		847	55
H. H. Watson, Commissioner, services, 39½ d. at \$20.....		785	00
F. W. Welsh, Commissioner, services, 39½ d. at \$20.....		785	00
P. J. Mackay, official stenographer, services and expenses.....		1,466	26
Vancouver Shipbuilding Industry—			
W. L. Macdonald, official adjuster: services, 103 d. at \$10; stenographer, 5 m. to July 31, 1919, \$250; telephone accounts \$36.30.....		1,316	30
Board of Appeal, Canadian Express Co. and Employees—			
Services and expenses of members of Board: Mr. Justice F. S. MacLennan, chairman, \$50.61; John W. Bruce, \$92.65; B. W. Coghlin, \$40; Gus Francq, \$40; Wm. Rutherford, \$40.....		263	26
Soldiers' Civil Re-Establishment Dept., Ottawa, proportionate cost of printing "Returned Soldiers' Handbook" issued by Repatriation Committee.....		1,215	00
Vancouver "Daily Sun", advertising re Shipbuilding and Allied Trades Dispute.....		22	43
Miss M. Lavoie, Ottawa, war bonus, June 15 to Oct. 1, 1918.....		43	75
Public Printing and Stationery Dept., Ottawa, sundry printing and stationery supplies.....		2,907	02
		79,468	84
LESS—Cost of Living Bonus, charged to votes 340 and 534.....		247	99
		79,220	85

**Department of Marine and Fisheries**  
**Ministère de la Marine et des Pêcheries**

Cost of Living bonus.....	103	27
Refunds of previous year's payments.....	941	45
Cr. balance.....	838	18

**Department of Militia and Defence—Ministère de la Milice et de la Défense**

*Headquarters, Ottawa—Quartiersgénéraux, Ottawa (\$102,629,099.10)*

Acme Stamping and Tool Works, Ltd., Hamilton, folding frames, 1,624 at \$3.70.....	6,008	80
Acme Waste Mfg. Co., Ltd., Toronto, cotton waste, 1,021 lb. at 10c.....	102	10
Adams Wagon Co., Ltd., Brantford: wagons, 2 at \$95, 3 at \$163; sleighs, 1 at \$65; 1 at \$92; repainting, \$75; freight, \$22.54.....	933	54
Admiral Line, Tacoma, transportation of officers and men.....	943	04
Ahearn & Soper, Ltd., Ottawa: batteries, 13 at \$35, 8 at \$43; fans, 200 at \$17.49, 79 at \$22.95, 57 at \$26.05, 89 at \$27.39, 10 at \$31.45; 5,519 lamps, \$2,073.93; less discount, \$239.96.....	12,181	08
Alaska Steamship Co., Seattle, transportation of officers and men.....	1,485	00
Alberta and Great Waterways Railway Co., Edmonton, transportation of officers and men..	106	99
Alaska Bedding, Ltd., Montreal: bedsteads, 396 at \$10.70; bunks, 1 at \$10.95; hospital beds, 160 at \$8.85; pillows, 4,045 at 93c.; mattresses, 6,000 at \$6.18, 2,000 at \$7.95, 10 at \$7.77, 1 at \$7.58; sundries, \$8.63.....	62,499	91
Alpha Chemical Co., Ltd., Kitchener, 5,040 pkge. cleaner.....	327	60
American Express Co., express charges.....	926	93
American-LaFrance Fire Engine Co., Ltd., Toronto, 66 fire extinguishers.....	792	00
American Railway Express Co., express charges.....	897	54
American Projecting Co., Chicago, sundry medical supplies.....	786	10
American Smelting & Refining Co., New York, 1,475,943 lb. electrolytic copper.....	97,825	44

Carried forward..... 185,816 07

**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts.

Brought forward.....	185,816 07
<i>Headquarters, Ottawa—Continued—Quartiersgénéraux, Ottawa—Suite</i>	
Ames, Holden, McCready, Ltd., Montreal: boots, 257 pr. at \$5.83½, 5,310 pr. at \$5.90, 2,613 pr. at \$5.93½; canvas shoes, 251 pr. at \$2.55, 60 pr. at \$3.84½.....	49,207 50
Amherst Boot & Shoe Co., Ltd., Amherst, boots, 2,514 pr. at \$5.30.....	13,324 20
Amherst Woollen Mills, Ltd., Truro: blankets, 5,937 lb. at \$1.20; less adjustment of prices charged in 1918-19, \$246.60.....	6,877 80
Arden, C., Ottawa, travelling expenses.....	235 00
Ash C., Sons & Co., Ltd., Toronto, sundry dental supplies.....	155 13
Atchison, Topeka and Santa Fe Ry. Co., transportation of officers and men.....	186 65
Atlantic, Quebec and Western Ry., transportation of officers and men.....	623 24
Atlantic Underwear, Ltd., Moncton: socks, 25,000 pr. at 53c.; underwear, 2,496½ doz. at \$18.50; freight, \$331.68.....	59,765 92
Atlas Asbestos Co., Ltd., Montreal: joint packing, 56 lb. at 85c., 58 lb. at 90c., 53 lb. at \$1.05; less discount, \$5.56.....	149 89
Auburn Woollen Co., Ltd., Peterborough: cloth, 15,924 yd. at \$3.60, 7,101½ yd. at \$4.55; less overpayment in 1918-19, 20c.....	89,639 25
Auto Pedal Pump Sales Corp., Cincinnati, foot pumps, 101 at \$3.....	303 00
Bacon, F. & Co., Montreal: 61½ lb. drill rods, \$27.88; 143½ lb. ground flat steel, \$124.60; less freight, \$1.16.....	151 32
Baile, A., Montreal, coal, 434.45 ton at \$6.30.....	2,737 05
Band, J. P. & Co., Ottawa, plumbing at Howick Hall.....	145 45
B. & L. Manufacturing Co., Ltd., Sherbrooke, dirt chaser, 5,040 lb. at 5c.....	252 00
Barratt, H., reimbursement of amount expended in designing and manufacturing a surgeons' wash stand, \$280; treatment at Yokohama General hospital, \$32.50.....	312 50
Barrett Bros., Ottawa, sundry building materials.....	135 25
Barrymore Cloth Co., Ltd., Toronto, blue serge, 3,983½ yd. at \$3.55.....	14,142 76
Bate, H. N. & Sons, Ltd., Ottawa: black lead, 20 gr. at \$1.85; 4 pkgs. fly pads, 26c.; 2 cases matches, \$22.53; 1 bag salt, \$1.65; 6 whisks, \$1; sundry soaps and cleansers, \$267.27.....	329 71
Bate, McMahon & Co., Ottawa, commission as per arrangement with Farquhar Bros., unpaid wages, \$205.21, labour paylists, \$1,469.60.....	1,674 81
Bates & Innes, Ltd., Carleton Place: drawers, 9,913 pr. at \$1.35; adjustment on last year's prices, \$210.....	13,592 55
Bates, H. S., Ottawa, travelling expenses.....	278 05
Bauer & Black, Ltd., Toronto, sundry medical supplies.....	2,212 00
Beardmore & Co., Toronto, bridle backs, 304 lb. at \$1.40.....	425 60
Beaver Brass Mfg. Co., Ltd., Toronto: brass eyelets, 10 gr. at \$1.61; protractors, 48 at \$6.50, 24 at \$7.50; express, 80c.....	508 90
Beechwood Cemetery Co., Ottawa, burial plot, \$1,020; maintenance charges, \$136.....	1,156 00
Belleau & Sirois, Quebec, legal services.....	111 00
Bell, Duncan, Ltd., Montreal, medicine cloths, 598 at 24c.....	143 52
Belley, L. G., Quebec, legal services.....	453 10
Bell Telephone Co., exchange services, \$669.40; extra receivers, \$2.50; changing location of telephones, \$31.88; messages, \$2,994.56; increase in rates, \$13.65; repairs to van, \$55.....	3,766 99
Bernard, J. F. & Co., New York: condensor, \$96; microscopic slides, \$62.50.....	158 50
Betz, Frank S., Co., Hammond, sundry medical and surgical supplies.....	734 19
Bird Woollen Mill Co., Ltd., Bracebridge, frieze, 8,495½ yd. at \$3.90.....	33,133 41
Birkett, Thos. & Son Co., Ltd., Ottawa: crumb brushes, 2 doz. at \$8; hand cleaner, 21 doz. at \$1; oil, 5 gal. at \$1.65; oil cans, 9 at \$1.10; planes, 2 at \$2.75; stencil brushes, 3 doz. at \$3.20, 4 doz. at \$4.20; sprayers, 8½ doz. at \$5; towel rollers, 3 at \$1.50; nails, \$23.46; sundry pins and washers, \$61.94; stove bolts, \$35.69; sundry hardware supplies, \$163.22; express, \$1.50.....	419 03
Birks, Henry & Sons, Ltd., Montreal: dies and cutters for memorial crosses, \$125; supplying glasses to officers and men in Winnipeg, \$546.70; sundries, \$421.62.....	1,093 32
Bisaillon, J. F., Montreal, legal services.....	3,760 36
Blakeney Woollen Co., Ltd., Almonte, 9,218 yd. khaki.....	5,991 88
Blakeslee, G. S. & Co., Ltd., Sarnia: dish washers, 2 at \$375; 1 at \$800; dish baskets, 6 at \$9.25; freight, \$24.23; less discount, \$232.50.....	1,397 23
Bloch Go-Cart Co., Philadelphia, 36 invalid chairs.....	826 84
Boivin, Wilson & Co., Ltd., Montreal, Guinness's stout, 1,769 bottles at 25c.....	442 25
Booth-Coulter Copper & Brass Co., Ltd., Toronto: fire extinguishers, 67 at \$12; charges for extinguishers, 2,051 at 25c.....	1,324 25
Booth, Gordon E., M.D., Ottawa, professional services.....	150 00
Boston and Albany Ry., switching four sleepers and one baggage car, Boston-East Somerville and return.....	216 00
Boston and Maine Ry., transportation of officers and men.....	1,931 64
Boulter, Waugh, Ltd., Montreal: overcoats, 3 at \$36, 3 at \$39.....	225 00
Bovril, Ltd., Montreal, bovril, 1,200 lb. at \$1.50.....	1,800 00
Bowes, J., hospital treatment.....	110 25
Carried forward.....	502,526 36



## SESSIONAL PAPER No. 1

**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts.

Brought forward.....	502,526 36
<i>Headquarters, Ottawa—Continued—Quartiersgénéraux, Ottawa—Suite</i>	
Boyer Oil Co., New York: olive oil, 200 gal. at \$3.25; freight, \$17.80.....	667 80
Brandon Shoe Co., Ltd., Brantford: boots, 3,570 pr. at \$5.83½, 1,397 pr. at \$5.90; toe plates, 3,585 at 6½c.....	29,306 27
Brandram-Henderson, Ltd., Montreal, 1,826 gal. paint.....	6,402 60
Brennan, H. C. Co., Ottawa, 7 watchman's clocks with stations.....	529 65
Briggs, Geo. A., travelling expenses.....	308 00
Bristol, E., travelling expenses.....	243 33
British American Oil Co., Ltd., Toronto: 40 lb. cup grease, \$4.40; 1,954.79 gal. motor oil, \$1,984.31; freight, \$192.02.....	2,180 73
British America Paint Co., Victoria, linseed oil, 105 gal. at \$2.04.....	214 20
British Columbia Electric Ry. Co., transportation of officers and men, \$7,092.41; freight, \$136.75.....	7,229 16
British Columbia Refining Co., Ltd., Vancouver, disinfectant, 2,015 gal. at \$1.10.....	2,216 50
British Columbia Sugar Refining Co., Ltd., Vancouver, sugar, 200 bags at \$8.25.....	1,650 00
Brock, W. R. Co., Ltd., Toronto, freight on goods to Siberia.....	141 60
Brook Woollen Co., Ltd., Simcoe, blankets, 4,033½ lb. at \$1.56½.....	6,301 95
Brown-Lipe Gear Co., Syracuse, automobile parts.....	748 48
Brown & Wigle Co., Ltd., Kingsville, blankets, 6,148 lb. at \$1.56½.....	9,606 26
Brunswick-Balke-Collender Co., Ltd., Montreal, 7 billiard tables and equipment.....	1,481 31
Buck, Thos., travelling expenses.....	1,042 75
Buffalo Dental Mfg. Co., Buffalo, sundry dental supplies.....	326 27
Burdick Cabinet Co., Milton: sundry electric light medical equipment.....	193 60
Burns, P. & Co., Ltd., Vancouver, 14,963 lb. cheese.....	4,937 79
Burroughs Welcome & Co., Montreal, sundry drugs.....	797 57
Caldwell, Boyd & Co., Ltd., Perth: puttees, 21,500 pr. at \$1.50; serge, 7,785 yd. at \$3.45; socks 12,193 pr. at 53c.....	65,571 39
Cambridge Glass Co., Cambridge, sundry surgical glass supplies.....	959 68
Cam-Fish Co., Ltd., Toronto, 30 electric fans.....	814 80
Campbell, Colin, Montreal: whiskey, 120 cases at \$12; freight, \$76.60; insurance, \$8.62.....	1,525 22
Campbell, D. A., Montreal: feeding officers' horses at remount depot, Lachine, June 27, 1919, to Mar. 31, 1920, \$22,462.65; rent of quarantine premises, 248 d. at \$10; sundry supplies, \$300.81; telephone calls, \$4.45; labour, \$75.60.....	25,323 51
Campbell, G. S., Halifax: transportation of officers and men, \$101.80; freight, \$5.53.....	107 33
Campbell Steel & Iron Works, Ltd., Ottawa: 1 boiler, \$550; 1 sterilizer with wheels, \$925; 14,959 steel plates, \$1,196.72; repairing crane at International Marine Signal Co. Works, \$142.48; sundry supplies, \$193.13; labour, \$1,245.30.....	4,252 63
Canada Brush Co., Ltd., St. John, 18,534 boot brushes.....	2,965 44
Canada Cheese Box Co., Ltd., Ottawa, 1,301 boxes.....	194 22
Canada Furniture Mfg. Co., Ltd., Woodstock: dressers, 45 at \$14.50; wardrobes, 33 at \$25.10; less discount, \$16.57.....	1,464 23
Canada Paint Co., Ltd., Montreal: floor polish wax, 9,000 lb. at 32c.; metal polish, 100 gal. at \$1.92.....	3,072 00
Canada Ry. News Co., Ltd., meals, 146 at 50c., 3,680 at 75c., 21 at \$1.....	2,854 00
Canada Steamship Lines, Ltd., Montreal: transportation of officers and men, \$1,247; freight, \$1,312.16.....	2,559 16
Canada Wire & Iron Goods Co., Hamilton, 20 rolls poultry netting.....	123 20
Canadian Appraisal Co., Ltd., Quebec, services rendered in connection with revision of the appraisal of the Ross rifle plant.....	10,659 99
Canadian Australian Royal Mail Line: transportation of officers and men, \$1,910; freight, \$99.29.....	2,009 29
Canadian Bag Co., Ltd., Montreal: hessian, 6,017 yd. at 52½c.; twine, 1,511 lb. at 27½c. freight, \$98.53.....	3,684 25
Canadian Blower & Forge Co., Ltd., Kitchener, 1 tire upsetter.....	150 00
Canadian Buffalo Sled Co., Ltd., Preston, 13,975 tent pins.....	302 31
Canadian Cartage and Storage Co., Montreal, cartage.....	213 00
Canadian Converters Co., Ltd., Montreal: denim, 99 yd. at 40c.; dental gowns, 508 at \$1.07; pajama jackets, 4,660 at 92c.; pajama trousers, 3,120 at 92c.; service trousers, 2,116 at \$1.55.....	11,020 56
Canadian Cotton and Wool Waste Co., Montreal: white cotton waste, 2,123 lb. at \$15.50 per cwt., 2,076 lb. at \$15.25 per cwt.....	645 65
Canadian Express Co., express charges.....	18,641 01
Canadian Fairbanks-Morse Co., Ltd., Montreal: 2 combination chucks, \$99; 1 Dalton lathe with parts, \$790; 2 drills, \$280; 25 linen hose, \$365; 25 wire suction hose, \$1,500; 1 milling machine, \$2,150; 2 pulleys, \$395.32; 6 trucks, \$171; 25 tow lines, \$562.50; inspection of 10 scales, \$9; 199 hours labour on repairing scales, \$169.11; inspector's travelling expenses, \$12.40; sundries, \$130.38; freight, \$388.88.....	7,022 59
Canadian Feather and Mattress Co., Ltd., Ottawa and Montreal: life jackets, 868 at \$1.49; pillows, 3,000 at 89c.....	3,963 32
Carried forward.....	749,150 96

**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts.

Brought forward.....	749,150 96
<i>Headquarters, Ottawa—Continued—Quartiers généraux, Ottawa—Suite.</i>	
Canadian General Electric Co., Ltd., Toronto: 3,346 carbons, \$531.98; 150 flash lights, \$242.55; 217 fans, \$6,138.20; 25 fuses, \$60.65; 18 mazda lamps, \$19.26; 11 motors, \$1,143; 10 pressure switches, \$310; freight, \$15.09; less discount, \$57.25.....	8,403 48
Canadian Germicide Co., Ltd., Toronto: cre-o-cris, 50 gal. at \$2.95; liquid soap, 1,000 gal. at 85c.; soap dispensers, 600 at \$2.60; freight, \$9.35.....	2,566 85
Canadian Glove Co., Ltd., Winnipeg, 166 pr. mitts.....	290 50
Canadian Hanson & Van Winkle Co., Ltd., Toronto: broom handles, 107 at 12c.; brushes, 556 at 78c.; handles for brushes, 408 at 9c.....	483 24
Canadian Import Co., Montreal, 371.82 tons coal.....	3,396 21
Canadian Johns-Manville Co., Ltd., Toronto: 300 fire extinguishers, \$2,145; 5 lb. tubing, \$13.75; 3,231½ ft. brake lining, \$1,645.94.....	3,804 69
Canadian Kodak Co., Ltd., Toronto: 192 gr. Azo, \$2,060.40; 48 rolls bromide, \$302; 5,675 envelopes for X-Ray plates, \$527; 5,203 doz. X-Ray plates with envelopes, \$27,563.95; sundry photographic supplies, \$391.88; freight, \$298.66; less discount, \$9,077.69.....	22,066 20
Canadian National Rys., expenses on account of visit of H.R.H. Prince Arthur of Connaught, \$86.02; meals, \$351,384.24; rental of hospital cars for 16 m. 9 d., \$49,600; repairs to cars, \$849.48; switching, \$5,873; transportation of officers and men, \$7,736,962.05; wages and subsistence of porters, \$108,233.40; water supplied, \$80.10; wharfage, \$890.17; freight, \$349,084.25; 219 h. labour, \$117.73; equipment short, \$91.15; sundries, \$208.45.....	8,603,460 04
Canadian Northern Express Co., express charges.....	27,378 63
Canadian Pacific Ry. Co., transportation of officers and men, including meals, inland, \$6,120,017.94, ocean service, \$36,821.07; freight, inland, \$248,476.62, ocean, \$11,777.57; medical comforts, \$248.78; rental of coaches, \$9,180; switching of 958 cars, \$2,652.50; erection of station, etc., at Camp Borden, \$82,782.84; wages and subsistence of porters, \$156,075.32; expenses on account of visit of H.R.H. Prince Arthur of Connaught, \$222.50; sundries, \$2,584.93.....	6,670,840 07
Canadian Pacific Ry. Co.'s Telegraph, messages.....	60,429 38
Canadian Polishes, Ltd., Hamilton, 3,000 tins shoe polish.....	375 00
Canadian Robert Dollar Co., Ltd., Vancouver, freight and wharfage charges on supplies for Siberian Force.....	8,351 61
Canadian Trade Commission, Ottawa, commission of 1 p.c. on goods amounting to \$1,155,299.66.....	11,552 99
Canadian, Wm. A. Rogers, Ltd., Toronto, dental supplies.....	414 00
Cann, Hugh & Son, Ltd., Yarmouth, transportation of officers and men.....	150 35
Cape Breton Electric Co., Ltd., Sydney: transportation of officers and men, \$463.05; freight, \$5.55; sundries, \$1.50.....	470 10
Capital Hardware Co., Ottawa, sundry hardware and painters' supplies.....	2,258 67
Carhart, H., Cotton Mills, Ltd., Toronto, 1,946 jackets.....	3,658 48
Caron Bros., Montreal: 195,999 badges, \$26,732.24; 7,339 memorial crosses, ribbons and cases, \$10,127.82; 900 supporting plates for badges, \$31.50; 1 set dies and tools for badges, \$7.50.....	36,899 06
Carriage Factories, Ltd., Toronto, insurance on auto chassis.....	220 13
Castle, W. Co., Rochester: sterilizer outfits, 2 at \$1,200; 25-gal. electric water sterilizers, 3 sets at \$517; sundry electric supplies, \$97.50; express, \$72.69.....	4,121 19
Carson, H. Co., Ltd., Ottawa: 2,549 lb. leather, \$101.96; lettering folio, \$2; altering 250 haversacks, \$61.25; repairs, \$115.23; 18 rings and chains, \$2.16; sundry leather goods, \$270.42.....	553 02
Carter, R. S., travelling expenses.....	141 82
Carey Mfg. Co., New York, 120,000 ft. wire box strapping.....	243 90
Cassidys, Ltd., Montreal: 2,221 bowls, \$496.70; 170 baking dishes, \$102; 74 butter dishes, \$103.90; 499½ doz. cups, \$749.65; 1,889 egg cups, \$127.22; 344 jugs, \$191.75; 2,265 plates, \$430.10; 249 doz. saucers, \$136.95; 169 tankards, \$111.87; sundries, \$142.88.....	2,593 02
Caulk, L. D. Co., Ltd., Toronto: 500 lb. base plate wax, \$318.50; 500 lb. bees wax, \$367.50; 85 pkg. synthetic, \$1,470; 50 mortars and pestles, \$19.60; less discount, \$24.23.....	2,151 37
Central Vermont Ry. Co., transportation of officers and men.....	4,409 77
Champion Spark Plug Co., Ltd., Windsor, 5,320 plugs.....	1,544 74
Chandler & Fisher, Ltd., Winnipeg, sundry hospital supplies.....	990 48
Chaput, L., Sons & Co. Ltd., Montreal, 28 gal. sherry wine.....	140 00
Chateau Laurier, Ottawa, expenses of General Sir Arthur Currie and party.....	148 60
Chesley Woollen Mills Co., Chesley, 4,872½ lb. blankets.....	7,613 28
Chicago, Milwaukee & St. Paul Railroad, transportation of officers and men.....	110 86
Chicoine, J. E., Vercheres, 26.89 tons hay.....	552 69
Childerhose, J. & Son, Eganville, 8,466 lb. blankets.....	13,853 12
Chilliwick Evaporating & Packing Co., Chilliwick, 6,750 lb. evaporated carrots.....	2,160 00
Cimon, E. H., Riviere du Loup, legal services.....	149 97
Clark, A. C. Co., Chicago: 80 cuspidors, \$1,352; dental supplies, \$393.68.....	1,745 68
Clark, C. O., Cote St. Paul, 75 automobile mirrors.....	112 50
Clarke, E. E., petty disbursements in connection with mechanical transport.....	500 00
Clark, W., Ltd., Montreal: 800 cases corned beef supplied French Military Mission, \$12,000; 920 doz. cans soup supplied Siberian Force, \$1,068.12.....	13,068 12
Carried forward.....	16,273,524 77

## SESSIONAL PAPER No. 1

Department of Militia and Defence—Continued  
Ministère de la Milice et de la Défense—Suite

\$ cts.

Brought forward.....	16,273,524 77
<i>Headquarters, Ottawa—Continued—Quartiers généraux, Ottawa—Suite.</i>	
Cleveland-Cliffs Leon Co., Cleveland, freight on goods bought in 1919.....	276 04
Climax Chemical Co., Windsor, 300 gal. insecticide.....	630 00
Cobourg Dyeing Co., Ltd., Cobourg: dyeing cloth, 27,388 $\frac{1}{2}$ yd. at 25c., 1,981 yd. at 30c., 1,407 $\frac{1}{2}$ yd. at 38c.; freight, \$21.13.....	7,997 65
Columbus Aseptic Furniture Co., Columbus, sundry hospital furniture.....	963 02
Columbus Dental Mfg. Co., Columbus, sundry dental supplies.....	1,277 87
Columbia Paper Co., Ltd., Vancouver, paper and twine supplied Siberian Force.....	241 26
Commercial Oil Co., Hamilton, 200 gal. liquid paraffin.....	430 00
Connaught Park Jockey Club, Ottawa, compensation for damages to Connaught Park.....	500 00
Connolly, J. J. Ottawa, travelling expenses as stenographer to General Sir Arthur Currie during his official tour through Canada.....	252 30
Consolidated Optical Co., Ltd., Montreal: 10 standard trial sets, \$1,000; sundry optical goods, \$2,318.28.....	3,318 28
Consumers Glass Co., Ltd., Montreal, 402 gr. bottles.....	1,487 29
Copeman Laboratories, Flint: stamped steel lubri-cups, 1,500 at 18c.; cartons lubri-cups, 1,200 at 11 $\frac{1}{2}$ c.....	405 00
Corbeil, Ltd., Montreal: army boots, 2,764 pr. at \$5.30, 1,546 pr. at \$5.40.....	22,997 60
Corby, H., Distillery Co., Ltd., Montreal: 1,020 gal. alcohol, \$5,907; barrels, \$207; cartage, 85c.; duty, \$1,861.20; freight, \$44.52.....	8,020 57
Cornell, F. E. & Co., St. Paul, sundry medical supplies.....	1,388 50
Cory Mfg. Co., New York, 185,000 ft. flat wire strapping.....	516 71
Costello, Crowe & Bellamy, Ottawa, sundry electrical supplies.....	249 85
Cote, J. A. & M., St. Hyacinthe, 4,973 pr. army boots.....	29,519 13
Cottrell, Geo. H., Ltd., Vancouver, port charges on Siberian supplies.....	183 23
Courtney & Sears, Ottawa, premium on paymasters' bonds.....	2,717 21
Cowan Co., Ltd., Toronto, 8,000 lb. cocoa.....	2,150 00
Cranberry Creek Coal Co., Philadelphia, 70-22 tons coal.....	405 55
Cudahy Packing Co., Toronto, 52 cases lye.....	219 19
Cunard Steam Ship Co., Ltd., baggage, \$1, railway fares, \$622.55; ocean passages, 1,271 at \$15.46 at \$30.1 at \$150.1 at \$160.....	21,378 55
Cunningham, A. B. & Macdonell, G. M., balance of amount awarded by Exchequer Court re Ongwanda Hospital site.....	15,770 54
Curran, F. J., Montreal, legal services.....	2,597 90
Currie, W. & F. P., & Co., Montreal, 5,040 lb. soda.....	123 99
Customs Dept., Ottawa, customs duty paid, \$30,721.69; refunded in 1920-21, \$4,278.31.....	35,000 00
Dalyte Electric, Ltd., Guelph: tungsten lamps, 150 at 50 $\frac{1}{2}$ c., 2,751 at 21 $\frac{1}{2}$ c.; nitrogen lamps, 606 at \$1.33.....	1,473 20
Daoust, P., Montreal, 56 gal. sherry wine.....	225 56
Darling & Brady, Ltd., Montreal: castle soap, 6,014 lb. at 14c.; saddle soap, 500 2-lb. tins at 30c.; yellow soap, 24,700 lb. at 8 $\frac{1}{2}$ c.....	3,091 46
Davidson's Sons, Ottawa: 3,133 boxes, \$7,007.45; 10,150 ft. lumber, \$413.88; sundries, \$293.23.....	7,714 56
Davidson, Thos. Mfg. Co., Ltd., Montreal: 23 arm baths, \$99.33; ash sifters, 4 $\frac{1}{2}$ doz. at \$10.50; 21 $\frac{1}{2}$ doz. bed pans, \$378.93; crumb brushes and trays, 5 $\frac{1}{2}$ doz. at \$7; enamelled mugs, 262 $\frac{1}{2}$ doz. at \$1.82 $\frac{1}{2}$ ; fire shovels, 28 $\frac{1}{2}$ doz. at \$1.70; hods, 10 $\frac{3}{4}$ doz. at \$8.25; moulds, 12 at \$2.95; 1,560 oil cans, \$833.52; ointment tins, 5,000 at \$6.25 per M., 10,000 at \$7.75 pr M., 8,000 at \$11.50 per M; pans, 15 at 38 $\frac{1}{2}$ c.; 1 at 48c.; soup bowls, 1 at 17c., 3 at 19c., 2 at 21c.; surgical basins, 12 doz. at \$4; tea kettles, 8 doz. at \$14.75; freight, 96c.; less cartage, \$5.39.....	2,410 55
Davies, Wm. Co., Ltd., Toronto, corned beef supplied French Military Mission.....	21,870 00
Davis & Lawrence Co., Montreal, sundry drugs.....	903 54
Davol Rubber Co., Providence: 72 bandages, \$45.02; 720 washers, \$3.25; 24 water beds, \$432.....	480 27
Dayfoot, C. B. & Co., Georgetown: boots, 1,000 at \$5.83 $\frac{1}{2}$ , 315 pr. at \$5.90; toe plates, 1,000 at 6 $\frac{1}{2}$ c.; less discount, \$20.14.....	7,738 36
Deacon Shirt Co., Ltd., Belleville, shirts, 11,381 at \$2.38 $\frac{1}{2}$ .....	27,143 69
Delaware & Hudson Ry. Co., transportation of officers and men.....	2,261 52
Dental Co. of Can., Ltd., Toronto, sundry dental supplies.....	1,409 56
Dentists Supply Co., New York, sundry dental supplies.....	9,083 05
Derbyshire, F. W., Waltham, watchmaker's lathe and spare parts.....	316 10
De Sanno, A. P. & Son, Philadelphia, sundry dental supplies.....	2,559 40
De Vilbiss Mfg. Co., Ltd., Windsor, 5 gr. atomers.....	707 94
De Wolf, T. A. S. & Son, Halifax: transportation of officers and men, \$308.35; wharfage and labour, \$26.....	334 35
Dodwell & Co., Ltd., Vancouver, salmon, 1,000 cases at \$8; packing, \$48; less underpayment, 51c.....	8,047 49
Domestic Specialty Co., Hamilton, 1,005 $\frac{1}{2}$ lb. floor wax.....	301 73
Dominion Atlantic Ry. Co., transportation of officers and men, \$93,241.17; freight, \$1,815.70.....	95,056 87
Dominion Auto Radiator Experts, Ottawa, repairs to 13 auto radiators.....	253 50
Dominion Cannery, Ltd., Hamilton, 1,200 doz. cases tomatoes.....	2,280 00

Carried forward..... 16,630,204 73



**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts.

Brought forward..... 16,630, 204 73

*Headquarters, Ottawa—Continued—Quartiers généraux, Ottawa—Suite.*

Dominion Chain Co., Ltd., Niagara Falls: 6,170 cotter pins, \$4.68; 501 pr. weed chains, \$2,792.46; 2,275 weed cross chains, \$379.14; 10 pr. weed adjusters, \$12; freight, \$7.35; less discount, \$1,203.35	1,992 28
Dominion Express Co., express charges	54,329 87
Dominion Glass Co., Wallaceburg: 117 king ovals, \$1,005.82; freight, \$7	1,012 82
Dominion Linens, Ltd., Guelph: towels, 6,274 at 37c., 2,793 at 52c.; sheets, 2,178 at \$1.95; less goods returned, \$2.40	8,018 44
Dominion Loose Leaf Co., Ottawa: 1 oak desk	132 00
Dominion Machine & Supply Co., Ottawa: carriage ambulance collapsible stretchers, 72 at \$120; welding, \$3	3,643 00
Dominion Messenger & Signal Co., Ottawa, night watch and fire alarm service at Library Bureau for 15 m.	204 00
Dominion Oil Cloth Co., Ltd., Montreal: table oil cloth, 608 yd. at 58½c.; linoleum, 843½ yd. at \$1.65, 4,335 yd. at \$1.70, 220 yd. at \$1.90	9,535 24
Dominion Police apprehending deserters	3,035 58
Dominion Printing Ink & Color Co., Ltd., Toronto: ink, 350 lb. at 60c., 10 lb. at \$1.50	225 00
Dominion Rifle Factory, Quebec: 1 Bradley hammer, \$900; 2 gas furnaces \$300; 1 harness testing machine, \$800; 1 Hendey lathe with attachments, \$1,500; 3 motors, \$825; 4 milling machines, \$1,950; 1 rivet lathe with attachments, \$600; 7 single spindle drills, \$1,125; 1 screw machine, \$600; 1 Tinius Olsen testing machine, \$2,600; sundry tools and materials, \$4,746.55; sundry expenses of S. Fisher, \$155.95	16,102 50
Dominion Rubber System, Ltd., Montreal: air pillows, 7½ doz. at \$11.75; bandages, ½ gr. at \$100.45; ½ gr. at \$105.60; brass pipes, 2 at \$6, 2 at \$10.95; caps, ½ doz. at \$6.30; 4 gr. corks, \$5.32; 15,558 crutch tips, \$1,260.25; garden hose, 500 ft. at \$17.55, per 100 ft.: ground sheets, 169 at \$3.70; gutta percha, 91 lb. at \$5.30; 200 lb. gum, \$164; 34 horse-shoe operating cushions \$108.98; 4 hose reels, \$174.48; 2,000 ft. hose with couplings, nozzles and reels, \$1,386.19; hot water bottles, 83½ doz. at \$8.15, 41½ doz. at \$8.85, 20½ doz. at \$8.95; 12 ft. hose, \$15.53; 1 ice cap, 56c.; 25 lb. rubber tape, \$73.75; 1½ gr. stoppers, \$2.38; 12 surgeons' bandages, \$9.72; 272 tubes, \$1,166.92; tires, 50 at \$43.64; 16 urinals, \$28.64; sundry rubber goods, \$83.70; less discount, \$110.93	9,214 80
Dominion Tar and Chemical Co., Ltd., Toronto, 360 gal. carbolic acid	188 00
Dominion Textile Co., Ltd., Montreal: cotton, 10,038½ yd. at \$13½c.; dish cloths, 348 at 16½c.; handkerchiefs, 23½ doz. at \$2.07; sheets, 156 at \$1.65; towels, 9,180 at 35½c.; less discount, 74c.	4,915 46
Dominion Transport Co., Ltd., Toronto: compensation for damages to outfit, \$118.75; cartage, \$50.54	169 29
Dontigny, P., Arnprior, blankets, 1,738 at \$4.50, 1,600 at \$5	15,821 00
Doon Twines, Ltd., Kitchener, 2,053 lb. rope	811 73
Dore, N., Ottawa, removing ashes, rubbish, etc., 249 loads at \$1.25	311 25
Douglas, V. B., travelling expenses	710 60
Drouin and Aymot, Quebec, legal services	293 56
Drysdale, W., Montreal: pus basins, 1 gr. at \$66.22; trays, 6 doz. at \$9.50, 6 doz. at \$10.62, 6 doz. at \$12	258 94
Dubrule Mfg. Co., Ltd., Montreal: great coats, 7 at \$10.60; jackets, 570 at \$1, 1 at \$7.50, 1 at \$10; trousers, 1 pr. at \$5.75, 2 pr. at \$7.67	682 79
Dufresne & Locke, Ltd., Maisonneuve: ankle boots, 6,678 pr. at \$5.40, boots, 2 pr. at \$4.85, 1,200 pr. at \$5.15; canvas shoes, 2,157 pr. at \$2.55; commission of 2½ per cent on sale of boots from stores, \$4,750	52,501 25
Dunlop Coal Co., Toronto, 2,626.85 tons coal	11,558 14
Dunlop Tire and Rubber Goods Co., Toronto: 5 gal. cement, \$11; 50 cord casings, \$2,182; 10 lb. fabric, \$13.50; 170 ground sheets, \$629; 1,000 ft. hose with attachments, \$682.02; 160 lb., retread gum, \$149.82; 28½ ft. radiator hose, \$6.94; 20 lb. rubber tubing, \$14.74; 25 ft. spray hose, \$4.31; 10 tins tire paint, \$9; supplies to Siberian force, trace covers, \$3,139.33, truck tires, \$2,247.48; 3 tubes, \$29.76; sundry rubber goods, \$81.42; less discount, \$178.70	9,021 62
Dupuis Bros., Ltd., Montreal, linen tape, 5 gr. at \$2; serviettes, 154½ doz. at \$5.40; less express, \$1.05	841 46
Eastern Canada Fisheries, Ltd., Montreal: fish, 232,200 lb. at 6½c., 131,650 lb. at 9c.	27,522 00
Eaton, T. Co., Ltd., Toronto: curtains, 235 pr. at \$3.02; gymnasium mats, 12 at \$17.60, shirts, 100 yd. at \$2.25; towels, 2,040 at 38c., sundries, \$307.99	2,229 09
Eddy, E. B. Co., Ltd., Hull: inventory boards, 14,121 at 10c.; Manilla, 1,413 lb. at \$7.35 per cwt.; less discount, 26c.	1,515 70
Edmonds, Walter S., Boston: electric bakers, 1 at \$42, 1 at \$25.20; hot packs, 2 at \$52; incandescent lamps, 12 at 60c.; express charges, 95c.; less discount, \$2.40	176 95
Edmonton, Dunvegan and British Columbia Ry., transportation of officers and men	6,382 93
Edwards, Geo. & Stiff, Geo. U., Toronto, investigation and report on the financial administration of the various branches of the Department of Militia and Defence, Order in Council, June 22, 1919.	2,000 00

Carried forward..... 16,880,562 02

## SESSIONAL PAPER No. 1

**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts.

Brought forward.....	16,880,562 02
<i>Headquarters, Ottawa—Continued—Quartiers généraux, Ottawa—Suite.</i>	
Edwards, W. C., & Co., Ltd., Ottawa: 4,548 ft. cedar, \$172.83; 12,471 ft. pine, \$587.84; 4,266 ft. spruce, \$187.70; sundry lumber, \$63.74; packing cases, 2,000 at \$2.....	5,012 11
Eimer & Amend, New York, sundry medical supplies.....	1,124 84
Elmsley, J. H., entertainment allowance, Order in Council, Aug. 7, 1919.....	500 00
Employers' Liability Assurance Corporation, Ltd., Montreal, premium on paymasters bond	1,207 80
Empress Mfg. Co., Ltd., Vancouver: jelly powders, 400 doz. at \$1.05; marmalade, 5,040 lb. at 16c.; plum jam, 7,008 lb. at 17c.; raspberry jam, 12,000 lb. at 22c.....	5,057 76
Evans & Co., Ltd., Montreal: chamois, 28 at \$1.35, 72 at \$1.60; sponges, 100 at 48c.....	201 00
Fenwick, M. C., Kingston, compensation for delay in taking over premises, Order in Council, Feb. 12, 1920.....	3,000 00
Finnie & Murray, Ltd., Winnipeg, kit bags, 7,800 at \$1.10.....	8,580 00
Fisher, D. S., travel.....	152 50
Fisher, W. S., advance on travelling and sundry expenses.....	400 00
Fletcher Manufacturing Co., Ltd., Toronto: electric drink mixers, 6 at \$17, 6 at \$20; peel blades, \$4.....	226 00
Franco-American Chemical Works, Carlstadt, sundry medical supplies.....	800 00
Fritzsch Bros., New York, sundry medical supplies.....	2,376 50
Frosst, Charles E. & Co., Montreal, sundry drugs.....	3,148 05
Furness, Withy & Co., Ltd., St. John: transportation of officers and men, \$70.70; wharfage, \$15.04; freight, \$10,125.35.....	10,211 09
Garland, John M., Son & Co., Ottawa: cheesecloth, 367½ yd. at 9c., 579 yd. at 10c., 190 yd. at 10½c.; cotton, 761½ yd. at 16c.; flannel, 296½ yd. at \$2.47; hessian, 200 lb. at 10c.; mitts, 1 doz. at \$6.50; table napkins, 1,200 at 32½c.....	1,381 62
Garlock, Walker Machinery Co., Ltd., Toronto, express charges to Vancouver on one lathe.....	281 20
Garroch, Godard & Co., Ottawa, sundry electrical supplies, \$92.61; labour, 108½ h. at 85c.....	185 07
Garth Co., Montreal, fire extinguishers, 67 at \$12.....	804 00
Gault, Hamilton, freight and storage on furniture and athletic goods from England.....	297 55
Gendron Mfg. Co., Ltd., Toronto: chairs, 13 at \$35; freight, \$26.52; less overcharge in freight, 1918, \$5.38.....	476 14
Gignac, J. H., Ltd., Quebec: oak lumber, 21 ft. at \$200 per M; tables, 989 at \$5.91.....	5,849 19
Gillespies & Co., Montreal: alcohol, 195-2 gal. at \$7.22; 60 cases brandy, \$1,230; 17 kegs, \$39; sundry wines and liquors supplied Siberian Force, \$1,020; freight, \$8.....	3,706 34
Gilnour Bros. & Co., Montreal: 2,268 bandages, \$470.80; 1,583 boxes catgut, \$9,083.50; 300 boxes dental napkins, \$1,020; 1,609 rolls gauze, \$11,665.25; 100 lb. lint, \$105; 1,750 lb. malted milk, \$752.50; 24 boxes nasal tampons, \$19.20; 200 yd. oiled muslin, \$150; 700 yd. oiled silk, \$795; 7 doz. boxes sulphur candles, \$17.50.....	24,078 75
Goldsmith Bros. Smelting and Refining Co., Ltd., Toronto, sundry dental supplies.....	21,256 23
Goodyear Tire and Rubber Co., Ltd., Toronto: truck tires supplied Siberian Force, \$547.30; 610 casings, \$25,044.30; sundry parts and supplies, \$290.47.....	25,882 07
Grand Trunk Pacific Coast Steam Ship Co., transportation of officers and men, \$13,410.48; freight, \$49.99.....	13,460 47
Grand Trunk Pacific Ry. Co., demurrage, \$51; meals, \$32.21; transportation of officers and men, \$83,512.10; freight, \$3,153.12.....	86,748 43
Grand Trunk Ry. Co., laying tracks and erecting buildings at Camp Borden, 1916, \$105,391.04; demurrage, \$4.12; hospital car from Montreal to Ottawa and return, \$67.20; hospital supplies at Portland, \$48.19; meals supplied, \$77,019.25; porters' wages and sustenance, \$40,386.44; repairs to cars, \$2,102.93; supplies furnished car on official visit of General Sir Arthur Currie, \$160.90; cleaning private car "Canada," \$10.40; switching cars, \$1,393.50; transportation of officers and men, \$965,894.58; transportation of General Sir Arthur Currie and party, \$420; water supplied hospital sheds at Portland, \$32.17; freight, \$54,885.11.....	1,247,865 83
Grant-Holden-Graham, Ltd., Ottawa: 218 flags, \$1,758.10; hammocks, 12 at \$3.40; hospital shirts, 1,433 at \$1.04; overalls, 83½ doz. at \$3.25; pajama jackets, 2,809 at 94c.; pajama trousers, 2,047 at 94c.; shirts, 1,514 at \$2.55; tarpaulins, 29 at \$169.99; towels, 486 at 2c.; white duck coats, 9 at \$1.61; badges, \$26; 287 pr. moccasins, \$727.25; 8 rugs, \$92.....	17,784 57
Graves, Frank B. & Co., Albany: absorbent cotton, 1,920 lb. at 30c.; freight, \$15.07.....	591 07
Gray-Harvey Co., Ltd., Ottawa, sundry hardware.....	148 37
Great Lake Oil Refining Co., Ltd., Toronto: cylinder oil, 489.73 gal. at 48c.; barrels, 11 at \$5.....	290 05
Great Northern Ry., transportation of officers and men, \$7,581.01; freight, \$73.79.....	7,654 80
Great North Western Telegraph Co., messages.....	35,329 86
Green, D., travelling expenses.....	332 50
Greening, B., Wire Co., Ltd., Hamilton, 638 ft. galvanized steel rope.....	129 43
Guelph Cemetery Commission, Guelph, burial plot.....	450 00
Guelph Roman Catholic Cemetery, Guelph, burial plot.....	120 00
Gulf of St. Lawrence Shipping and Trading Co., Ltd., Quebec: meals, \$9.60; transportation of officers and men, \$110.45; freight, \$11.55.....	131 60
Gunns Ltd., West Toronto, sundry supplies to French Mission, to be recovered.....	15,330 00
Gurney-Massey Co., Ltd., Montreal: cutting machines, 4 at \$31.90; gas ranges, 6 at \$125; milk shakers, 600 at \$1.25.....	1,627 60
Carried forward.....	18,434,752 41

**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts.

Brought forward.....	18,434,752 41
<i>Headquarters, Ottawa—Continued—Quartiers généraux, Ottawa—Suite.</i>	
Guthrie, P. A., travelling expenses.....	657 03
Gutta Percha & Rubber, Ltd., Toronto: 50 pint tins, \$9.38; 529 crutch tips cement, \$66.13; 41 ground sheets, \$151.70; 3 lb. packing, \$1.96; 1,944 lb. tubing, \$87.24; hose and fittings, \$2,336.55; freight, 86c., less discount, \$77.80.....	2,576 02
Guy, F. E., compensation for loss of kit.....	150 00
Halifax and South Western Ry. Co., transportation of officers and men, \$9,764.32; freight, \$72.60.....	9,836 92
Halifax Tow Boat Co., Ltd., Halifax, tug service.....	633 75
Hallick, G., Ottawa, motorcycle and side car.....	600 00
Hamilton Cotton Co., Ltd., Hamilton, 508½ ft. cotton rope.....	289 85
Hamilton Radial Electric Ry., transportation of officers and men, \$950.10; freight, \$2.53.....	952 63
Hariand, Wm. & Son, Toronto: varnish, 15 gal. at \$11, 15 gal. at \$8.25; less discount, \$28.87.....	259 88
Hartz, J. F. Co., Ltd., Toronto, sundry drugs and surgical supplies.....	4,703 62
Haslan, F. & Co., Brooklyn, sundry surgical supplies.....	262 50
Hawthorn Mills, Ltd., Carleton Place, 2,200 blankets, 8,856 lb. at \$1.56½.....	13,837 50
Hayes Motor Truck Wheel Co., Jackson, 4 dual and 4 singles wheels.....	200 00
Health, Dept. of, analysis of soaps, oils, etc.....	235 00
Hendee, Mfg. Co., Springfield: motorcycle side cars, 100 at \$88; motorcycles with luggage carriers, 200 at \$310.50; motorcycle parts, \$21,518.24.....	92,418 24
Hersey, M. Co., Ltd., Montreal, analysis of goods purchased from McCall Bros.....	388 00
Heyden Chemical Co., New York, sundry medical supplies.....	614 28
Hodgman Rubber Co., Tuckahoe: air beds, 29 at \$19; water beds, 10 at \$19; express, \$19.71.....	760 71
Holmes, H., and Radenhurst, G.A., purchase of land for Camp Borden.....	185 33
Holdsworth & Co., Montreal, dyeing 12,502½ yd. cloth.....	3,125 76
Hooper Electrochemical Co., New York, sundry medical supplies.....	225 32
Hope, John & Co., Montreal: 325 cases liquor, \$3,002.52; inland revenue, \$36; insurance, \$17.19; freight, \$443.48.....	3,499 19
Hope, Dr. P., services rendered as surgeon on SS. <i>Olympic</i> .....	1,060 93
Hopkins, F. H. & Co., Montreal, 35 Buckeye jacks.....	182 05
Horne, Frank W., Ltd., Montreal, sundry drugs.....	950 45
Horne Bros. Woollen Co., Ltd., Lindsay, 581 blankets, 2,327½ lb. at \$1.56½.....	3,636 72
Hospital Supply Co., New York: sundry surgical instruments and hospital supplies.....	6,204 32
Holland, H. S. & Sons Co., Ltd., Toronto, 40 doz. desert knives.....	113 68
Hubbs, F. S., travelling expenses.....	165 12
Hudson's Bay Co., Winnipeg, napkins, 58½ doz. at \$3.25.....	190 67
Hull Electric Co., Hull, electricity consumed at Connaught Park.....	234 40
Humphry, R. H., medical attendance.....	152 85
Huot, J. A., Ottawa, purchase of patent rights of automatic rifle attachment, Order in Council, Sept. 29, 1919.....	25,000 00
Hyslop Bros., Ltd., Toronto, spare parts for Cadillac cars.....	7,013 67
Imperial Guarantee and Accident Insurance Co., Toronto, premium on paymasters' bonds.....	1,627 52
Imperial Laundry, Ottawa, laundry.....	1,910 00
Imperial Munition Board, building and improvements constituting aviation camp at Camp Borden, \$375,000, at Long Branch, \$125,000; 14,044 cartridge cases, \$15,820.88; 1,208 tons coal, \$11,940; 105 fire extinguishers and 1 fire truck, \$1,100.63; 200 howitzer shells, \$1,660; shrapnel shells for Siberian Force, \$86,349.31; 3 motor trucks, \$3,000; small arm ammunition returned by Royal Air Force on demobilization, \$31,737.73; sundry stores, \$1,505.65; freight and cartage, \$17.56.....	653,131 76
Imperial Oil Co., Toronto: 520 barrels, \$7,020; faucets and cans, \$9.90; 57,209 gal. gasoline, \$18,155.47; sundry oils, \$3,470.06.....	28,655 43
Imperial Pensions, Chinese, recruiting expenses.....	301 91
Imperial Pin Co., Ltd., Montreal, 6,048 doz. cards safety pins.....	2,116 80
Imperial Tobacco Co., Montreal, 890 cases cigarettes and tobacco.....	84,396 93
Independent Coal Co., Ltd., Ottawa, 1,134-54 tons coal.....	13,027 60
Independent Cordage Co., Ltd., Toronto: white manilla 2,338 lb. at \$30.82 per cwt.; tarred hemp yarn, 254½ lb. at \$36.26 per cwt.....	812 85
Indian Affairs, Dept. of, Ottawa, rental of portion of Sarcee Indian reserve.....	1,800 00
Ingram & Beil, Ltd., Toronto, sundry medical and surgical supplies.....	3,942 62
Inland Express Co., Ashcroft, transportation, \$145.80; meals, \$27.25.....	173 05
Inland Revenue, Dept. of, Ottawa: methylated spirits, 499.96 gal. at 95c.; 705 gal. at \$1.35; alcohol, \$821.71; barrels, 7 at \$5.....	2,283 42
International Marine Signal Co., Ltd., Ottawa: rent of factory cor. Wellington and Broad Sts., 12 m., \$4,800, taxes, \$2,567.37; rent of office building on Wellington St., 11 m., \$1,100; taxes, \$163.90.....	8,631 27
Invalided Soldiers' Commission Industries, Guelph: tables, 6 at \$32.50; freight, \$5.38.....	200 38
Inverness Railway & Coal Co., Inverness, transportation of officers and men.....	186 15
Jamieson—Sample Co., New York, 2400 yd crinoline.....	444 00
Johnston, A. E., Winnipeg, legal services.....	1,010 89
Carried forward.....	19,420,721 38



## SESSIONAL PAPER No. 1

**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts.

Brought forward..... 19,420,721 38

*Headquarters, Ottawa—Continued—Quartiers-généraux, Ottawa—Suite*

Jones, A. G. & Co., Halifax: tug service and pilotage, \$2,362.17; stevedoring, \$855.36; water supplied, \$139.75; agents' fees, \$400.....	3,757 28
Justie, H. D. & Son, Philadelphia, sundry dental supplies.....	6,879 60
Kelley-Koett Mfg. Co., Covington, sundry surgical supplies.....	220 00
Kealeys, Ottawa, drinking water supplied.....	174 20
Keenleyside Oil Co., London, 2,264 lb. linseed oil soap.....	271 68
Kelly-Springfield Motor Truck Co., Springfield, sundry spare motor parts.....	11,294 80
Kelly Confection Co., Ltd., Vancouver, 10,000 lb. macaroni.....	975 00
Kelly Douglas & Co., Vancouver, groceries supplied Siberian Force.....	8,254 00
Kert, C., Ottawa, sundry hay and grain supplied C.A.S.C. Dept.....	114 02
Kettle Valley Ry. Co., transportation of officers and men.....	256 21
Kilgour Bros., Toronto, 6,082 lb. hickory fibre.....	412 98
Kimble Glass Co., Vineland, sundry surgical and laboratory supplies.....	218 43
King Shoe Co., Ltd., Toronto: ankle boots, 424 pr. at \$5.30, 3 pr. at \$5.90; canvas shoes, 5,124 pr. at \$2.55; toe plates, 2,994 pr. at 6½c.; trench boots, 199 pr. at \$5, 230 pr. at \$6, 2,994 pr. at \$5.93½.....	35,670 10
Kitchener Suspender Co., Ltd., Kitchener, 804 pr. braces.....	345 72
Klipstein, A. & Co., Ltd., Montreal, 7,952 lb. epsom salts.....	288 26
Kuy-Scheerer Corp., New York, sundry surgical supplies.....	4,198 97
Kohler & Dang, New York, 6 shell-eyes.....	120 00
Lagace & Lepinay, Quebec: army sole studs, 300 lb. at 24c.; boots, 12,885 pr. at \$5.93½, 370 pr. at \$6; toe plates, 4,571 at 3½c.; shoe plate nails, \$196; less discount, \$14.40.....	79,106 26
L'Air Liquide Society, Montreal: oxygen, 1,375 cu. ft. at \$2.50 per 100 cu. ft.; medical cylinders, 20 at \$12.50; rental of cylinders, \$27; freight, \$4.20.....	315 59
Lake Erie & Northern Ry., transportation of officers and men.....	192 45
Langmuir, M., Mfg. Co., Ltd., Toronto, 12 trunks.....	364 95
Larose, J. B., Hull, 65 bales excelsior.....	110 87
Lasker & Bernstein, New York, 1,178 sponges.....	226 50
Lawrence, C., St. Thomas, funeral expenses of late C. V. Lawrence.....	107 11
Law, Young & Co., Montreal: champagne, 13 doz. at \$54; sherry wine, 108 gal. at \$3.50; less express, 75c.....	1,079 25
Lederle Antitoxin Laboratories, New York, sundry vaccines.....	774 10
Leeds & Northrup Co., New York: 1 galvanometer, \$99; 1 Weston standard cell, \$18.....	117 00
Lefebvre, Yvonne, Ottawa, travelling expenses.....	126 00
Lehigh Valley Coal Sales Co., New York, 46.8 tons coal.....	273 78
Lehigh Valley Railway, transportation of officers and men.....	143 89
Leitz, E., New York, sundry surgical supplies.....	175 04
Le Page, J. H., Victoria, services as optician.....	318 15
Lerner, E. M. & Sons, Ottawa: eggs, 90 doz. at 40c.; sugar, 200 lb. at \$16.73 per cwt., 1,000 lb. at \$33 per cwt.; 1,512 lb. linseed meal, \$110.25; 216 gal. olive oil, \$586.17; less discount, \$33.75.....	1,062 13
Leslie, P. & Son, Ottawa: cupholders, 5,004 at 11½c.; test tube racks, 252 at 94c.; sundry cooking range parts, \$355.04.....	1,179 89
Lever Bros., Ltd., Toronto: glycerine, 1,232 lb. at 22½c., 1,120 lb. at 25½c., 6,378 lb. at 47c.; freight, \$334.80.....	3,898 34
Levis Ferry, Ltd., Quebec, transportation of officers and men.....	583 61
Lewis, Stanley, Ottawa, sundry electrical supplies.....	507 83
Lewis, R. & Son, Ltd., Toronto, 10,000 lb. sal soda.....	180 32
Leland, F. & Co., Boston, 143,920 lb. fish.....	2,429 89
Library Bureau, Ottawa, rent of premises on Isabella St. from Aug. 13, 1918, to Mar. 13, 1920.....	6,650 00
Loggie, A. & R. Co., Ltd., Mugrave: fish, 50,000 lb. at 4½c., 250,000 lb. at 5c.....	14,750 00
London & Port Stanley Ry., transportation of officers and men.....	714 95
Long, A. E. & Co., Ltd., Toronto, folding pill boxes, 630,740 at \$2 per M.....	1,261 48
Long, E. G., Quebec, legal services.....	1,500 00
Long, E. C., travelling expenses.....	254 70
Lord Strathcona Horse, recruiting expenses, order-in-council, Dec. 6, 1919.....	5,033 21
Lortie, J. E., Montreal: alterations to carbine buckets, \$206.39; straps for buckets, \$35.52.....	241 91
Lukis, Stewart & Co., Ltd., Montreal, marine insurance on tobacco.....	805 04
Lunden, J. A., Brookling, funeral expenses of late F. Tolnitz.....	196 90
Lussier & Flynn, St. Hyacinthe, legal services.....	635 90
Luxton, M. E., & Radenhurst, G. A., purchase of land for Camp Borden.....	181 88
Lyman Tube & Supply Co., Ltd., Montreal, sundry mechanical supplies.....	509 41
Lymans, Ltd., Montreal, sundry drugs.....	6,182 15
Madden & Son, Quebec, 102.53 tons steam coal.....	799 73
Major, Son & Co., Ltd., Montreal, 117 tins mustard.....	261 45
Magnus, Mabee & Reynard, New York, sundry drugs.....	106 09
Mahoney & Rich, Ottawa, cartage.....	1,145 27
Maine Central Ry., transportation of officers and men.....	18,744 23

Carried forward..... 19,647,419 88

**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts.

Brought forward.....	19 647,419 88
<i>Headquarters, Ottawa—Continued—Quartiers-généraux, Ottawa—Suite</i>	
Malkin, W. H. Co., Ltd., Vancouver: 5,000 lb. raisins, \$575; 1,485 lb. yeast, \$423.23; 5 rolls lamp wicks, \$10; sundry groceries, \$33.66.....	1,041 89
Mallnickrodt Chemical Works, Ltd., Montreal, sundry medical supplies.....	7,527 25
Mappin & Webb, Ltd., Montreal, sundry tableware.....	239 77
Marchand & Donnelly, Ottawa, sundry electrical supplies.....	114 19
Marconi Wireless Telegraph Co., of Can., Ltd., Montreal, wireless service.....	2,108 26
Marine, Dept. of, pilotage.....	228 95
Maritime Linen Mills, Ltd., Moncton, compensation for cancellation of contract for towels..	350 00
Maritime Nail Co., Ltd., St. John, 50 kegs nails.....	222 95
Maritime Stevedoring Co., Halifax: 302½ h. labour with lines and gangways, \$182.60, Workman's Compensation Association, \$5.02.....	187 62
Marsh, W. A. Co., Ltd., Quebec, compensation for cancellation of contract for 14,073 pr. boots.....	14,073 00
Martin-Senour Co., Ltd., Montreal: 145 gal. turpentine, \$345.10; 5 cans, \$11.90.....	357 00
Marx & Rawolle, Ltd., Montreal, 2,800 lb. glycerine.....	713 10
Mason, Geo. M., Ltd., Ottawa: 716 diet boards, \$186.16; spruce lumber, \$423.36; pine lumber, \$107.17; beaver board, \$68.40; 60 boxes, \$30; 4 doors, \$18; 50 pickets, \$12.50.....	845 59
Meaford Woollen Mills, Meaford, 8,911 lb. blankets.....	13,923 44
Meakins & Son, Ltd., Hamilton: brooms, 720 at 70c.; brushes, 278 at 18c.; handles, 1,900 at 9c., 467 at 9½c.; hair brushes, 9,823 at 25c., 98 doz. at \$2.95; shoe brushes, 474 at 18½c.....	3,601 95
Melville-Davis Steamship & Touring Co., Ltd., transportation of officers and men.....	1,066 80
Merck & Co., Montreal, sundry chemical supplies.....	2,636 88
Mercury Mills, Ltd., Hamilton, drawers, 708½ doz. at \$13.50, 1,804½ doz. at \$19.....	43,853 62
Meredith, F. E., Montreal, legal services.....	6,500 00
Metal Craft Co., Ltd., Grimsby: back rests, 300 at \$2.82, 274 rests, \$806.28; 2 bed carriers, \$38; bed screens, 35 at \$2.82, 258 at \$7.65; diet carriers, 9 at \$46; diet holders, 2,997 at 74½c.; 40 dressing carriages, \$1,195.60; 1 foot stool, \$6.85; replacing broken glass, \$101.75; instrument tables, 2 at \$13.75; 2 at \$14.35; 2 instrument cupboards, \$597.80; 1 invalid tangle, \$8; 7 kitchen food conveyors, \$477.75; tables, 270 at \$7.60, 90 at \$12; medicine cabinets, 146 at \$9.25; 33 white enamelled cabinets, \$648.45; less cartage, \$63.79.....	13,913 05
Mewburn, Gen., Ottawa, expenses in connection with reception given by the Government of Canada to General Sir Arthur Currie.....	293 00
Merritt, Miss C. W., St. Catharines, 6 m. rent of Oak Hall. Order in Council Feb. 12, 1920..	500 00
Meyer, Wm. Co., Chicago, sundry surgical supplies.....	4,284 21
Meyrowitz, E. B., New York, sundry surgical supplies.....	643 12
Michigan Central Railroad, transportation of officers and men, \$68,740.84; freight, \$4,402.63	73,143 47
Miller, C. E., Anderson: 3 vulcanizers, \$340.20; auto supplies, \$253.58.....	593 78
Mills, H. D., Ottawa: removing ashes, rubbish, etc., 265 loads at 84c., 176 loads at 85c.....	372 20
Mingault, P. B., Montreal, legal services.....	2,468 79
Millen, John & Son, Ltd., Montreal: air compressors, 12 at \$83.30; motor generator sets, 9 at \$183.45, 2 at \$225.25; spring bumpers, 75 at \$12.30; sundry auto supplies, \$214.01.....	4,237 66
Miner Rubber Co., Ltd., Montreal, 400 waterproof coats.....	2,300 00
Montreal Cottons, Ltd., Valleyfield, 29,999½ yd. cleaning cotton.....	5,291 96
Montreal Harbour Commissioners, wharfrage.....	211 69
Montreal "La Patrie" Publishing Co., Montreal, advertising.....	106 30
Montreal Shirt & Overall Co., Ltd., Montreal: flannel shirts, 12,999 at \$2.38, 1,453 at \$2.60; adjustment on price of goods bought in 1918-19, \$2.40; freight, \$98.81.....	34,816 63
Montreal Suspender & Umbrella Co., Ltd., Montreal: suspenders, 4,900 at 31½c., 7,453 at 41½c	4,648 75
Montreal Tramways Co., Montreal: transportation of officers and men, \$1,005; special car, \$45; freight, \$13.51.....	1,063 51
Montreal Twine & Rope Co., Montreal, 1,008 lb. twine.....	341 15
Moorehouse, J., Toronto, exchequer court award for land at Camp Borden.....	425 04
Moore, A., compensation for injuries received at construction of Camp Borden, Order in Council Feb. 9, 1920.....	200 00
Morand, Savard & Alieyn, Quebec, legal services.....	310 51
Morin, G. A., compensation for damages to car used by police officers in making arrests of defaulters.....	131 15
Morrow, John, Screw & Nut Co., Ltd., Ingersoll: progress payment on bolts and screws costing \$4,058.06, \$3,500; sundry nuts and screws, \$157.13.....	3,657 13
Morton, D. & Sons, Ltd., Hamilton, 30,120 lb. soap.....	2,710 20
Mossberg, Frank Co., Attleboro, 20 sets wrenches.....	241 00
Motor Trucks, Ltd., Brantford, sundry motor parts.....	1,460 25
Mount Pleasant Cemetery Co., London, burial plot.....	480 00
Mowatt, M. M., Campbellton, funeral expenses of late O. A. Mowatt.....	272 04
Mueller, V. & Co., Chicago, sundry surgical instruments.....	1,922 45
Muir, James, Calgary, legal services.....	181 60
Mullock, R., travelling expenses.....	163 20
Murray, J. R., travelling expenses.....	526 00
Carried forward.....	16,908,971 98

## SESSIONAL PAPER No. 1

**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts.

Brought forward.....	19,908,971 98
<i>Headquarters, Ottawa—Continued—Quartiers généraux, Ottawa—Suite</i>	
Murray-Kay Co., Ltd., Toronto: bed pan covers, 576 at 50c.; napkins, 400 at 4½c.....	455 00
McArthur, Irwin, Ltd., Toronto: paint, 50 gal. at \$3.05, 50 gal. at \$3.25; white lead, 200 lb. at \$14.50 per cwt.....	344 00
McAuliffe, Davis Lumber Co., Ltd., Ottawa: beaver board, 2,592 ft. at \$45 per M, 476 ft. at \$60 per M; cedar posts, 5 at \$1; packing cases, 877 at \$2.35; 2 doors, \$8; sundry lumber, \$2,270.35; cartage, \$2.25; less discount, \$2.73.....	4,489 02
McBride, Percy A., Toronto: sundry motor repair parts, \$4,881.17; difference between domestic and export packing, \$122.50.....	5,003 67
McClarey Mfg. Co., Montreal: dish covers, 24 at \$3.75, 60 at \$3.88; pus basins, 36 doz. at \$4.20, 6 doz. at \$5, 6 doz. at \$5.85; stock bowls, 1 at 22c., 1 at 25c.; white jugs, 10 doz. at \$7.27, 10 at \$8.55; less discount, \$3.09.....	694 67
McClelland D. & Radenhurst, G. A., purchase of land at Camp Borden.....	303 37
McColl, John W. & E., compensation for cancellation of contract for supply of oil owing to expropriation of Ross Rifle Factory. Order in Council May 19, 1920.....	20,340 84
McConnell & Ferguson, London, advertising in various papers in Western Ontario.....	204 85
McCurdy, W. H., Toronto: boric acid, 1,120 lb. at 16c., 1,120 lb. at 16½c.; sodii nitrite, 20 lb. at 35c.; talcum powder, 2,148 lb. at 3c., 400 lb. at 3½c.; less freight, 30c.....	446 34
McDonald, A. & Co., Vancouver, sundry groceries supplied Siberian Force.....	4,291 98
Macdonald, J. K., Montreal, 6 sets practising loading apparatus.....	731 48
Macdonnell, G. M., Kingston, legal services.....	830 95
McFarlane-Douglas Co., Ltd., Ottawa: supplying and installing heating system at Imperial Garage, \$419, repairs to roof at 355 Wellington st., \$42.90, sundries, \$175.14.....	637 04
McGill University, Montreal, work done by Medical Museum on reception, preparation, cataloguing and mounting of specimens for Canadian National War Collection.....	609 37
McGlashan, Clark Co., Ltd., Niagara Falls: 3,250 doz. knives at \$1.55; 44½ doz. soup ladles at \$15.....	5,702 50
McIntosh Battery and Optical Co., Chicago, sundry medical and surgical supplies.....	6,757 97
Mackenzie Ltd., Ottawa, coats, 6½ doz. at \$38; flags, 6 at \$6.75; kit bags, 1,291 at \$1.07½; pantaloons, 537 at \$1.92; pyjama jackets, 1,997 at 94c.; pyjama trousers, 1,528 at 94c.; shirts, 40 at \$1.04; 1 carriage cover, \$78.....	6,129 67
McKesson & Robbins, New York, sundry drugs.....	170 50
McKinley & Northwood, Ltd., Ottawa, sundry steam fittings and hardware, \$836.49; labour, 51 hr. at \$1.25.....	900 25
McKinnon Industries, Ltd., St. Catharines: spring bumpers, 200 at \$6.75; less freight, \$61.47..	1,288 53
McLaughlin Carriage and Motor Co., Oshawa, sundry motor parts.....	18,976 39
McLaughlin, Thos., Ottawa: removing ashes, 258 loads at 90c., 42 loads at \$1.....	274 20
McLean, Kennedy Ltd., Montreal, freight on boots for Canadian Trade Commission.....	8,205 68
McMullen-Armstrong Ltd., Ottawa: overhauling elevator at Oliver Bldg., \$125; sundry repairs, \$151.83.....	276 83
McPherson, John Co., Ltd., Hamilton: ankle boots, 3,507 pr. at \$5.83½, 979 pr. at \$5.90; additional cost of 10,000 pr. boots purchased in 1918-19, \$1,250.....	27,489 41
National Biscuit and Confection Co., Ltd., Vancouver: 75,000 lb. ship biscuits supplied Siberian Force, \$8,437.50; 410,012 lb. ship bread supplied French Military Mission, \$37,926.11.....	46,363 61
National Drug and Chemical Co., Ltd., sundry drugs.....	1,856 63
National Refining Co., Toronto, sundry dental supplies.....	1,717 47
National Thermometer Co., New York, sundry medical supplies.....	330 00
Naval Service, Dept. of, disbursements made on behalf of Dept. of Militia and Defence, \$4,769.75; stores issued for Siberian Force, \$16,416.77.....	21,186 52
Neate Lumber Co., Ottawa: boxes, 3,140 at \$2.08, 292 at \$3.10; trays, 147 at \$1.25, 215 at \$1.55; 24 grindstones, \$204; 17,500 ft. spruce, \$337.50.....	8,494 90
New Brunswick, Dept. of Agriculture, settlement of all claims for occupation and destruction by fire of Dairy School, Sussex, Order in Council, April 22, 1919.....	6,317 06
New Brunswick Cold Storage Co., Ltd., St. John, storage of white fish.....	791 91
New Brunswick Power Co., St. John, transportation of officers and men.....	153 00
Newcombe, E. F., advance on account of travel.....	150 00
Newfoundland, Dept. of Militia and Defence, 3 Savage-Lewis machine guns.....	2,250 00
New York and Cuba S. S. Co., New York, transportation of officers and men.....	169 50
New York Central Railroad, transportation of officers and men, \$17,279.21; freight, \$46.81.....	17,326 02
Niagara, St. Catharines and Toronto Ry., transportation of officers and men, \$716.22; freight, \$203.74.....	919 96
Nibbett, H. E. R., compensation for loss of kit.....	175 00
Nicholson File Co., Ltd., Port Hope, 1,049 files.....	210 11
Northern Aluminum Co., Ltd., Toronto, 83 double boilers.....	1,894 66
Northern Electric Co., Ltd., Montreal: auto parts, \$2,852.77; 5,547½ yd. cable, \$6,866.83; 52 electric toasters, \$945.18; 216 fans, \$6,058.39; 1 fire alarm box, \$217; 4 generating plants, \$5,803.75; 370 lamps, \$228.60; 330 tubes, \$1,444.96; sundry electric supplies, \$1,363.67; freight, \$25.70; less paid in 1918-19, ZZ—64, \$5,000.....	20,806 85

Carried forward..... 20,155,639 69



**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts.

Brought forward.....	20,155,639 69
<i>Headquarters, Ottawa—Continued—Quartiers généraux, Ottawa—Suite.</i>	
Notre Dame Cemetery, Ottawa, burial lot.....	1,000 00
Northern Fish Co., Ltd., Selkirk, transportation of officers and men.....	166 50
Northern Knitting Mills, Chesley, 9,240 pr. socks.....	4,897 20
Northern Pacific Railroad, transportation of officers and men.....	1,200 55
Oak Tire and Rubber Co., Toronto: tires, 11 at \$36.25; 14 at \$39.95.....	958 05
Office Specialty Mfg. Co., Ottawa: 10 bases, \$27; 1 cabinet, \$159.75; 8 card cabinets, \$44.50; 6 carriages for suspension, \$6; 4 cheque file cabinets, \$68; 2 desks, \$99; 49 guides, \$63.90; 10 stools, \$75; 29 sections, \$120.50; 55 steel sections, \$2,135.50; 4 pr. steel panel ends, \$52; 12 tops, \$36.80; labour, \$121.63; postage, 28c.; freight, \$28.10; less discount, \$185.81..	2,852 15
Ogilvie Flour Mills Co., Ltd., Winnipeg: bran, 20 tons at \$43; flax, 5 tons at \$138.....	1,550 00
O'Hara & Kehoe, Chicago, funeral expenses of the late Caryl Hansen.....	116 00
O'Kelly, T. P., travelling expenses.....	106 33
Oliver, J. & Sons, Ltd., Ottawa: chairs, 300 at 95c., 1,200 at \$1; dressing tables, 20 at \$19.50; kitchen tables, 20 at \$4.15, 10 at \$5.75.....	2,015 50
162nd Battalion, C.E.F., recruiting expenses.....	861 12
Ontario Crockery Co., London: crocks and covers, 120 at 69c.; cream jugs, 85 at 33c.; 24 at 37c.; dishes, 109 at 70c.; salad bowls, 60 at 46c.; soup plates, 391 doz. at \$1.65; vegetable dishes, 120 at \$1.41; sauce boats, 214 at 46c.....	1,136 42
Ontario Hughes-Owens Co., Ltd., Ottawa, sundry hospital supplies.....	3,826 62
Ottawa Amateur Athletic Association, Ottawa: rent of building, cor. Elgin and Laurier Ave., 3 m. from Jan. 1, 1919, \$1,500; heating building during winter, 1918-19, \$1,042.61; re-arranging of electric wiring, \$250.....	2,792 61
Ottawa Artificial Ice Co., Ltd., Ottawa: ice supplied Central Stores, \$72, Mechanical Transport, \$29.65; Supplies and Transport, \$940.39.....	1,042 04
Ottawa Car Mfg. Co., Ltd., Ottawa: ammunition wagons, 14 at \$1,680, less advanced in 1914-15, Page ZZ-30, \$5,880; field carriages, 16 at \$6,000, less advanced in 1918-19, page ZZ-54, \$21,000, and in 1914-15, page ZZ-30, \$3,000; limbers, 28 at \$1,274, less advance in 1918-19, page ZZ-54, \$8,918, and on April 4, 1913, \$2,500; 52 at \$1,312, less advance in 1918-19, page ZZ-54, \$17,056; 150 at \$1,535, less advance in 1914-15, page ZZ-30, \$59,183; alterations and repairs, \$22,683.23; inspection of artillery, \$226; sundry equipment, \$10,967.59; freight, \$20.80.....	370,026 62
Ottawa, City of, Hydro Commission, light and power supplied, \$646.75, repairs, \$67.50; Works Dept., flushing drains, 9; labour, \$58.18.....	781 43
Ottawa Electric and Gas Co. Ottawa: electricity supplied, \$4,052.43; gas supplied, \$1,596.57; supplies, 70c.....	5,649 70
Ottawa Paint Works Ltd., Ottawa: alcohol, \$14.60; brushes, \$23.15; empty cans, \$8.58; glass, \$59.30; paints and varnishes, \$218.11; sundry supplies, \$119.25.....	442 99
Ottawa Storage Battery Co., Ottawa, 9 batteries.....	252 55
Ottawa Truss and Surgical Mfg. Co., Ltd., Ottawa, sundry surgical supplies.....	1,643 87
Oxford Knitting Co., Ltd., Woodstock, 1,010 pieces underwear.....	505 00
Oxo Ltd., Toronto, 36 doz. lemco.....	153 90
Pacific Steamship Co., Tacoma, transportation of officers and men.....	11,571 80
Panet, C. L., Ottawa, street car fares.....	400 00
Park, Davis & Co., Walkerville, sundry drugs.....	9,311 97
Parmenter & Bullock Co., Ltd., Gananoque, sundry hardware supplies.....	1,456 25
Parson & Co., Ottawa: 52 doz. berry dishes, \$130, 39½ doz. jugs, \$196.67; 311½ doz. plates, \$527.62; sundries, \$226.76.....	1,081 05
Partridge Rubber Co., Ltd., Guelph: 849 casings, \$27,967.51; 1,020 tubes, \$4,473.70; 214 hot water bottles, \$156.95; sundry rubber goods, \$103.49; freight, \$17.01; repairs, \$3....	32,721 66
Patrick & Co., Ltd., Toronto, 45 cases army size theroz cubes.....	364 95
Paton Mfg. Co., Sherbrooke: serge, 36,290½ yd. at \$3.45, 776½ yd. at \$3.75, 105½ yd. at \$3.90... 128,527 41	
Peck, A., Sydney Mines, compensation for damage to property.....	162 00
Peck, John W. & Co., Ltd., Montreal: shirts, 633 at \$1.42½; compensation for cancellation of order for 5,000 shirts, \$227.40.....	1,129 43
Pelton & Crane Co., Detroit, sundry dental supplies.....	315 25
Pembroke Woollen Mills Ltd., Pembroke, 8,543 blankets.....	53,390 61
Penmans, Ltd., Paris: flannel, 15,957½ yd. at 65c.; underwear, 1,677½ doz. at \$14.55; socks, 21,701 pr. at 53c., 7 pr. at 48c.....	46,279 76
Pense, E. H., and Macdonell, G. M., Exchequer Court award <i>re</i> Ongwanda Hospital site....	20,000 00
Pere Marquette Rd., transportation of officers and men.....	250 43
Perkins Electric Co., Montreal: 4,300 tungsten lamps, \$1,267.10; sundry electric supplies, \$670.75.....	1,937 85
Phenarsenyl Co., Ltd., Montreal, sundry drugs.....	6,071 50
Phillips Mfg. Co., Ltd., Toronto, mirrors, 108 at \$1.33, 126 at \$1.50, 100 at \$1.62½.....	495 14
Physicians Supply Co., Philadelphia: 14 specialists chairs, \$405.09; back for chair, \$8.50....	413 59
Picker, Jas., New York, sundry X-Ray supplies.....	100 38
Pickford & Black, Ltd., Halifax: wharfrage, \$5.92; freight, \$534.57.....	540 49
Pierce, F., Ottawa: boilers, 2 at \$45; heaters, 1 at \$25, 1 at \$45; sundries, \$44.50.....	204 50
Carried forward.....	20,876,342 86

## SESSIONAL PAPER No. 1

Department of Militia and Defence—Continued  
Ministère de la Milice et de la Défense—Suite

\$ cts.

Brought forward.....	20,876,342 86
<i>Headquarters, Ottawa—Continued—Quartiers généraux, Ottawa—Suite.</i>	
Pilkington Bros., Ltd., Montreal, 40 glass plates.....	196 40
Pilon, J. E., Ottawa, 3 barber chairs.....	215 00
Plessisville Leather & Shoe Co., Plessisville: boots, 1,454 pr. at \$4.95, 958 pr. at \$5.40; canvas shoes, 2,914 pr. at \$2.55; increase of 12½c. in price of 7,397 pr. boots, \$924.62; increase of 28½c. in price of 67 pr. boots, \$19.10.....	20,744 92
Polson, N. C. & Co., Ltd., Kingston, sundry drugs.....	104 34
Post Office Dept., Purchasing Agent's branch, 10,000 lead seals, \$33.75; Vancouver branch, handling mail for "Empress of Japan", \$65.20, for "Monteagle," \$46.20; travel expenses of clerk handling Siberian Force mail, \$13.60.....	158 75
Powers-Weightman Rosengarten Co., Philadelphia, sundry medical supplies.....	1,056 50
Preston Car and Coach Co., Ltd., Preston, converting 6 auto trucks to passenger cars, \$502.50; fittings tops to auto trucks, \$38.71; demurrage charges, \$3; labour, \$8.63.....	552 84
Price, Waterhouse & Co., Montreal, services rendered in connection with the examination of the books and accounts of the Ross Rifle Co., Quebec.....	2,192 23
Pritchard-Andrews Co., Ottawa: 4,317 memorial medals engraved, \$777.06; sundries, \$239.40.....	1,016 46
Public Printing and Stationery, Dept. of, 276 packing cases, \$69; printing and stationery supplies, \$243,132.54.....	243,201 54
Pullman Car Lines, transportation of officers and men.....	14,672 48
Pyrene Mfg. Co., Ltd., Montreal, 627 fire extinguishers.....	6,408 00
Quebec Central Ry., transportation of officers and men.....	10,201 94
Quebec Oriental Ry. Co., transportation of officers and men.....	293 08
Quebec Railway, Light, Heat and Power Co., Ltd., Quebec, transportation of officers and men, \$232.25; freight, \$102.30.....	334 55
Quebec Steamship Co., New York, 2 passages, New York to Bermuda.....	106 14
Racine, A., Ltd., Montreal, 2,027 table napkins, \$988.16; 16½ doz. tea cloths, \$66.97; 9,737 ties, \$1,622.84.....	2,677 97
Radenhurst, G. A., professional services rendered as agent for Department of Justice re Camp Borden site.....	2,889 67
Ramsay Bros. & Co., Ltd., Vancouver, 3,567 boxes biscuits supplied French Military Mission and Siberian Force.....	20,663 48
Randall-Faichney Co., Boston, sundry surgical supplies.....	845 89
Radolph & Sons, Chatham, supplies to 132nd battalion.....	487 69
Ranson & Randolph Co., Toledo, sundry dental supplies.....	472 97
Reddon, N. E., Co., Portland, fitting up room as hospital.....	135 42
Reford, R. Co., Ltd., Montreal: landing rations, \$596.37; liquor, \$324.55; hospital supplies, \$256.11; meals, \$126,891.55; passages, 957 at \$40, 60 at \$55, 1 at \$140; port charges, \$68,195.34; freight, \$1,362.70; passage of Sir Edward Kemp to Great Britain, \$455; sundries, \$1,501.60.....	241,303 22
Regent Knitting Mills Ltd., Montreal, sweaters, 119½ doz. at \$33.....	3,943 50
Regimental Funds Boards, amounts refunded from Petawawa Camp Accounts in 1918 and now turned over to regimental funds.....	382 22
Reid Bros., Ltd., Toronto, sundry hospital supplies.....	169 21
Reid Newfoundland Co., St. John's, Nfld., transportation of officers and men.....	2,426 35
Reliable Radiator Co., Ottawa, repairs.....	108 70
Reliance Knitting Co., Ltd., Toronto, 137½ doz. coats.....	4,944 00
Renfrew Textile Co., Ltd., Renfrew, 1,552 yd. frieze.....	6,055 74
Renfrew Woollen Mills, Ltd., Renfrew, 2,011½ lb. blankets.....	3,142 97
Reo Motor Car Co., Lansing, sundry motor parts, \$35,754.67; freight, \$92.86.....	35,847 53
Reo Motor Sales Co., of Toronto, Ltd., Toronto: lettering chasses, \$75; 6 trucks, \$11,551.50; sundry motor parts, \$2,337.80.....	13,964 30
Richards Glass Co., Toronto: 97 bottles, \$1,602.70; glass connection tubes, \$28.50; 35 gr. syringes, \$933.90.....	2,565 10
Richardson, Robt., South March, final payment on cutting and delivering fire wood.....	25,617 62
Rinaldy, E. S., New York, 1 duplicating printer.....	400 00
Rioux, E., Sherbrooke, legal services.....	3,358 75
Rithet, R. P. & Co., Ltd., Victoria, 2,786 lb. cheese.....	905 45
Robertson, Morris & Co., Vancouver, 20,010 lb. dehydrated potatoes, \$5,952.97; sundries, \$813.87.....	6,766 84
Robertsons Ltd., Kingston, 4,085 bowls, \$800.27; 150 casseroles, \$280.50; 182 doz. cups, \$403.02; 1,373 jugs, \$535.42; 140 meat dishes, \$204.28; 15,272 plates, \$2,450.30; sundries, \$419.95.....	5,093 74
Rochester General Hospital, Rochester, board and treatment for 46 d. for E. Sharrock.....	103 50
Roden Bros., Ltd., Toronto, 49,196 badges.....	5,214 76
Rogers Mfg. Co., Ltd., Niagara Falls: compensation for loss on metal for 200,000 spoons and 50,000 knives, \$1,650; 5,568 knives, \$270; 1,806 spoons, \$214.38.....	2,134 38
Ross, Charles, final payment in settlement under the terms of Order in Council dated Jan. 22, 1920 of all claims arising from the expropriation of the Ross Rifle Factory.....	2,000,000 00
Carried forward.....	23,570,419 00



**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts.

Brought forward.....	23,570,419 00
<i>Headquarters, Ottawa—Continued—Quartiers généraux, Ottawa—Suite.</i>	
Ross Gear and Tool Co., Lafayette, spare parts for Brantford trucks.....	273 53
Root & Van Dervoort Engineering Co., East Moline, spare parts for Brantford trucks.....	2,565 79
Rosamond Woollen Co., Almonte, dyeing serge, \$89.38; serge, 5,269 yd. at \$3.45, 4,186 at \$3.50	32,918 44
Rosealene Products, Ltd., Toronto: disinfectant, 100 gal. at 75c., 3 brl. at \$3; sprayers, 3 at \$6.50.....	103 50
Royal Crown Soaps, Ltd., Vancouver, 1,000 lb. soap.....	150 00
Royal Mail Steam Packet Co., Halifax: transportation of officers and men, \$12,821.59; port charges, \$1,032.98.....	13,854 57
Royal North West Mounted Police: police duty, \$2,096.74; clothing and saddlery supplied Siberian Force, \$7,630.90; 217 horses, \$33,820.....	43,547 64
Roy, Edward, Montreal, 15,000 nuts.....	281 88
St. John, city of, ferry charges.....	252 38
St. Lawrence Furniture Co., Rivière Du Loup: dressing chests, 20 at \$20.42 at \$15.85; wardrobes, 137 at \$21.10 at \$25; less freight, \$28.80.....	4,163 90
St. Peters Cemetery, London, burial plot.....	400 00
Saunders, W. E. & Co., London, sundry drugs.....	281 76
Savage Arms Corp., New York, Lewis gun parts.....	2,250 00
Scanlon-Morris Co., Madison, 2 sterilizers.....	581 25
Scientific Materials Co., Pittsburg 291 museum jars.....	479 16
Scott, I. A., Ottawa, drinking water supplied.....	225 90
Scully, Wm., Montreal: 95,700 badges, \$9,944.95; 310 gr. buttons, \$688.60; 4,469 caps, \$5,608.66; dies and tools, \$195; compensation for cancellation of order for 45,000 badges, \$1,500; sundries, \$25.93; freight, \$20.01.....	17,983 15
Scythes & Co., Ltd., Montreal, 2,365 lb. white waste.....	297 99
78th Regiment, compensation for 200 uniforms.....	2,154 00
Sévigny, R. N., Montreal: rifle chests, 4 at \$2.80, 105 at \$3.44, 114 at \$4; sundry rifle parts, \$594.29.....	1,422 69
Shedden Forwarding Co., Ltd., Montreal, teams for 120 hours.....	180 00
Sheet Metal Products Co., Ltd., Toronto, 450 heaters, \$900; sundry metal goods, \$130.69....	1,030 69
Sherwood, E. S., Ottawa, 83 pr. handcuffs.....	655 25
Shurly & Derrett, Ltd., Toronto, tent cordage, 1,022 lb. at 61c.; twine, 1,021 lb. at 35c.....	980 77
Signode System Inc., Chicago: 70,000 signodes, \$245; 39,390 signode straps, \$3,454.50; sundries, \$112.87.....	3,812 37
Simons Canada Saw Co., Ltd., Montreal, 336 saws.....	404 80
Sklar, J., Mfg. Co., Brooklyn, sundry surgical supplies.....	532 26
Slingsby Mfg. Co., Ltd., Brantford: blankets, 48,211½ lb. at \$1.56½, 56 at \$6.65; white serge, 6,650½ yd. at \$1.94, 3,940½ yd. at \$1.95.....	96,290 27
Smith, Lee S., Pittsburg, sundry dental supplies.....	1,297 81
Snyder Desk Co., Waterloo: desks, 6 at \$8.10, 28 at \$27.25, 4 at \$30, 3 at \$30.75; table, 1 at \$16; chairs, 3 at \$9.85; stands, 6 at \$8.50, 7 at \$9; freight, \$1.07.....	1,184 47
Soldiers Civil Re-Establishment, sundry hospital supplies, \$8,239.20; 1 pr. military boots, \$14; cost of publishing overseas edition of Returned Soldiers Hand Book, \$1,215; repairs and crating, \$200.90; travel, \$30.14; meals, \$232.60; freight, \$258.18.....	10,190 02
Southard, W. F., Wantagh, funeral expenses of late P. Moran.....	185 50
Sparks-Harrison, Ltd., Hull, 1,855 pr. trousers.....	2,690 25
Standard Chemical Iron and Lumber Co., Toronto: 818 lb. acetic acid, \$44.99; 901 gal. columnian spirits, \$2,963.30; 12 barrels, \$34; freight, \$11.84.....	3,059 13
Standard Silver Co., Ltd., Toronto, 417 doz. spoons.....	596 31
Stanley & Aylward, Ltd., Toronto, 29,261 badges.....	3,323 64
Star Specialty Co., Toronto, 201 domestic sani cans.....	652 70
Stearns, F. & Co., Ltd., Windsor, sundry drugs.....	3,177 80
Steel Co. of Can., Ltd., Montreal: 406 kegs horse shoes, \$3,019.25; sundry metal supplies, \$498.43; freight, \$519.20; less discount, \$443.07.....	3,593 86
Steel Equipment Co., Ltd., Pembroke: 23 steel cabinets, \$1,119; repairs, \$66; freight, \$1.37; sundry office supplies, \$59.....	1,245 37
Sterling Rubber Co., Ltd., Guelph, 337 doz. pr. gloves.....	2,295 00
Stelly & Geiger, Cowichan Lake, hotel expenses of H.R.H. Prince Arthur of Connaught and party at Riverside Inn.....	248 66
Sterling Textile Co., Ltd., Woodstock, 23,674 yd. flannel.....	9,260 62
Stevens-Hepner Co., Ltd., Port Elgin, 3,832 brooms and handles, \$2,950.64; 3,250 button brushes, \$455.....	3,405 64
Stevens, J. & Son Co., Ltd., Toronto, sundry surgical supplies.....	377 69
Stinson, G. W., Toronto, compensation for injuries received at Dominion Arsenal.....	201 50
Stoelting Co., Chicago, sundry laboratory supplies.....	147 90
Stone, B. & Co., Toronto, 26 hospital jackets.....	173 94
Strathcona Garment Mfg. Co., Montreal: breeches, 3,733 pr. at \$6.43; cloth, 4 yd. at \$4.....	24,019 19
Stuart Bros., Niagara Falls, sundry drugs.....	150 00
Supplies Co. of Can., Ottawa: 750 lantern slides, \$16.92; 5 printing frames, \$10.25; 3 X-Ray focusing cameras, \$252; sundries, \$58.80.....	337 97
Carried forward.....	23,870,307 91



## SESSIONAL PAPER No. 1

Department of Militia and Defence—Continued  
Ministère de la Milice et de la Défense—Suite

\$ cts.

Brought forward.....	23,870,307 91
<i>Headquarters, Ottawa—Continued—Quartiers généraux, Ottawa—Suite.</i>	
Sydney & Louisburg Ry., transportation of officers and men, \$2,207.99; freight, \$11.69.....	2,219 68
Synthetic Drug Co., Ltd., Toronto, sundry drugs.....	4,371 10
Tally-Ho Pure Water Co., Ltd., Ottawa, drinking water.....	174 00
Taylor, F. R., St. John, legal services.....	325 00
Taylor, J. & Co., Toronto, 5,000 lb. magic chips, soap.....	931 25
Taylor, T. H. Co., Ltd., Chatham, 36,664 lb. blankets.....	57,287 50
Tebbutt Shoe and Leather Co., Ltd., Three Rivers: military boots, 1,677 pr. at \$5.40; compensation for cancellation of order for boots, 2,050 pr. at 75c.....	10,593 30
Temiskaming and Northern Ontario Ry. Comm., transportation of officers and men.....	3,938 26
Terminal Steam Navigation Co., Ltd., Vancouver, transportation of officers and men.....	102 53
Thomson, W. & Co., Ltd., St. John, transportation of officers and men, \$352.50; freight, \$238.40.....	590 90
Thornton & Truman, Ottawa: 34 kegs, \$14.15; 4 padlocks, \$7.25; opening trunks, safes, etc., \$56.20; repairs, \$78.15.....	155 75
Thousand Island Ry. Co., transportation of officers and men.....	112 52
Threkeid-Edwards, H., South Bethlehem, hospital supplies.....	435 04
Tiemann & Co., New York, sundry surgical instruments.....	142 87
Tilley, Johnston, Thomson & Parmenter, Toronto, legal services.....	4,225 00
Tison, R. A., Ottawa, translation of Militia Forms, 515,398 words at 30c. per 100.....	1,546 19
Topley Co., Ottawa: microscopes, 2 at \$81; prism glasses, 2 at \$100; trays, 72 at \$1.15, 48 at \$1.55, 48 at \$2.70; sundries, \$282.43.....	931 23
Torno, F., Toronto, demurrage on shipment of mattresses.....	116 00
Toronto and York Radial Ry., Toronto: transportation of officers and men, \$1,131.39; freight, \$32.50.....	1,163 89
Toronto Carpet Mfg. Co., Toronto, 96 rugs.....	630 83
Toronto General Hospital, Toronto, 1 yr. rent, Toronto General Hospital, Order in Council, Dec. 1, 1919.....	10,000 00
Toronto—Great Lakes Oils Ltd., Toronto, 169.09 gal. gasoline, \$81.55, 4 barrels, \$20.....	101 55
Toronto, Hamilton and Buffalo Ry. Co., transportation of officers and men.....	3,865 42
Toronto "Mail and Empire", Toronto, advertising.....	226 07
Toronto "News" Publishing Co., Toronto, advertising.....	128 00
Toronto Ry. Co., Toronto, transportation of officers and men.....	6,805 00
Toronto Suburban Ry. Co., Toronto, transportation of officers and men.....	149 70
Toronto Type Foundry Co., Ltd., Toronto, sundry printing machinery and material.....	276 89
Toronto University Toronto: 4,136 vials diptheria antitoxin, \$1,560; 603 guinea pigs supplied laboratory, \$603; 891 vials meningitis serum, \$913.60; 25,100 points smallpox vaccine, \$1,004; 234 units tetanus antitoxin, \$150.....	4,130 60
"Toronto World", Toronto, advertising.....	179 75
Tower Canadian Ltd., Toronto, 334 doz. hats.....	245 00
Trade and Commerce Dept. of, Ottawa: analysis, \$180; travelling expenses, \$54.82.....	234 82
Traversy Ltd., Montreal, 1,739 bed head boards.....	313 02
Troemner, Henry, Philadelphia: scales, 24 at \$12.24, 8 at \$12.60, 24 at \$4.05; 1 set weights, \$5.53; freight, \$4.39.....	501 68
Trotter, A. S., compensation for loss of law books and articles of furniture lost and damaged.....	4,294 47
Tuckett Ltd., Hamilton: tobaccos supplied Siberian Force, cigarettes, \$127,760, 10,000 lb. tobacco, \$8,800; freight, \$844.74.....	137,404 74
Tudhope Carriage Co., Ltd., Orillia, 11 ambulance bodies with lettering.....	5,482 51
Turner, J. Spencer & Co., Hamilton, compensation for cancellation of contract for 60,000 yd. duck.....	3,829 50
Union Drug Co., Toronto, sundry drugs.....	364 77
Union Steamship Co. of British Columbia, Vancouver: meals, \$8; transportation of officers and men, \$1,691.30; freight, \$2.60.....	1,701 90
Union Thermometer Co., New York, 4,214 clinical thermometers.....	2,212 16
United Fruit Co., New York, transportation of officers and men.....	706 00
Universal Coal Co., Toronto, 362.71 tons coal.....	2,492 91
Universal Fixture Corp., New York, sundry medical supplies.....	165 00
Universal Stamping Machine Co., Stamford, rental of cancelling machine.....	225 00
Valentine & Martin, Waterloo, 992 pr. boots.....	5,356 80
Vancouver Harbour Commissioners, Vancouver: wharfage, \$11,487.59; use of tracks, \$64.....	11,551 59
Vancouver Milling and Grain Co., Vancouver, corn flour, 980 lb. at 3¼ c.; oats, 50,000 lb. at 5¼c.....	2,661 75
Van der Linde Rubber Co., Ltd., Toronto, 15 casings.....	983 40
Vennat, R., Montreal, 3,510 badges.....	831 78
Vernon & Co., Ltd., Preston, 200 gr. cotton bandages.....	814 00
Victor Electric Corp., Cambridge, X-Ray supplies.....	5,735 00
Victoria and Sidney Freight Service, Sidney, transportation of officers and men, \$57; freight, \$175.27.....	232 27
Victoria Terminal Ry. and Ferry Co., Spokane, transportation of men and equipment.....	182 74
Carried forward.....	24,174,686 56

**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts

Brought forward.....	24,174,686 56
<i>Headquarters, Ottawa—Continued—Quartiers généraux, Ottawa—Suite.</i>	
Wabash Railroad, transportation of officers and men, \$102.36; freight, \$32.40.....	134 76
Walker, Alex. and Muir, Jas., Calgary, settlement for trespass, Order in Council, Aug. 7, 1919.....	925 00
Walker, Hiram & Son, Ltd., Walkerville: sundry liquors, \$2,520; barrels, \$8; freight, \$134.41; less for empty bottles returned, \$108.97.....	2,553 44
Wappler Electric Co., New York, sundry electric supplies.....	1,014 84
War Trophies, Director of, Ottawa, freight on tank from England.....	782 46
Watchorn & Co., Merrickville, 14,982 lb. blankets.....	23,409 37
Waterhouse, T. & Co., Ingersoll: underwear, 1½ doz. at \$15.75, 584 <sup>7</sup> / <sub>7</sub> doz. at \$18.50, 1,081 <sup>1</sup> / <sub>4</sub> doz. at \$19.....	31,394 82
Watson, F., British Consulate General, New York, transportation of officers and men.....	430 51
Webster, Smith Co., Ltd., Halifax: 262 sauce boats, \$300.25; 1,018 butter dishes, \$618.34; 602 bowls, \$154.76; 696½ doz. cups, \$1,164.67; 419 egg cups, \$52.37; 1,522 fruit dishes, \$167.42; 842 jugs, \$358.10; 4,209 plates, \$678.13; 719½ doz. saucers, \$639.24; 48 tea plates, \$24; 168 tureens, \$504. 195 vegetable dishes, \$366.60; less freight, \$116.48.....	4,911 40
West, E. G., & Co., Ltd., Toronto, sundry drugs.....	1,311 92
Western Electrical Instrument Co., Newark, sundry electrical supplies.....	135 36
Whaley, Royce & Co., Ltd., Toronto, 96 silver plated trumpet mouthpieces.....	120 00
Whelan, L. F., expenses on inspection duty.....	157 50
Whelan, W. H., Ottawa, sundry repairs to motor parts.....	105 00
White, Chas. D., Sherbrooke, legal services.....	3,570 85
White Pass and Yukon Route, transportation of officers and men.....	11,631 67
White, Robt. Co., Ltd., Ottawa, drinking water.....	189 80
White, S. S. Co., Ltd., Toronto, sundry dental supplies.....	30,173 58
White Star-Dominion Line, bedding destroyed, \$36.47; feed for horses, \$103.41; extra victualling, \$161,383.92; medical supplies, \$5,812.33; passages, \$4,560.44; freight, \$13,892.72.....	185,789 29
White X-Ray Supply Co., Toronto, sundry X-Ray supplies.....	647 65
Whitman, Lewis H., Allston, funeral expenses of late C. H. Thomas.....	193 00
Wickett & Smith Co., Toronto, sundry dental supplies.....	2,160 00
Williams & Humbert, London, 60 cases port wine.....	553 47
Williams Gold Refining Co., Bridgeburg, 300 dwt. gold clasps.....	342 00
Williams, A. R. Machinery Co., Toronto, 23 hoists, \$574; 3 motors, \$468; sundries, \$32.10; express, \$38.43.....	1,112 53
Wilson Co., Ltd., Victoria, 2,012 lb. cheese.....	663 96
Wilson, Harold A. Co., Ltd., Toronto, 40 dividing nets, \$1,040; 34 exercising machines, \$1,680; 15 punching bag frames, \$645; 17 rowing machines, \$765; 54 weighing machines, \$1,584; 6 Swedish booms, \$432; 200 packing cases, \$484.31; sundry sporting goods, \$1,134.35; express, \$644.16.....	8,408 82
Wilson, H. C., expenses on inspection duty.....	408 55
Wilson, M. J. & Sons, Ottawa: copper rivets, 40c.; 10½ doz. fork straps, \$18.10; 48 saw cases, \$100.....	118 50
Wingate Chemical Co., Ltd., Montreal: 300 lb. absorbent cotton, \$132; 200 gr. bandages, \$1,340; ether, \$7.16; 1,566 doz. tubes gauze, \$2,118.35; 336 lb. lint, \$369.60.....	3,967 11
Winnipeg Fish Co., Ltd., Winnipeg, 31,400 lb. fish.....	4,710 00
Wiser, J. P. & Sons, Ltd., Prescott: Cologne spirits, 342.37 gal. at 72½; barrels, 5 at \$4.....	268 22
Wood, Joseph & Co., Halifax, transportation of officers and men.....	182 40
Woods Mfg. Co., Ottawa: 344 yd. gourepore, \$81.83; 5,179 yd. hessian, \$1,398.76; 13,112 kit bags, \$13,833.17; 694 paillasses, \$1,977.90; less discount, 82c.....	17,290 84
Wood, W. Lloyd, Toronto, sundry drugs.....	3,964 68
Workman, A. & Co., Ltd., Ottawa, sundry hardware.....	246 50
Young, W. D., Boston, surgical supplies.....	215 25
Zenith Carburetor Co., Detroit, spare parts for motor trucks, \$170.50; express, \$6.97.....	177 47
Zimmerman Reliance, Ltd., Hamilton, 3,910 doz. pieces underwear.....	26,392 50
Payments to sundry persons of \$100 and under.....	18,025 74
Payments to Imperial Government: on account of maintenance of Canadian troops in France, \$43,800,000; amount due to British Minister of shipping to be set off against amount owing by Great Britain to Canada <sup>a</sup> as on date of 27 Feb., 1920, \$5,362,518.86; amount charged in error on fish account in 1918-19, \$111,042.53, amount overpaid on same, \$2,905.68; amount charged in error on Ferro Silicon account in 1918-19, \$2,304.27; amount paid British Minister of Shipping for various passages during May, 1917, and March and April, 1918, \$190,499.85; expenses incurred by British Government on account of 38th and 163rd Canadian Battalions at Bermuda, \$340,708.90.....	49,809,980 09
Amount over-expended under Transport and Freight vote due to demobilization services.....	19,000 00
Payments in Canada of amounts deposited in England for transmission.....	1,043,011 34
Transportation of soldiers' wives and children from Europe to Canada.....	492,407 43
Recruiting expenses and pay and allowances of officers and men on recruiting duty in United States.....	213,244 36
Carried forward.....	76,141,120 54



## SESSIONAL PAPER No. 1

**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts.

Brought forward.....	76,141,120 54
<i>Headquarters, Ottawa—Continued—Quartiers généraux, Ottawa—Suite</i>	
Cheques issued to redeem at par of exchange sterling cheques and currency representing pay and allowances received overseas by men returned to Canada, \$4,128,914.01, less amount realized from cheques and currency deposited, \$4,065,214.16.....	63,699 85
Payments to the Canadian Patriotic Fund, being cost of investigating claims for separation allowances.....	27,383 67
Sundry pay and allowances of officers and men paid at Headquarters.....	1,887 83
Amount paid Department of Agriculture for maintaining quarantine at Lachine of horses returned from overseas.....	18,374 75
Sundry pay and allowances to troops in St. Lucia.....	2,882 97
Redemption of battalion paymasters' cheques accounted for in previous years, \$1,668.58, advance to Bank of Montreal to meet outstanding cheques, \$331.72.....	2,000 30
Postage.....	6,209 99
Amount advanced British landing officer at New York for meals of disembarked troops, accounted for in 1920-21.....	350 00
Expenses in connection with Chinese recruiting, to be recovered.....	258 03
War service gratuities paid at Headquarters.....	12,171,394 03
Payments to estates of deceased soldiers on account of pay.....	1,902,932 39
Assigned pay of officers and men, and separation allowances to dependents of officers and men, \$10,205,625.48, less overpayments refunded, \$110,461.38.....	10,095,164 10
Salaries of war employees at Ottawa: Adjutant General's Branch, \$45,594.18; Assistant Deputy Minister's Branch, \$22,234.13; Cable Censorship Branch, \$11,799.80; Can. Ordnance Corps, \$73,171.70; Central Registry Branch, \$153,089.76; Chief Accountant's Branch, \$96,090.86; Director General of Medical Stores Branch, \$15,199.12; Director of Equipment and Ordnance Stores Branch, \$8,086.99; Director of Supplies and Transport Branch, \$8,336.23; Engineer Services Branch, \$19,417.05; Estates Branch, \$125,081.55; General Auditor's Branch, \$99,222.16; Engineers of Heating Plants, \$9,313.44; Inspection and Contracts Branch, \$105,802.31; Mechanical Transport Branch, \$6,186.80; Paymaster General's Branch, \$959,259.36; Printing, Stationery and Contingencies Branch, \$16,713.52; Provost Marshal's Branch, \$10,262.10; Records Branch, \$366,682.91; Stores Audit Branch, \$12,550.72; sundry employees, \$27,838.01.....	2,191,932 70
War bonus to civilian employees.....	3,507 95
<i>Paymaster Militia Headquarters, Ottawa—Paie-maitre, Quartiers généraux de la Milice, Ottawa (\$1,845,167)</i>	
Bate, McMahon & Co., Ottawa, reimbursement of legal expenses in connection with Boivin suit.....	331 00
Currie and Hassett, Saskatoon, supplies for 214th Battalion.....	174 20
Early Fruit Co., Ltd., Saskatoon, supplies for 214th Battalion.....	471 04
Hudson's Bay Co., Winnipeg, supplies for 214th Battalion.....	251 96
Johnston & Boon, Ltd., Saskatoon, supplies for 214th Battalion.....	1,512 49
Leather & Sports, Ltd., Saskatoon, supplies for 214th Battalion.....	101 50
McDiarmid, Clark & Co., Brandon, supplies for 214th Battalion.....	208 14
Pioneer Fruit Co., Ltd., Brandon, supplies for 214th Battalion.....	750 00
Saskatoon Bread Co., Saskatoon, supplies for 214th Battalion.....	302 95
Payments of \$100 and under to sundry persons.....	158 72
Travelling expenses: Ackerman, C. H., \$120.75; Allen, J. C., \$358.40; Armstrong, F. Logie, \$214.20; Armstrong, M. L. G., \$982.50; Barry, D., \$927.76; Bartholomew, F. W. E., \$121.85; Baty, W., \$191.30; Beattie, Wm., \$272.30; Biggar, J. Lyons, \$165.70; Biggar, O. M., \$139.30; Black, Wm., \$281.35; Blackader, C. H., \$381.45; Blaney, J. E., \$152.50; Boehm, M. S., \$1,419.27; Brook, R., \$110.25; Brooks, J. L., \$363.35; Brown, A. M., \$135.25; Brown, J. Sutherland, \$169.45; Burstall, H. E., \$137.46; Cameron, I. H., \$396.57; Campbell, G. A., \$400.43; Campbell, F. W., \$1,261.23; Carling, J. L., \$776; Cartroll, G. F., \$138.08; Chisholm, M. G., \$217.85; Clark, D. A., \$228; Clark, E. E., \$381.55; Coghill, H. J., \$398.95; Conger, W. S., \$368.45; Conroy, R., \$138.08; Crookshank, E. A., \$159.15; Daly, H. M., \$1,229.85; Davidson, A. J. C., \$340; Davis, F. E., \$103.95; Day, R. G., \$152; Deacon, F. H., \$492.92; Drum, Lorne, \$686.05; Edmonds, H. L., \$826.32; Elliott, H. M., \$176.80; Evans, D. J., \$761.05; Eville, C. K., \$276.95; Ford, F. S. L., \$491.20; Furlong, Gerald F., \$1,346.40; Gagnon, J. T. E., \$143.29; Geary, H. F., \$106; Gibbons, C. H., \$156.40; Godson-Godson, G., \$795.35; Gorman, Morley E., \$153.25; Guest, F., \$1,776.60; Gwatkin, Willoughby G., \$283; Hallick, W., \$243.64; Hardy, H., \$311.05; Harrison, F. C. S. B., \$515.09; Helmer, R. A., \$142.50; Hilchie, H. M., \$973.05; Hill, F. W., \$398; Holmes, J. E., \$130.05; Horsfield, C., \$459.25; Houliston, J., \$212.40; Hughes, H. T., \$925.28; Jefford, E. C., \$156.47; Johnston, H. D., \$204.80; Jones, G. C., \$469; Jones, E. E., \$568.90; Jowsey, G. R., \$193.34; Keightley, W. J., \$443.79; Langton, J. G., \$308; Leprohon, Edouard, \$176.29; Le Royer, J. Achille, \$127.95; Lott, R. E. Lloyd, \$140; Long, W. J., \$152.50; Mack, J. C. O., \$117; Maple, H. E., \$679.40; Margeson, J. W., \$402.05; Mardsen, W. H., \$141.95; Martin, J. R., \$438.40; May, F. F., \$1,009.44; Med-	
Carried forward.....	102,633,351 19



**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts.

Brought forward.....	102,633,361 10
<i>Paymaster Militia Headquarters, Ottawa—Concluded—Payeur, Quartiers généraux de la Milice, Ottawa—Fin.</i>	
Travelling expenses— <i>Concluded.</i>	
hurst, C. E. H., \$283.85; Melville, J. P., \$338.75; Morrison, E. W. B., \$503.95; Moxley, E. J., \$106; McCleery, E. J., \$230.55; MacDonald, M. C., \$124.50; Macdonald, R. R., \$250; MacDonald, E. W., \$236.25; McFarlane, G. F., \$296.72; Mackay, J. B., \$118.10; McKinley, J. F., \$800.84; McManus, R., \$108.88; McNaughton, A. G. L., \$454.45; McPherson, A. W., \$189.35; O'Connor, W. H., \$597.50; Ogilvie, A. T., \$397.90; Otter, William D., \$454.55; Parkins, J. H. W., \$2,182.10; Parsons, H. C., \$611.15; Payne, Alonzo N., \$1,473.85; Pidgeon, D. F., \$1,036; Pounsett, F. H., \$954.67; Pridaux, P. E., \$141.50; Rayside, E. C., \$304.95; Reiffenstein, H. A., \$749; Relph, H. S., \$231.65; Russell, C. K., \$205.55; Scott, W. A., \$110.35; Sharples, J. J., \$171.45; Sherman, N. C., \$196.75; Simpson, R., \$227.85; Smellie, B. L., \$138.76; Snell, E. A., \$816.15; Spittal, C. W., \$195; Starr, Clarence L., \$724.15; Stewart, D. A., \$368.65; Stone, J. G. R., \$141.10; Swift, A. E., \$523.50; Turner, L., \$134.50; Turney, J. A., \$148.50; Utman, A., \$168.95; Walker, W. K., \$845.89; Walters, O. S., \$363.25; Wells, F., \$253.75; Whitehead, H. R., \$232.95; Williams, G. W. K., \$491.10; Wilson, R., \$1,006.64; Warden, W. J., \$308.85; Wotherspoon, I. S., \$691.35; Young, N. M., \$103.25; payments of \$100 and under to sundry persons, \$10,188.28	63,959 23
Advance on account of travelling: Cherry, H. M., \$200; Hamilton, A. L., \$200; Hill, F. W., \$52; Lott, R. E. Loyd, \$95.....	547 00
Pay and allowances of officers and men.....	1,135,933 19
War service gratuity.....	638,136 76
Outfit allowance.....	2,191 08
Postage.....	137 74
<i>Chief Conducting Paymaster—Directeur du service de la solde (\$31,112,098.42)</i>	
Addison, W. G., travel, \$650.70; Agnew, G. H., travel, \$679.94.....	1,330 64
Aiken, M., travel, \$695.45; Allen, J., travel, \$430.93, advance on travel, \$150.....	1,276 38
Allan, J. M., travel, \$305.86; Anderson, A. J., travel, \$459.91.....	765 77
Anderson, C. C., travel, \$1,017.20; Archibald, C. H., travel, \$642.60.....	1,659 80
Anderson, C. D., travel, \$795.40; Anderson, W. A., travel, \$518.....	1,313 40
Archambault, J. A., travel, \$330.21, advance on travel, \$50.....	380 21
Arkell, H. E., travel, \$801.53; Askwith, C., travel, \$102.40.....	903 93
Astrof, S., travel, \$305.90; Attfield, E., travel, \$111.98, advance on travel, \$75.....	492 88
Banbury, T. R., travel, \$120.95; Banwell, E., travel, \$951.88.....	1,072 83
Baril, H., travel, \$195.25; Barlee, W. R., travel, \$475.20.....	670 45
Bates, H. C., travel, \$146.06, advance of travel, \$20.....	166 06
Barrow, R., travel, \$676.05; Baird, J. W., travel, \$247.83.....	923 88
Barry-Lewis, M., travel, \$173.46.....	173 46
Beal, H. C., travel, \$358.46, sundry expenses \$30.24.....	388 70
Beatie, J. A. L., travel, \$250.50; Beaulieu, T., travel, \$123.51.....	374 01
Beauregard, A., travel, \$216.38; Becotte, H. E., travel, \$770.....	986 38
Beith, G. A., travel, \$635.23; Bell Telephone Co., messages, \$942.83.....	1,578 06
Bell, J. A. M., travel, \$444.35; Bell, W. H., travel, \$119.60.....	563 95
Bell, W., travel, \$289.98, advance on travel \$75; Bell, H., travel, \$316.76.....	681 74
Bennett, R. H., travel, \$469.05; Benson, G. W., travel, \$364.24.....	833 29
Berry, A. E., travel, \$262.75; Best, W. J., travel, \$225.29.....	488 04
Bewley, W. F., travel, \$314.48; Bexon, W. M., travel, \$483.50.....	707 98
Binning, D. M., travel, \$293.20; Binnie, G. E., travel, \$106.23.....	399 43
Bissett, H. N., travel, \$692.52; Bisson, D. R., travel, \$447.83.....	1,140 35
Black, A. M., travel, \$700.63; Black, R. D., travel, \$647.53.....	1,348 16
Black, H. W., travel, \$168.66; Black, W. A., travel, \$279.01.....	447 67
Blackburn, G. W., travel, \$232.52; Blauvelt, H. O., travel, \$725.50.....	958 02
Blandford, R. D., travel, \$202.77; storage and telegrams, \$7.50.....	210 27
Boles, W. P., travel, \$513.89; Bottrill, W. E., travel, \$777.15.....	1,291 04
Boughton, A., travel, \$250.80, advance on travel, \$75.....	325 80
Bourdon, C. A., travel, \$586.05, advance on travel, \$50.....	636 05
Boyd, J. S., travel, \$350.42; Bradford, J. L., travel, \$181.91.....	532 33
Braidwood, W. A., travel, \$367.15; Braithwaite, L. E., travel, \$552.21.....	919 36
Brassington, W., travel, \$156.22, advance on travel, \$75.....	231 22
Breck, T. G., travel, \$608.51, sundry expenses, \$121.26.....	729 77
Brennan, A. A., travel, \$181.25; Brett, G. P., travel, \$105.94.....	287 19
Bridge, H. E., travel, \$385.50; Broome, B. E., travel, \$442.13.....	827 63
Brown, E. D., travel, \$552.39; Brown, F. H., travel, \$330.39.....	882 78
Brown, G. W., travel, \$417.75; Brown, R. H., travel, \$334.70.....	752 45
Brown, H., travel, \$261.08, advance on travel, \$75.....	336 08
Brown, H. P., travel, \$646, advance on travel, \$50.....	696 00
Carried forward.....	104,505,039 54

## SESSIONAL PAPER No. 1

Department of Militia and Defence—Continued  
Ministère de la Milice et de la Défense—Suite

\$ cts.

Brought forward..... 104,505,039 54

*Chief Conducting Paymaster—Continued.—Directeur du service de la solde—Suite.*

Brown, W. E., travel, \$371.11; Brown, M. L., travel, \$339.56.....	710 67
Bruns, R. M., travel, \$668.25; Burden, W. L., travel, \$215.09.....	883 34
Burgener, C., travel, \$236.40; cartage \$22.40.....	258 80
Burrill, G., travel, \$313.80; Butt, W. H., travel, \$696.40.....	1,010 20
Byrne, L. J., travel, \$103.50; Cairns, R. F., travel, \$1,121.53.....	1,225 03
Cairns, R. M., travel, \$604.19; Cairns, K., travel, \$535.39, advance on travel \$150.....	1,289 58
Cairns, L. L., travel, \$401.58; Cairns, R., travel, \$285.73.....	687 31
Calderon, A. M., travel, \$219; Caldwell, G. L., travel, \$557.16.....	776 16
Caldwell, W. S., travel, \$234.03; Calvert, H., travel, \$111.13.....	345 16
Cameron, A. A., travel, \$845.38, cartage \$37.08, telegrams \$21.02.....	903 48
Campbell, D., travel, \$199.52; Campbell, M. D., travel, \$619.08.....	818 60
Campbell, M. M., travel, \$204.95; Campbell, P., travel, \$100.34.....	305 29
Campbell, T. C., travel, \$566.25; sundry drugs, \$4.05.....	570 30
Canadian Pacific Railway Co's Telegraph, messages.....	44,435 83
Cantin, J. M., travel, \$463; Carmichael, R., travel, \$447.55.....	910 55
Carradus, H. R., travel, \$712.70; Carran, H. E., travel, \$532.86.....	1,245 56
Carreau, A., travel, \$787; Carr, M. L., travel, \$218.61.....	1,005 61
Carter, H. E., travel, \$252.44, advance on travel \$75.....	327 44
Carruthers, E., travel, \$222.32; Casewell, L. G., travel, \$666.95.....	859 27
Casco Mercantile Trust Co., Portland, sundry supplies.....	157 69
Casey, L. A., travel, \$135.25; Chabell, J. H., travel, \$604.26.....	739 51
Chabot, E., travel, \$1,046.15; Chandler, W. J., travel, \$304.32.....	1,350 47
Chapelaine, N., travel, \$297.64; advance on travel \$75.....	372 64
Chaput, J. D., travel, \$554.30; Charette, P. A., travel, \$535.....	1,089 30
Chase, A. V., travel, \$374.27, sundry expenses \$5.85.....	380 12
Cheney, A. B., travel, \$317.25; Church, F. G., travel, \$204.95.....	522 20
Clark, A. O., travel, \$232.41; Clark, E. W., travel, \$612.87.....	845 28
Clarke, J. G., travel, \$262.29; advance on travel, \$75.....	337 29
Clark, I. J., travel, \$129.85; advance on travel, \$75; sundries \$3.72.....	208 57
Clark, W. B., travel, \$436.82; Claxon, J. L., travel, \$183.11.....	619 93
Clegg, E. B., travel, \$1,048.88; sundry expenses, \$3.....	1,051 88
Clements, G. E., travel, \$358.80; Clement, F. W., travel, \$117.....	475 30
Cloutier, J., travel, \$183.77; Cloutier, S. A., travel, \$292.47.....	476 24
Cochrane, W. J., travel, \$418.80; Cochill, A. G., travel, \$976.84.....	1,395 64
Coghill, F. S., travel, \$710.07; Collinge, J. W., travel, \$237.82.....	947 89
Collard, C., travel, \$123.54; advance on travel, \$75.....	198 54
Cook, M. W., travel, \$217.50; advance on travel, \$75.....	292 50
Cope, P. W., travel, \$233.52; advance on travel, \$75.....	308 52
Cooper, W., travel, \$128.35; Copp, J. P., travel, \$472.89.....	601 24
Copland, A. E., travel, \$864.85; cartage, \$30.76.....	895 61
Cormack, W. H., travel, \$546.30; Cosens, H. P., travel, \$186.31.....	732 61
Corner, A. P., travel, \$132.04; advance on travel, \$75.....	207 04
Corry, J. H., travel, \$490.89; advance on travel, \$60.....	550 89
Costello, W. S., travel, \$223.01; storage of baggage, \$5.20.....	228 21
Costigane, R. A., travel, \$356.25; Cotching, W. A., travel, \$430.32.....	786 57
Cote, A. E., travel, \$908.35; Coughlin, F. J., travel, \$1,069.62.....	1,977 97
Cox, M. A., travel, \$1,207.10; Coyne, W. A., travel, \$346.78.....	1,553 88
Craddock, A. E., travel, \$783.43; Crampton, H. G., travel, \$271.....	1,054 43
Cram, R., travel, \$289.67; Cripps, W. E., travel, \$394.05.....	683 72
Crocker, W. H., travel, \$314.50; Cromar, D. E., travel, \$245.99.....	560 49
Cross, W. W., travel, \$651.25; Crosthwait, E. M., travel, \$160.75.....	812 00
Cuddy, T., travel, \$331.50; Cumbers, E. E., travel, \$206.....	537 50
Cunningham, T. G., travel, \$242; Cunningham, W. H., travel, \$765.18.....	1,007 18
Curnoe, C. C., travel, \$197.29; Curry, G. D., travel, \$558.75.....	756 04
Currie, M., travel, \$1,002.25; Cuthbert, J., travel, \$120.26.....	1,122 51
Dall, D. D., travel, \$410.03; Dalgleish, W., travel, \$179.97.....	590 00
Dalton, J. E., travel, \$769.50; sundry expenses, \$14.07.....	783 57
Darwin, J., travel, \$210.86; Davey, J., travel, \$196.67.....	407 53
Deacon, A. W., travel, \$310.52; Dean, J. R., travel, \$678.....	988 52
Dean, R. J., travel, \$181.73; Delage, C. A., travel, \$701.....	882 73
Delage, C. E., travel, \$505.50; Demarre, C., travel, \$86.25; advance on travel, \$75.....	666 75
Derriek, C. L., travel, \$572.19; storage of baggage, \$3.62.....	575 81
Desjardins, J., travel, \$564.50; Desmond, M., travel, \$827.07.....	1,391 57
Desilets, M., travel, \$231.75; advance on travel, \$75.....	306 75
Dickinson, J., travel, \$297.75; Dillane, R. H., travel, \$431.58.....	729 33
Dixon, A. J., travel, \$1,185.38; Dodds, R., travel, \$248.50.....	1,433 88
Dorchester, F. E., travel, \$198.10; Doucet, Y., travel, \$219.70.....	417 80
Dowd, R. A., travel, \$633; Dowd, W. R., travel, \$306.60.....	939 60

Carried forward..... 104,599,588 96

**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ ets.

Brought forward..... 104,599,583 96

*Chief Conducting Paymaster—Continued.—Directeur du service de la solde—Suite.*

Dowdell, F., travel, \$103.84; Dawson, C. K., travel, \$1,053.16.....	1,157 00
Domville, P., travel, \$291.90; Draper, R. H. T., travel, \$287.10.....	579 00
Draper, W. H., travel, \$176.79; Drew B., travel, \$91.10, advanced on travel, \$75.....	342 89
Dube, E., travel, \$740; Dubinsky, J., travel, \$242.91.....	982 91
Dufresne, W., travel, \$409.64; Duncan, M., travel, \$190.71.....	600 35
Dunbar, F. A., travel, \$199.87; advance on travel, \$75.....	274 87
Duquette, E., travel, \$143.60; Dwyer, T. R., travel, \$810.35.....	953 95
Eakins, F. C., travel, \$1,067.74; Easson, B. H., travel, \$144.60.....	1,212 34
Eby, C. G., travel, \$147.20; Edgar, G. E., travel, \$104.70.....	251 90
Edwards, H. H., travel, \$378.08, advance on travel, \$75.....	453 08
Elbridge, M. C., travel, \$177.69; Elliott, W. M., travel, \$124.74.....	602 43
Emery, W., travel, \$119.58; Emery, W. M., travel, \$496.21.....	615 79
Emley, J. H., travel, \$898.08; Escott, R., travel, \$587.95.....	1,486 03
Evans, H. O., travel, \$198; Fairie, J. E., travel, \$472.....	670 00
Falconer, E. W., travel, \$463.94; Farrell, E. C., travel, \$158.95.....	622 89
Farquharson, S. R., travel, \$498; Farr, C. J. E., travel, \$630.04.....	1,128 04
Fellows, I. M., travel, \$285.11, advance on travel, \$150.....	435 11
Fellows, W. H., travel, \$286.52; Fenn, T. G., travel, \$227.68.....	514 20
Ferrier, L. G., travel, \$374.82; Finklestein, M. P., travel, \$901.....	1,275 82
Fisher, H. W., travel, \$406.93; Fish, J. E., travel, \$112.97.....	519 90
Fitzgerald, G., travel, \$500.83; Fitzgerald, W., travel, \$923.60.....	1,424 43
Fitzgibbon, O., travel, \$113.75; Flatt, E. C., travel, \$686.50.....	800 25
Flegg, R. F., travel, \$448.67; advance on travel, \$200.....	648 67
Fletcher, B., travel, \$315.25; Fletcher, D. A., travel, \$967.51.....	1,282 76
Fletcher, R. W., travel, \$528.24; Ford, A. M., travel, \$1,028.52.....	1,556 76
Ford, W., travel, \$843.50; Ford, W. L., travel, \$691.11.....	1,534 61
Forrest, W. H., travel, \$289.50, advance on travel, \$100.....	389 50
Foster, G. S., travel, \$916.31, cartage, \$3, telegrams \$1.52.....	920 83
Foyle, L. Y., travel, \$345.61; Francis, H. P. E., travel, \$462.45.....	808 06
Franklin, E. J., travel, \$289.38; Frazer, J. G., travel, \$143.30.....	432 68
Freedman, A. A., travel, \$129.51, sundry expenses, \$180.11, advance on travel, \$500.....	809 62
Freeman, P. W., travel, \$283.23, advance on travel, \$200; sundry expenses, \$15.14.....	498 37
Fryer, H. E., travel, \$468.30; Fullerton, W. S., travel, \$385.80.....	854 10
Fyfe, P., travel.....	413 45
Gamblin, J. E., travel, \$852.84; Gandier, E. B., travel, \$588.75.....	1,441 69
Gannon, J. W., travel, \$486.50; Garand, L., travel, \$106.50.....	593 00
Garton, T. H., travel, \$194.53; advance on travel, \$75.....	269 53
Gass, C., travel, \$205.85; Geddes, W. S., travel, \$1,251.86.....	1,457 71
Gee, J. J., travel, \$733.44; George, F., travel, \$413.96.....	1,147 40
Gerald, G. A., travel, \$811.75; Gerry, T. F., travel, \$176.75.....	988 50
Ghent, A. G., travel, \$109.10, advance on travel, \$50.....	159 10
Gilbert, Jos. L., travel, \$1,133; Gilchrist, C. T., travel, \$261.53.....	1,394 53
Gillard, W. H., travel, \$765.75; Gillespie, E. G., travel, \$266.82.....	1,032 57
Gillies, C., travel, \$137.25; Goddard, F., travel, \$572.50.....	709 75
Ginsburg, B. J., travel, \$389.17, advance on travel, \$150.....	539 17
Goldsborough, L. G., travel, \$947.63; Good, W. C., travel, \$847.45.....	1,795 08
Goodeve, W. S., travel, \$524.51; Graham, E., travel, \$886.87.....	1,411 38
Grant, I., travel.....	637 84
Grant, W. J., travel, \$481.59; G.T.P. Telegraph Co., messages, \$206.06.....	687 65
Grant, B. C., travel, \$241.24, advance on travel, \$50.....	291 24
Gravel, M. A., travel, \$148.26; Griffin, C. S., travel, \$960.10.....	1,108 36
Great Northwestern Telegraph Co., messages.....	1,167 31
Greenwood, F. C., travel.....	688 65
Greenwood, L., travel, \$207.40, advance on travel, \$75.....	282 40
Hale, E. C., travel, \$1,271.04; Hale, W., travel, \$368.54.....	1,639 58
Hamilton, A. P., travel, \$628.29; Hamilton, C. A., travel, \$371.54.....	999 83
Hamilton, J. M., travel, \$186.11; Hardman, R. P., travel, \$1,095.26.....	1,281 37
Harper, J. E., travel, \$117.12; Harris, S. L., travel, \$322.12.....	439 24
Harston, E. M., travel, \$747.53; Hart, A. D., travel, \$339.98.....	1,087 51
Hastings, C. H., travel, \$930.01; Hay, W. F., travel, \$447.24.....	1,377 25
Head, W. M., travel, \$676.72; Hegan, A. P., travel, \$417.77.....	1,094 49
Helliwell, P. V., travel, \$219.30; Henderson, E. H., travel, \$466.27.....	685 57
Hevey, M. M., travel, \$441.88; Hewer, F. A., travel, \$156.80.....	598 68
Hewlett, G. P., travel, \$209.08; Hillier, W. H., travel, \$213.65.....	422 73
Hill, W., travel, \$62.92, advance on travel, \$50.....	112 92
Hindle, J. H., travel, \$352.79; Hodgson, D., travel, \$160.89.....	513 68
Hollingsworth, E. H., travel, \$216.34; Hollywood, W., travel, \$242.91.....	459 25
Holman, S., travel, \$558.36, advance on travel, \$75.....	633 36

Carried forward..... 104,655,789 77



## SESSIONAL PAPER No. 1

**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

s cts.

Brought forward..... 104,655,789 77

*Chief Conducting Paymaster—Continued.—Directeur du service de la solde—Suite*

Holmden, S. M., travel, \$747.68; Home, W. J., travel, \$309.88.....	1,057 56
Hood, L. J., travel, \$586.84; Hooper, R., travel, \$369.61.....	956 45
Hopewell, D. C., travel, \$389.05; Horne, G. C., travel, \$379.67.....	768 72
Hornsey, Geo., travel, \$496.30; sundries, \$4.12.....	500 42
Howard, C., travel, \$202.37; Howarth, W., travel, \$201.78.....	404 15
Howarth, W. T., travel, \$257.98; Howell, H. W., travel, \$401.96.....	659 94
Howson, C., travel, \$193.40; Huffman, R. W., travel, \$385.14.....	578 54
Hughes, E. R., travel, \$1,406.57; sundries, \$185.57.....	1,592 14
Hughes, J. V., travel, \$1,374.21; Hunt, J., travel, \$217.75.....	1,591 96
Hunter, H. D., travel, \$137.04; advance on travel, \$75.....	212 04
Hutcheson, B. S., travel.....	221 75
Hutchings, J. B. J., travel, \$438.83; advance on travel, \$72.50.....	511 33
Ingleton, R., travel, \$203.25; Iris, C. H. W., travel, \$120.21.....	323 46
Irving, J. D., travel, \$258.64; Irwin, K., travel, \$225.81.....	484 45
Jackson, E., travel, \$138.42; Jaffray, J., travel, \$791.84.....	930 26
James, C. A., travel, \$545.90; James, T. C., travel, \$199.60.....	745 50
Jarvis, T. V. D., travel, \$265.41; advance on travel, \$75.....	340 41
Jeffs, H. B., travel, \$1,618.47; sundries, \$8.45.....	1,626 92
Jennings, A. E., travel, \$1,013; Johnson, A. W., travel, \$630.84.....	1,643 84
Johnson, B. E., travel, \$267; Johnston, E. W., travel, \$259.49.....	526 49
Johnston, J. W., travel, \$433.68; Johnson, W. B. T., travel, \$254.60.....	688 28
Johnson-Peters, S., travel, \$654.36; Jones, H. O., travel, \$814.....	1,468 36
June, A. L., travel.....	151 78
Kaiserguber, H., travel, \$217.57; Keane, L. P., travel, \$362.29.....	579 86
Kear, W. S., travel, \$333.57; Keeble, A. E., travel, \$121.21.....	454 78
Keith, W., travel, \$390.21; Kelley, W. B., travel, \$197.96.....	588 17
Kells, J., travel, \$208.54; Kennedy, W. T., travel, \$134.80.....	343 34
Kenner, H. B., travel, \$170.05; Kent, A. B., travel, \$632.67.....	802 72
Kent, J. W., travel, \$168.28; Kerr, A. L., travel, \$265.23.....	433 51
Ker, R. H., travel, \$448.85; Kerrison, V. C., travel, \$427.97.....	876 82
Kidner, A. W., travel, \$161.40; Kinley, G. S., travel, \$310.99.....	472 39
Kirby, H., travel, \$456.61; Kirkpatrick, G. S., travel, \$643.48.....	1,100 09
Knight, M. J., travel, \$201.10; advance on travel, \$100, sundries, \$11.18.....	312 28
Knox, W. A., travel, \$747.96; sundries, \$40.18.....	788 14
Lachapelle, E., travel, \$1,123.75; Lacoste, M., travel, \$426.46.....	1,550 21
Lafontaine, Adrien, travel, \$238.39; Langille, J. E., travel, \$156.11.....	394 50
Lalande, E., travel, \$511.85; advance on travel, \$100.....	611 85
Lambert, L., travel, \$671.29; advance on travel, \$102.24.....	773 53
Lambert, R. G., travel, \$206.15; Langham, J. D., travel, \$593.75.....	799 90
Lapointe, J. H., travel, \$911.41; Larkin, N., travel, \$674.....	1,585 41
Langlois, A., travel.....	309 97
Latham, E. J., travel, \$173.24; exchange, \$3.....	176 24
Laubach, C. W., travel, \$141; Layton, R. L., travel, \$599.45.....	740 45
Lausanne, F. G., travel, \$348.74; advance on travel, \$150.....	498 74
Leatherbarrow, A. T., travel, \$429.57; LeBlanc, C. E., travel, \$780.....	1,209 57
LeBlanc, R. B., travel, \$119.75; Leckey, J., travel, \$117.12.....	236 87
LeCorre, Louis, travel.....	274 97
Ledger, A., travel, \$409.91; advance on travel, \$75.....	484 91
Legge, J. S., travel, \$478.28; Lewis, M. B., travel, \$174.52.....	652 80
Lemoine, R. H. E., travel, \$405.85; amount paid Casco Mercantile Trust for tradesmen's accounts, telegraph and telephone bills, \$3,116.25.....	3,522 10
Lewthwaite, C. W., travel, \$221.38; Lightbound, M. A., travel, \$251.60.....	472 98
Linton, H. W., travel, \$1,326.85; sundries, \$32.91.....	1,359 76
Livingstone, S. S., travel, \$139.70; Long, J., travel, \$438.89.....	578 59
Lord, J. H., travel, \$473; Loucks, K. S., travel, \$449.75.....	922 75
Loughrey, C., travel, \$382; Love, W. J., travel, \$229.18.....	611 18
Lucas, R. H., travel, \$509.86; Lumsden, H. B., travel, \$940.....	1,449 86
Lycette, L. O., travel.....	499 69
Lynch, A. F., travel, \$198; advance on travel, \$50.....	248 00
Madden, H. B., travel, \$502.04; advance on travel, \$200, sundry expenses, \$14.04.....	716 08
Mainprize, H., travel, \$125.85; Malenfant, J., travel, \$845.....	970 85
Manning, M. A., travel, \$644.75; Mansfield, A. J., travel, \$338.98.....	983 73
Marcellus, E. H., travel, \$730.75; Marr, F. H., travel, \$272.92.....	1,003 67
Maritime Telegraph and Telephone Co., Ltd., messages.....	528 08
Marriott, G. W., travel, \$345.40; advance on travel, \$150, sundry expenses, \$6.50; Martyn, Wm. A., travel, \$242.75.....	744 65
Masters, A. R., travel, \$348.08; Mather, J. F., travel, \$439.25; advance on travel, \$100.....	887 33
Matthews, R. A., travel, \$347.23; May, F. R., travel, \$749.25.....	1,096 48

Carried forward..... 104,707,422 32

Department of Militia and Defence—Continued  
Ministère de la Milice et de la Défense—Suite

\$ cts..

Brought forward..... 104,707,422 32

Chief Conducting Paymaster—Continued.—*Directeur du service de la solde*—Suite

Mellor, T. O., travel, \$347.21; Melville, G. E., travel, \$125.71.....	472 92
Merrall, F. T., travel, \$280.11; Mignault, A., travel, \$844.82.....	1,124 93
Mignault, E. L., travel, \$195.90; Milligan, H. L., travel, \$471.82, sundry expenses, \$5.04.....	672 76
Millman, P. M., travel, \$245.26; Mills, J. W., travel, \$405.66.....	650 92
Mills, W. R., travel, \$515.18; Mitchell, E. A., travel, \$391.31.....	906 49
Mitchell, E. S., travel, \$844.96, sundry expenses, \$65.38.....	910 34
Molson, F. S., travel, \$505.98; Monaghan, J. P., travel, \$100.85.....	606 83
Montgomery, R., travel, \$811.50; Monteith, A. H., travel, \$312.53.....	1,124 03
Moody, G. G., travel, \$517.20; Moore, J., travel, \$585.80.....	1,103 00
Moore, L. E., travel, \$265.25; Morgan, W. E., travel, \$643.55, sundry expenses, \$28.97.....	937 77
Moorish, W., travel, \$1,001; Morrison, M. C., travel, \$529.22.....	1,530 22
Morse, H. A., travel, \$235.54; Morrison, W., travel, \$283.....	518 54
Morrison, R. A., travel.....	574 51
Morrison, A. E., travel, \$523.72; Morris, R. H., travel, \$554.75.....	1,078 47
Moss, W. S., travel, \$189.76; Moulton, L. D., travel, \$3,072.33.....	3,262 09
Muir, M. M., travel, \$116.25; Mulcahy, G., travel, \$597.15.....	713 40
Mulvena, H. J., travel, \$136.16; Murdock, E. G., travel, \$197.71.....	333 87
Murphy, G. H., travel, \$406.55, sundry expenses, \$7.30.....	413 85
McAllister, W. W., travel, \$317.35; McAlpine, G. S., travel, \$664.60.....	981 95
McArthur, J. C., travel, \$84.66; advance on travel, \$75.....	159 66
McAuley, D., travel, \$253.69; McCosh, J. T., travel, \$705.47.....	959 16
McBirnle, D. S., travel, \$534, advance on travel, \$100.....	634 00
McCaffray, H. P., travel, \$324.11, sundry expenses, \$6.63.....	330 79
McCarthy, F. P., travel, \$495.80; McCoy, E. M., travel, \$424.36.....	920 16
McCooley, O. D., travel, \$828.57, advance on travel, \$300; sundry expenses, \$12.12.....	1,140 69
McCullough, J. A., travel, \$109.71; Macdonald, A. C., travel, \$745.01.....	854 72
Macdonald, F. J., travel, \$239.96; Macdonald, J. A., travel, \$525.40.....	765 36
Macdonald, J. A., travel, \$259.02; Macdonald, J. J., travel, \$651.25.....	910 27
MacDowell, D. F., travel, \$698.50; MacDonnell, V., travel, \$497.46.....	1,195 96
MacDowell, B. S., travel, \$396.43; McFadyen, H. A., travel, \$673.78.....	1,070 21
MacFarland, J. H., travel, \$388.04, sundry expenses, \$12.54.....	400 58
Macfarlane, H. G., travel, \$303; McGregor, I. M., travel, \$197.25.....	500 25
McGowan, J. T., travel, \$1,506.53, sundry expenses, \$12.65.....	1,519 18
McInnis, H. L., travel, \$976.54; McIntosh, W. A., travel, \$252.85.....	1,229 39
McIntosh, W. V., travel, \$597.69; McIntyre, J. A., travel, \$820.69.....	1,418 38
McKasey, A. J., travel, \$471.70; MacKay, H. J., travel, \$180.30.....	652 00
MacKay, T. N., travel, \$247.28; McKinney, G. H., travel, \$683.70.....	930 98
McKinnon, D., travel, \$598.20; MacKinnon, M. A., travel, \$670.83.....	1,269 03
MacLean, D. H., travel, \$1,244.16; MacLean, G. C., travel, \$307.....	1,551 16
MacLean, J. N., travel, \$416; McMasters, G. L., travel, \$586.32.....	1,002 32
McLauchlin, C. G., travel, \$608.67, sundry expenses, \$42.40.....	651 07
McMillan, J., travel, \$227.66; McMurrick, J. B., travel, \$798.46.....	1,026 12
MacPherson, B. M., travel, \$512.31; McQueen, C. W., travel, \$905.49.....	1,417 80
McLuhan, S., travel, \$232.06; Nasmyth, W. W., travel, \$500.88.....	732 94
Nesbitt, J. H., travel, \$420.25; Newcombe, S. H., travel, \$279.73.....	699 98
Niblett, H. E. R., travel, \$194.25; Noble, T. W., travel, \$143.26.....	337 51
Normandin, G., travel, \$1,029.40, cartage, \$29.49.....	1,058 89
Nutman, F., travel.....	259 60
O'Gara, M., travel, \$322.76; Ogilvie, P., travel, \$117.12.....	439 88
Osborne, C. C., travel, \$122.15; Osborne, B., travel, \$420.38.....	542 53
Page, J. C., travel, \$923.50; Palmer, A. S., travel, \$210.75.....	1,134 25
Parker, C. W., travel, \$606.39; Parkhill, D. A., travel, \$449.75.....	1,056 14
Parkhurst, W. L., travel, \$150.84; Park, W. J., travel, \$202.28.....	353 12
Patterson, G. P., travel, \$418.69; Poulin, B., travel, \$111.49.....	530 18
Patterson, P. H., travel, \$970.90; Peach, E. M., travel, \$760.68.....	1,731 58
Paquin, R. P., travel, \$946.43; Peachy, J. W., travel, \$156.29.....	1,102 72
Pease, G., travel, \$131.84; Pendrick, T. H., travel, \$496.93.....	628 77
Pennington, R. V., travel, \$226.84; Pepler, H. W. E., travel, \$1,191.43.....	1,418 27
Pentland, R. E., travel, \$301.75; Pickard, C., travel, \$445.14.....	746 89
Pettigrew, R. L., travel, \$396.13; Pickard, L. P. O., travel, \$314.25.....	710 43
Pilcher, J. W., travel, \$1,250.36; Pink, W. G., travel, \$285.75.....	1,536 11
Pither, A. S., travel, \$515.95; Pointon, E. T., travel, \$611.86.....	1,127 81
Pointon, W. E., travel, \$1,207.98, cartage, \$121.16.....	1,329 14
Porteous, C., travel, \$409; Prest, V., travel, \$548.46.....	957 46
Porteous, R. W., travel, \$1,336.04, cartage, \$44.07.....	1,380 11
Potter, J., travel, \$372.95; cartage, \$6.74.....	379 69
Preston, H. F., travel, \$626.56; Pritchard, F. W., travel, \$126.26.....	753 22
Proctor, H. F., travel, \$291.39; Prouse, W. H., travel, \$187.53.....	478 92

Carried forward..... 104,769,274 59

SESSIONAL PAPER No. 1

**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts.9

Brought forward..... 104,769,274 5

*Chief Conducting Paymaster—Continued.—Directeur du service de la solde—Suite*

Prutton, H., travel, \$210.06; Quinlin, M., travel, \$136.51.....	346 57
Rainboth, E. L., travel, \$573.57; Raine, T., travel, \$150.01.....	723 58
Rankin, R. W., travel, \$622.30; Ratner, S. H., travel, \$1,073.48.....	1,695 78
Ratney, L. A., travel, \$220.88; Reid, A. I., travel, \$198.....	418 88
Reed, H. W., travel, \$553.78; cartage, \$33.17.....	586 95
Reid, E. J., travel, \$353.66; Reid, G. M., travel, \$196.....	549 66
Reid, G. S., travel, \$130.05; Renton, H., travel, \$165.60.....	295 65
Reynolds, J. M., travel, \$751.70; Richards, A. E., travel, \$396.50.....	1,148 20
Rider, T. N., travel, \$106.29; Riddle, J. T., travel, \$140.11.....	246 40
Riecker, W. C., travel, \$259.26; Ritchie, C. F., travel, \$417.27.....	676 53
Rigby, C. W., travel, \$760.76; cartage, \$12.90.....	773 66
Riseborough, E. C., travel, \$103.25; Roberts, P., travel, \$358.91.....	462 16
Roberts, G., travel, \$529.31, cartage, \$23.89.....	553 20
Robertson, H. L., travel, \$316.41; Robertson, J. A., travel, \$220.43.....	536 84
Robertson, R. M., travel, \$245.47, advance on travel, \$150, cartage, \$5.88.....	401 35
Robinson, T. A., travel, \$443.94; Robinson, J. L., travel, \$307.23, advance on travel, \$100.....	851 17
Roodis, L. G., travel, \$218.63; Rolfe, A., travel, \$363.19.....	581 87
Rogers, G. R., travel, \$444.54, advance on travel, \$200, cartage, \$32.57.....	677 11
Rose, H., travel, \$251.59; Rowley, A., travel, \$828.75.....	1,080 34
Rowson, W. W., travel.....	267 84
Ruddex, F., travel, \$206.97; Ruddick, M. C., travel, \$191; Ryder, J., travel, \$304.50.....	702 47
Sage, W. M., travel, \$222.48; St. Amand, G., travel, \$416.....	638 48
Saul, H. C., travel, \$528.88; sundry expenses, \$25.55.....	554 43
Saltmarsh, W., travel, \$189.18; Samuel, W., travel, \$320.22.....	509 40
Scharette, P., travel, \$126.75; Schreiber, C. B., travel, \$696.57.....	823 32
Seely, H. A., travel.....	102 00
Scott, K., travel, \$188.26, advance on travel, \$75.....	263 26
Sefton, F., travel, \$185.30; Sheard, R., travel, \$178.75.....	364 05
Shaw, L. D., travel, \$600.92, cartage, \$33.83.....	634 75
Sheffield, E., travel, \$205.19; Shergold, C., travel, \$561.39.....	766 58
Shearer, J. O., travel, \$733.98; mending typewriters, \$3.60.....	737 58
Shepherd, C., travel, \$616.14, cartage, \$7.33.....	623 47
Shimmens, C., travel, \$364.82; Simmons, G. A., travel, \$114.25.....	479 07
Shorthill, R. L., travel, \$317.59, cartage, \$8.73.....	326 32
Shrier, E. N., travel, \$189.85, advance on travel, \$75.....	264 85
Simmons, J. R., travel, \$434.91; Simpson, R., travel, \$309.08.....	743 99
Simpson, W. D., travel, \$234.90, advance on travel, \$150.....	384 90
Slattery, J., travel, \$223.64; Slingsby, H., travel, \$1,035.75.....	1,259 39
Smith, A. G. E., travel, \$242.63; Smith, H. H., travel, \$402.52.....	645 15
Smith, H. E., travel, \$567.46, sundry expenses, \$10.38.....	577 84
Smith, H. M., travel, \$306.86; Smith, H. W., travel, \$173.79.....	480 65
Smith, L. J., travel, \$239.87; Smith, W. W., travel, \$199.39.....	439 26
Smuck, J. W., travel, \$937.97; Spiers, J. R., travel, \$412.16.....	1,350 13
Snow & Co., conducting 2 funerals.....	115 00
Sowerby, J. H., travel, \$807.17; Spittal, C. D., travel, \$167.45.....	974 62
Soulis Typewriter Co., rental; \$207, repairs, \$5.....	212 00
Smith, W., travel.....	254 39
Steer, E. A., travel, \$1,155.57; Stephenson, B. G., travel, \$117.19.....	1,272 76
Stephenson, R. O. W., travel, \$210.47; Stewart, A., travel, \$771.84.....	982 31
Stewart, J. W., travel, \$595.83; Stewart, M., travel, \$290.16.....	885 99
Stewart, S., travel, \$262.10; Stirrat, J., travel, \$283.71.....	545 81
Stockwell, J., travel, \$107.64; Stoddart, J. G., travel, \$267.87.....	375 51
Stonehouse, G. G., travel, \$365.09; Stuart, J., travel, \$315.....	680 09
Strickland, N. E., travel, \$819.15; sundry expenses, \$24.30.....	843 45
Stroud, A. M., travel, \$283.26, stationery, \$4.44.....	287 70
Sturton, B., travel, \$707.55; Sutter, E. H., travel, \$267.....	974 55
Sully, P. W., travel, \$399.79; sundry expenses, \$16.34.....	416 13
Stephenson, A. D., travel, \$126.42; Sutton, F. C., travel, \$136.97.....	263 39
Tasse, J. R., travel, \$152.75; Taylor, H. D., travel, \$956.45.....	1,109 20
Tattersall, H. C., travel, \$556.04; sundry expenses, \$21.95.....	577 99
Taylor, S. A., travel, \$543.85, sundry expenses, \$5.52.....	549 37
Taylor, W. F., travel, \$107.23; Thomas, R. F. C., travel, \$360.87.....	468 10
Thomson, A., travel, \$512.93; Thompson, C. C., travel, \$200.73.....	713 66
Thomson, J., travel, \$199.74; Thompson, J. J., travel, \$278.15.....	477 89
Thomson, R. P., travel, \$352.35; Thompson, J., travel, \$150.....	502 35
Tilk, V. L., travel, \$229.98; Tippet, S. C., travel, \$100.50.....	330 48
Tomlinson, W. F., travel, \$484.50; Tucker, E. J., travel, \$232.....	716 50
Tonkin, A. E., travel, \$92.95; advance on travel, \$40.....	132 95

Carried forward..... 104,810,481 86



**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts.

Brought forward.....	104,810,451 86
<i>Chief Conducting Paymaster—Concluded—Directeur du service de la solde—Fin</i>	
Tracey, A. S., travel, \$912.14; sundry expenses, \$3.24.....	915 38
Traill, W. M., travel, \$782.35; sundry expenses, \$3.02.....	785 37
Tremaine, H. B., travel.....	1,014 86
Tyrell, C. S., travel, \$857.49, advance on travel, \$10; sundry expenses, \$2.14.....	869 63
United Typewriter Co., \$158.25; Valins, A. W., travel, \$142.25.....	300 50
Valiquet, L. G., travel, \$552.20; Vallee, R., travel, \$403.50.....	955 70
Valiquet, M. N., travel, \$18.25; advance on travel, \$100.....	118 25
Vallee, P., travel, \$89.70; advance on travel, \$100.....	189 70
Van Meter, R., travel, \$587.96; Villandre, J. R., travel, \$251.56.....	839 52
Vogelman, E., travel, \$611.84; Vyse, E. T., travel, \$289.54.....	901 38
Walls, G. E., travel, \$446.68; advance on travel, \$150.....	596 68
Wall, W. A., travel, \$187.28; Wallace, N. C., travel, \$853.....	1,040 28
Walsh, C. R., travel, \$899.31; Wanless, H., travel, \$225.04.....	1,124 35
Ward, F., travel, \$267.28; Ware, B. W., travel, \$540.88.....	808 16
Warren, G., travel, \$161.43; Watson, H. G., travel, \$104.....	265 43
Warren, W., travel, \$600.69; sundry expenses, \$6.60.....	607 29
Washington, G., travel, \$1,125.20; sundry expenses, \$36.94.....	1,162 14
Waugh, A., travel, \$298.11; advance on travel, \$75.....	373 11
Webb, E. S., travel, \$146.50; Webber, M. H., travel, \$338.03.....	484 53
Welch, J. M., travel, \$60.17, advance on travel, \$75.....	135 17
Wellington, A. E., travel, \$867.31; advance on travel, \$75.....	442 31
Wells, W. H., travel, \$232.50; Wheeler, A., travel, \$389.22.....	621 72
Western Union Telegraph Co., messages.....	11,888 85
Westmore, C. H., travel, \$1,330.27; sundry expenses, \$20.40.....	1,350 67
White, G. E., travel, \$1,014.52; White, P. R., travel, \$117.12.....	1,131 64
White, W., travel, \$225.71; sundry expenses, \$8.29.....	234 00
White, W. E. J., travel, \$1,127.89; sundry expenses, \$2.88.....	1,130 77
Whitfield, R., travel, \$692.24; sundry expenses, \$14.92.....	707 16
Wilbur, W., travel, \$191.10; Williams, D., travel, \$148.65.....	339 75
Wilcox, H. B., travel, \$796.30; sundry expenses, \$77.64.....	873 94
Wiles, E. M., travel, \$308.41; Williams, B. G., travel, \$354.98.....	663 39
Wilkinson, H. O., travel, \$485.05; advance on travel, \$118.....	603 05
Williams, F. E., travel, \$828.25; Williams, J. A., travel, \$1,105.18.....	1,933 43
Williams, J. O., travel, \$228.09; advance on travel, \$75.....	303 09
Williamson, K., travel, \$576.82; Wilson, T. C., travel, \$237.50.....	814 32
Willison, E. M., travel, \$447.59; Willson, W. A., travel, \$250.53.....	698 12
Winfield, H. S., travel, \$143.54; advance on travel, \$45.....	188 54
Wise, H. A., travel, \$1,417.08; sundry expenses, \$12.84.....	1,429 92
Wood, M. A., travel, \$744.73; sundry expenses, \$23.88.....	768 61
Wood, W. H., travel, \$207.75; Wright, A. J., travel, \$149.48.....	357 23
Wright, J. G., travel, \$345.05; advance on travel, \$200; sundry expenses, \$3.15.....	548 20
Wyer, T., travel, \$405.90; Wylie, F. H., travel, \$207.....	612 90
Yates, W. M., travel, \$412.26; Yergeau, F., travel, \$1,066.75.....	1,479 01
Young, F., travel, \$45.84; advance on travel, \$75.....	120 84
Young, J. L., travel, \$625.91; sundry expenses, \$19.92.....	645 83
Payments to sundry persons, \$100 and under.....	15,555 62
Pay and allowances of officers and men including advances on account of pay and allowances.....	30,710,791 43
Postage.....	2,878 39
Outfit allowances to officers.....	3,282 50

*Dominion Arsenal, Quebec—Arsenal Fédéral, Québec (\$596,658.18)*

Allith Mfg. Co., Hamilton: hinges, 7,686 lb. at 12c.; express, \$12.35; less discount, \$18.29....	916 38
American Broom Works, St. Basile de Portneuf: brooms, 12 doz. at \$10.....	120 00
Andrews, F. H. & Son, Quebec: leather, 460 ft., \$250.86; 57 lb. at \$1.65; pulleys, 10, \$80.25; wheels, 216, \$363.58; belting, 44 ft., \$44.88; sundry supplies, \$172.90; express, \$5.....	1,011 52
Bacon, F. & Co., Montreal: tool steel, 6,115½ lb. at 39c.; annealing, etc., \$348.38.....	2,734 59
Barnes, F. H., travel.....	120 50
Bell Telephone Co., Quebec, exchange service and messages.....	533 18
Berrouard Bros., Quebec, boots, 36 p. at \$1.75.....	63 00
Brantford Emery Wheel Co., Brantford, emery wheels, 48 at \$1.56.....	74 88
British Munitions Co., Verdun: machinery, 12 pieces, \$1,300; packing and shipping, \$331.27.....	1,631 27
Brown's Copper & Brass Rolling Mills, Toronto, brass rods, 5,660 lb.....	1,443 68
Canac-Marquis, F., Quebec: acid, 98 lb. at 3c.; tallow, 773 lb. at 20c., 866 lb. at 22c., 1,610 lb. at 13c.; nitric acid, 13 carboys at \$5, 1,590 lb. at 15c.; 130 lb. at 14c.; sulphuric acid, 71 carboys at \$5., 12,758 lb. at 4½c.; less carboys returned, \$216.....	1,579 20
Canada Metal Co., Toronto, tin, 522 lb. at 58c.....	302 76
Canada Steel Goods Co., Hamilton, safety hasps, 317 doz.....	354 15

Carried forward.....135,597,249 63

## SESSIONAL PAPER No. 1

## Department of Militia and Defence—Continued

\$ cts.

## Ministère de la Milice et de la Défense—Suite

Brought forward..... 135,597,249 63

*Dominion Arsenal, Quebec—Continued—Arsenal Fédéral, Quebec—Suite*

Canadian Explosives Ltd., Montreal: cartridge cases, 5,000 at \$19.50 M; capping and necking, \$1; cordite cylinders, 1,020 at 8c.; cordite, 4,690 lb. at \$1.50, 741 lb. at \$2c., 4,000 lb. at 95c.; cordite cuttings, 103 lb., \$87.55; freight, \$56.94; less cordite returned, \$297.....	11,470 26
Canadian Fairbanks-Morse Co., Montreal: hack saw blades, 3, \$29.20; hose, 100 ft., \$74; Norton wheels, 3, \$55.92; alundum wheels, 5, \$35.38; grinding wheels, 2, \$22.14; clutches, 3, \$132.21; packing, 65 lb., \$96.48; sundries, \$128.77.....	574 10
Canadian General Electric Co., Toronto, electrical supplies.....	173 11
Canadian Import Co., Quebec: coal, 1,900·181 t. at \$9.44, 11·24 t. at \$12.75, 45·75 t. at \$10.94, 3·075 t. at \$11.45, 1·05 t. at \$12, 2·06 t. at \$12.25, 8·03 t. at \$13.50, .9 t. at \$11.25, 6·965 t. at \$10.75, 34·655 t. at \$11.14, 233·2 t. at \$9.82, 241·07 t. at \$10.60; coke, 187·94 t. at \$18.25.....	27,509 16
Canadian Ingersoll-Rand Co., Montreal, sundry machinery.....	1,037 00
Canadian National Ry. freight charges.....	603 74
Canadian Pacific Ry. Co.: freight charges, \$1,153.23; telegrams, \$52.80.....	1,206 03
Carborundum Co., Niagara Falls, N.Y., aloxite cloth, 25 reams, \$843.60; alox wheels, 580, \$175.91.....	1,019 51
Caron Bros., Montreal, 2 dies.....	107 00
Central Agency, Ltd., Montreal: silkine, 100 lb. at \$2.05; less discount, \$4.10.....	200 90
Chinic Hardware Co., Quebec, sundry hardware.....	2,155 38
Crucible Steel Co., Pittsburgh: steel, 1,482 lb., \$271.88; annealed silver, 309½ lb., \$85.20; drill rods, 350½ lb., \$302.88.....	659 96
Cudahy Packing Co., Toronto, soap, 3 cases at \$6.50, 5 cases at \$13.50.....	87 00
Customs, Collector of, Quebec, customs dues.....	3,928 09
Dominion Arsenal, Lindsay, sundry accounts chargeable to Dominion Arsenal, Quebec....	4,576 26
Dominion Radiator Co., Toronto, couplings.....	96 58
Dominion Rifle Factory, Quebec: 1 press, \$4,600; 1 tempering furnace, \$100; gas furnaces, 2 at \$400; 1 type milling machine, \$700; stamping machine, \$110; 1 hand miller, \$475; 2 profilers, \$4,400; 1 drill press, \$1,000; 1 swedging machine, \$600; 3 automatic screw machines, \$1,375; 1 electric welder, \$450; 2 turret lathes, \$1,975; 1 broaching machine, \$750; 1 vertical miller, \$1,375; 1 copying lathe, \$1,050; 1 butting machine, \$1,600; 1 inletting machine, \$3,700; 1 thread miller, \$1,275; 1 spring machine, \$975; 1 straightening machine, \$275; 1 blueprinting machine, \$300.....	30,885 00
Drolet, F. X. & Co., Quebec: 1 printing press, \$600; sundry parts and repairs, \$360.96.....	960 96
Drummond, McCall & Co., Montreal: brass tubing, 1,004 lb. at 49½c.; steel, 663½ lb. at 20c.; annealing, 663½ lb. at 1c.; music wire, 57½ lb. at 45c., 77½ lb. at 46c.; 1 brass plate, \$53.30; 3 iron bars, \$55.58; less freight and express, \$10.73.....	793 49
Faguy, Lepinay and Frere, Quebec, 3 suits.....	53 25
Firth, Thos. & Sons, Montreal, sundry machinery.....	289 29
Fisher, S. & Sons, Quebec, sundry repairs.....	60 60
Frothingham and Workman, Ltd., Montreal: music wire, 20 lb. at 60c.; sand paper, 17 reams, \$122.60.....	134 60
Garneau, N. & Co., Quebec: felt, ¾ yd. at \$3; sateen, 293½ yd. at 28½c.; flannelette, 54 yd. at 25c.; less discount, \$2.98.....	96 24
Gignac, J. H., Ltd., Quebec, 1 boring machine.....	150 00
Goodfellow, Geo. C., Montreal, lumber, 31,221 ft., \$3,968.44; less freight, \$806.38.....	3,162 06
Goodyear Tire and Rubber Co., Toronto: truck tires, 1 at \$50, 2 at \$46.25; casings, 1 at \$35.25; 2 at \$39.65.....	257 05
Grand Trunk Ry. System, Quebec, freight charges.....	432 61
Grasselli Chemical Co., Toronto: carboys, 72 at \$5; nitric acid, 10,848 lb. at 10½c.; freight, \$2.55.....	1,474 47
Hamilton Facing Mills Co., Hamilton, graphite, 3,050 lb. at \$3.70 cwt.....	112 85
Hercules Powder Co., Wilmington, smokeless powder, 495 lb. at 97c.....	480 15
Hughes Owens Co., Montreal: 1 scherosdope, \$250; 1 protractor, \$10.75.....	260 75
Imperial Munitions Board, Ottawa: nitrocellulose, 25,090 lb. at 50c.; gauging machines, 10, \$16,128; howitzer bands, 100 at 37½c.; fuzes, 297 lb., \$40.10; scales, 3 sets at \$14; gauges, \$7,500; difference in price of 10,005 lb. ingot, \$1,000.50; less cathode copper returned, \$799.37.....	36,493 73
Imperial Oil Ltd., Quebec: gasoline, 1,050 gal. at 33c., 625 gal. at 34c.; lard oil, 1,488 gal. \$2,136.03; oils, 3,439·5 gal., \$937.87; barrels, 83 at \$5., 15 at \$3; less barrels returned, \$74.50.....	4,018 40
Independent Cordage Co., Toronto: twine, 566½ lb. at \$32.17 cwt., 607 lb. at \$31.72 cwt., 609 lb. at \$28.09 cwt.....	545 84
International Business Machines Co., Toronto, stationery supplies.....	65 00
Jackson, C. H. & Co., Quebec, lumber, 15,806 ft. at \$38.50, 801 ft. at \$43.50, 787 ft. at \$39.50	674 47
Jacques, Wm. & Sons, Quebec: rubbers, 17 pair, \$21.70; overshoes, 3 pair at \$10; boots, 1 pair, \$9; repairs, \$3.....	63 70
Jamieson, J. W. & Co., Montreal, paint, 25 gal. at \$4.30.....	107 50

Carried forward..... 135,734,230 72



**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts.

Brought forward.....	135,734,230 72
<i>Dominion Arsenal, Quebec—Continued—Arsenal Fédéral, Québec—Suite.</i>	
L'Air Liquide Society, Montreal: oxygen, 7,025 cu. ft., \$87.45; cylinders, 8, \$3.98.....	91 43
Lafferty, Col. F. D., travel, \$211.95; advance on travel, \$110.95.....	322 90
LaRochelle, J., sundry expenses.....	242 79
Latulippe, M., Quebec, 68 tubes.....	144 00
Lawrence Co., Quebec, paper, 786 lb. at 7c.....	55 02
Leonard, B., Quebec: umber, 65 lb. at 55c.; glass, 695 panes, \$359.31; sundry paints, oils, etc., \$474.36.....	869 42
Leslie, A. C. & Co., Montreal, brass rods, 6,580½ lb. at 24c.....	1,579 32
Livernois, J. E., Ltd., Quebec, sundry drugs.....	74 11
London Bolt and Hinge Works, London, bolts and nuts.....	58 25
Martineau Co., Quebec, carriage parts, and repairs.....	107 02
Mechanics Supply Co., Quebec, sundry steam fittings.....	1,834 71
Mercur, R. J. & Co., Montreal, coke, 25-90 ton at \$8.50.....	220 15
Militia Dept. of, sundry supplies from stores.....	104 98
Moore, T. J. & Co., Quebec, sundry stationery supplies.....	105 70
Morrow, John, Screw and Nut Co., Ingersoll, nuts and screws.....	74 81
Munderloh and Co., Montreal, electrical supplies.....	242 62
McArthur Beltings, Ltd., Brockville, leather, 101 lb. at \$1.95.....	196 95
McArthur Irwin, Ltd., Toronto: boiled linseed oil, 2 brl., \$232.11; raw linseed oil, 1 brl., \$139.64; rosin, 10 brl., \$430.77.....	802 52
McKay, Alex, Quebec, plumbing supplies and repairs.....	565 89
McLennan Lumber Co., Montreal, lumber, 240,633 ft., \$12,521.84; less freight, \$919.08....	11,602 76
National Acme Co., Montreal, nuts and screws.....	477 67
Nesbitt, E. T., Quebec, lumber, \$9,425.75; sawdust, 600 bags at 15c., 75 bags at 10c.; shavings, 62 bags at 10c.; sawing and planning, \$22.06.....	9,551 51
Newton, S. G., travel.....	73 73
Nichols Chemical Co., Montreal: muriatic acid, 224 lb. at \$2.75 cwt.; caustic soda, 1,505 lb., at \$5.25 cwt.; sulphuric acid, 25,516 lb. at \$2.15 cwt., 9,219 lb. at \$2. cwt.; carboys, 190 at \$5; less carboys returned, \$496.91.....	1,271 23
Nicholson File Co., Port Hope, files, 185 doz.....	595 78
North American Arms Co., Quebec: setting up machine, \$12; power, 120 d. at 50c.....	72 00
Northern Aluminum Co., Pittsburgh, wire, 3,000 lb.....	1,236 00
Peck Rolling Mills, Montreal, Steel, 18-5 cwt. at \$3.75.....	69 38
Perth Felt Co., Perth, felt, 100 lb. at \$1.30.....	130 00
Petrie, Alex. and Son, Quebec, duck, 9 yd. at \$2.29, 17 yd. at \$1.69, 4 yd. at \$1.30.....	54 54
Picard Machine Shop Co., Quebec, supplies and repairs.....	96 86
Poulin, J. E., Quebec: 1 battery, \$43.80; connecting rods, 5 at \$10.40; motor parts, \$38.50....	134 30
Pritchard-Andrews Co., Ottawa: 1 set of type, \$21.60; 1 set of alphabet and figures, \$28.50; steel stamps, 51 at 40c.; postage, 25c.; sundries, \$4.90.....	75 25
Quebec Central Ry., Quebec, ferry, freight and switching charges.....	344 29
Quebec Electric Co., Quebec: bearings, 2 at \$18.50, 2 at \$16; batteries, 3 at \$23.10, 3 at \$16.10; brushes, 6 at \$1.90; fingers, 12 at \$1; lamps, 1,617, \$721.42; mill cutters, 60, \$355.80; motors, 1 at \$115; saws, 32, \$45.80; tool makers, 1 at \$55; vise, 3, \$99; repairs, \$134.25; supplies, \$364.47.....	2,100 74
Quebec Paper Box Co., Quebec, boxes, 28 M at \$6.....	168 00
Quebec Ry., Light, Heat & Power Co., Quebec, heat and light.....	10,637 19
Ramsay, A. & Son, Montreal, shellac, 200 lb.....	121 52
Richard Bros., Quebec, hides and leather.....	483 97
Robertson, Jas. C., Montreal, plumbing supplies.....	217 55
Robertson, Thos. & Co., Montreal, stop cocks, 8 doz.....	114 01
Samson and Filion, Quebec: bolts, 1,300, \$16.35; couplings, 3 pair at \$6; marble slabs, 7 at \$4.90; hangers, 5 at \$4.20; iron, 3-69 cwt. at \$4.05; knives, 48 at 35c.; leather belting, 25½ ft. at \$1.15, 5½ ft. at 30c.; nails, 3 kegs at \$5.15; pulleys, 1 at \$10.55; solarine, 3 doz. at \$4.50; shafts, 6-42 cwt. at \$6.75; screw plate, 1 at \$20; steel, 57 lb. at \$2.25; taps, 12 set at 90c., 12 set at 65c.; wire rope, 72 lb. at 14c.; sundries, \$223.02.....	653 98
Scarfe & Co., Brantford: 1 5 gal. package, \$1; turpentine, 165-12 gal. at \$2.45; varnish, 4 gal. at \$2.50.....	415 54
Sherwin-Williams Co., Montreal, paint, 25 gal. at \$2.25.....	56 25
Simonds Canada Saw Co., Montreal, saws, 58 at \$3.33.....	193 14
Simons and Co., Quebec: cotton, 50 yd. at 23c., 78 yd. at 20c.; felt, 4 yd. at \$1.95; sateen, 15½ yd. at 45c., 34½ yd. at 38c.; sundries, \$5.09.....	60 08
Steel Co. of Canada, Ltd., Hamilton: bolts, \$42.13; forgings, \$272.69; steel bars, \$1,313.24; steel screws, \$618.76; freight, \$35.98.....	2,282 80
Stephens, J. H., travel, \$412.95; advance on travel, \$50.....	462 95
Sterling Products Co., Cleveland, boiler seal, 625 lb. at 15c.....	93 75
Telegraph Printing Co., Quebec, sundry printing.....	177 50
Terreau and Racine, Quebec: chills, 4,438 lb. at 5c., 3,304 lb. at 4c., floor plates, 3,740 lb. at 5c., grate bars, 259 lb. at 5c.; iron castings, 82 lb. at 8c., 7,576 lb. at 5c., 838 lb. at 4c.; sundries, \$3.50.....	976 39

Carried forward.....135,786,973 97



## SESSIONAL PAPER No. 1

Department of Militia and Defence—Continued  
Ministère de la Milice et de la Défense—Suite

\$ cts.

Brought forward.....	135,786,973 97
<i>Dominion Arsenal, Quebec—Concluded—Arsenal fédéral, Québec—Fin</i>	
Thom, J. S., Quebec, rent of scow, 6 h. at \$10.....	60 00
Topley Co., Ottawa, photographers supplies.....	51 20
Torrington Co., Torrington, piercing pins, 55-875 M at \$4.50, 18-067 M at \$4.25, 7-351 M. at \$3.50.....	353 94
Trudel Sr., Eugene, Quebec, trucking.....	599 05
United States Govt., part payment of purchase of 2 hand fire machines, \$285; purchase of machine gun, \$432.....	717 00
Voizelle, N., Quebec, caring of 6 hydrants, 6 d. at \$10.....	60 00
Webster and Sons, Quebec: fire bricks, 2 t. at \$85, 510 at 22c.; fireclay, 3 t. at \$27.50, 75 sacks at \$2.75; flue covers, 25 at \$4; cartage and freight, \$26.53.....	697 48
West Disinfecting Co., Montreal: eucalyptum, 206 gal. at \$2.20; drums, 5, \$46; coro-neleum, 48 gal. at \$1.90; sundries, \$2.28.....	592 68
Williams and Wilson, Montreal: 1 chuck, \$105; grey diamonds, 3, \$107.09; garnet paper, 2 rolls at \$58.30; chasers, 20 sets, \$234.10; steel, 29½ lb. at \$2.05; aloxite wheels, 155, \$78.29; aloxite cloth, 178 quires, \$432.37, 6 rolls at \$2.90; lardine, 100 gal. at 75c.; canvas belts, 11 doz. at \$19.30; brass, 33 lb., \$59.73; water oil, 160 gal. at 75c.; claiipers, 2 at \$26.60; sundries, \$350.42; postage, \$3.53.....	2,025 51
Wiser, J. P. and Sons, Prescott, alcohol, 11 brl. at \$4, 411-84 gal. at 76c., 342-87 gal. at 72c.....	603 87
Young, Herman Co., Quebec: chains, 75 lb. at 20c.; flat steel, 22 bars, \$28.91; linseed oil, 47-55 gal. at \$1.90; nails, 13 kegs, \$95.95; screws, 173 gross, \$62.93; sundries, \$86.56.....	379 71
Sundry payments of \$50 and under.....	1,365 78
Pay of staff.....	39,489 69
Wages of employees and piece work.....	349,052 82
<i>Dominion Arsenal, Lindsay—Arsenal fédéral de Lindsay (\$908,816.35)</i>	
Allins Ltd., Lindsay: sundry hardware.....	111 76
Art Metropole, Toronto: cloth rolls, 8.....	68 15
Atkins, E. C. & Co., Hamilton, blades.....	152 69
Baines & Peckover, Toronto: sundry metal supplies.....	109 24
Bell Telephone Co. of Canada, messages.....	259 77
Boxall & Matthie, Lindsay, sundry hardware.....	366 14
Brandram-Henderson, Ltd., Toronto: varnish, 10 gal., \$19.11; paint, 1 bbl., \$41.16.....	60 27
Brantford Emery Wheel Co., Brantford: emery wheels, 2,260.....	472 92
British Aluminum Co., Toronto: aluminum wire, 3,478½ lb. at 43½c.....	1,513 15
British American Oil Co., Toronto, machine oil, 1,498 gal. at 28½c.....	426 93
Brown's Copper & Brass Rolling Mills, New Toronto, brass rods, 390.....	103 81
Brown & Sharpe Mfg., Co., Providence, sundry machine parts.....	124 92
Butterfield & Co., Rock Island, sundry machinery.....	111 27
Canac-Marquis, F., Quebec: seal oil, 192½ gal. at \$1.30½.....	250 71
Canadian Crocker-Wheeler Co., St. Catharines, electrical supplies.....	67 60
Canadian Drawn Steel Co., Hamilton: steel, 16 pieces.....	97 23
Canadian Fairbanks-Morse Co., Toronto: wheels, 173, \$136.85; drills, 43, \$126.08; belting, 100 ft., \$58; warehouse scale, \$123; sundries, \$239.05.....	682 98
Canadian General Electric Co., Toronto: electrical supplies.....	82 53
Canadian H. W. Johns-Manville Co., Toronto: millboard, 154½ lb. at 20c.; felt, 300 sq. ft. at 10c.; fuses, 25, \$22; packing, 29½ lb. at \$1.40; asbestos rope, 25½ lb. at 95c.; sundries, \$21.75.....	169 33
Canadian Pacific Railway Co., freight.....	482 54
Canadian Rolling Mills Co., Montreal, steel.....	173 52
Canadian Westinghouse Co., Hamilton, lamps.....	88 96
Carew, John Lumber Co., Lindsay: lumber, 450 ft. at \$85, 500 ft. at \$65, 870 ft. at \$45, 1,000 ft. at \$42, 533 ft. at \$40; casing, 760 ft. at 3c.; sundry lumber, \$314.45.....	510 47
Clarke, Geo. N., Lindsay, travelling expenses.....	68 00
Clay Products Agency, Toronto: pipe, 252 ft., \$408.24; tile, 250 ft., \$18.75.....	426 99
Cohen, I. & Co., Kingston: foundry ashes, 46-4 cwt. at \$4.03.....	187 00
Collector of Customs, Lindsay: custom duties, \$5,051.68; rent of warehouse, \$15.....	5,066 68
Consolidated Mining & Smelting Co., Montreal: pig lead, 74,961 lb. at 10c.; less freight, \$618.42.....	6,877 68
Crucible Steel Co. of America, Pittsburgh: steel, 16,023½ lb., \$3.611.10; drill rods, \$76.83....	3,687 93
Davies, Wm. Co., Toronto, grease, 423 lb. at 14½c., 361 lb. at 13½c.....	110 08
Dominion Arsenal, Quebec, portion of Col. F. D. Lafferty's travelling expenses.....	2,504 96
Eddy, E. B. Co., Hull, toilet paper, 12 cs.....	58 41
Edwards & Rose, Lindsay, sundry hardware.....	76 62
Fish, F. A., Coal Co., Toronto, coal, 610-1 tons at \$7.92.....	4,832 00
Frothingham & Workman, Montreal, steel.....	152 20
Garlock Packing Co., Hamilton, sundry hardware supplies.....	97 27
Gillet, E. W. Co., Toronto, caustic soda, 3,040 lb. at 4½c.....	136 80
Carried forward.....	136,213,792 26

**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts.

Brought forward.....	136,213,792 26
<i>Dominion Arsenal, Lindsay—Concluded—Arsenal fédéral de Lindsay—Fin</i>	
Grasselli Chemical Co., Toronto; carboys, 22 at \$5; sulphuric acid, 42-9 cwt. at \$2.20....	204 38
Gull River Lumber Co., Lindsay: sawdust, 71 bags at 40c., 220 bags at 20c.; lumber, 12,927 ft. at \$53; sundries, \$10.40.....	767 94
Harris, W. & Co., Toronto, glue, 300 lb. at 26c.....	78 00
Hydro-Electric Power Commission of Ontario, power supplied.....	10,131 26
Imperial Grain & Produce Co., Lindsay, grain supplied to Lindsay Arsenal.....	410 72
Imperial Oil, Ltd., Toronto: royalite oil, 120 gal. at 20½c., 100 gal. at 18½c.; gasoline, 50 gal. at 33c., 250 gal. at 32c., 430 gal. at 31c.; oil, 229-5 gal., \$73.24; sundries, \$24.91; less refund 1918-19, \$2.60.....	368 45
International Chemical Co., Toronto: protecto, 673 lb. at 11c.; boiler preservative, 650 lb. at 10c.; steel drum, \$7.50; less discounts, \$1.39.....	145 14
Leckie, John, Ltd., Toronto, cotton wipers, 2,447 lb. at 9½c.....	232 47
Lindsay Coal Co., Lindsay, sundry builders' supplies.....	119 17
Lindsay Motor Works, Lindsay, sundry motor supplies and repairs.....	51 65
Miller, S. L., postage, \$104.23; sundries, \$5.62.....	109 85
Morrow, John, Screw & Nut Co., Ingersoll: screws, 1,700, \$65.28; sundry machinery, \$14.27..	79 55
Mussens, Ltd., Montreal, belt conveyor and motor.....	932 00
McCrae, John, Lindsay: blow off valves, 2 at \$25; shafting, 225 lb., \$15.01; wheels, 596 lb. at 6c.; chills, 5,101 lb. at 8c.; casting, 495 lb. at 6½c., 744 lb. at 6c., 422 lb. at 5½c.; sundry hardware supplies, \$13.56; less scrap iron, 13,100 lb. at 1c.....	491 45
Macdonald, Norman, Toronto: economy rolls, 12, \$19.60; aloxite cloth, 137 quires, \$303.42; 60 rolls, \$105.40; sundries, \$93.18.....	521 60
McLaren, D. K., Ltd., Montreal: belting, 1,450 ft., \$431.06; couplers, 6 doz., \$10.95.....	442 01
McLennan & Co., Lindsay, sundry hardware.....	234 77
Neil, R., Ltd., Lindsay: rubber boots, 7 pr. at \$6, 2 pr. at \$5.25.....	52 50
Nichols Chemical Co., Montreal: caustic soda, 22-8 cwt. at \$4.50; sulphuric acid, 23-56 cwt. at \$2.45, 28-94 cwt. at \$2.20; carboys, 29, \$158; freight, \$4.41; less carboys returned from previous years, \$180.....	206 40
Northern Aluminum Co., Pittsburgh, wire.....	4,179 50
Northern Electric Co., Toronto: cable, 78 ft., \$22.41; lamps, 396, \$185.13; sundry electrical supplies, \$138.41.....	345 95
Ottawa Varnish Co., Ottawa, shellac, 2 bbl.....	254 76
Receiver General, brooms, 200 at 68c.; rubbers, 54 pr. at \$1.53; medical supplies, \$136.79; repayment of blankers issued by military stores, \$67.50.....	422 91
Robertson, Jas. Co., Toronto, sundry plumbing supplies.....	116 78
Robertson, John & Co., Brooklyn, sundry machine supplies.....	404 50
Seaman, Kent Co., Meaford, sawdust, 74-16 cwt. at \$1; bags, 110, \$14; sundry, \$10.39.....	98 55
Steel Co. of Canada, Montreal, sundry hardware supplies.....	67 70
Superior Tire Shop, Lindsay, sundry motor supplies and repairs.....	60 50
Tallman Brass & Metal Co., Hamilton: metal, 239 lb. at 20½c.; solder, 30 lb. at 32c.....	58 60
Terreau & Racine, Quebec, casting, 5,959 lb. at 5c.....	297 95
Torrington, Co., Torrington, 12,000 piercing pins.....	51 00
Treasurer, U. S., Toronto District Ordnance Officer, 1 hangfire machine and parts.....	396 55
Turner, J. J. & Sons, Peterborough, awnings, 3, \$37.78; sundries, \$20.17.....	57 95
United Auto Sales, Toronto, motor supplies and repairs.....	79 15
Valley Camp Coal Co. of Canada, Hamilton, coal, 2,549-5 tons at \$10, 1,488-65 tons at \$5.93..	11,377 20
Waterbury Foundry & Machine Co., sundry machine parts.....	275 00
Water Commissioners, Board of, Lindsay: water rates, \$4,459.93; repairs to meter, \$6.45....	4,466 38
Weaver, F. P. Coal Co., Toronto, coal, 419-876 tons at \$8.12.....	3,409 34
Williams & Wilson, Montreal, brown diamonds, 2.....	85 65
Payments to sundry persons of \$50 and under.....	1,443 47
Salaries of Staff.....	13,771 01
Wages of Workmen.....	100,434 45
Wages of Civilian Workmen in Engineer services.....	14,726 72
Gratuity on release from service.....	5,585 91
<i>High Commissioner's Office, London, England—Bureau du haut commissaire, Londres, Angleterre (\$11,245,510.06)</i>	
Anchor-Donaldson, Ltd. (\$873,975.06)—	
S.S. <i>Cassandra</i> : passages, 596 at \$73, 6,000 at \$43.80, 27 at \$14.60, 1 at \$29.20; freight, \$2,178.26; Medical comforts, \$145.70; extra issues, \$601.41; overpayment, \$9.73....	309,666 30
S.S. <i>Columbia</i> : passages, 202 at \$121.666, 1 at \$73.....	24,649 66
S.S. <i>Saturnia</i> : passages, 1,111 at \$73, 10,431 at \$43.80, 1 at \$36.50, 14 at \$14.60; freight, \$931.46; extra issues, \$478.55; medical comforts, \$27.39.....	539,659 10
Assistant Financial Secretary, War Office: maintenance of Canadian Officers attending Staff College, Camberley, \$3,650; passages of 8 Royal Air Force Officers on S.S. <i>Missanabie</i> , \$527.22; Sundry stores issued from Ordnance Office, \$85,810.28.....	89,987 50
Carried forward.....	137,355,801 61

## SESSIONAL PAPER No. 1

## Department of Militia and Defence—Continued

\$ cts.

## Ministère de la Milice et de la Défense—Suite

Brought forward.....	137,355,801 61
<i>High Commissioner's Office—Continued—Bureau du haut commissaire—Suite</i>	
<i>Anchor-Donaldson, Ltd.—Concluded.</i>	
Bartle, J. & Co., Notting Hill, 2 recoil cylinder valves with fittings.....	187 92
British Drug Houses, Ltd., London, sundry drugs.....	338 60
Burroughs, Welcome & Co., London sundry surgical instruments.....	248 24
Campbell Achnach & Co., Ltd., Glasgow, medical supplies.....	134 71
<i>Canadian Pacific Ocean Services, Ltd. (\$1,850,894.32)—</i>	
S.S. <i>Bellerophon</i> : passages, 118 at \$73, 1,875 at \$43.80, 25 at \$14.60.....	91,104 00
S.S. <i>Corsican</i> : passages, 424 at \$73, 3,389 at \$43.80, 8 at \$14.60, 1 at \$18.25.....	179,525 25
S.S. <i>Empress of Britain</i> : passages, 1,393 at \$73, 10,072 at \$43.80, 7 at \$36.50.....	543,098 10
S.S. <i>Empress of France</i> : passages, 42 at \$121,666, 5 at \$73, 2 at \$43.80.....	5,562 60
S.S. <i>Gramscian</i> : passages, 564 at \$73, 1,154 at \$43.80, 3 at \$36.50.....	91,826 70
S.S. <i>Kia Ora</i> : passages, 59 at \$73, 1,045 at \$43.80.....	50,078 00
S.S. <i>Melita</i> : passages, 584 at \$73, 2,157 at \$43.80.....	137,108 60
S.S. <i>Metagama</i> : passages, 533 at \$73, 1,552 at \$43.80.....	106,886 60
S.S. <i>Minncosa</i> : passages, 443 at \$73, 1,749 at \$43.80, 3 at \$36.50.....	109,054 70
S.S. <i>Scandinavian</i> : passages, 568 at \$73, 1,290 at \$43.80.....	97,966 00
S.S. <i>Scottian</i> : passages: 559 at \$73, 4,973 at \$43.80, 3 at \$36.50, 5 at \$9.73.....	258,782 57
S.S. <i>Tuesias</i> : passages, 74 at \$73, 1,169 at \$43.80.....	56,604 20
S.S. <i>Tusnian</i> : passages, 296 at \$73, 2,320 at \$43.80, 5 at \$14.60.....	123,297 00
Cooper & Sons, Ltd., Wormley, 1,864 walking sticks.....	216 18
Cooper Laboratory for Economic Research, Watford, 20 lb. quinine sulphate.....	270 10
<i>Cunard Steam Ship Co., Ltd. (\$3,784,951.37)—</i>	
S.S. <i>Aquitania</i> : passages, 279 at \$165,466, 409 at \$116.80, 5,037 at \$58.40.....	388,097 20
S.S. <i>Atreus</i> : passages, 81 at \$73, 1,710 at \$43.80.....	80,811 00
S.S. <i>Carmania</i> : passages, 678 at \$121,666, 171 at \$97,333, 903 at \$73, 15,191 at \$43.80.....	\$30,418 80
S.S. <i>Caronia</i> : passages, 465 at \$121.66, 1,108 at \$73, 11,802 at \$43.80.....	654,386 60
S.S. <i>Dunvegan Castle</i> : passages, 16 at \$97,333.....	1,557 33
S.S. <i>Durham Castle</i> : passages, 140 at \$73, 585 at \$43.80.....	35,843 00
S.S. <i>Ixion</i> : passages, 60 at \$73, 2,221 at \$43.80.....	101,659 80
S.S. <i>Lancashire</i> : passages, 20 at \$97.33.....	1,946 66
S.S. <i>Mauretania</i> : passages, 363 at \$165,466, 708 at \$116.80, 6,292 at \$58.40; extra issues, \$30.94; medical comforts, \$36.41.....	510,278 95
S.S. <i>Nankin</i> : passages, 64 at \$73, 1,450 at \$43.80.....	68,182 00
S.S. <i>Nellore</i> : passages, 56 at \$73, 1,674 at \$43.80.....	77,409 20
S.S. <i>Nevasa</i> : passages, 17 at \$97,333.....	1,654 66
S.S. <i>Novara</i> : passages, 51 at \$73.....	3,723 00
S.S. <i>Orduna</i> : passages, 289 at \$121.66, 229 at \$73, 1,503 at \$43.80; compensation for cancelled trip, Order in Council, Jan. 10, 1920, \$14,600.....	132,310 06
S.S. <i>Orita</i> : passages, 16 at \$97,333.....	1,557 33
S.S. <i>Ortiga</i> : passages, 34 at \$97,333.....	3,309 33
S.S. <i>Oxfordshire</i> , passages, 132 at \$73, 1,878 at \$43.80.....	91,892 40
S.S. <i>Pannonia</i> : passages, 285 at \$73, 3,316 at \$43.80, 1 at \$34.06; landing rations, \$1,918.32.....	167,998 18
S.S. <i>Plassy</i> : passages, 20 at \$97,333.....	1,946 66
S.S. <i>Royal George</i> : passages, 451 at \$121,666, 664 at \$73, 5,602 at \$43.80.....	348,711 26
S.S. <i>Somali</i> : passages, 59 at \$73, 1,430 at \$43.80.....	66,941 00
S.S. <i>Saxon</i> : passages, 30 at \$97,333.....	2,920 00
S.S. <i>Sazonia</i> : passages, 202 at \$73, 1,670 at \$43.80, rations, \$1,040.15.....	88,932 15
S.S. <i>Tennyson</i> : passages, 33 at \$73, 683 at \$43.80.....	32,324 40
S.S. <i>Valencia</i> : passages, 28 at \$73, 821 at \$43.80.....	38,003 80
S.S. <i>Victoria</i> : passages, 119 at \$73, 992 at \$43.80.....	52,136 60
Dean, E. A. & Co., London, 6 condensers with fittings.....	603 14
Duncan, Flockhart & Co., London, medical supplies.....	437 06
Fordham, W. B. & Sons, Ltd., London, kniforks, 18 doz.....	256 00
<i>Furness, Withy &amp; Co., Ltd. (\$78,637.02)—</i>	
S.S. <i>Ayana</i> : passages, 80 at \$73, 1,241 at \$43.80.....	60,195 80
S.S. <i>Eagle Point</i> : on account of hire and bunker coal.....	18,441 22
Goode, Thomas & Co., London, 60 doz. dinner plates, \$237.25, packing, \$12.17.....	249 42
Hall Line, Ltd., passages, 8 at \$97.33.....	775 67
Hopkins & Williams, Ltd., London, sundry chemical supplies.....	863 43
Idris, T. H. W., London: 3 medical books, \$4.35; 5% commission on the purchase of goods amounting to \$4,615.83.....	235 08
Johnston & Sons, London, sundry chemical supplies.....	595 96
Martindale, Wm., London, sundry chemical supplies.....	723 73
Montgomery & Workman, Ltd., London, passages of 958 officers and men on S.S. <i>City of Poona</i> , \$42,456.79; shipping charges, \$871.19.....	43,327 98
Carried forward.....	143,119,750 54



**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts.

Brought forward.....	143, 119, 750 54
<i>High Commissioner's Office—Concluded—Bureau du haut commissaire—Fin</i>	
Pacific Steam Navigation Co., Liverpool, medical comforts, rations, etc., supplied to S.S. <i>Victoria</i> .....	2, 492 24
Peninsular and Oriental Steam Navigation Co., London, medical comforts and extra rations supplied S.S. <i>Khyber</i> .....	242 18
Raeburn & Verel, Ltd., Glasgow, general average in adjustment of <i>English Monarch</i> cargo....	1, 215 51
Stationery Department, sundry supplies.....	2, 861 88
Turner, Thomas & Co., Ltd., Sheffield, 13,997 clasp knives with lanyards.....	8, 034 34
Vaughtons, Ltd., Birmingham, 150 gilt medals.....	675 25
Wainwright & Waring, Ltd., London, 287 bullet proof plates for wagon limbers.....	2, 351 09
White Star Dominion Line (\$4,499,182.23)—	
S.S. <i>Adriatic</i> : passages, 541 at \$121.666, 560 at \$73, 6,064 at \$43.80.....	372, 304 86
S.S. <i>Baltic</i> : passages, 440 at \$121.666, 97 at \$97.333, 872 at \$73, 9,379 at \$43.80.....	537, 430 86
S.S. <i>Belgic</i> : passages, 356 at \$121.666, 476 at \$73, 12,743 at \$43.80.....	636, 204 73
S.S. <i>Bohemia</i> : passages, 163 at \$73, 1,510 at \$43.80.....	78, 037 00
S.S. <i>Canada</i> : passages, 592 at \$73, 3,053 at \$43.80.....	176, 937 40
S.S. <i>Cedric</i> : passages, 398 at \$121.666, 667 at \$73, 6,644 at \$43.80.....	388, 121 53
S.S. <i>Celtic</i> : passages, 732 at \$121.666, 695 at \$73, 6,363 at \$43.80.....	418, 494 40
S.S. <i>City of Cairo</i> : passages, 83 at \$97.333, 26 at \$73, 951 at \$43.80; less advanced in 1918-19, \$26,502.64.....	25, 127 81
S.S. <i>City of Marseilles</i> : passages, 51 at \$63.266, 20 at \$55.966, 1,247 at \$36.50; less advanced in 1918-19, \$33,228.32.....	16, 633 11
S.S. <i>Cretic</i> : passages, 69 at \$121.666, 1 at \$73.....	8, 468 00
S.S. <i>Huntsend</i> : passages, 106 at \$73, 1,535 at \$43.80, less advanced in 1918-19, \$41,054.10....	33, 916 90
S.S. <i>Ionic</i> : passages, 27 at \$97.333, less advanced in 1918-19, \$675.07.....	1, 952 93
S.S. <i>Lapland</i> : passages, 365 at \$121.666, 601 at \$73, 5,399 at \$43.80.....	324, 757 53
S.S. <i>Megantic</i> : passages, 306 at \$121.666, 73 at \$97.333, 424 at \$73, 3,680 at \$43.80.....	236, 471 32
S.S. <i>Miltiades</i> : passages, 31 at \$97.333, 15 at \$73, 38 at \$43.80.....	5, 776 73
S.S. <i>Minnekahda</i> : passages, 642 at \$121.666, 863 at \$73, 6,260 at \$43.80.....	415, 297 00
S.S. <i>Northland</i> : passages, 612 at \$73, 4,077 at \$43.80.....	223, 248 60
S.S. <i>Olympic</i> : passages, 2 at \$165.47, 1 at \$116.80.....	447 74
S.S. <i>Regina</i> : passages, 942 at \$73, 8,481 at \$43.80.....	440, 233 80
S.S. <i>Runic</i> : passages, 18 at \$55.96, 376 at \$36.50; less advanced in 1918-19, \$9,850.98.....	4, 880 42
S.S. <i>Themistocles</i> : passages, 107 at \$73, 550 at \$43.80; less advanced in 1918-19, \$23,927.38....	21, 113 62
S.S. <i>Waimana</i> : passages, 72 at \$73, 1,957 at \$43.80; less advanced in 1918-19, \$50,780.06....	40, 192 54
S.S. <i>Winifredian</i> : passages, 185 at \$73, 1,818 at \$43.80.....	93, 133 40
Wyman & Sons, Ltd., London: subscription to Navy List, \$3.49; subscriptions to London Gazette, \$103.17.....	106 66
Payments of \$100 and under to sundry persons.....	437 19
<i>Canadian Expeditionary Force, Siberia—Armée expéditionnaire canadienne, Sibérie (\$494,910.54)</i>	
British Columbia Electric Ry. Co., transportation of officers and men.....	1, 065 00
Ibbotson, H., Vancouver, auto hire.....	183 50
Jones, C. H. & Sons, Vancouver, 6 waterproof covers.....	344 55
Logan, F. M., Regina, 57,200 lb. butter.....	24, 380 12
Royal Bank of Canada, cost of transferring money from Vancouver branch to Vladivostok branch.....	116 87
Taylor, J. & J., Vancouver, 1 safe.....	125 00
Terminal City Motor Co., Vancouver, auto hire.....	87 50
United Typewriter Co., Vancouver, rent of typewriters.....	65 35
Woods, Vallance & Leggat Co., Ltd.: Vancouver, sundry hardware.....	86 24
Payments to sundry persons of \$50 and under.....	123 57
Pay and allowance to officers and men.....	422, 688 56
Travelling expenses of officers and men.....	19, 995 29
Outfit allowance.....	25, 112 50
Postage.....	536 49
<i>Petawawa Camp, Petawawa—Camp de Petawawa, Petawawa (\$12,055.40)</i>	
Bell Telephone Co., telephone service and long distance calls.....	68 10
Canadian Pacific Railway Company's Telegraph, messages.....	146 48
Dunlop & Co., Pembroke, sundry hardware.....	206 15
Great North Western Telegraph Co., messages.....	72 46
Hunter & Co., Pembroke: bags, 150 at 15c., 368 at 20c.; bran, $\frac{1}{2}$ ton at \$50; hay, 4-05 tons at \$29; oats, 511-6 bush. at 75c., 454 bush. at 85c., 120 bush. at \$1.25; straw, 4-02 tons at \$11.....	1, 202 39
Kent, C., Ottawa: hay, 20-16 tons at \$33; straw, 6-44 tons at \$14.....	755 64
Pembroke Lumber Co., sundry lumber.....	103 20
Pembroke Laundry Co., laundry.....	101 62
Sundry payments of \$50 and under.....	189 02
Civilian labour.....	7, 349 96
Pay and allowances to officers and men including advances on account of pay and allowances..	1, 803 10
Postage.....	57 28
Carried forward.....	148, 144, 315 05

## SESSIONAL PAPER No. 1

Department of Militia and Defence—Continued  
Ministère de la Milice et de la Défense—Suite

\$ cts.

Brought forward.....	148,144,315 05
<i>First Military District, London—Premier district militaire, London (\$7,029,267.11)</i>	
Abbott, H. R., grant to 1st Hussars for reorganization.....	500 00
Abdelh Bros., London: lemons, 13 doz. at 28c.; oranges, 10 doz. at 56c., 28 cases at \$7; sundries, \$30.08.....	235 32
Abell, H. M., travelling expenses.....	65 00
Adams, Ed. & Co., London: prunes, 800 lb. at 22c.; raisins, 200 lb. at 20c.; rice, 1,000 lb. at 9c.....	306 00
Allday, R. C., travelling expenses.....	52 50
Ardiel, J. J. L., postage.....	858 63
Armour & Co., Hamilton, bacon, 49.07 cwt. at \$39.05.....	1,916 18
Balders, R. E., travelling expenses.....	127 50
Banbury, T. R., indemnification for loss of kit, \$21.90; travelling expenses, \$39.23.....	61 13
Barrett, W. J., claim for personal belongings destroyed by fire.....	137 00
Barrie, W. J., Sarnia, sundry plumbing.....	149 76
Bate, McMahon & Co., Ottawa: labour, 60 h. at 45c., 30 h. at 60c., 18 h. at 66½c.; water pipe, 500 ft. at \$1.10.....	607 00
Baxter, W. J., travelling expenses.....	57 60
Bell, J., London, rent of typewriters.....	136 37
Bell Telephone Co., London, telephone service.....	2,034 67
Belton, Geo. H., Lumber Co., London: lattice strip, 9,000 ft. at 1½c.; posts, 12 at \$1.50; sundries, \$27.....	157 50
Benson-Wilcox Electric Co., London: tungsten lights, 500 at 23c.; sundry electrical supplies, \$178.57.....	293 57
Beresford, G. W., travel, \$153.05, advances refunded in 1920-21, \$96.25.....	250 00
Biggs, Walter H., London, storage, 13 M at \$8.....	104 00
Blackford, & Son, Hamilton, funeral expenses.....	65 00
Blanchford, R. D., grant to 6th Battery for reorganization.....	300 00
Blizard, E. G., London, gravel, 267 loads at 25c.....	66 75
Bottoms, F. G., Woodstock, painting and decorating armouries.....	740 00
Brian, M. A., Windsor, repairs and alterations to plumbing, Windsor Armouries.....	122 42
Brown, W. J., grant to 12th Brigade for reorganization, \$400; postage, \$170; travelling expenses, \$114.25.....	684 25
Brown & Henshaw, London, sundry horseshoeing.....	69 40
Burgess, F. O., grant to 22nd regiment for reorganization, \$1,500; travelling expenses, \$18.....	1,518 00
Cameron, I., travel, \$69.98; Cameron, N. K., travel, \$52.24.....	122 22
Campbell, J. A., funeral expenses.....	96 00
Canadian Cereal and Flour Mills Co., London, split peas, 2,000 lb. at 7½c.....	155 00
Canadian Pacific Railway Co.'s. Telegraph, telegrams.....	779 90
Cannon, O. A., postage, \$15; travelling expenses, \$50.40.....	65 40
Carter, W. C., travelling expenses.....	135 75
Carter Decorating Co., Sarnia, painting and decorating armouries.....	594 00
Cartmer, E. M., travelling expenses.....	280 09
Cash, A. E., Stratford, painting Stratford armoury.....	865 00
Center & Hanna, Vancouver, funeral expenses.....	77 50
Childs, H. J., London, sundry drugs.....	66 85
Chrystal, J. P., travel, \$123.70; Clark, P. M., travel, \$80.....	203 70
Coghlan, F. T., grant to 1st Howitzer Brigade for reorganization.....	750 00
Cohon & Patterson, London: bananas, 107 doz. at 35c.; bologna, 416½ lb. at 17c., 475 lb. at 18c., 266½ lb. at 20c.; catsup, 39 gal. at \$1.40, 35 gal. at \$1.50; chicken, 918 lb. at 32c., 1,041½ lb. at 38c., 1,317 lb. at 40c.; cocoa, 125 lb. at 34c., 45 lb. at 28c., 15 lb. at 30c.; corn flakes, 3 cases at \$4.25; cornstarch, 132 pkt. at 10c., 12 pkt. at 11c.; cream of wheat, 1,274 lb. at 6½c., 360 lb. at 7½c.; custard powders, 229 doz. at \$1.50; eggs, 1,589 doz. at 45c., 2,850 doz. at 50c., \$64 doz. at 52c., 510 doz. at 63c., 2,554 doz. at 60c., 114 doz. at 75c.; flour, 12 bags at \$5.50; ice cream, 123½ gal. at \$1.60; jelly powder, 111 doz. at \$1.35, 16 doz. at \$1.40; lamb, 853½ lb. at 19c., 755 lb. at 29c.; lemons, 56½ doz. at 28c., 147½ doz. at 40c.; liver, 674½ lb. at 8c., 619½ lb. at 9c.; lye, 200 tins at 1½c.; mutton, 1,230 lb. at 29c.; oranges, 6 cases at \$7, 50 cases at \$8, 13.2 cases at \$10; peaches, 64 doz. tins at \$2.60, 2 doz. at \$3.60; pilchards, 8 doz. at \$2.40; pineapples, 5 doz. tins at \$3; salmon, 16 doz. at \$3, 9 doz. at \$3.75, 26 doz. at \$4.25; sapollo, 200 cakes at 10½c.; sausage, 1,895 lb. at 20c., 1,549½ lb. at 22c.; soda biscuits, 202 lb. at 15c., 116½ lb. at 16c., 45 lb. at 18c.; soda, 15 cwt. at \$1.70; soup, 6 doz. at \$1.80; strawberries, 3 doz. tins at \$4.95; sweet biscuits, 365½ lb. at 25c.; tomatoes, 83 lb. at 5c., 6 doz. tins at \$1.25, 8 doz. at \$2.50; vanilla, 24 bottles at 25c., 3 doz. bottles at \$1.10, 3 doz. at \$2.75; sundries, \$79.59.....	10,053 94
Combe, H., grant to 33rd Regiment for reorganization.....	300 00
Consolidated Optical Co., London, sundry optical supplies.....	210 85
Cooke, S. V., travel.....	616 60
Cowan's Hardware Co., London: wire, 12 rolls at \$9; sundries, \$128.....	236 00
Craig, M. H., travelling expenses.....	69 98
Craig, Ross J., Toronto, funeral expenses.....	140 00
Cronin, J. A., travelling expenses.....	55 00

Carried forward.....148,171,804 38

**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts.

Brought forward.....148,171,804 38

*First Military District, London—Continued—Premier district militaire, London—Suite*

Cruikshank, G. R., grant to 14th Field Artillery for reorganization.....	150 00
Cushing, W. & E., London: ice, 131.50 cwt. at 25c., 2,935 cwt. at 30c., 31.50 cwt. at 40c., 1,860 cwt. at 60c.....	2,041 99
Davidson, G. C., travelling expenses.....	80 00
Davies, Wm. Co., Toronto: bacon, 1,553 lb. at 35c.....	543 55
Dodsworth, H. M.: postage, \$20; travelling expenses, \$79.25.....	99 25
Dominion Macaroni Co., Hamilton: macaroni, 880 lb. at 9c.....	79 20
Doyle, M., Fish Co., Toronto: trout, 991 lb. at 16c.; whitefish, 320 lb. at 13c.....	200 16
Draper, John W., Chatham, Que., plumbing.....	226 06
Dunford, Jas., Clinton, funeral expenses.....	55 00
Dunsmore, Robert, travelling expenses.....	81 50
Dyson, Chas., London: galv. pipe, 34 lengths at 60c., 27 lengths at 75c.; labour, 730 h. at 60c., 140 h. at 75c.; sundries, \$114.....	697 65
Eckhardt, H. P. & Co., Toronto: prunes, 3,225 lb. at 14½c.....	475 69
Emmerton, R., grant to 32nd Regiment for reorganization, \$300; travelling expenses, \$58.85.....	358 85
Farncomb, F. W., London, surveying and staking Merwin Heights.....	355 55
Farrell, J. B., travelling expenses.....	62 00
Fawkes & Sons, London, bread, 12,774 at 5-95c.....	760 06
Fireproof Warehousing Co., London, storage.....	59 00
Ford & Sons, Blenheim, funeral expenses.....	65 00
Forest City Laundry, London, sundry laundry.....	955 61
Galbraith, Dr. M., Bridgen, professional services.....	76 25
Garland, Ross, Cape Croker, funeral expenses.....	65 00
Gerry, Wm. & Sons, London: screen doors, 62 at \$4, 11 at \$4.50; sundries, \$6.90.....	304 40
Gibbons, A.E., London: labour, 3,763½ h. at 75c., 28 h. at 35c., 486 at 50c., 1,882½ at \$1; sundry plumbing, \$1,238.31.....	6,196 23
Gilchrist, M., London: special nursing, 9 wk. at \$21; travelling expenses, \$15.....	204 00
Gillen-McVean Co., Youngstown, funeral expenses.....	65 00
Goldsmith Bros., Toronto: oxygen, 2,750 gal. at 3c.; sundries, \$10.44.....	92 94
Gordon, C. C., travelling expenses.....	55 52
Graves, E. O., London, typewriter rent.....	54 55
Gray, A., travelling expenses.....	121 85
Great North Western Telegraph Co., messages.....	692 06
Green, W. J., grant to the 25th Regiment for reorganization.....	1,500 00
Greene, Swift Ltd., London: jackets, 11 at \$7.50; trousers, 11 at \$2; sundries, \$12.35.....	116 85
Guelph Dept. Soldiers' Civil Re-establishment: care of patients, 2,139 d. at \$2; sundries, \$257.69.....	4,535 69
Hardie, Margaret L., Listowel, nursing.....	63 00
Harris Abattoir Co., Toronto: bacon, 17.05 cwt. at \$33.50, 138.72 cwt. at \$34.20, 28.13 cwt. at \$39.95, 27.07 cwt. at \$41.70; beef, 70.16 cwt. at \$16.40, 248.67 cwt. at \$17.20, 94.72 cwt. at \$18.70, 309.92 cwt. at \$18.90, 184.70 cwt. at \$20.90, 154.56 cwt. at \$21.40; butter, 2.32 cwt. at \$44.90, 23.34 cwt. at \$49.90; storage, \$103.44; sundry, \$10.63.....	29,175 18
Hay Stationery Co., London: steel cabinets, 12 at \$49.50; sundries, \$5.85.....	599 85
Hayden, O. F., travelling expenses.....	72 50
Head, Wm. M., grant to the 30th Regiment for re-organization.....	300 00
Heaman, W. & Son, London, cement, 16 brl. at \$3.30.....	52 80
Hildreth, J. A., Chatham, painting armoury.....	668 00
Hirsch, J., postage, \$25; travelling expenses, \$239.14.....	264 14
Hobbs Hardware Co., London, sundry hardware.....	506 72
Hockin, John H., London, typewriter rent.....	61 67
Hooper, John, London: removal of ashes, 270 loads at \$1, 537 loads at \$1.25; sundries, \$42.15.....	983 40
Hunter & Co., Pembroke, pepper, 170 lb. at 35c.....	59 50
Imperial Oil Co., Toronto: gasoline, 45 gal. at 30½c., 2,500 gal. at 31c., 4,010 gal. at 32c., 200 gal. at 33c., 200 gal. at 34c., 200 gal. at 36c.; Polarine, 40 gal. at 72c.; Royalite, 50 gal. at 20½c.; sundries, \$139.84.....	2,456 82
Interlake Tissue Mills, Merriton, toilet paper, 70 cases at \$5.30.....	371 00
Irwin, C. E., travelling expenses.....	51 00
Jackson, Geo. L., London: chicken, 993½ lb. at 32c., 1,912½ lb. at 40c., 211½ lb. at 45c.; lamb, 948 lb. at 20c., 15 lb. at 26½c., 37 lb. at 27c., 744 lb. at 28½c.; liver, 183 lb. at 8c.; sausage, 195½ lb. at 17c., 384 lb. at 18c., 8½ lb. at 22c.; tongue, 9½ lb. at 22c.....	1,727 85
Jackson, Milton, London, sundry cleaning.....	236 80
James, F. T. Co., Toronto: fish, 2,999 lb. at 10½c., 510 lb. at 12c., 2,812 lb. at 13½c., 1,544 lb. at 14c., 3,494 lb. at 14½c., 478 lb. at 14½c., 220 lb. at 16c.; less, express charges, \$4.40.....	1,585 61
Jupp, J. B., travelling expenses, \$79.35; sundry, \$17.16.....	96 51
Kay, John, London, typewriter rent.....	91 00
Keene, A. H., grant to 16th Company C.A.S.C., for reorganization.....	150 00
Keene Bros., London: bookcases, 2 at \$18.50; chairs, 400 at \$1, 68 at \$2.90; tables, 4 at \$9.75.....	673 20
Keenleyside Co., London: rice, 1,184 lb. at 14c.; sago, 500 lb. at 14c.....	235 76
Kelly, A., travelling expenses.....	59 00

Carried forward.....148,233,772 15



## SESSIONAL PAPER No. 1

Department of Militia and Defence—Continued  
Ministère de la Milice et de la Défense—Suite

\$ cts.

Brought forward.....	148,233,772 15
<i>First Military District, London—Continued—Premier district militaire, London—Suite.</i>	
Kelly, A. W., travelling expenses.....	104 15
Kelly Springfield Motor Truck Co., Springfield, motor parts.....	139 25
Kellogg, W. K., Cereal Co., Toronto: corn flakes, 70 cases at \$3.52½; less, refund, \$14.94.....	231 98
Kernohan, Geo. M., Lumber Co., London, sundry lumber.....	84 87
Killingsworth, E. C., London, 11 funerals.....	507 55
Kilpatrick Bros., London, sundry hardware.....	377 68
Kingston Penitentiary, Kingston: boots soled and heeled, 296 pr. at \$1.20; soled, 111 pr. at 86c.; sundry repairs, \$10.81.....	461 47
Laird, A. F., travelling expenses.....	52 95
Lambe, Hugh & Co., Toronto, tea, 2,000 lb. at 36c.....	720 00
Longford, A. A. & Co., London, sundry office supplies.....	97 50
Langford & Edwards, London: vegetables, 20,896 lb. at 1½c., 3,275 lb. at 3c., 6,060 lb. at 5c.....	714 70
Lawrence, Wm., grant to the 28th Regiment for reorganization.....	500 00
Lee & Talbot, London: flour, 10 bags at \$5.75; hay, 35-73 tons at \$24, 29-31 tons at \$30, 2-59 tons at \$32, 7-29 tons at \$36; oats, 2,168-64 bush. at 95c., 240-26 bush. at 98c., 96-76 bush. at \$1.10, 248-73 bush. at \$1.12, 102-35 bush. at \$1.20; straw, 16-31 tons at \$12, 16-56 tons at \$13, 4-18 tons at \$14, 1-4 tons at \$16, sundries, \$83.53.....	5,519 25
Little, J. C., travelling expenses.....	70 50
Lochead, W. M., grant to the 108th Regiment for reorganization.....	1,500 00
Logan, Geo. E., London, 2 funerals.....	73 25
Logie, Dr. Wm., Sarnia, professional services.....	106 00
London, City of, settlement for damages to Exhibition buildings and grounds, \$12,510, sundries, \$15.59.....	12,525 59
London City Creamery: cream, 40½ qt. at 40c., 199 qt. at 45c.; milk, 1,712 qt. at 9½c., 5,452 qt. at 10c., 9,755 qt. at 11c.; buttermilk, 149 qt. at 5c.....	1,894 09
London City Gas Co.: meter rent and gas supply, \$4,965.90; extending gas main, \$827.08...	5,792 98
London, Customs Collector, duty.....	251 85
London Parisian Steam Laundry, sundry laundry.....	7,352 40
London Public Utilities: electric light, \$2,574.85; labour, 72 d. at \$4; lamps, 48 at \$8; poles, 38 at \$4.65; 2 transformers, \$489; water supply, \$5,168.47; wire, 3,663 lb. at 26c.; sundry, \$132.73.....	10,166 13
London Pure Milk Co.: cream, 879 pt. at 19c., 398½ pt. at 23c.; Milk, 38,381 qt. at 8c., 12,108 qt. at 11c.....	4,661 01
London St. Joseph's Hospital, care of military patients.....	319 00
London Victoria Hospital: care of military patients, \$2,902.35; cost of light, heat and water at convalescent hospital, \$7,275.79; payment in lieu of all damages to convalescent hospital, \$3,785.....	13,963 14
London and Western Trusts Co.: liver, 239½ lb. at 10c.; sausage, 46½ lb. at 20c., 175 lb. at 22c....	71 83
Long, T. & Bros., Collingwood: cheese, 861 lb. at 32½c.; sundries, \$33.....	312 83
Lucy, Dr. R., Guelph, professional services.....	100 00
Macauley, W. H., travelling expenses.....	79 74
Macvicar, W. W., grant to the 27th Regiment for reorganization.....	500 00
Malcolm Condensing Co., St. George, evaporated milk, 19,008 lb. at 11c.....	2,090 88
Marshall, I. M., travelling expenses.....	69 91
Massey-Harris Co., London, sleighs, 3 at \$48.....	144 00
Masuret, M. & Co., London, pilchards, 40 doz. at \$2.....	80 00
Matthews-Blackwell, Toronto: butter, 2,861 lb. at 52c.; express, \$10.86.....	1,498 58
Mehner, J. H., travelling expenses.....	53 58
Millar, R. M., travelling expenses, \$55.50; advance unaccounted for, \$50.....	105 50
Millard, J. R., travel, \$120; Miller, W. M., travel, \$72.30.....	192 30
Moore, John M., London, re-staking lots.....	70 00
Moore Fruit Co., London: potatoes, 81,359 lb. at 2½c., 19,991 lb. at 2½c., 8,831 lb. at 2½c., 15,350 lb. at 3½c.; vegetables, 3,505 lb. at 3c., 6,241 lb. at 3½c., 3,794 lb. at 4c., 5,762 lb. at 4½c.; sundries, \$21.26.....	3,851 96
Morris, J. W., travelling expenses.....	71 25
Morrow & Co., Toronto, rolled oats, 6,210 lb. at 5½c.....	333 79
Morton, H., London, crosses for soldiers' graves, 72 at \$2.50.....	180 00
Moss, F., grant to 24th Grey's Horse for reorganization.....	300 00
Murphy, F. N., travelling expenses.....	79 76
Murphy, F. J., capitulation grant, \$513; grant to Western University Officers' Training Corps for reorganization, \$150.....	663 00
Murray, D., London: coal, 1,565-21 tons at \$11.50, 64-76 tons at \$12.....	18,776 94
Murton, Jas. C., claim for clothing destroyed by fire.....	140 85
MacKay, Dr. A., Woodstock, professional services.....	180 25
MacKendrick, H. C., travelling expenses.....	93 28
MacRobert, A. E., travel, \$59.76; MacRobert, M., travel, \$59.76.....	119 52
McClary, Mfg. Co., London, sundry building materials.....	84 59
McConnell, W. A., compensation for personal belongings destroyed by fire.....	98 50
Carried forward.....	148,332,302 28

## Department of Militia and Defence—Continued

## Ministère de la Milice et de la Défense—Suite

\$ cts.

Brought forward.....148,332,302 28

*First Military District, London—Concluded—Premier district militaire, London—Fin.*

McDonald, J. M., travelling expenses.....	50 00
McDonald & Henry, Stratford, plumbing repairs at armouries.....	1,293 00
McDougall, C. H., grant to 15th Field Artillery for reorganization.....	150 00
McKay, D. J., travelling expenses.....	114 95
McKay, J. H., grant to 26th Regiment for reorganization.....	300 00
McLaren, G. P., compensation for personal belongings destroyed by fire.....	67 10
McLennan, D., grant to 29th Regiment for reorganization.....	500 00
McMehen, C. E., claim for loss of kit, \$150; travelling expenses, \$80.45.....	230 45
McNiece, E., travel, \$143.59; McTaggart, A. E., travel, \$79.20.....	222 79
Neal Baking Co., London: bread, 9,928 lb. at 5-6 c., 10,544 lb. at 6-6 c.....	1,251 87
Noble & Rich, London, plumbing.....	55 47
Ontario Creameries, Ltd., London: butter, 2,400 lb. at 52c., 3,670 lb. at 55c., 270 lb. at 62c.; sundries, \$44.10.....	3,478 00
Ontario Furniture Co., London: chairs, 55 at \$5; sundries, \$25.....	300 00
Panet, H. A., grants to regimental funds for reorganization: 7th Field Co. C.E., \$50; C.O.T. C., \$150; No. 1 Co. C.A.S.C., \$150; No. 1 Signal Co., \$50; 11th Field Co. C.E., \$50; 15th Field Ambulance, \$150.....	600 00
Pardee, H. M., travelling expenses.....	88 35
Parnell-Dean Steam Baking Co., London: bread, 70,996 lb. at 5½c., 24,991 lb. at 5½c.....	5,270 77
Parrish, A. M., travelling expenses.....	65 00
Passy, Major P., advance refunded in 1920-21.....	100 00
Pearse, W. G., travelling expenses.....	82 10
People's Electric, London, sundry electrical supplies.....	297 67
Quigley, Jas. E., travelling expenses.....	54 97
Remington Typewriter Co., Toronto, rent of typewriters.....	1,132 34
Robinson, S. C., grant to 21st Regiment for reorganization.....	1,500 00
Ross, J. C., travelling expenses.....	64 25
Ross, R. B., grant to Corps of Guides for reorganization.....	50 00
Ross, S., travelling expenses.....	80 47
Rutherford, A., Wingham, professional services.....	90 00
Savage, W. J., Listowel, funeral expenses.....	147 00
Scandrett Bros., London: butter, 2,860 lb. at 50½c.; flour, 11 cwt. at \$5.70; prunes, 500 lb. at 25c.; soda, 1,500 lb. at 2c.; sugar, 20 cwt. at \$10.10, 40 cwt. at \$10.13, 15 cwt. at \$11.75, 20 cwt. at \$12; sundry, \$99.57.....	2,785 02
Shannon, L. W., travelling expenses, \$35.30; advance unaccounted for, \$87.95.....	123 25
Shaw, F. P., postage, \$22.51; travelling expenses, \$45.....	67 51
Sinclair & Stevens, Woodstock, professional services.....	137 00
Smallman & Ingram, London: bunting, 210 yd. at 9c.; chairs, 10 at \$10; chests, 18 at \$12.90; curtains, 66 at \$1.87; 33 curtain poles, \$11.55; decorating, \$50; linoleum, 657 yd. at 65c.; matting, 1,080 yd. at 9½c.; rug, 1 at \$14, 3 at \$11.50; tables, 19 at \$6.25; sundries, \$26.25.....	1,261 92
Smith, E. D., Winona, jam, 288 lb. at 20c.....	57 60
Smith, Neil, grant to 24th Regiment for reorganization.....	500 00
Spittal, Wm., grant to 7th Regiment for reorganization.....	1,500 00
Spittal Bros. & Co., London, rent, 2 m. at \$175.....	350 00
Spry, F. M., travelling expenses, \$92.59; sundries, \$2.....	94 59
Stephenson, L., London, special nursing.....	165 00
St. Lawrence Starch Co., Port Credit, 166 cases syrup.....	754 47
Strong's Drug Store, London, sundry drugs.....	51 15
Swift Canadian Co., Toronto: beef, \$6-48 cwt. at \$15.75, 159-98 cwt. at \$18.20; oleomargarine, 3,820 lb. at 32c.; sundries, \$6.82.....	5,502 92
Tancock, J. A., London, sundry horse-shoeing.....	281 20
Teggins, Ed. T., damage to clothing.....	50 00
Temple-Pattison Co., Toronto, sundry dental supplies.....	308 60
Thomson & Evans, Galt, decorating and painting.....	575 35
Todd, T. W., travelling expenses.....	90 33
United Typewriter Co., London, rent of typewriters.....	1,641 65
Upton, T. & Co., Hamilton: jam, 283½ lb. at 17c., 283½ lb. at 18c., 283½ at 19c., 299½ at 20c., 299½ lb. at 23c., 299½ at 24c.....	353 58
White, George & Sons, London, rent of barracks, 6 m. at \$130, 1 m. at \$106.70.....	886 70
White, W. J., travelling expenses.....	58 94
Willets, C. R., shoulder badges, buttons, etc.....	480 80
Windsor Gas & Electric Supply Co., electric wiring.....	59 04
Wyles, E., Walkerton, funeral expenses.....	50 00
Sundry payments of \$50 and under.....	19,292 18
Civilian labour.....	103,361 62
Pay and allowances to officers and men including advances on account of pay and allowances.....	6,668,640 34
Outfit allowances to officers.....	1,155 96
Apprehension of deserters.....	177 17
Postage.....	12,829 44

Carried forward.....155,173,582 16

## SESSIONAL PAPER No. 1

Department of Militia and Defense—Continued  
Ministère de la Milice et de la Défense—Suite

\$ cts.

Brought forward.....	155,173,582 16
<i>Second Military District, Toronto—Deuxième district militaire, Toronto (\$36,166,590.91).</i>	
Abso Pure Ice, Ltd., Hamilton, ice, 878 cwt. at 30c., 347 cwt. at 35c.....	384 85
Adams Furniture Co., Toronto: chairs, 966, \$805.70; couches, 6, \$61.80; desks, 6, \$166.50; dressers, 91, \$1,583.40; sideboards, 7, \$149.75; tables, 149, \$604.75; table covers, 24, \$72; typewriter desks, 7, \$173.25; wardrobes, 91, \$1,569.75; sundries, \$132.90.....	5,319 80
Adams, J. F., travelling expenses.....	151 75
Aikenhead Hardware, Ltd., Toronto, sundry hardware.....	603 08
Allen, E., Niagara-on-the-Lake: eggs, 90 doz. at 55c.; lemons, 10 doz. at 40c.; oranges, 20 doz. at 50c.....	63 50
Allen & Ray, Galt, funeral.....	62 00
Allport, Thos., Toronto, settlement of damages in motor accident.....	600 00
Allum, I., Deseronto, funeral.....	65 00
American LaFrance Fire Engine Co. of Canada, Toronto: extension ladders, 2, \$360; fire escapes and hooks, 12, \$162; fire hose reels, 2, \$264; pick axes, 18, \$45; pike poles and holders, 12, \$50 50; sundries, \$23.85.....	905 35
Anslay, F. C. R., Refund expenses for dental treatment.....	76 13
Anstee, G., compensation for loss of kit.....	238 00
Archer, Wm. J., travelling expenses.....	58 55
Armour & Co., Hamilton: butter, 3,342 lb. at 52c.; eggs, 135 doz. at 55c., 90 doz. at 57c.....	1,863 39
Armstrong, Fred Co., Toronto, sundry hardware.....	2,969 93
Armstrong, Jas. D., Hamilton: repairing drains and sewer, \$15.70; labour, 178 h. at 70c.....	140 30
Ash, Miss A. E., travelling expenses.....	76 75
Ash, Claudius Sons & Co., Toronto, dental supplies.....	535 49
Ash, H. J., Toronto: apples, 16 bbl. at \$6.50, 3 bbl. at \$6.75; bush., \$1,956.51, 4,130 lb. at 5c.; bananas, 1,608 doz. at 35c., 139 doz. at 32c.; celery, 197 doz. at \$2, 258 doz. at \$1.50, 79 doz. at \$1; corn, 936 doz. at 30c.; grapefruit, 43 cases at \$6, 154 cases at \$5; lettuce, 1,240 doz. at 40c.; lemons, 19 cases at \$6.50, 44½ cases at \$5; onions, 5,961 lb. at 8½c., 5,915 lb. at 7½c., 5,014 lb. at 4½c.; oranges, 164 cases at \$7, 366 cases at \$6.25; peaches, 1,500 lb. at 8c.; pears, 735 lb. at 12c., 1,278 lb. at 11c.; plums, 900 lb. at 9c., 300 lb. at 8c., 20 baskets at \$1.75; potatoes, 111,600 lb. at 4½c.; strawberries, 1,355 lb. at 25c.; tomatoes, 9,804 lb. at 8c., 3,105 lb. at 6c.; vegetables, 30,731 lb. at 5c., 41,988 lb. at 2c.; sundries, \$367.87.....	20,078 86
Ashton, A. N., travelling expenses.....	108 00
Auto Electric Service Co., Toronto, sundry repairs.....	102 50
Auto Top and Equipment Co., Toronto, repairs to curtains.....	101 15
Bain, A. G. & Co., Hamilton: biscuits, 125½ lb. at 22c.; walnuts, 11 lb. at 75c.; sundries, \$32.26.....	68 12
Baldwin, H. C. travelling expenses.....	105 00
Balfour, Smye & Co., Hamilton: almonds, 10 lb. at 70c., 5 lb. at 65c.; asparagus, 2 doz. tins at \$3.85; Bovril, 1 doz. bottles, \$24.90; cocoa, 25 lb. at 33c., 110 lb. at 30c.; corn starch, 136 pkg. at 11½c., 48 pkg. at 10½c.; pickles, 13 doz. at \$3; salmon, 40 doz. at \$3.75; vinegar, 30 gal. at 52c.; sundries, \$94.76.....	403 68
Ball Planing Mill Co., Barrie: repairs to interior and exterior of Barrie armouries, \$243.40; repairs to dental office, \$105.45.....	348 85
Ballantyne, Robt., Brantford, repairs to Brantford armouries.....	57 76
Ballantyne, Robt. G. & Son, Brantford, painting and kalsomining armouries.....	383 75
Barrie Royal Victoria Hospital, care of military patients.....	101 10
Barton, W. J., travelling expenses.....	53 11
Bates & Dodds, Toronto, 19 funerals.....	1,041 10
Batten, John, Thorold, rent of land occupied by Welland Canal Force, 4 y. at \$100; fencing, \$227.10.....	627 10
Batting, A., travelling expenses.....	76 35
Batty, Miss H. D., Meaford, nursing, 5 wks. at \$21.....	105 00
Bavidge, E. J., travel, \$54.78; Baxter, M. R., travel, \$77.75.....	132 53
Beazley, H. M., travelling expenses.....	129 15
Beckett, H. L., grant to 9th Company C.A.S.C. for reorganization.....	150 00
Bell, Dr. W. J., North Bay, professional services.....	94 50
Bell Telephone Co. of Canada, exchange services and messages.....	10,542 25
Belle Ewart Ice Co., Toronto, 531-78 tons ice.....	2,984 27
Benn, W. A., advance unaccounted for.....	50 00
Bennett, Geo., Brantford, repairs to armouries.....	367 00
Bentham, W., travel, \$92; Bertram, L. H., travel, \$91.02.....	183 02
Best Printing Co., T. H., Toronto, printing.....	50 00
Bick, C. F., travelling expenses, \$9.60; grant to 34th Regiment for reorganization, \$300.....	309 60
Bickford, C. W., travel, \$58.50; Bickford, H. C., travel, \$210.90.....	269 40
Bigger, A. C., Toronto, repairing locks and keys.....	71 81
Bishop, Miss E. A., G., travelling expenses.....	50 18
Bishop, L. J., travelling expenses.....	118 30
Blachford & Son, Hamilton, 7 funerals.....	465 00
Black, A. W., travelling expenses, \$689.33; expenses of escorts, \$82.30; unaccounted for, \$4....	775 63
Carried forward.....	155,228,200 10



**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts.

Brought forward.....	155,228,200 10
<i>Second Military District, Toronto—Continued—Deuxième district militaire, Toronto—Suite</i>	
Bloom & Brittain, Hamilton, 1 heater.....	50 72
Boddy, W. J., travel, \$115; Bogart, J. L. H., travel, \$449.44.....	564 44
Booth, Geo. & Son, Toronto, painting and lettering signs.....	63 53
Borbridge, S. & H., Ottawa, leather scrap, 9,703½ lb. at 2c.....	194 06
Borland, John, Toronto, funeral expenses.....	90 00
Bovril, Ltd., Montreal, bovril, 5 doz. bottles.....	99 60
Bower, T. H., travelling expenses.....	54 77
Bowes Company, Toronto: eggs, 1,080 doz. at 56c.; raisins, 3,000 lb. at 16½c.....	1,099 80
Bowie, Douglas, travel, \$80.80; Boyd, J. D., travel, \$151.49.....	232 29
Bradley, Jas., Toronto, compensation for injuries to son.....	50 00
Bradshaw, A. G. N., travel, \$151.60; Brann, H., travel, \$157.50.....	309 10
Brantford, City of, taxes.....	58 80
Brawley, G. M., travelling expenses.....	88 48
Breckell, Walter L., Toronto: supplying copies of inquiry proceedings, 3,483 folios at 20c., 3,483 folios at 10c., 13,932 folios at 5c.; sundries, \$180.60.....	1,922 10
Bristol, Somerville & Co., Hamilton: apricots, 225 lb. at 35c., 150 lb. at 34c., 100 lb. at 32c., 250 lb. at 27c.; asparagus, 216 tins at 30c.; biscuits, 221 lb. at 28c., 1,057 lb. at 25c.; canned peaches, 50 doz. at \$2.95; canned pears, 50 doz. at \$2.10; cocoa, 25 lb. at 35c., 115 lb. at 32c., 140 lb. at 28c.; corn meal, 784 lb., \$45.57; 2 bags at \$6.50; custard powder, 14 doz. at \$1.45; evaporated peaches, 350 lb. at 20c.; jelly powder, 768 pkg. at 12c.; mustard, 27 lb. at 52c.; olive oil, 3 gal. at \$5.50; peas, 6 doz. at \$1.60, 36 doz. at \$1.50; pickles, 7 gal. at \$1.75; pineapple, 48 tins at 30c.; salmon, 41 doz. at \$4, 16 doz. at \$2.60; sugar, 52 cwt. at \$10.17; vanilla, 79 bottles at \$1.20; vinegar, 34½ gal. at 68c.; sundries, \$292.13.....	2,464 09
Britnell & Co., Toronto: hauling coal, 2,902 tons at 50c., 60 tons at 75c.; piling coal, 564½ tons at 25c.; labour, 42 h. at 45c., 1,170 h. at 40c.....	2,123 91
Browne, Son & McPhee, Parkhill, funeral.....	60 00
Bruce & Fair, Collingwood, rent of rifle range, 12 m. to July 1, 1919.....	50 00
Budge, A. travelling expenses.....	58 94
Bulley, Chas., Toronto, labour removing coal pile, 190 h. at 45c.....	85 50
Burden, H. J., travelling expenses.....	76 30
Burns, P. & Co., Toronto, coal, 45½ tons at \$7.15.....	322 82
Burlington Fire Brigade, fire protection for Brant House.....	150 00
Burlington, Town of, water rates, \$643.70; pumping sewage, \$247.50.....	891 20
Burrus & Sweetman, Toronto, insurance.....	95 00
Bush, Gordon, Angus, hauling and piling wood, 549 cords at 90c.....	494 10
Butchart, G. W., travelling expenses.....	88 01
Butcher, W. P., travelling expenses.....	129 70
Butler, A. W. & Son, St. Catharines, funeral.....	65 00
Butters, T. L., travelling expenses.....	101 30
Cameron, A. W., travelling expenses.....	57 60
Campbell Steel & Iron Works, Ottawa, kitchen equipment for Rosedale hospital.....	500 00
Canada Accident Assurance Co., Montreal, damages to premises of Methodist Book Room by motor truck.....	72 83
Canada Bread Co., Toronto: bread, 204 loaves at 5c., 77 loaves at 6c.; rent of premises, Soho street, 12 m. to April 1, 1920, at \$490.....	5,894 82
Canada Sugar Refining Co., Montreal: brown sugar, 80 cwt. at \$14.38, 80 cwt. at \$11.05, 120 cwt. at \$10.35, 120 cwt. at \$10.10, 50 cwt. at \$9.20; white sugar, 120 cwt. at \$14.88, 120 cwt. at \$11.55, 180 cwt. at \$10.85, 180 cwt. at \$10.60, 300 cwt. at \$9.70.....	14,891 00
Canadian Cereal and Flour Mills, Stratford: flour, 25,480 lb. at 5½c., 17,640 lb. at 5c.; rolled oats, 4,950 lb. at 5½c., 6,300 lb. at 5½c.....	2,782 59
Canadian Consolidated Rubber Co., Toronto, fire hose, 2 lengths.....	55 78
Canadian Fairbanks-Morse, Co., Toronto, sundry hardware.....	384 99
Canadian General Electric Co., Toronto: electric fans, 37 at \$21.75, 5 at \$32, 1 at \$102.75; electric plates, 15 at \$7.84; wire, 5,010 ft., \$58.02; sundries, \$313.02.....	1,556 14
Canadian H. W. Johns-Manville Co., Toronto: clamps, 34,500, \$155.25; nails, 200 lb. at 12c.; 2 operating-room fixtures, \$240; repairing roofs and ceilings at St. Andrews hospital, \$1,410.34; customs duty, \$72; war tax, \$18; express, \$6.86; sundries, \$34.42.....	1,960 87
Canadian Ice Machine Co., Toronto, sundry supplies.....	56 57
Canadian Kodak Co., Toronto, X-ray films.....	107 89
Canadian Landscape Architects, Toronto: improvements to grounds at Rosedale hospital, \$2,206; protection of intake from frost, \$974; completion of septic tank as per contract, \$1,400.....	4,580 00
Canadian Military Institute, Toronto, additional grant for year 1919-20.....	700 00
Canadian National Exhibition Association, Toronto: lighting, \$2,019.57; material used for demobilization camp, \$793.05; fitting up quarters for C. G. Regt., \$503.84; restoration of buildings, \$16,949.28; sundry supplies, \$659.67.....	20,925 41
Canadian Pacific Railway Co., cinders, 40 tons at \$1.10; meals for soldiers proceeding to United States, \$57; freight, \$18; sundries, \$6.....	125 00
Canadian Pacific Railway Co's Telegraph, Toronto, telegrams.....	4,502 80
Carried forward.....	155,299,487 97

## SESSIONAL PAPER No. 1

**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts.

Brought forward.....155,299,487 97

*Second Military District, Toronto—Continued—Deuxième district militaire, Toronto—Suite*

Canadian Powers Regulator Co., Toronto, repairing controller, Rosedale hospital.....	106 56
Canadian Steam Boiler Equipment Co., Toronto: fumigating equipment, Rosedale hospital, \$327.85; repairing heating apparatus, Base hospital, \$64.37; repairs and alterations to hot water tank and boiler, St. Andrews hospital, \$776.38, College street hospital, \$114.60; sundries, \$40.75.....	1,323 95
Canadian Westinghouse Co., Hamilton, electrical repairs.....	139 54
Carey, Philip Co., Toronto, steam pipes at Rosedale hospital.....	622 00
Carpenter, John O., Hamilton: biscuits, 95½ lb. at 30c.; eggs, 900 doz. at 58c.; canned peas, 2 doz. at \$2.10; potatoes, 7,854 lb. at 3c.; vegetables, 427 lb. at 2½c.....	801 23
Carter Welding Co., Toronto: acetylene tanks, 7, \$40.25; oxygen tanks, 30 at \$2; sundries, \$321.82.....	422 07
Carter, Chas., travelling expenses.....	79 85
Caulfield, A. H. W., travel, \$162.85; Cave, J. E., travel, \$59.02.....	221 87
Central Ontario Regiment, Toronto, tents, marquee and floors, 12.....	450 00
Century Coal Co., Toronto: coal, 2,291.12 tons at \$11.85, 63.72 tons at \$11.60, 1,657.205 tons at \$11.50, 51.54 tons at \$10.90, 692.36 tons at \$10.80, 1,101.35 tons at \$10.55, 146.2 tons at \$8.15, 3.23 tons at \$7.30, 285.6 tons at \$6.95; freight, \$131.58.....	69,936 29
Chambers, E. C., travelling expenses, \$30.30; advance unaccounted for, \$142.70.....	173 00
Chambers, G. F., travelling expenses.....	59 70
City Architect's Dept., Toronto: elevator licenses, 6 at \$5; building permit, \$31.....	61 00
City Dairy, Toronto: cream, 308½ gal. at \$1.70, 48½ gal. at \$1.80, 910½ gal. at \$2.10; milk, 37,349½ gal. at 34½ c., 11,054 gal. at 39c., 24,924 gal. at 44½ c., 15,950½ gal. at 45c.; butter-milk, 584½ gal. at 25c., 124 gal. at 20c.; sundries, \$84.87.....	38,244 68
City Dairy Farms, New Lowell, potatoes, 4,153.11 cwt. at \$2.13.....	8,846 11
Clark Dr. C. K., Toronto, professional services.....	480 00
Clark, D. A., travel, \$59.70; Clayton, F., travel, \$51.68.....	111 38
Cleland, Dr. F. A., travelling expenses, \$55.20; professional services, \$10.....	65 20
Cline, R. M., Hamilton, fish, 4,675 lb. at 15c.....	701 25
Coady Bros., Toronto, repairing ambulance.....	315 00
Cochrane Hardware, Sudbury: plumbing and wiring, \$150; sundries, \$1.55.....	151 55
Cockburn, M. J., travelling expenses.....	66 15
Cole, C. E. Cooper, travelling expenses.....	59 64
Cole & McMurray, Niagara Falls: draining water pipes, \$79.59; repairs to drill hall, \$231.83; sundry supplies and repairs, \$53.32.....	364 74
Coleman, F., travelling expenses.....	55 35
Coles, Geo., Toronto, catering at Dominion Orthopaedic hospital.....	252 50
Collingwood, Town of, rent of Exhibition building.....	250 00
Colquhoun, H. A., travelling expenses.....	92 22
Colton & Lorimer, Burlington, sundry hardware.....	501 24
Consolidated Optical Co., Toronto, sundry optical supplies.....	1,411 39
Consolidated Plate Glass Co., Toronto: repairing damage at hospital, \$158.25; sundry glass, \$1,265.46.....	1,423 71
Consumers' Gas Co., Toronto: 1 bake oven thermometer, \$155; diet tables, 4 at \$185; gas-fired stoves, 2 at \$62; hot plates, 4 at \$4; pendant lights, 47 at \$6; ranges, 8 at \$19.50; water heaters, 7, \$1,520; 1 vortex dish washer, \$765; piping buildings for emergency lighting system and supplying shades, \$200; removing gas equipment, \$158.40; gas supplied, \$28,618.58; sundry supplies and repairs, \$4,374.95.....	37,109 93
Consumers Lumber Co., Hamilton: beaver board, 16 bundles, \$230.40; sundries, \$6.35.....	236 75
Cooper, A. T., travelling expenses.....	142 70
Cooper, C. J., travelling expenses, \$107.50; medical supplies, \$5.30.....	112 80
Cooper, C. F., Hamilton, repairs to bowling alleys.....	125 00
Cornell, J. S. G., Toronto, stout, 27 doz. at \$2.35, 7 doz. at \$6.25.....	107 20
Cox, H. H. Toronto, lettering crosses, 290 at 50c.....	145 00
Cox & Andrew, Toronto, lettering window.....	52 00
Craig, Ross, J., Toronto, 45 funerals.....	2,930 60
Cressy, W. J., grant to 97th Regiment for reorganization.....	300 00
Crews, T. H., travelling expenses.....	107 17
Crompton, C. R. B., travelling expenses, \$434.25; coolie labour on <i>Empress of Asia</i> , \$20.....	454 25
Crow, T. A., Toronto, supplies and repairs.....	306 67
Culley & Breaym, Hamilton, electrical supplies and repairs.....	253 80
Cummer Ice and Coal Co., Hamilton, coal, 5 tons at \$11.75.....	58 75
Dalley, E. M., grant to 91st Regiment for reorganization.....	1,500 00
Dalley Corporations, F. F., Hamilton: coffee, 3,000 lb. at 41c., 1,700 lb. at 38c., 4,578 lb. at 37½c.....	3,592 75
Darling, C. W., grant to 48th Regiment for reorganization.....	1,500 00
Davies, J. E., travelling expenses.....	107 92
Davies, Wm. Co., Toronto: bacon, 340.2 cwt. at \$34.90, 15.67 cwt. at \$35, 63.14 cwt. at \$39; fluid beef, 1 case, \$11.25.....	14,895 14

Carried forward.....155,491,315 57

**Department of Militia and Defence—Continued**  
**Ministère de la milice et de la Défense—Suite**

\$ cts.

Brought forward.....	155,491.315 57
<i>Second Military District, Toronto—Continued—Deuxième district militaire, Toronto—Suite</i>	
Deeley, Owen & Co., Hamilton: whitewashing bunk houses, \$150; building covered runway at Hamilton military hospital, \$350; repairs to armouries, \$650.....	1,150 00
Deffries, D., Everett, Wash., funeral.....	65 00
Delane, Wm., Niagara Falls: painting and decorating armouries, \$1,200; replacing glass, \$38.....	1,238 00
Denman, O., travelling expenses.....	111 28
Devonshire, Ltd., Jas., Toronto: installing pole line extension, \$528; maintaining and attending to electrical service at demobilization depot, 22 d., \$168; sundry electrical supplies, \$49.10.....	745 10
Dey, W. F., travel, \$144.81; Dickson, J. W., travel, \$56.75.....	201 56
Dickson, J. L., travelling expenses.....	71 45
Dinnick, W. S., grant to 109th Regiment for reorganization.....	1,500 00
Dominion Automobile Co., Toronto, sundry motor supplies.....	130 65
Dominion Cannery, Ltd., Hamilton: jam, 5,398 lb., \$1,174.40; marmalade, 3,142 lb., \$327.03; corn, 2,100 lb., \$227.50.....	1,728 93
Donald, Mason, White & Foulds, Toronto, compensation for damages to Spadina Annex....	75 00
Doyle Fish Co., M., Toronto, fish, 4,653 lb. at 15c., 775 lb. at 16c.....	821 95
Drury, John, Lisle, cutting wood, 478 cords at \$3.....	1,434 00
Dubrule Mfg. Co., Montreal: jackets, 2 at \$7.50, 2 at \$10; trousers, 2 at \$5.75, 3 at \$7.67; breeches, 1 pr., \$8.50.....	78 01
Dunbar, John, travel, \$55.13; Duncan, W. H., travel, \$55.....	110 13
Dunlop Coal Co., Toronto: coal, 49 tons at \$9.10, 65.25 tons at \$9.50; unloading and trimming, 1,158.84 tons at 95c., 3,970.97 at 30c.; overpaid, \$5.66.....	3,363 62
Dunlop, Jas. Co., Hamilton: hay, 6-86 tons, \$189.54; straw, 1-17 ton, \$15.62; oats, 224-36 bush., \$197.41.....	402 57
Dunlop Tire & Rubber Goods Co., Toronto: fabric, 4½ lb. at \$1.40; fire axes, 48, \$94.08; bar pads, 78 pr., \$64.35; hose, 650 ft., \$294.38; sundries, \$170.48.....	684 19
Dunsford, N. C., Toronto, settlement of claim on account of accident.....	122 85
Durkin, L. H., travelling expenses.....	62 21
Earnshaw, G., travelling expenses.....	89 26
Eaton, T. Co., Toronto: book cases, 8, \$142; bureaus, 10 at \$21; cups and saucers, 275 doz. at \$1.95, 5½ doz. at \$5.40, 11½ doz. at \$6; curtains, 226 pr., \$893.70; desks, 5 at \$27; door mats, 3 at \$15; kettles, 21 at \$1.35; lye, 3,500 tins at 10c.; rods and fittings, 209, \$277; rugs, 2, \$90; soda, 163 sacks, \$300.80; tables, 23 at \$4, 4 at \$4.25, 2 at \$5.50, 12 at \$6, 2 at \$8.50 table covers, 15, \$108.75; table knives, 16½ doz. at \$1.50, 12½ doz. at \$3.50; decorations at Dominion Orthopaedic Hospital, \$150; sundries, \$195.57.....	3,837 87
Eby-Blain Ltd., Toronto: asparagus, 6 doz. at \$4.25; coffee, 1,300 lb. at 40c.; tea, 3,995 lb. at 40c.....	2,143 50
Eccles, J. H. Gibson, travelling expenses.....	82 00
Eckardt, H. P., Toronto: asparagus, 4 doz. at \$4.75, 4 doz. at \$3.95, 20 doz. at \$2.75; biscuits, 766½ lb. at 22c., 4,054½ lb. at 21c., 363½ lb. at 16½c., 61½ lb. at 15½c.; catsup, 141 gal. at \$1.45, 56 gal. at \$1.25, 30 gal. at \$1.20; cocoa, 100 lb. at 30c., 780 lb. at 29c.; corn, 200 doz. at \$1.95; corn meal, 196 lb. at 5½c.; corn starch, 1,700 pkg. at 10½c.; cream of wheat, 25 cases at \$7.65; custard powder, 12 doz. at \$3.57½, 85 doz. at \$3.10; dates, 6 boxes at \$5.95; egg powder, 37 doz. pkg. at \$2.25; figs, 3,615 lb. at 18c.; gelatine, 25 lb. at \$2.05, 16 lb. at \$1.50; ground arrowroot, 70 lb. at 22c.; jelly powder, 36 doz. at \$1.42½, 428 doz. at \$1.32; mustard, 154 lb. at 40c.; olive oil, 10 gal. at \$4.90; canned peaches, 100 doz. at \$4.15, 91½ doz. at \$3.95, 228 doz. at \$3.60; canned pears, 80 doz. at \$3.15, 286 doz. at \$2.95, 42 doz. at \$2.75; peas, 28 doz. at \$1.95; mixed pickles, 10 pails at \$2.50, 257 gal., \$429.45; canned pineapple, 88 doz. at \$5.10, 128 doz. at \$4.50, 12 doz. at \$4.45; porridge wheat, 8 cases at \$6.25; prunes, 19, 125 lb. at 14½c., 1,250 lb. at 19½c., 1,125 lb. at 20½c.; raisins, 3,000 lb. at 17½c., 4,125 lb. at 13½c.; sago, 1,249 lb. at 10½c.; salt, 210 cwt., \$232.05; salmon, 8 doz. at \$3.70, 24 doz. at \$3.65; starch, 258 lb. at 10c.; strawberries, 44 doz. at \$4.75; sugar, 5 bags at \$11.21, 12 bags at \$10.71; soup, 108 doz. at \$1.55; tea, 7,000 lb. at 38½c., 4,900 lb. at 36c.; canned tomatoes, 144 doz. at \$1.74; biscuit tins, 424 at 50c.; 2 kegs, \$6.50; sundries, \$294.99.....	19,590 39
Eddy, E. B. Co., Hull, paper bags, 5,000.....	63 35
Edgar, A. S., Toronto, settlement of claim for damages in motor accident.....	250 00
Edge, W. G., Ltd., Ottawa: installing heating system, Rosedale Hospital, \$24,117; fire hose and fittings, \$1,250; supplying and erecting 3 stacks, \$956; plumbers' supplies taken over by Militia Dept., \$3,408.85; supplying and installing at Rosedale Hospital: extra lavatories, \$1,732; 4 baths, \$300; fumigating equipment, \$115; kitchen equipment, \$1,989.45; labour, \$12,716.84; sundries, \$378.....	46,963 14
Egerton, Elias, Allanburg, rent of 2 houses, 5 m. at \$22.....	110 00
Elder Carriage Works, Robt., Toronto, sundry repairs.....	154 55
Else, W., travelling expenses.....	57 15
Ewing, A. M., Hamilton, bread, 659.3 cwt. at \$6.08.....	4,008 54
Factory Products, Ltd., Toronto, electrical supplies.....	97 16
Carried forward.....	155,582.858 98



## SESSIONAL PAPER No. 1

**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts.

Brought forward.....	155,582,858 98
<i>Second Military District, Toronto—Continued.—Deuxième district militaire, Toronto—Suite</i>	
Farmer, T. W., travelling expenses.....	95 50
Fearman, F. W. Co., Hamilton: lamb, 1,975 lb. at 27c.; eggs, 330 doz. at 59c., 450 doz. at 58c., 270 doz. at 57c., \$67½ doz. at 56c., 548½ doz. at 55c., 300 doz. at 54c., 630 doz. at 50c., 240 doz. at 46c., 3,185 doz. at 40c.....	3,791 78
Fearman, Geo. D., grant to 13th Regiment for reorganization.....	1,500 00
Fee, John J., Toronto: eggs, 16,344½ doz. at 75c., 5,850 doz. at 65c., 6,480 doz. at 56c., 3,930 doz. at 49c., 3,630 doz. at 47½c., 4,110 doz. at 38½c.....	24,921 78
Fellows, W. T., travelling expenses, \$93.75; advance unaccounted for, \$32.50.....	126 25
Ferguson, L. M., travelling expenses.....	92 52
Ferranti Electrical Co., Toronto, electrical supplies for Rosedale Hospital.....	962 45
Field, W., grant to 4th Battery, C.F.A. for reorganization.....	300 00
Fielden, Henry, Brantford: packing cases of clothing and equipment.....	58 20
Fisher, A. & F., Toronto, supplying and erecting fly screens at Rosedale Hospital.....	4,283 00
Fitzgerald, George, Burlington: alterations and extensions to Brant House, \$950.60; supplying and erecting fly screens, \$150; 2 electric fans, \$246.50; supplying and repairing mess tables and benches, \$332.....	1,679 10
Fitzsimons, Robt., Hamilton: repairs to heating plant at Armouries, \$556.46; plumbing repairs, \$103.36.....	659 82
Flaherty, S. A., travelling expenses.....	70 20
Flannery, Jas. J., Pittsburg, Pa., funeral.....	65 00
Flynn-Froelk Co., Cleveland, O., funeral.....	63 00
Foley, M. C., Toronto: lumber, 15,000 ft. at \$47, 75,000 ft. at \$39, 40,000 ft. at \$38.50; ready roofing, 588 rolls at \$2, 1,263 rolls at \$1.90.....	8,745 70
Forbes, J. R., meals supplied to soldiers proceeding to U.S.A., \$5,083.50; travelling expenses, \$18.60; advance unaccounted for, \$500; sundries, \$1.65.....	5,603 75
Forbes Roofing Co., Toronto, sundry supplies.....	56 00
Forbes Wm., Ottawa, canned pilchards, 140 cases at \$7.85.....	1,099 00
Ford, F. S. L., travelling expenses.....	75 50
Foley Lumber Co., Toronto: lumber, 1,024 ft., \$51.20; cartage, \$2.50.....	53 70
Ford-Smith, P., grant to 1st Field Troop C.E. for reorganization.....	150 00
Forsythe Laundry, Toronto, laundry.....	4,378 90
Foster, H. W. A., travelling expenses.....	51 00
Fowler, C. H., Toronto, sharpening instruments.....	856 50
Frankenfield, S. P. Sons, Philadelphia, funeral.....	58 39
Fraser, D., travelling expenses, \$201.89; sundries, \$1.....	202 89
Fraser, F. L., grant to 2nd Dragoons for reorganization.....	300 00
Fredenburg, F. W., travelling expenses, \$61.20; meals supplied to soldiers proceeding to U.S.A., \$57.....	118 20
Frizell, Dr. W. T., Owen Sound, professional services.....	57 00
Fry, D. P., Dunville, funerals, 2.....	165 00
Galloway, Harry, Bethany: board of nurse, \$23; bedding destroyed, \$68.....	91 00
Garlock Packing Co., Hamilton, sundry supplies.....	57 94
Gendron Mfg. Co., Toronto, furniture repairs.....	463 50
General Supply Co. of Canada, Ottawa, supplies.....	84 30
Gibson Coal Co., Brantford, coal, 20-66 t. at \$12.....	247 98
Gibson, Goodwin, travelling expenses.....	149 50
Gilbrie, F. R., travelling expenses.....	109 40
Gingello Ltd., Toronto: ginger ale and soda water, 924 doz. at 35c., 329½ doz. at 36c., 109 cases at 50c., 56 cases at 70c.....	535 84
Glanfield, F. G., settlement of claim for accident on board SS. <i>Metagama</i> to Mrs. Glanfield ..	55 00
Glass, Richard Co., Toronto, refund on purchase price, 240 bed pans.....	90 00
Goad, Chas. E., Toronto, engineering supplies.....	225 69
Godfrey, J. M., Toronto, legal services.....	1,533 65
Goldie & McCulloch Co., Galt, repairs to boiler and awnings.....	124 65
Goldsmith Bros., Toronto: upholstering chairs, 2, \$53.80; sundries, \$39.55.....	93 35
Good, H. C., travelling expenses.....	51 00
Gooderham, L., dental treatment while prisoner in Germany and Holland.....	104 49
Gordon, A. B. & Co., Toronto, cleaning blankets, 400 at 57c.....	228 00
Gordon, H. D. L., grant to 9th Mississauga Horse for reorganization.....	1,500 00
Gorman, M. E., travelling expenses.....	165 10
Gorrie, A. D. & Co., sundry motor supplies.....	69 75
Gould, H. J., grant to 37th Regiment for reorganization, \$300; travelling expenses, \$1.....	301 00
Gourlay, S. P., St. Catharines, sundry plumbing.....	67 77
Gratton Ltd., Toronto, repairs to boiler and awnings.....	590 86
Grand & Toy, Toronto: filing cabinets, 6 at \$45, 1 at \$49; metal box, \$40; table, \$17; transfer cases, 10 at \$5.....	426 00
Grand Trunk Railway, Toronto, meals supplied to soldiers proceeding to U.S.A.....	129 75
Gravege Mfg. Co., Toronto, liquid graphite, 2,850 lb.....	285 30
Carried forward.....	155,651,284 93

**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts.

Brought forward.....	155,651,284 93
<i>Second Military District, Toronto—Continued.—Deuxième district militaire, Toronto—Suite</i>	
Gray, R. A. L. & Co., Toronto, electrical supplies.....	2,197 39
Great North Western Telegraph Co., Toronto: telegrams, \$2,917.64; privilege of using 104 telegraph poles, \$104.....	3,021 64
Greenlees, J. G., travelling expenses.....	110 10
Greedy, Paul B., travel, \$104.75; Griffin, S. P., travel, \$69.75.....	174 50
Grobb Bros., St. Catharines, funeral.....	60 00
Groundwater, W. L., travelling expenses.....	114 57
Gunns Ltd., Toronto: bacon, 12,415 lb. at 35c.; butter, 890 lb. at 57½c.; cheese, 3,872 lb. at 26½c.; chicken, 884 lb. at 39½c.....	6,245 89
Gurney Foundry Co., Toronto: cook tables, 3 at \$74.50; plates for gas stove, \$34.11; sauce pan racks, 2 at \$34.90; oven racks, 14 at \$2; garbage burner, \$136; sundry hardware, \$182.15.....	673 56
Gutta Percha & Rubber Co., Toronto: fire hose with couplings, 2,300 ft., \$1,576.47; sundries, \$24.60.....	1,601 07
Gwynne, J. N., travelling expenses.....	53 50
Hamilton Board of Education, difference between value of property destroyed by fire and insurance received.....	7,000 00
Hamilton Cataract Power, Light and Traction Co.: electric power, \$1,704.92; installing special service for X Ray, \$35; removing transformer, \$37; sundries, 60c.....	1,777 52
Hamilton, City of, water rates.....	1,959 62
Hamilton City Hospital care of military patients.....	222 50
Hamilton Dairy Co., Hamilton: milk, 3,304 gal. at 44c., 924 gal. at 40c., 6,828 gal. at 39½c.; cream, 655½ qt. at 50c., 197 qt. at 45c.....	4,953 89
Hamilton Hydro Electric System, Hamilton: electric power, \$722.04; sundries, \$5.30.....	727 34
Hancock, T. H., Toronto: lumber, 12,036 ft., \$600; sundries, \$43.24.....	643 24
Harbron, T., travelling expenses, \$641; sundries, \$1.30.....	642 30
Hargraft, S. A., travelling expenses.....	170 45
Harner, W. H. & Co., Toronto, funeral.....	65 00
Harper, F. C., travelling expenses.....	120 16
Harris Abattoir Co., Toronto: bacon, 42.68 cwt. at \$41.90, 309.9 cwt. at \$41.40, 154.82 cwt. at \$39.90, 16.78 cwt. at \$39.70, 17.30 cwt. at \$39.45, 163.09 cwt. at \$39.25, 277.81 cwt. at \$35, 247.22 cwt. at \$32.90; beef, 618.92 cwt. at \$21.60, 553.73 cwt. at \$19.40, 395.25 cwt. at \$18.28, 366.50 cwt. at \$17.55, 735.67 cwt. at \$17.40, 908.7 cwt. at \$17.20, 531.63 cwt. at \$16.75, 54.16 cwt. at \$16.40, 786.34 cwt. at \$15.90; butter, 472.06 cwt. at \$56.90, 57.96 cwt. at \$53.50, 202.72 cwt. at \$52.90, 99.58 cwt. at \$49.90; cheese, 269.45 cwt. at \$25.90, 50 cwt. at \$22.95; chicken, 1,070 lb. at 33c.; corn, 200 doz. at \$1.65; eggs, 3,660 doz. at 59½c., 19,490 doz. at 46½c.; fowl, 8,071½ lb. at 26c.; peas, 140 doz. at \$1.85, 200 doz. at \$1.80; tomatoes, 35 doz. at \$6.30, 144 doz. at \$1.80; tongue, 657 lb. at 25c.; turkey, 60½ lb. at 60c.; storage on cheese, \$220.35; express, \$1.16.....	204,307 35
Harris, Dr. W. H., Toronto: compensation for disability resulting from motor accident, \$800; repairs to car, \$172.19.....	972 19
Hartt, P. P., travelling expenses.....	64 03
Hartz, J. F. Co., Toronto, drugs and surgical supplies.....	310 83
Harvie, D. McLeod, compensation for loss of kit.....	124 47
Hawley, Mrs. St. Catharines, funeral.....	75 00
Heakes, F. V., travel, \$60.50; Heath, V. S., travel, \$73.03.....	133 58
Henderson, Chas. N. & Co., Toronto, commission on sale of horses.....	612 50
Henry Engineering Co., Toronto, generator.....	200 00
Herbert, W. S., travel, \$72.30; Hessian, H. A., travel, \$122.55.....	194 85
Higgins & Burke, Toronto, vanilla extract, 29½ doz.....	135 70
Hilchie, H., meals supplied to soldiers proceeding to U.S.A., \$473.25; travelling expenses, \$15.....	488 25
Hill & Womfor, Toronto, hauling coal, 179.4 tons at \$1.40.....	251 16
Hobart Mfg. Co., Toronto: rebuilding vegetable slicer, \$58.25; sundries, \$32.15.....	90 40
Hodgins, C. W., travelling expenses, \$874.20; advance unaccounted for, \$131.52.....	1,005 72
Hodgins, Jos., St. Catharines: fish, 152½ lb. at 18c.; sundries, \$50.81.....	78 29
Hodgson, H. H., Niagara Falls, veterinary services.....	72 50
Homewood Sanitarium, Guelph, care of military patients.....	139 00
Hopkins, Thos. H., Toronto, cleaning flues, 275 at 75c.....	206 25
Hoskins, A. C., travelling expenses.....	101 15
Howard, F. A., grant to 38th Regiment for reorganization.....	1,500 00
Huggett, J., travelling expenses.....	73 05
Hughes Electric Heating Co., Toronto, sundry electrical supplies.....	67 72
Humphrey, F. W., Toronto, rice, 5,000 lb. at 9½c.....	475 00
Hunter, A. T., grant to 12th Regiment for reorganization.....	750 00
Hunter & Co., Pembroke, salt, 12,040 lb. at 1½c., 3,080 lb. at 1½c.....	182 98
Hunter, Moses, Toronto, oats, 5,431.17 bush. at 86c.....	4,670 81
Hustwit, S. A., travelling expenses.....	66 01
Hyland, Gordon, grant to 10th Field Ambulance for reorganization.....	150 00
Carried forward.....	155,901,317 96

## SESSIONAL PAPER No. 1

Department of Militia and Defence—Continued  
Ministère de la Milice et de la Défense—Suite

\$ cts.

Brought forward.....	155,901,317 96
<i>Second Military District, Toronto—Continued—Deuxième district militaire, Toronto—Suite</i>	
Hyslop Bros., Toronto: painting and repairing car, \$110; fenders, 2, \$40; springs, 4, \$85.36; 1 wheel, \$51.10; motor supplies and repairs, \$464.97.....	751 43
Imperial Munitions Board, Toronto: chairs, 634, \$307.56; cabinets, 27, \$181.12; sofas, 2, \$70; tables, 36, \$85.80.....	614 48
Imperial Oil, Ltd., Toronto: gasoline, 28,499.5 gal. at 32c., 330 gal. at 31½c., 23,676.5 gal. at 31c., 9,243.15 gal., \$2,690.81; oil, 90 gal. at 44c., 308.5 gal. at 40c., 323.5 gal. at 20½c., 721.9 gal. at 18½c., 65.5 gal. at 17½c., 921 gal., \$285.04, barrels, 31 at \$15, 2 at \$5; sundries, \$9.41....	20,398 02
Imperial Products, Toronto, porcelain urinals, 32 at \$63.50.....	2,032 00
Ingram, Albert, Toronto, funeral.....	50 00
Ingram & Bell, Toronto, drugs and surgical supplies.....	391 51
Inksetter, Myers, Ltd., Hamilton, ice, 27 cwt. at 30c., 592.5 cwt. at 40c.....	245 10
Irving, L. E. W., travelling expenses.....	100 75
Italian Mosaic Co., Toronto, construction of Terazzo floor at Rosedale Hospital.....	537 12
James F. T. Co., Toronto: cod, 1,300 lb. at 9c., 1,465 lb. at 7c.; haddie, 3,116 lb. at 13½c., 5,982 lb. at 11c., 10,435 lb. at 10c.; haddock, 900 lb. at 9c., 1,160 lb. at 8c.; mackerel, 1,196 lb. at 12c., 1,363 lb. at 10c.; oysters, 19 gal. at \$3.40; qualla, 13,639 lb. at 13c.; salmon, 250 lb. at 14½c., 11,662 lb. at 14c.; trout, 33,231 lb. at 15c., 250 lb. at 13½c., 3,125 lb. at 13c.; white fish, 1,060 lb. at 14c., 1,428 lb. at 13½c., 14,020 lb. at 13c., 3,794 lb. at 10½c., 1,070 lb. at 10c.; sundries, \$31.21.....	14,601 81
Johnson, E. A., travelling expenses.....	74 40
Johnson, G. O., travelling expenses.....	279 04
Johnston-Curry, D. M. Co., Toronto, funeral.....	65 00
Joinson, T., Toronto: installing new drains at Exhibition camp, \$435; cement work, \$155.....	590 00
Jones, Chas., Barrie, painting and kalsomining armouries.....	366 22
Jose, H., travel, \$151.87; Joy, E. G., travel, \$86.20.....	238 07
Keeble, John B. & Co., Toronto: floor wax, 400 lb. at 31c.; liquid water proofing, 55 gal. at \$1.75; freight, \$1.50.....	221 75
Kellogg Cereal Co., W. K., Toronto, corn flakes, 56 cases at \$3.10.....	173 60
Kelly-Springfield Motor Truck Co., Springfield, Ohio, motor supplies, \$150.04; customs duty, \$7.81.....	157 85
Kendall, E. J., travelling expenses.....	104 75
Kent, Garvin & Co., Hamilton, repairs at Armouries.....	154 99
Kent, Dr. H. V., Truro, professional services.....	120 00
Kenzie, W. A., hospital account.....	50 00
Kerrison, V. C., travel, \$157; Kert, Lawrence, travel, \$73.87.....	230 87
Kiddie, R., travel, \$69.40; Kolbourn, B., travel, \$50.73.....	120 13
King, F., grant to 2nd Brigade C.F.A., for reorganization.....	300 00
Kingsford, W. R., travelling expenses.....	374 25
Kingsmill, J. Gault, travelling expenses.....	90 20
Kingston Penitentiary, Kingston, repairing boots, 410 pr.....	460 62
Kinnear, T. & Co., Toronto, lye, 1,300 tins....	104 00
Kipp, H. M. Co., Toronto, repairs to motor cars.....	109 60
Kirby & Co., Toronto, hardware supplies.....	70 70
Kirkpatrick, Lady, Toronto, taxes on 215 Simcoe Street.....	473 61
Kitchen, W. W., travelling expenses.....	53 50
Knickerbocker Ice Co., Toronto, ice, 298½ cwt.....	66 81
Knowles, D. E., Dundas, funeral.....	65 00
Laidlaw, R. & Co., Toronto: lumber, 63,948 ft., \$2,985.24; shelving, 507 ft., \$34.23; shingles, 3,000, \$13.50; sawdust, 197 bags at 15c.; sundries, \$280.38.....	3,342 00
Lake Simcoe Ice Supply Co., Toronto, ice, 132 cwt. at 23c., 83 cwt. at 30c.....	55 26
Lamont, Colin, Niagara Falls, horse-shoeing.....	66 95
Landon, T. R., travel, \$64.75; Lang, W. R., travel, \$150.30.....	215 05
Langmuir, Jas. Co., Oakville, paint, 44 gal. at \$2.....	85 00
Lawson, Dr. J. A., Brampton, professional services.....	78 75
Lazenby, F. S., travelling expenses.....	59 85
Leach & Jones, St. Catharines: painting and decorating Armouries, \$2,280; sundries, \$13.75....	2,303 75
Leman & Mainwood, Toronto, hauling coal, 1,796½ tons.....	1,269 80
Lee, A. C., travelling expenses.....	52 84
Leeks & Potts, Hamilton, sundry hardware.....	73 80
Leishman, Miss J. C., travelling expenses.....	75 55
Leitch, Arthur S. Co., Toronto, 1 heater and attachments.....	801 84
Lepan, A. D., travelling expenses.....	87 50
Leslie Electric Co., Toronto, sundry supplies.....	90 75
Lewis, Rice & Son, Toronto, sundry hardware.....	255 41
Ley, A. G., travelling expenses.....	54 59
Lincoln County, Treas. of, St. Catharines, maintenance of military prisoners, 1,131 d. at 40c....	452 40
Lloyd, W. H., expenses as result of error in cable.....	145 15
Long, Robt. & Sons, Toronto, repairing drains at St. Andrew's Hospital.....	143 20
Carried forward.....	155,955,898 48



## Department of Militia and Defence—Continued

\$ cts.

## Ministère de la Milice et de la Défense—Suite

Brought forward.....	155,955,898 48
<i>Second Military District, Toronto—Continued—Deuxième district militaire, Toronto—Suite</i>	
Lougheed, Miss V. B., services as nurse.....	80 50
Lounsbury, G. H., travelling expenses.....	96 77
Lumbers, James Co., Toronto: asparagus, 4 doz. at \$3.85, 41 doz. at \$3.25; corn flakes, 61 cases at \$4.25; corn meal, 4 bags at \$6; egg powder, 46 doz. boxes at \$2.25; spinach, 30 doz. at \$3.25; sugar, 25 cwt. at \$11.91; shredded wheat, 7 doz. at \$4.50; vanilla, 21½ doz. at \$6; sundries, \$121.93.....	1,213 08
Lundy, A. R., Toronto: fencing, 3,405 ft. at 50c., 1,320 ft. at 30c.; gates, 10 ft. at \$3, 64 ft. at \$2.50, 100 ft. at \$2, 32 ft. at \$1.50; gate posts, 2 at \$12; sundries, \$32.40.....	2,592 90
Lyman Bros. & Co., Toronto, sundry drugs.....	285 97
Lyons, Geo. A., Toronto: bran, 16 cwt. at \$2.25, 8 cwt. at \$2.35, 33 cwt. at \$2.50, 12 cwt. at \$3; carrots, 5 cwt. at \$1.50; chop, 10 cwt. at \$3; hay, 206-06 tons at \$22.50, 108-81 tons at \$25, 164-56 tons at \$27, 61-05 tons at \$28; oats, 7,752-35 bush. at 68c., 4,015-88 bush. at 82c., 4,605-5 bush. at 82c., 1,708-23 bush. at 98c., 2,384-05 bush. at \$1.09; salt, 15 cwt. at \$1.25; straw, 106-1 tons at \$11.50, 54-58 tons at \$12, 84-61 tons at \$13, 33-14 tons at \$17.50.....	34,368 07
Machell, Dr. H. T., Toronto, professional services.....	100 00
Mack, Chas. W., Toronto, sundry office supplies.....	191 24
Madden, P., travelling expenses.....	80 00
Magee, R. H. B., grant to 110th Regiment for reorganization.....	1,500 00
Magee, W. J., Toronto: bread, 211,000 lb. at 5½c., 165,850 lb. at 5½c.....	20,934 06
Malcolm, Edward, Brantford, funeral expenses.....	155 50
Malcolm, Mrs. S. J., Brougham, nurse's board, 130 d. at 50c.....	65 00
Manning Cold Storage Co., Toronto, storage on cheese, 390 boxes.....	80 61
Marchmont, S. W., Toronto, conservancy work, 12½ m. to Mar. 15, 1920.....	11,304 75
Markle, J. V., Toronto, cost of repairs to car.....	55 15
Marriott, G. W., travel, \$50; Martin, W. G. B., travel, \$86.73.....	136 73
Martyn, F. J., North Bay, 2 funerals.....	165 00
Mason, J. Cooper, grant to 10th Regiment for reorganization.....	1,500 00
Mathieson, D. M., claim for loss of kit.....	150 00
Matthews, Geo. S., Brantford, funeral.....	65 00
Matthews, John T., Burlington, sundry repairs and hardware supplies.....	1,427 21
Matthews-Blackwell, Toronto, butter, 1,650 lb. at 51c., 52,976 lb. at 52c.....	28,389 02
Meadows, Geo. B. Co., Toronto, making and erecting guards for windows and transoms.....	104 00
Medland Bros., Toronto: brown sugar, 35 cwt. at \$10.21; granulated sugar, 50,000 lb. at 9½c.....	5,294 85
Mercer, W. G., travelling expenses.....	80 15
Merritt, Miss C. W., St. Catharines: settlement for damages to Oak Hill Convalescent Home	1,200 00
Mickle, Dymont & Son, Toronto: building alterations and repairs: District Depot Huts, \$7,626.79, Demobilization Camp, \$675.45, St. Andrew's College, \$336.60, Rosedale Hospital, \$527.58, Dominion Orthopaedic Hospital, \$395.63; sundries, \$279.56.....	9,841 61
Miller, B. J. & Co., Toronto: plumbing alterations and repairs: Rosedale Huts, \$60.50, Dominion Orthopaedic Hospital, \$56.75, Armouries, \$10.61, C.M.P. Barracks, \$245.80, Demobilization Camp, \$168.42; sundries, \$114.17.....	656 25
Miller, K. D., claim for loss of kit.....	106 91
Miller, J. B., grant to 23rd Regiment for reorganization.....	300 00
Milligan, Dr. A. A., Toronto, professional services.....	423 00
Millman, W. H. & Sons, Toronto: rice, 4,500 lb. at 12½c.; green peas, 2,588 lb. at 9c.; tapioca, 1,080 lb. at 12½c.....	930 42
Mills Bros., Hamilton: compensation for damages to Victoria Convalescent Hospital.....	1,000 00
Mills, P. H., travelling expenses.....	85 12
Moffatt, Mrs., London West, funeral expenses.....	128 00
Mole, Anthony, Toronto: hardware building supplies, etc., used for military hospitals and Demobilization Camp.....	27,311 21
Molyneux, H. A. S., travelling expenses.....	76 36
Moncur Electric Co., James, Hamilton, electrical supplies.....	136 58
Moore, B. & Co., Toronto, paint supplies.....	56 68
Moore, D. Co., Hamilton, rent of warehouse space, 3 m. to June 30, 1919.....	450 00
Moore, H. M., claim for loss of uniform.....	50 48
Moore, P. A., Hamilton: dishwashing sterilizers, 4 at \$20; parts for stoves, \$49; sundries, \$26.46.....	155 46
Morrison, Curran, Toronto, issuing certificates of conviction of soldiers.....	222 00
Morrison, W., travelling expenses.....	62 00
Morrison, W., Toronto, cutting grass at St. Andrew's Military Hospital.....	130 00
Morrow Cereal Co., Toronto, flour, 53-5 brl. at \$10.50, 112-35 brl. at \$10.25.....	1,713 31
Morrow & Co., Toronto: corn meal, 196 lb. at 5c.; rolled oats, 29,340 lb. at 5½c.....	1,535 48
Morse, M. & Son, Niagara Falls, funeral.....	65 00
Morton, D. & Sons, Toronto, soap, 10 cases at \$5.....	50 00
Moyer Bros., St. Catharines: hay, 3-92 tons at \$26; oats, 25-76 bush. at 85c., 9-88 bush. at 95c.; cartage, \$3.62.....	136 89
Carried forward.....	156,113,136 80

## SESSIONAL PAPER No. 1

**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts.

Brought forward.....	156,113,136 80
<i>Second Military District, Toronto—Continued—Deuxième district militaire, Toronto—Suite</i>	
Muir, R. S. & Co., Toronto: bran, 15 cwt. at \$2.25, 19 cwt. at \$2.65; chop, 4 cwt. at \$2.70; flax seed, 1.25 cwt. at \$12.50; hay, 150.71 tons at \$25; salt, 2.5 cwt. at \$1.25; straw, 81.55 tons at \$12.....	4,859 98
Muir, W. K., grant to 25th Dragoons for reorganization, \$300; travelling expenses, \$3.60.....	303 60
Munro, D. J. C., grant to 44th Regiment for reorganization.....	500 00
Munro, J., travelling expenses, \$304.15; advance unaccounted for, 95c.....	305 10
Munro & English, Streetsville, funeral.....	65 00
Murphy Iron Works, Detroit, sundry furnace parts.....	76 03
Murray-Kay Co., Toronto: curtains, 108 pr. at \$3.08; brass extension rods, 108 at 45c.....	381 24
MacAgy, D. D., commission on money orders, \$230.67; advance unaccounted for, \$272.32..	502 99
Macdonald College, Ste. Anne de Bellevue, hospital supplies.....	60 00
Macdonald, A. W. C., travelling expenses.....	57 56
MacDougall, A., Hamilton: apples, 30 bush. at \$1.25, 9 bush at \$2.25, 19½ bush. at \$2.50, 1 bush. at \$3, 2 bush. at \$4, 15 bush. at \$4.50; bananas, 2 doz. at 30c., 96 doz. at 35c., 8 bunches at \$5; canteloupes, 624 at 8c., 432 at 20c., 6 at 35c.; celery, 4 doz. at 75c., 22½ doz. at \$1, 40½ doz. at \$2; cucumbers, 85 lb. at 5c.; fresh corn, 40 doz. at 22½c., 163½ doz. at 25c.; grapes, 10 lb. at 30c.; grapefruit, 13 cases at \$4.75, 17 cases at \$6.90; lemons, 2 cases at \$4.90, 11 cases at \$8; lettuce, 15 doz. at 75c., 117.9 doz. at \$1; onions, 703 lb. at 8c.; oranges, 9 cases at \$4.75, 39½ cases at \$6.50; pears, 240 lb. at 5c.; potatoes, 11,330 lb. at 2c., 15,625 lb. at 3½c., 12,026 lb. at 5 c., raspberries, 92 boxes at 30c.; blackberries, 54 boxes at 35c.; tomatoes, 415 lb. at 4c., 375 lb. at 5c., 395 lb. at 10c., 205 lb. at 20c., 304 lb. at 30c., 65 lb. at 35c.; vegetables, 2,047 lb. at 4½c., 1,960 lb. at 4¼c., 3,081 lb. at 4½c., 2,274 lb. at 4½c.; sundries, \$6.67.....	3,395 24
MacGregor, I. C., services of nurse during illness.....	283 00
Mackenzie, A. J., travelling expenses.....	100 15
Mackenzie, Dr. E. A., Port Colborne, professional services.....	60 00
MacLaren, D. H., grant to 35th Regiment for reorganization.....	300 00
MacQueen, C. W., travelling expenses.....	99 57
McBride, S., Toronto: building supplies for demobilization camp, \$6,653.46, Rosedale hospital, \$8,273.56.....	14,927 02
McCabe & Co., Toronto, 3 funerals.....	205 00
McCausland, A. J., travelling expenses.....	87 95
McClary Mfg. Co., Toronto: bread boxes, 24 at \$1.41; gas ranges, 5 at \$73; sundry supplies, \$19.98.....	418 82
McConnell, S., travelling expenses.....	164 62
McCord, S., Toronto: alterations and repairs at: Base hospital, \$69.72, Rosedale hospital, \$443.06, St. Andrews College hospital, \$76.98, demobilization camp, \$293.70; sundries, \$106.78.....	990 24
McCordick, F. C., grant to 19th Regiment for reorganization, \$1,500; travelling expenses, \$126.70.....	1,626 70
McCullough, Dr. J. S., Walter's Falls, professional services.....	168 00
McDonald, D., Brantford: coal, 27.83 tons at \$10.75, 6 tons at \$11.....	365 17
McGill, J. D., Toronto, 5 funerals.....	304 00
McGowan, J. R., travel, \$72.10; McNally, H. L., travel, \$60.50.....	132 60
McInnis, T. J., travelling expenses.....	82 87
McKay, Dr. Donald, Collingwood, professional services.....	53 00
McKellar Township Agricultural Society, McKellar, rent of hall, 4 yr. at \$40.....	160 00
McKellar, K. B., travelling expenses.....	56 66
McKenna, J., travelling expenses.....	58 70
McKenzie, A. M., Hamilton, painting interior of armouries.....	221 76
McLarens, Ltd., Hamilton, rebate on extra tax, 2,000 lb. coffee at 4.6c.....	92 00
McLarty, G. A., travelling expenses.....	62 29
McLaughlin Carriage Co., Toronto, motor supplies.....	198 16
McLaughlin Motor Car Co., Toronto: pistons, 18 at \$5; motor supplies, \$118.17.....	208 17
McLean, A. C., travelling expenses.....	107 95
McMullen & Lee, Ltd., Toronto, motor supplies and repairs.....	150 25
Nasmiths, Ltd., Toronto, bread, 193,930 lb. at 5½c.....	11,150 98
National Drug & Chemical Co., Toronto: cockroach powder, 165 lb. at 50c.; soda bicarbonate: 300 lb. at 4c.; sulphuric acid, 24 qt. at 45c.; sundry drugs, \$11.57.....	116 87
National Refining Co., Toronto, sundry dental supplies.....	1,209 96
Naval Service of Canada, Dept. of, Ottawa: rice, 6,048 lb. at 8c.; tea, 2,525 lb. at 30c.; freight, \$8.14.....	1,249 48
Neilson, Wm., Ltd., Toronto, ice cream, 1,201½ gal. at \$1.30.....	1,561 95
Nelson Sanitary Contracting Co., Toronto: emptying latrines, 156 at 30c.; hire of teams removing ashes and garbage, 216 at \$4.75; removing manure, 79 teams, \$118.50, 1,338 loads at 45c., 1,254 loads at 60c.....	2,545 80
Newall, A. G. & Co., Toronto, services of stenographer.....	93 00
Carried forward.....	156,163,256 23

**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts.

Brought forward.....	156,163,256, 2 3
<i>Second Military District, Toronto—Continued—Deuxième district militaire, Toronto—Suite</i>	
Newman, M. F., travelling expenses.....	78 60
Niagara Falls Hydro-Electric System, lighting.....	56 05
Niagara Falls Planing Mills, Niagara Falls, repairs to drill hall.....	60 00
Nicholson Lumber Co., Burlington: lumber, 24,508 ft. at \$50, 5,003 ft. at \$56, 500 ft. at \$69; doors, 20 at \$3.70; wall board, 5,000 ft. at \$38.50; supplies for alterations at Brant House, \$431.85; sundry lumber, \$302.60.....	2,541 30
Nicholson & Seldon, Whitby, funeral.....	65 00
Noble, A. L., grant to 20th Regiment for reorganization, \$300; travelling expenses, \$1.56 ..	301 56
North American Contracting & Mfg. Co., Toronto, 2 incinerators.....	500 00
Northern Electric Co., Toronto: moonstone shades, 15 doz., \$194.23; lamp guards, 6 doz., \$20.16; fire alarm, \$217; sundries, \$161.36.....	592 75
Nunn, George, Toronto: asbestos, 98 lb. at 25c.; galv. iron screens, 31 at \$7.85; roof pipes, 14 at \$1.80; labour, 162 h. at 90c., 18 h. at \$1.25; sundries, \$23.90.....	485 25
Oakes, S., Burlington, installing water mains at Brant military hospital.....	700 00
O'Brien Bros., St. Catharines: beef, 136 lb. at 22c., 313½ lb. at 28c., 6½ lb. at 30c.; sausage, 9 lb. at 25c.; tongue, 5 lb. at 40c.....	123 78
O'Donnell, James, Niagara Falls, carting.....	59 00
Office Specialty Mfg. Co., Toronto: card index cabinets, 10, \$132.52; steel cabinets, 2 at \$60; vertical cabinets, 8, \$432; desks, 7, \$256.50; steel sections, 21, \$416.86; transfer cases, 24, \$475.20; typewriter stands, 6, \$62.10; sundries, \$107.15.....	2,002 33
Olmsted, Dr. W. E., Niagara Falls, professional services.....	120 00
O'Loane, Kielly & Co., Vancouver, canned pilchards, 25 cases at \$7.25.....	181 25
O'Neill, T. P., travelling expenses.....	171 25
Ontario Board of License Commissioners, Toronto: invalid stout, 27 cases, \$88.50; gin, ¼ case, \$7.01.....	95 51
Ontario Government Dispensaries, Toronto, stout, 21 cases at \$4.....	84 00
Ontario Hydro-Electric Power Commission, Toronto: power delivered at Camp Borden, \$3,100.13; final payment for switching equipment supplied by Canadian Westinghouse Co., \$2,688; interest charges on overdue account, \$196.49; sundries, \$3.53.....	5,988 15
Ontario Laundry Co., Toronto, laundry.....	23,162 20
Ontario Lime Co., Toronto: cement, 5½ brl., \$21.40; dental plaster, 44 brl., \$213; grey lime, 5,000 lb., \$34.40; sundries, \$21.09.....	289 89
Ontario Produce Co., Toronto: apples, 4 bush. at \$2.95; bananas, 588 doz. at 31c.; celery, 105 doz. at \$1.95; grapefruit, 66 boxes at \$5.49, 32½ boxes at \$5.79; lemons, 32 boxes at \$5.43, 59 boxes at \$9.49; lettuce, 187-8 doz. at 55c.; onions, 28-85 cwt. at \$1.45, 16-70 cwt. at \$7.75; oranges, 142 boxes at \$6.48, 265 boxes at \$6.69; plums, 300 lb. at 8½c.; potatoes, 500-13 bags at \$2.30, 2,671-85 cwt. at \$2.89, 23,144 lb. at 4½c., 39,485 lb. at 1¼c.; rhubarb, 76 doz. at 48c.; tomatoes, 485½ lb. at 23c.; vegetables, 424-76 cwt. at \$1.97, 564-99 cwt. at \$2.73; sundries, \$17.95.....	17,767 94
Ontario Soap and Oil Co., Toronto: cylinder oil, 700½ gal. at 45c.; gasoline, 1,965 gal. at 29c.; less, credit, 2 brl. at \$3.....	879 10
Ord, W. E., travelling expenses.....	55 08
O'Reilly, B. O., travelling expenses.....	187 00
Orillia, Town of, clearing up grounds used for militia purposes.....	200 00
Ormsby, C., Toronto: ventilators, 12 at \$13; ventilator covers, 128 at \$1.50.....	348 00
Orr, J. E., grant to 77th Regiment for reorganization.....	500 00
Osborne, Colin, travelling expenses, \$90; sundries, \$22.68.....	112 68
Otis-Fensom Elevator Co., Hamilton: 1 dumb waiter, \$45; labour, 303½ h. at \$1, 24 h. at \$1.25, 27½ h. at \$1.80; sundry supplies for repairing elevators, \$271.89.....	699 89
Oxo Ltd., Toronto, oxo, 10 doz., bottles.....	199 80
Page, C. E., claim for loss of kit.....	125 63
Painter, Thos. & Son, Toronto, 3 tables.....	57 00
Panet, A. de L., travelling expenses, \$49.20; advance unaccounted for, \$40; sundries, \$3.70....	92 90
Pannill, A. H., travelling expenses.....	70 20
Parisian Sanitary Laundry, Hamilton, laundry.....	97 01
Parker, C. B., travelling expenses.....	462 08
Partridge, Cecil E., Barrie, repairs to armouries.....	290 00
Patriarche, Phil. C., Burlington, coal, 82-85 tons at \$5.....	414 25
Patterson, R., travelling expenses.....	120 65
Patterson, W. R., subsistence, \$44; advances on account of travelling, \$114.20.....	158 20
Paul, Dr. E. W., Toronto, professional services.....	50 00
Peart, John, St. Catharines: labour, \$33.30; sundry plumbing supplies, \$52.96.....	86 26
Pellatt, Sir H. M., grant to 2nd Regiment for reorganization.....	1,500 00
Pepler, Grant A., account for officers' mess.....	97 80
Perkins, Ince & Co., Toronto: shredded wheat, 5 cases, \$21.25; tea, 590 lb. at 36c.; tomatoes, 25 doz. at \$6.40.....	393 65
Peterson Bros., Chicago, funeral expenses.....	201 10
Philpott, E., travelling expenses, \$85.05; Piggins, A., \$106.71.....	191 76
Carried forward.....	156,226,272 08



## SESSIONAL PAPER No. 1

Department of Militia and Defence—Continued  
Ministère de la Milice et de la Défense—Suite

\$ cts.

Brought forward.....	156,226,272 08
<i>Second Military District, Toronto—Continued—Deuxième district militaire, Toronto—Suite</i>	
Pigott-Healy Construction Co., Hamilton, linasbestos, 1,152 sq. ft. at 5c .....	57 60
Pike, D. Co., Toronto: canopy and carpet, 6 ft., \$20; duck, 50 yd., \$85.90; repairs to boilers and awnings, \$100.....	205 90
Pike, W. E., Toronto, window awnings, 16 .....	169 75
Port Hope Sanitary Mfg. Co., Toronto: drainboards, 18 at \$3.60; lavatories, 21, \$211.05; 1 sink, \$15.05; sundries, \$51.75.....	342 65
Powers Regulator Co., Toronto, balance on regulator, for control table.....	50 00
Pratt, W., travelling expenses.....	51 63
Price, E. H., travel, \$78.90; Price, J. E., travel, \$67.85.....	146 75
Pritchard, G. A., claim for loss of kit.....	250 00
Proctor, J. D., Toronto, repairing potato peeler and dish-washer.....	119 00
Public Works Dept. of Toronto, coal, 70 tons at \$7.45.....	521 50
Puddys Ltd., Toronto, butter, 11,132 lb. at 54c.....	6,011 28
Pullen, J. W., claim for loss of kit.....	100 00
Pure Milk Co., Hamilton, milk, 5,092 gal. at 42c.....	2,138 64
Queen City Glass Co., Toronto: glass, 22 plates, \$88.70; headlights, 12 at 22c., 24 at 25c., 31 at 30c.; sundries, \$19.09.....	125 73
Queen Victoria Memorial Hospital, North Bay, care of military patients.....	64 00
Quigley, H. S., travelling expenses.....	250 10
Radbone, Frank H., Toronto, repairing tables, 131.....	179 57
Radcliff Saw Mfg. Co., Toronto, mill supplies.....	91 50
Railways and Canals, Dept. of, Welland, construction of huts for guards.....	257 04
Ramsden, John C., claim for loss of kit.....	87 84
Ramsden & Roxborough, Toronto, altering wiring and installing electrical fixtures at demobilization camp.....	1,224 22
Ranks, Harry R., Toronto, 2 funerals.....	130 00
Ranner, John, Waterford, funeral expenses.....	106 50
Rathbone, Georg, Toronto, flour bins, 11.....	66 00
Redman, W. B., travelling expenses.....	101 40
Remington Typewriter Co., Toronto, rent of typewriters.....	79 35
Rennie, Wm. Co., Toronto: grass seed, 255 lb. at 29c.; 3 sacks, 90c.....	74 85
Reo Motor Sales Co., Toronto: brake bands, 24 at \$6.20; front springs, 4 at \$14.40; rear springs, 4 at \$20.30; sundry supplies, \$614.82.....	902 42
Reynolds, G. N. & Co., Toronto: chairs, 4 at \$8.75; desks, 4, \$142.40; safe, \$175; steel cabinets, 11, \$414; sundries, \$106.80.....	873 20
Richardson, Bruce H., travelling expenses.....	55 50
Richardson, E. K., grant to 9th Battery, C.F.A. for reorganization.....	300 00
Richardson, R. S., travelling expenses.....	111 22
Ricketts, T. W., Hamilton, repairs to floors in Armouries.....	125 00
Robertson-Olsen Ltd., Toronto: asbestos paper, 140 lb. at 16c.; corrugated iron sheets, 765 sq. ft. at 16c.; galv. iron, 12-77 cwt. at \$8.10, 14-28 cwt. at \$8.40; sundries, \$143.81.....	512 00
Roberts, J. A., travelling expenses.....	56 81
Roberts, Walter, Hamilton, horse showing.....	284 00
Robertson, James Co., Toronto: baths, 1 at \$37.60, 3 at \$35.70; closets, 17 at \$24.80; enamelled iron lavatories, 60 at \$17.64; sinks, 8 at \$16.06, 16 at \$17.64, 2 at \$30, 8 at \$102; sundries, \$321.15.....	3,232 57
Robinson, J. E. G., travelling expenses, \$57.60; telephone expenses, \$3.....	60 60
Robinson, J. H. & Co., funeral.....	50 00
Robinson, J. L., travelling expenses.....	81 15
Rodgers, A. & Co., Hamilton, plumbing repairs at Brant Hospital.....	453 48
Roff, A. T., travelling expenses.....	95 00
Rogers Electric Co., Toronto: electrical supplies and repairs: Spadina Military Hospital, \$44.55, Paymaster's Office, \$27.45, St. Andrews Hospital, \$71.38, Base Hospital, \$133.46, District Depot Huts, \$1,045.66, Armouries, \$31.45, Dominion Orthopaedic Hospital, \$600.43, Brant House, \$32.48, Dental Clinic, \$85.30; sundries, \$232.32.....	2,304 48
Rosar, F., Toronto, funeral.....	65 00
Rose, Alexander, Toronto: curtains, 167 at 65c.; repairing: jackets, 1,000 pr. at 19½c., great coats, 700 at 23c., 20 at \$1, overcoats, 219 at \$1.40, Sheepskin coats, 65 at \$2.50; trousers, 150 at 70c.; tunics, 220 at 70c.; sundries, \$20.50.....	1,233 15
Ross, Meahger Co., Ottawa, material taken over at Rosedale Barracks.....	338 25
Ross, Dr. W. A., Barrie, professional services.....	188 00
Rothwell, J. E. P., travel, \$115.45; Ruff, A. E., travel, \$107.75.....	223 20
Russell, R. W., travelling expenses.....	196 87
Rutherford, Dr. S. T., Stratford, professional services.....	120 00
Ryding & Byrne, Toronto, plumbing at Demobilization Camp.....	893 00
St. Boniface Hospital, Winnipeg, care of military patients.....	83 00
St. Catharines Indestructive Steam Laundry, St. Catharines, laundry.....	51 55
Carried forward.....	156,252,164 33

**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts.

Brought forward.....156,252,164 33

*Second Military District, Toronto—Continued—Deuxième district militaire, Toronto—Suite*

St. Catharines Water Commissioners, St. Catharines, water supply.....	50 73
St. Clair Construction Co., Toronto: lumber, 15,073½ ft. at \$39, 36,014 ft. at \$40, 15,000 ft. at \$41, 4,000 ft. at \$42, 12,252 ft. at \$45, 54,320 ft. at \$48; sundries, \$978.27.....	6,948 42
St. Joseph's Hospital, Sudbury, care of military patients.....	95 50
St. Lawrence Starch Co., Port Credit, syrup, 320 cases.....	1,454 40
St. Williams Fruit Preservers Ltd., St. Williams: jam, 4,704 lb. at 16c., 5,328 lb. at 21c., 1,000 lb. at 22c.; marmalade, 1,000 lb. at 15½c.....	2,246 52
Sanitary Dairy, St. Catharines: milk, 56 qt. at 11c., 968 qt. at 13c.; cream, 251½ pt. at 30c.; ice cream, 1½ gal. at \$1.35; buttermilk, 123 qt. at 8c.....	218 99
Sault Ste. Marie General Hospital, care of military patients.....	139 50
Saunders, C. F., claim for loss of kit.....	175 00
Scandrett, J. H., travelling expenses.....	100 37
Scott Bros., Barrie: ice, 495-9 t. at \$4; carting, \$3.....	1,986 60
Scott, Fred., Woodbridge, funeral.....	54 00
Scott, J. G., Barrie, coal, 4½ t.....	58 50
Scott, T. M., travelling expenses.....	147 37
Scruton Yorke Co., Toronto, funeral.....	67 00
Seully, A. A., Toronto: rent of electric saw table, 15 d. at \$5; cartage, \$2.25.....	77 25
Seythes & Co., Toronto, Standard duck, 184 yd.....	103 65
Secord, P. H. & Sons, Brantford, construction of coal bins.....	302 37
Sey, L. C., travel, \$74.20; Sharpe, L. W., travel, \$60.88.....	135 08
Shell Bar, Boico Supply Ltd., Toronto, boiler compound, 613 lb. at 10c.....	61 30
Shepherd, Edwin H., Niagara, services rendered in connection with prosecution by military authorities.....	108 00
Sheppard, Frank H., Burlington, repairs to roof at Brant House.....	74 30
Sheppard, H. C., compensation for damage to motor car.....	214 50
Shegold, C., travelling expenses, \$40.50; advance unaccounted for, \$12.25.....	52 75
Sheridan, A. N., travelling expenses.....	75 36
Shenlock, S. H., Niagara, carting.....	294 00
Shoenberger, W. H., travelling expenses.....	50 20
Signal Systems, Ltd., Toronto: installation of fire alarm systems at St. Andrews Military Hospital Huts, \$347.90; Brant Military Hospital, \$324.23; fire alarm stations, 15 at \$8.60; annunciator, \$31.50.....	832 63
Signs Maintenance Co., Toronto, supplying and installing fire alarm system at Rosedale Huts.....	343 00
Simmonds, P. G., St. Catharines, bread, 1,164½ lb. at 6½c.....	75 70
Simmons, Mrs. Chas. Sarnia, funeral.....	65 00
Simon, J. P., travelling expenses.....	90 85
Simpson, Robt. Co., Toronto: baking dishes, 100 at 35c.; bath bats, 15 at \$1.50; brasso, 200 tins at 25c.; chairs, 10 at \$5; couches, 3 at \$8.50; curtains, 22 pr. at \$7.50, 9 pr. chintz, 109 scrim, \$212.43; floor wax, 271 lb. at 36½c.; green shades, 50 at \$2.80; linoleum, 10 yd. at \$1.20, 50 yd. at \$1.40, 53½ yd. at \$1.45; mugs, 5 doz. at \$3.35; tables, 2 at \$5; tumblers, 50 doz. at \$1; wood beading, 5,700 ft. at 2½c.; sundries, \$220.47.....	1,430 09
Singer Sewing Machine Co., Toronto: sewing machine, \$44; repairs and supplies, \$7.20.....	51 20
Skinner, F., Schomberg, funeral expenses.....	65 00
Sloane, R. H., travelling expenses.....	61 37
Smeeton, H. A., hospital expenses.....	759 85
Smith-Morton Optical Co., Hamilton, glasses and artificial eyes supplied soldiers.....	150 60
Smith, D., travelling expenses, \$172.50; advance to be accounted for \$20.....	192 50
Smith, E. D., Winona: jam, 2,154 tins at 16½c, 2,160 pails at 15½c, 4,260 pails at 16c.....	1,371 81
Smith, Dr. E. G., Toronto, professional services.....	282 00
Smith, E. M., travelling expenses, \$72.80; services of nurses and doctor, \$290.....	362 80
Smith, G. G. & Co., Barrie, funerals, 2.....	115 00
Smith, G. H., travelling expenses.....	170 00
Smith, M. C., claim for loss of kit.....	95 38
Smith, S. F., grant to Governor General's Body Guard for reorganization, \$1,500; travelling expenses, \$20.71.....	1,520 71
Smyth, W. H., travelling expenses, \$81.60; sundries, \$14.10.....	95 70
Smythe, C., travelling expenses.....	56 10
Snow, Mrs. C. M., Toronto, funeral expenses.....	64 00
Soldiers Civil Re-Establishment Dept. of, Ottawa: maintenance of patients in hospitals, \$94,142.22; wrist and foot splints, 60, \$263.84; boots, 1 pr., \$23.46; 87 pr. at \$2.70; chairs, 91 at \$8.06.....	95,397 88
Sparrow, Geo. & Co., Toronto: copper soup pots, 4 at \$20; tables, 5 at \$65, 3 at \$80; sauce pan racks, 3 at \$40, 2 at \$30; vegetable peelers, 4 at \$70; wire baskets, 14 at \$1.25; sundries, \$86.35.....	1,208 85
Speers, Wm., Toronto, funerals, 2.....	130 00
Spicer, R. H., travelling expenses.....	121 86
Standard Chemical Iron & Lumber Co., Toronto, alcohol, 41-91 gal. at \$2.20.....	92 20

Carried forward.....156,372,658 07

## SESSIONAL PAPER No. 1

**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts.

Brought forward.....	156,372,658 07
<i>Second Military District, Toronto—Continued—Deuxième district militaire, Toronto—Suite</i>	
Standard Produce Co., Toronto: onions, 9,505 lb. at 3½c., 7,000 lb. at 7½c.; potatoes, 524.22 bags at \$1.35, 141,320 lb. at 2½c.; vegetables, 73,865 lb. at 1½c., 27,475 lb. at 4½c., 23,321 lb. at 5½c.....	8,036 79
Standard Sanitary mfg. Co., Hamilton: plumbing and hardware supplies: Hamilton Military Hospital, \$248.24; Brant House, \$149.83; District Depot Huts, \$92.50.....	490 57
Stauffer, L. L., travelling expenses.....	72 65
Staveley, W., travel, \$102.75; Stethem, H., travel, \$58.32.....	161 07
Stewart Products Service Station, Toronto, sundry supplies.....	181 73
Stone, W. H., Toronto, funeral.....	65 00
Stones, Harry, St. Catharines: painting, decorating and minor repairs at Armouries.....	103 45
Storey Pump & Equipment Co., Toronto: belting, 23½ ft., \$54.35; pump, \$890; sand filters, 2, \$985; sundries, \$15.90.....	1,945 25
Storms, D. H., travelling expenses.....	96 25
Stott, S. H., travelling expenses, \$273.35; advance unaccounted for, \$100.....	373 35
Stott-Walls, Hamilton: transferring coal from Scott Barracks to Armouries, 340-52 t. at \$1; carting, \$4.....	344 52
Sturgeon Ltd., Toronto: solignum, 65 gal. at 75c., 87 gal. at \$1; raw oil, 5 gal. at \$2.75; white enamel, 10 gal. at \$4; white lead, 100 lb., \$16; white shalac, 10 gal. at \$4.95; sundries, \$79.80.....	334 80
Sunlight Laundry, Hamilton, laundry.....	3,838 31
Sutherlands Ltd., Hamilton, ginger ale and soda water, 88 doz.....	58 47
Swedish General Electric Ltd., Toronto: induction motor with base and pulley, \$240; repairing motors, \$227, elevators, \$265.50; sundries, \$10.50.....	743 00
Swift Canadian Co., Hamilton: beef, 7,554 lb. at 18½c.; cheese, 1,215 lb. at 30½c.; chickens, 2,103 lb. at 36½c.....	2,511 53
Swiss Laundry, Toronto, Laundry.....	6,696 18
Synthetic Drug Co., Toronto, sundry drugs.....	339 00
Tassi, Philip, Bourget, funeral.....	65 00
Taylor, T., Toronto, making and putting up 57 awnings.....	336 30
Teagle & Son, Toronto, compensation for damage to car.....	102 60
Temple-Pattison Co., Toronto, dental supplies.....	122 53
Theaker, A., Mount Albert, funeral.....	56 00
Thompson, Ahern & Co., Toronto, brokerage charges.....	89 24
Thompson, C. C., travel, \$236.23; Thompson, W. G., travel, \$553.51.....	789 74
Thomson Bros., Port Credit, cartage.....	70 00
Thomson, Peter, Hamilton, painting interior of Armouries.....	4,940 00
Thorburn, A. C., Niagara Falls, medical supplies.....	86 91
Thorpe Bros., Brantford, funeral.....	65 00
Tindale, W. E., travelling expenses.....	51 51
Tocque, Miss C., Toronto, services as stenographer.....	83 25
Tod, G. H. & Co., Toronto: boiler feed pump, \$137; general service pump, \$198.75; sundries, \$142.10.....	477 85
Torne, F., Toronto, mattress cases, 1,972 at 72½c.....	1,429 70
Toronto, City of: water supply, \$12,326.60; fitting up Exhibition Camp as winter quarters, \$1,582.97; restoration of Exhibition Buildings, \$17,152.68; commitments to Toronto Jail and farm for Military Offences from out break of war to Dec. 31, 1919, \$13,000; rent of Garrison Commons, 12 m., \$98.10; sundries, \$5.31.....	44,165 66
Toronto Electric Light Co., lighting.....	1,816 08
Toronto Fire Dept.: pay of firemen at Exhibition grounds, \$4,590.78; material and labour removing fire alarm signal box, \$58.41.....	4,649 19
Toronto General Hospital, care of military patients.....	110,663 13
Toronto Hydro-Electric System, lighting, \$8,503.05; power, \$21,409.24; maintaining substation at Camp Borden, \$1,032.25; interest, \$1,268.50; sundries, \$199.46.....	32,412 50
Toronto Lock & Key Co., Toronto: keys, 308 at 20c.; locks, 11, \$6.75; labour, \$30.61.....	98 96
Toronto and Niagara Power Co., Toronto, power supplied military buildings.....	1,288 14
Toronto Township Hydro Electric Commission, power supplied military buildings.....	270 44
Toronto University: guinea pigs, 12 at \$1; serum, 36 vials at \$2.50; vaccine, 3,250 tubes at 4c.; heating portions of Hart House, 5½m. to Mar. 10, 1919, \$3,137.46.....	3,369 46
Townsend, J. W., grant to 39th Regiment for reorganization.....	300 00
Travis, James, Toronto, moving picture machine.....	225 00
Trickey, A. R., Toronto: fire bucket tanks, 6 at \$7.50, 8 at \$7.30 at \$6.50.....	296 00
Turnbull Elevator Mfg. Co., Toronto, repairing and adjusting elevators.....	789 30
Turnbull & Cutcliffe Ltd., Brantford: supplying and erecting roof, \$446; sundry supplies, \$32.90.....	478 90
Turner, A. M., travel, \$182; Turner, B. S., travel, \$183.75.....	365 75
Turner, Fred, Toronto: cement, 18 lb. at \$1; belting, 55 ft. at \$2.50; labour, 12 hr. at \$1; repairs to belting, \$35.54.....	203 04
Turner, Miss Olive, Toronto, nursing.....	52 50
Carried forward.....	156,609,25



**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts.

Brought forward.....	156,609,259 67
<i>Second Military District, Toronto—Continued—Deuxième district militaire, Toronto—Suite</i>	
Union Stock Yards, Toronto: commission on sale of 197 horses, \$1,018.39; feed for 77 horses, \$94.50; charges on cars, \$12.25.....	1,125 14
United Auto Sales Co., Toronto, repairing motor car.....	55 80
United Gas & Fuel Co., Hamilton, gas supplied.....	948 86
United Typewriter Co., Toronto: rent of typewriters, \$14,832.96; supplies and repairs, \$11.70.....	14,844 66
Universal Grinding Co., Toronto, sundry engine supplies.....	60 00
Valley Camp Coal Co. of Canada, Hamilton: coal, 96.32 tons at \$5.60, 393.3 tons at \$5.69, 260.6 tons at \$5.74, 51.7 tons at \$5.94; freight, \$16.30.....	4,596 51
Vancise, Mrs., Chesley, funeral expenses.....	73 30
Vickery, C. A., travelling expenses.....	51 41
Victoria Electric Supply Co., Toronto, electrical supplies and repairs.....	605 44
Victoria Paper and Twine Co., Toronto, 139,000 paper bags.....	525 69
Vince, E. R., travelling expenses, \$120.35; advance unaccounted for, \$22.80.....	143 15
Visick, Arthur, Toronto, repairs to motor car.....	140 00
Vokes Hardware Co., Toronto, sundry hardware.....	276 67
Walker, W. & Son, Toronto: beaver board, 38,480 sq. ft. at \$33, 24,480 sq. ft. at \$34; block and tackle, \$39.88; gasoline, 140 gal. at 36c., 15 gal. at 40c.; nails, 134 kegs, \$699.50; leather belting, 8 ft. at \$2.40; locks, 12 sets at \$1.25; lead, 4 cwt. at \$17.15; paint, 305½ gal. at \$2.50, 25 gal. at \$3; roofing, 307 rolls at \$1.85, 448 rolls at \$2.10, 228 rolls at \$2.25, 6 rolls at \$2.70; stop cocks, 2 doz. at \$16.50; tar paper, 45 rolls at 83c.; sundries, \$582.92.....	6,530 71
Wallace, J. H. G., travelling expenses, \$14.60; services as solicitor, \$150.....	164 60
Waller, G. H. & Sons, Toronto: beef, 63,137 lb. at 14c., 55,840 lb. at 21c.; chicken, 3,518 lb. at 30c., 457 lb. at 35c., 6,520 lb. at 40c.; fowl, 11,835 lb. at 25c., 26,313 lb. at 35c.; ham, 2,382 lb. at 35c., 634 lb. at 38c., 17½ lb. at 42c.; lamb, 7,535 lb. at 16c., 10,380 lb. at 18c., 6,979 lb. at 23c., 4,396 lb. at 26c.; liver, 9,865 lb. at 7c., 19,188½ lb. at 8c.; mutton, 23,912½ lb. at 22c., 10,004 lb. at 25c.; sausage, 25,452 lb. at 23c., 24,853½ lb. at 25c.; tongue, 197 lb. at 25c., 2,076½ lb. at 26c., 4,879 lb. at 27c., 10,395 lb. at 32c.; veal, 19,526 lb. at 19c., 13,850½ lb. at 20c., 25,773 lb. at 21c.; underpaid, \$9.....	82,415 55
Walton, R., Toronto, funeral.....	235 23
Warren Bros. & Co., Toronto: beans, 50 doz. at \$1.90; biscuits, 716½ lb. at 14c., 1,215½ lb. at 22c., 7,380½ lb. at 24c.; catsup, 128 gal. at \$1.17½, 31 gal. at \$1.20; cocoa, 200 lb. at 19c., 295 lb. at 21c., 300 lb. at 22½c.; corn flakes, 32 cases at \$3.90; corn meal, 902 lb. at 5½c., 792 lb. at 6c., 2 bags at \$5, 4 bags at \$5.25; corn starch, 300 lb. at 8½c., 1,355 lb. at 9c., 240 lb. at 10½c.; custard powder, 138 doz. at \$1.30; gelatine, 6 doz. at \$1.85; jello powder, 255 doz. at \$1.25, 364 doz. at \$1.30, 84 doz. at \$1.40; lemon extract, 6 doz. at \$5; molasses, 4 kegs, \$18; mustard, 25 lb. at 70c., 50 lb. at 78c.; peaches, 84 doz. at \$2.60, 312 doz. at \$3, 27½ doz. at \$3.45; pears, 228 doz. at \$1.50, 96½ doz. at \$1.70; pickles, 181 gal. at \$1.17½, 10 gal. at \$1.20, 10 gal. at \$1.40, 56 gal. at \$1.65; pineapple, 267 doz. at \$3, 64 doz. at \$3.15; olive oil, 320 qt. at \$1.35; Robinhood wheat, 30 cases at \$5.50; salmon, 561½ doz. at \$3.50; sardines, 16½ doz. at \$2.25, 29½ doz. at \$2.75; shredded wheat, 3 cases at \$4.25; soup, 24 doz. at \$1.17½, 16 doz. at \$1.20, 124 doz. at \$1.25; strawberries, 4 doz. at \$3.85, 108 doz. at \$4; sugar, 2 bags at \$11.21; tea, 627 lb. at 39c.; tomatoes, 197 cases at \$3.50; vanilla essence, 20 doz. at \$5, 18 doz. at \$8.50; sundries, \$969.50.....	12,833 46
Warren, M. P., Toronto: rent of 788 King Street West, 13 m. to April 20, 1920.....	1,755 00
Washington, Fleury Burial Co., Toronto, funeral.....	65 00
Waters, H. D., travelling expenses.....	262 80
Watson, W. H., claim for loss of kit.....	175 00
Watt, Miss G. E., Peterborough, services as nurse.....	83 79
Weaver, F. P. Coal Co., Toronto: coal, 423.05 tons at \$5.64, 773.7 tons at \$7.38, 290.15 tons at \$7.73, 103.15 tons at \$7.78.....	11,141 24
Webb, Miss M. R., travelling expenses.....	68 55
Webster, G. R., claim for loss of tools taken to France.....	111 54
Welch Co., St. Catharines, grape-lade, 9,996 lb. at 17c.....	1,699 32
West End Laundry Cleaning and Pressing Co., Toronto, laundry.....	132 89
Whitaker, C. J. W., travelling expenses.....	109 50
White & Co., Hamilton: grapefruit, 36 cases at \$6; lemons, 8 cases at \$5.50, 1 at \$6; onions, 30 bags at \$4.75; oranges, 38 cases at \$6.....	636 50
White Rose Cleaners and Dyers, Toronto, cleaning and dyeing.....	72 50
White X-Ray Supply Co., Toronto, X-ray supplies.....	110 00
White, L. & Sons, Toronto, cleaning and pressing military uniforms.....	533 28
White, R. J., travelling expenses.....	58 63
White, S. S. Co. of Canada, Toronto, dental supplies.....	1,576 44
White, W., travelling expenses, \$40.60; meals for troops proceeding to United States, \$259.50.....	300 10
Wickett, T. H., travelling expenses.....	88 90
Wilcox, Joseph, Toronto, funeral.....	65 00
Wilkes, G. E., Toronto, supplying and installing 4 furnaces, at \$110.....	440 00
Wilkes, J. F. R., travelling expenses.....	66 00
Williams, A., Toronto, horse shoeing.....	81 35

Carried forward..... 156,754,519 18

## SESSIONAL PAPER No. 1

## Department of Militia and Defence—Continued

\$ cts.

## Ministère de la Milice et de la Défense—Suite

Brought forward.....156,754,519 18

*Second Military District, Toronto—Concluded.—Deuxième district militaire, Toronto—Fin.*

Williams, H. H. & Co., Toronto, insurance premiums on leased property at 31 College St. ....	189 82
Williams, R. S. & Sons, Toronto, repairing musical instruments.....	313 45
Williamson, Wm., Toronto: window frames, 5 at \$14.50; doors and frames, 5 at \$33, 4 at \$16; crosses, 200 at 48c.; sundries, \$136.70.....	534 20
Wilson & Cousins, Toronto: fire hose, 250 ft. at 44c.; sundries, \$2.52.....	112 52
Wilson, Harold A. Co., Toronto, sporting goods.....	130 50
Wilson, Maxwell, Toronto, compensation for injuries.....	300 00
Wilson, P. B., grant to 51st Regiment for reorganization.....	1,500 00
Wilson, W. G., Brampton, carting.....	140 00
Wilson, W. J., Toronto: shades for medical rooms, 1,027 at \$1.75, 132 at \$1.90; sundries, \$55.....	2,103 05
Wilson, Wm. C. & Co., Toronto, machinery supplies.....	174 66
Windeyer, R. C., grant to 36th Regiment for reorganization.....	750 00
Winn, John T., Toronto, compensation for injuries.....	225 00
Woffenden, R. J., Barrie: repairs to plumbing and heating at Armouries.....	344 00
Wood, Alexander & James, Hamilton: alterations and repairs, Brant House, \$128.51, Hamilton Military Hospital, \$233.31, District Depot Huts, \$31.55.....	393 37
Wood, Alex., Stayner, funeral of Gnr. A. Wood.....	325 00
Wood, F. O. G., travelling expenses.....	131 75
Wood, Harry L., Brantford, repairing plastering at Armouries.....	144 00
Woodstock Wagon Co., Woodstock, sundry parts for carts.....	126 50
Worsdall, S. D., travelling expenses.....	57 47
Wright's Hardware, Hamilton, sundry hardware.....	101 82
Young, George, Toronto, compensation for injuries.....	550 00
Young, N. M., travelling expenses.....	128 00
Younger, W., Toronto, baskets, 114 at \$4.....	456 00
Zimmerman, E. R., travelling expenses.....	120 10
Sundry payments of \$50 and under.....	32,055 78
Civilian labour.....	815,824 21
War bonus and provisional allowance to civilian employees.....	25,496 35
Pay and allowance to officers and men including advances on account of pay and allowance.....	33,632,408 61
Outfit allowance to officers.....	13,898 42
Postage.....	56,101 94
Apprehension of deserters.....	517 37

*Third Military District, Kingston—Troisième district militaire, Kingston (\$10,215,448.92).*

Adams, M. K., grant to reorganize 16th Regt.....	200 00
Adney, E. T., travelling expenses.....	58 17
Alguire, Dr. D. O., Cornwall, professional services.....	100 00
Aljoe, R. H., travelling expenses, \$208; use of office, 27 d. at \$2.50.....	275 50
Allan, Isaac, Kingston: lumber, 700 ft. at \$63, 3,289 ft. at \$50, 600 ft. at \$48, 850 ft. at \$46; 11,250 ft. at 90c. per 100 ft., sundry, \$85.74; beaverboard, 10,400 ft. at \$40; doors, 13, \$40.15.....	920 14
Allen, W. T., Cobourg: glass, \$66.79; paint, 83 gal., \$181.15; turpentine, 15 gal., \$43.75; enamel, \$16; locks, \$21; rope, 16 lb., \$6.40; sundry hardware, \$263.35.....	598 44
Anderson, R. H., grant to reorganize 45th Regt.....	300 00
Anderson Bros., Kingston: sugar, 20 cwt. at \$14.70, 500 lb. at 11½c., 200 lb. at 11c., 71 cwt. at \$9.90; corn beef, 942 lb. at 20c., 695 lb. at 16½c., 2,651 lb. at 16c.; chicken, 1,329 lb. at 40c., 1,240 lb. at 39c., 430 lb. at 35c.; sausages, 413 lb. at 25c., 1,374 lb. at 20c., 2,004 lb. at 15c., 1,560 lb. at 14c.; fowl, 40 lb. at 25c.; beef, 230 lb. at 18c., 345 lb. at 16c., 134.62 lb. at \$15.90; soda biscuits, 289 lb. at 16c., 162½ lb. at 15c.; lamb, 5,996 lb. at 25c.; catsup, 34 gal. at \$1.50; pears, 18 cases at \$3.90, 30 cases at \$2.50; eggs, 180 doz. at 65c., 360 doz. at 62c., 3,702 doz. at 58c., 360 doz. at 55c., 2,310 doz. at 45c.; cocoa, 90 lb. at 20c.; raisins, 500 lb. at 17c., 500 lb. at 15c.; currants, 178 lb. at 22c.; corn flakes, 540 pkgs. at 12c.; peaches, 10 cases at \$3.60, 67 cases at \$3.50, 7 cases at \$3; lemons, 6 cases, 7 doz., \$34.16; steak, 386 lb. at 20c.; salmon, 12 cases at \$4.25, 104 cases at \$3.95, 26 cases at \$3.50; apples, 13 bush. at \$3.25; sago, 500 lb. at 13c.; rolled wheat, 4 cwt. at \$6.75, 2 cwt. at \$6.50; peas, 800 tins at 15c., 20 cases at \$1.60, 37 cases at \$1.50; liver, 270 lb. at 8c., 260 lb. at 7c.; beef hearts, 1,633 lb. at 15c., 146 lb. at 14c., 2,628 lb. at 12c., 1,074 lb. at 11½c.; crisco, 136 lb. at 45c., 246 lb. at 40c., 45 lb. at 32c., 181 lb. at 29½c.; prunes, 500 lb. at 19½c., veal, 680 lb. at 22c., 690 lb. at 18c., 2,603 lb. at 15½c., 381 lb. at 15c., 365 lb. at 13c.; shortening, 100 lb. at 30c.; head cheese, 117 lb. at 18c., 512 lb. at 15c., 379 lb. at 12c.; pork, 208 lb. at 30c., 412 lb. at 28c., 150 lb. at 22c.; wax beans, 46 cases at \$2, 30 cases at \$1.90; maple syrup, 10 gal. at \$1.48; lard, 40 lb., \$12.20; canned tomatoes, 12 cases at \$1.80; tapioca, 500 lb. at 12½c., cheese, 547 lb. \$162.73; bologna, 448 lb. at 18c., 530 lb. at 17c.; lettuce, 20 doz. at \$1; vegetables, 1,086 lb. at 6c., 7,871 lb. at 5c.; 23,865½ lb. at 4c., 5,498 lb. at 3½c., 6,525 lb. at 2½c.; potatoes, 18,839 lb. at 2½c., 27,070 lb. at 2½c.; sundries, \$1,799.52; overpayment, \$1.80.....	20,708 78
Andre, George, Kingston, removing refuse, 478 loads at 85c.....	406 30

Carried forward.....191,363,840 40

**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts.

Brought forward..... 191,363,840 40

*Third Military District, Kingston—Continued—Troisième district militaire, Kingston—Suite*

Anglin, S. & Co., Kingston: lumber, 897 ft. at \$80, 200 ft. at \$75, 720 ft. at \$70, 120 ft. at \$58, 605 ft. at \$50, 1,000 ft. at \$39; beaver board, 336 ft. at \$42, 320 ft. at \$40, 2,500 ft. at \$30; hardwood pegs, 76 at 45c.; notice boards, 3 at \$7.80; sundry lumber, \$140.01.....	512 89
Angrove Bros., Kingston, sundry motor supplies.....	79 40
Angrove, Thos. B., Kingston, cast iron floor plates, 954 lb. at 8½c.....	81 09
Anstiss, H. N., Ottawa: oranges, 3 cases at \$7.50, 10½ cases at \$7, 6½ cases at \$6.50; apples, 4 boxes, \$14, 3 boxes at \$9, 2 boxes at \$10; lemons, 1½ cases at \$9, 1½ cases at \$7.50, 1 case at \$7; bananas, 6 bunches at \$5; lettuce, \$9; tomatoes, 175 lb. at 9c.; sundries, \$96.66.....	382 41
Armstrong, Fred Co., Toronto: repairs to thermostatic valve, \$60; repairs to controller, \$35.....	95 00
Armstrong, C. H., travelling expenses.....	212 50
Askwith, Chas., postage, \$22.79; travelling expenses, \$58.45; advance unaccounted for, \$32.85.....	114 09
Austin's Drug Store, Kingston: share of heating, \$125.84; removing ashes, \$6.....	131 84
Auto Radiator Experts, Ottawa, repairs to Cadillac car.....	51 00
Baker, H., Ottawa, cleaning latrines at Rockliffe Camp, 93 d. at \$10.....	930 00
Balharrie, J. S. & Son, Ottawa: bread, 17,509½ lb. at 6c., 14,052½ lb. at 5½c., 7,031½ lb. at 5½c.	2,198 46
Barragar, D., grant to reorganize 15th Regt.....	1,500 00
Bate, H. N. & Sons, Ottawa, tea, 5,000 lb. at 35c.....	1,750 00
Bedford, H. L., Kingston, commission on sale of horses.....	66 82
Beecher, G., Kingston, erecting poles for drying hose.....	250 00
Bell, R. C., Kingston, rent of typewriters.....	131 40
Bell, G. G., travelling expenses.....	77 20
Belleville General Hospital, care of military patients.....	250 00
Bell Telephone Co. of Canada: exchange service and messages.....	4,336 26
Bennett, D. L., travel, \$68.10; Birdsall, F. E., travel, \$78.06.....	146 16
Birdwhistle, R. J., grant to reorganize 43rd Regt.....	1,500 00
Birkett, Thos. & Son, Ottawa: gravy spoons, 12 doz. at \$2.50; 19 locks, \$18.27; hose, 200 ft. at 23½c., 100 ft. at 19½c., 200 ft. at 17½c.; sundry hardware supplies, \$201.04.....	350 81
Bissell, E. S., travelling expenses.....	186 60
Bissonnette, D. F., postage, \$825.92; travelling expenses, \$2.....	827 92
Black, Harry A., Cobourg: labour, 46 h., \$12.95; 163½ h. at 70c.; installing light, \$9; sundry electrical supplies, \$290.34.....	426 74
Bogart, J. L. H., travelling expenses.....	63 76
Boggs, F. D., grant to reorganize 40th Regt., \$300; travelling expenses, \$139.20.....	439 20
Bonnycastle, Dr., G.C., Bowmanville: rent of offices, 3½ m. at \$15, 3½ m. at \$10, 12 d. at \$2.50; travelling expenses, \$39.90.....	157 40
Bonter, M. A., travelling expenses, \$31.14; billeting allowance, \$30.72.....	61 86
Bould, P. T., travelling expenses.....	121 00
Bowmanville Hospital: care of military patients.....	62 50
Box, J. H., travel, \$267.98; Boyce, J. K., travel, \$100.....	367 98
Boyd, Geo. W., Kingston, sundry motor supplies.....	92 10
Boyd, W. J., travel, \$84.09; Boyle, A. H., travel, \$62.50.....	146 59
Bradbury, Percy, Cobourg: repairing 125 chairs, \$52; sundry repairs, Cobourg Military Hospital, \$186.36, Armouries, \$400.....	638 36
Brebant, Mrs. M. L., Cornwall, funeral expenses of Pte. Frank Brebant.....	65 00
Brighton, H. W. B., travelling expenses.....	90 51
Bunt, J. B. & Co., Kingston, sundry hardware.....	54 79
Burke, T. F., Kingston: sausages, 1,253 lb. at 15c.; hamburger steak, 350 lb. at 18c.; pork, 105 lb. at 25c., 180 lb. at 24c., 175 lb. at 22c.; veal, 140 lb. at 25c.; corn beef, 650 lb. at 18c.; liver, \$30.01.....	540 91
Burke Electric Co., Kingston, sundry electrical supplies and repairs.....	154 59
Burke & Graham, Kingston: labour, 384 h. at 75c.; sundry electrical supplies and repairs, \$310.24.....	598 24
Burnet, W., Cobourg: butter, 2,025 lb. at 72c., 675 lb. at 68c.....	1,917 00
Bushell, R. J., Bath Road: cabbage, 12 crates at \$12; sundry vegetables, \$209.56.....	353 56
Butler, P., Cobourg, horse shoeing.....	84 00
Bywater, A. E., travelling expenses, \$11; grant to reorganize 49th Regt., \$300.....	311 00
Cahoon, Dr. F., Bloomfield, professional services.....	190 00
Caines, J. M., Kingston: rent of stables on Bagot St., 11 m., 1 wk., \$746.85; lease of stables 3 yr. to Jan. 1, 1921, \$475.....	1,221 85
Cairns, M. E., travelling expenses.....	101 50
Calhoun, N. B., travelling expenses.....	118 05
Cameron, J. R., Ottawa: labour, 42 h. at \$1.25, 40 h. at \$1.....	92 50
Canada Furniture Manufacturers, Woodstock, typewriter desks, 10 at \$9.....	90 00
Canadian Cereal and Flour Mills Co., Stratford: flour, 5 bags at \$10; rolled oats, 1,980 lb. at 5½c.....	153 97
Canadian Oil Companies, Toronto: gasoline, 80 gal. at 37c., 50 gal. at 36c., 25 gal. at 35c.....	56 35
Canadian Pacific Railway Company's Telegraph, messages.....	1,713 22
Canadian Kodak Co., Toronto, sundry photographic supplies.....	104 47

Carried forward..... 191,390,591 25



## SESSIONAL PAPER No. 1

Department of Militia and Defence—Continued  
Ministère de la Milice et de la Défense—Suite

\$ cts.

Brought forward.....	191,390,591 25
<i>Third Military District, Kingston—Continued—Troisième district militaire, Kingston—Suite</i>	
Canadian Locomotive Co., Kingston: 1 pedestal, \$100; blueprints, \$5.20.....	105 20
Cann, Thos., Cobourg, ice, 68·725 tons at \$2.50.....	171 80
Carleton, Ross, Winnipeg: compensation for loss of kit, \$73; travelling expenses, \$10.....	83 00
Carleton, County of, Gaol, Ottawa, maintenance of military prisoners.....	1,698 25
Carnew, Wm., Belleville: attendance at courts of appeal, 18 d. at \$10; expenses, \$12.60.....	192 60
Carnovsky, T. R., Kingston: bread, 10,216 lb. at 5½c., 3,233 lb. at 5½c., 12,724 lb. at 5·3c.; buns, 35 doz. at 15c.....	1,457 64
Carson, R. J., Kingston: corn flakes, 13 cs. at \$4; sugar, 90 cwt. at \$9.90; corn, 60 cs. at \$2.15; compensation for restoration of Carson Building, \$1,033; sundry groceries, \$98.11.....	2,203 11
Caverhill, Learmont & Co., Montreal: scythe stones, 6 doz. at \$1; blacksmith drill, \$36; hardware supplies, \$51.....	93 00
Chandler, Ruby, travelling expenses.....	96 00
Chapman, W. J., Kingston: lumber, \$18; labour, 30 h., \$19.60; repairs, \$95; sundries, \$25.....	157 60
Chown, A. & Co., Kingston: dental plaster, 10½ brl., \$33.40; celluloid, 8 sheets at \$2.50; sundry hardware, \$14.22.....	67 62
Chrysler, G. G., travelling expenses.....	572 15
Clarke, M. K., travelling expenses.....	54 10
Clark's Dairy, City View: milk, 835 gal. at 45c.; ice cream, 27 gal. at \$1; buttermilk, 171 qt. at 5c.; sundries, \$3.30.....	414 60
Cobourg City Dairy: milk, 37,298 pt. at 4½c., 44,146 pt. at 5½c.; cream, 274½ pt. at 20c., 534 pt. at 30c.; buttermilk, 24 qt. at 5c.....	4,322 74
Cochrane, Miss, Ottawa, services as nurse, 28 d. at \$3.50.....	98 00
Code, W. J., travelling expenses.....	67 70
Coleman Bros., Peterborough, repairing and decorating Peterborough Armouries.....	894 50
Connell, Dr. R. J. C., Kingston, artificial eyes.....	75 00
Connell, H. C., travelling expenses.....	60 90
Connell, W. S. T., travelling expenses.....	78 50
Consett, Dr. E. C., Perth, professional services.....	125 00
Consolidated Optical Co., Ottawa, sundry optical supplies.....	535 90
Copley, Thos., Kingston: labour, 131½ h. at 85c., 790 h. at 75c.; filing boxes, \$22.50; lumber, 1 M ft., \$118.80, 1,200 ft. at \$58; sundries, \$135.68.....	1,050 86
Cornwall General Hospital, care of military patients.....	55 00
Cowper, W. H., travelling expenses.....	60 30
Craig, W. G. & Co., Kingston: Crisco, 4½ cs. at \$10.70, 3 cs. at \$14.40; tomatoes, 170 lb. at 12c.; evaporated peaches, 100 lb. at 23c.....	134 75
Crawford, E. C. A., travelling expenses.....	192 36
Crocket, R., travelling expenses.....	83 20
Crosthwait, S., postage, \$17.51; travelling expenses, \$53.10.....	70 61
Crown Laundry, Ottawa, sundry laundry.....	616 04
Crozier, Estate of H., Cobourg: oranges, 360½ doz. at 65c., 25½ doz. at 60c.; potatoes, 4,226 lb. at 6c., 4,201 lb. at 5c., 9,370 lb. at 3c.; apples, 516 at 5c., 1,038 at 3c.; onions, 160 lb. at 12½c., 235 lb. at 11c., 255 lb. at 10c.; cheese, 95 lb. at 37c., 256 lb. at 35c.; flour, 3 bags at \$5.85; sundry groceries, \$410.01.....	1,674 97
Currie, W., travelling expenses.....	52 50
Cunningham, J. F., grant to reorganize G. G. F. G.....	1,500 00
Dafoe, A. R., travelling expenses.....	51 75
Dalton, W. B., & Sons, Kingston: lye, 1,300 tins at 11½c.; Dutch Cleanser, 1,000 tins, \$88.84; paint, 8 gal. at \$4.10; scoops, 2 doz. at \$19.36; wrapping paper, 462 lb. at 5½c.; soda, 14,700 lb., \$290.85; ammonia powder, 1,400 lb., \$71; hooks, 41½ doz. at \$1.08; sundries, \$807.77.....	1,547 80
Dominion Canners, Hamilton: tomatoes, 40 cs. at \$6.02½, 30 doz. at \$1.72½; peaches, 100 cs. at \$3.35; corn, 50 doz., \$76.25.....	704 01
Dolan, Jos. & Sons, Ottawa, hardwood, 6½ cords.....	79 87
Dean, Wm., Kingston: racks for quartermaster's stores, \$450; providing shelving at Sydenham Isolation Hospital, \$107.60; sundries, \$9.25.....	566 85
Delehay, Dr. F. C., Pembroke, professional services.....	52 00
DeMille, Dr., Picton, professional services.....	103 75
Dempsey, H. C., Ottawa: straw, 41·02 cwt. at \$1.10, 126·98 cwt. at 75c., 1,718 lb., \$14.17.....	154 48
Dempster, H., travelling expenses.....	135 17
Dental Company of Canada, Toronto sundry dental supplies.....	274 33
D'Esterre, J. E. D., travel, \$51.30; Dexter, W. E., travel, \$61.70.....	113 00
Dobbs, J. R. C. & Co., Kingston, rent of typewriters.....	1,817 20
Dominion Fish Co., Kingston: trout, 1,227 lb. at 16c., 5,394 lb. at 15c.; cod, 371 lb. at 10c.; white, 186 lb. at 17c., 674 lb. at 15c.; filets, 15 lb. at 21c.; haddock, 302 lb. at 8c.; sundry fish, \$11.11.....	1,213 66
Dominion Match Co., Deseronto, matches, 18 cs.....	143 56
Donoghue, C., Kingston: oats, 7,592 bush. at \$1.20, 4143·7 bush. at \$1.10, 3285·44 bush. at 98c., 5248·52 bush. at 97c., 1485·2 bush. at 70c.; straw, 62·999 t. at \$19, 43·492 t. at \$18, 91·493 t. at \$15, 108·515 t. at \$12, 24·586 t. at \$11; hay, 105·385 t. at \$38, 112·232 t. at \$37, 184·324 t. at \$30, 209·849 t. at \$25, 37·857 t. at \$20; flour, 5 bags at \$5.60; sundries, \$4.20.....	47,666 81

Carried forward.....191,464,330 99

## Department of Militia and Defence—Continued

\$ cts.

## Ministère de la Milice et de la Défense—Suite

Brought forward.....	191,464,330 99
<i>Third Military District, Kingston—Continued—Troisième district militaire, Kingston—Suite</i>	
Doxtater, W. J., Kingston, repairing shoes.....	98 20
Doyle, T. V., travelling expenses.....	52 95
Doyle, M. Fish Co., Toronto: salmon, 2,495 lb. at 15c., 1,852 lb. at 14c.; trout, 3,107 lb. at 16c.; sundries, \$1.05.....	1,131 70
Drysdale, A. T., travelling expenses.....	121 50
Dubeau, R., travelling expenses.....	130 55
Dunbar, J. B., travelling expenses.....	81 91
Duncan, E. A. & Co., Cobourg: hay, 2,235 t. at \$30; ice, 3,15 t. at \$4; transportation, \$92; sundries, \$72.78.....	244 43
Dundas Bros., Cobourg: castings, 175 lb. at 18c.; hose reel, \$25.50; radiators, 54 lb. at 68c.; hose, 50 ft. at 75c.; boiler cleaning compound, 50 lb. at 75c.; injectors, 2 at \$25.50; screens, 2, \$102; 2 closet bowls, \$31.50; asbestos covering, 55 sq. yd. at 50c.; manhole gaskets, 12 at \$2.25; supplying and installing pressure reducing valve and steam trap, \$150; repairs to boilers, \$1,996.57; connecting sterilizers as per contract, \$475; installing 2 basins, \$45.50; supplying and installing steam kettle, \$640.08; providing rubber stair treads at Military Hospital, \$517.85; labour, 42 h. at \$1.30, 109 h. at \$1.25, 474 h. at 80c., 55 h. at 75c., 22 h. at 65c., 532 h. at 50c.; sundries, \$720.67.....	5,844 99
Dunkerley, J., travelling expenses.....	168 58
Eckhardt, H. P. & Co., Toronto: biscuits, 2,157½ lb. at 15c., 1,247 lb. at 17c., 91 lb. at 20c., 200 lb. at 22c.; beans, 640 lb. at 13½c.; currants, 300 lb., \$62; cocoa, 300 lb. at 22½c., 200 lb. at 23c., 348 lb. at 29c.; catsup, 78 jars at \$1.15; 36 jars at \$1.25; eggs, 3,352½ doz. at 54c., 720 doz. at 62c., 1,412-26 doz. at 65c., 1,387-42 doz. at 71c.; apricots, 125 lb. at 19c.; jelly powders, 200 pkgs. at 9½c., 200 pkgs. at 10c., 1,800 pkgs. at 10½c., 49 doz. at \$1.40; figs, 533½ lb. at 16½c.; mustard, 36 tins at 39c., 24 lb., \$28; salmon, 52 cs. at \$2.05, 96 cs. at \$2.10, 24 cs. at \$2.15, 20 cs. at \$3.45; sugar, 79 bags at \$10.28; strawberry, 12 doz. tins at \$4.25; spaghetti, 420 lb. at 9½c., 400 lb. at 11c.; syrup, 5 cs. at \$5.40; pineapples, 12 doz. tins at \$3.45; tapioca, 300 lb. \$38.25; freight, \$42.43; sundries, \$208.63.....	7,446 22
Eddy, E. B. Co., Hull: paper bags, 3,000, \$15.28; toilet paper, 56 cs. at \$5.64.....	331 12
Edwards, J., travelling expenses.....	85 70
Edwards, W. C. & Co., Ottawa, shavings, 330 bales at 25c.....	82 50
Eke, R., travelling expenses.....	129 66
Elkins, W. H. P., travelling expenses.....	50 00
Elliott Bros., Kingston: pipe, 133 ft. at 43c., 75 ft. at 72c.; lumber, 515 ft. at \$50; repairs to Administration Bldg., \$117.30; labour, 9 d. at \$4, 84 h. at 85c., 72 h. at 75c., 138 h. at 45c., 84 h. at 25c.; providing stop cocks to water mains for fire protection, \$150; sundries, \$477.09.....	1,125 83
Ellis, T. I., Gananoque, oats, 150 bush. at 85c.....	127 50
Ellis, E. W., travel, \$167.10; Emery, W. M., travel, \$62.....	229 10
Ennis, T. C., travelling expenses.....	56 80
Farmer's Dairy, Cobourg: milk, 23,965 qt. at 9½c.; cream, 84½ qt. at 60c., 89½ qt. at 55c.; buttermilk, 44½ qt., \$1.69.....	2,378 16
Fenwick, Hendry & Co., Kingston: spaghetti, 200 lb. at 10c.; prunes, 25 lb. at 18½c., 500 lb. at 17c.....	109 63
Fleischmann, Co., Cobourg, yeast, 404 lb.....	137 86
Ford, W., travelling expenses.....	62 90
Foulkes, J. F., travelling expenses, \$80.71; advance unaccounted for, \$150.....	230 71
Fox, Joe H., Cobourg: cabbage, 4,318 lb., \$265.58; parsley, \$12.60; carrots, 871 lb., \$38.09; parsnips, 800 lb., \$16.23; onions, 2,330 lb., \$159.83; apples, 8,905 lb. at 3c.; eggs, 1,343½ doz. at 50c., 879 doz. at 45c.; potatoes, 22,195 lb., \$925.64; sundry vegetables, \$78.44.....	2,830 86
Freiman, A. J., Ottawa: 2 wash stands, \$10.80; 1 rug, \$43; 1 dresser, \$14.40; chairs, 2 at \$6, 24 at 95c.....	103 00
Frontenac, Treasurer, County of: renovating Court House at termination of lease, \$2,577.48; maintenance of military prisoners, \$1,509.50; cost of light and heat for nurses' quarters at Court House, \$298.03.....	4,385 01
Fryer, T. C., travelling expenses.....	328 12
Gananoque Spring and Axle Co., Gananoque: springs, 293 lb. at 18c.; repairs, \$14.50.....	67 24
Gardiner, R. J., travelling expenses, \$195.95; postage, \$41; rent of typewriter, 10 m. at \$5; advance unaccounted for, \$50.....	336 95
Gardner, Thos., travelling expenses.....	71 75
Genet, H. A., postage, \$21.56; travelling expenses, \$131.25; telephone account, \$12.50; advance unaccounted for, \$35.....	200 31
Gibson, J. N., advance unaccounted for.....	75 00
Gibson, W., travel, \$60.31; Gibsons, M. C., travel, \$50.17.....	110 48
Gilbert, J., Kingston: sugar, 100 cwt. at \$10.18; butter, 3,220 lb. at 56c.....	2,821 20
Gilbey, J., travel, \$100.40; Gill, L. M., travel, \$60.....	160 40
Gillespie, G. H., postage, \$26.32; travelling expenses, \$356.45; sundries, \$5.....	387 77
Girard, Rodolphe, travelling expenses.....	125 15
Carried forward.....	191,496,792 73

## SESSIONAL PAPER No. 1

Department of Militia and Defence—Continued  
Ministère de la Milice et de la Défense—Suite

\$ cts.

Brought forward.....	191,496,792 73
<i>Third Military District, Kingston—Continued—Troisième district militaire, Kingston—Suite</i>	
Gommer, John, travel, \$67.55; Graham, J. J., travel, \$72.....	139 55
Grant, travelling expenses, \$62; postage, \$92.....	154 00
Grant, Holden & Graham, Ottawa: motor car rugs, 30 at \$7.50; shoulder straps, 500 at 6c.; sundries, \$13.50.....	268 50
Grant & Thorpe, Peterborough: installing lighting and bell system at Armouries.....	222 30
Great North Western Telegraph Co., messages.....	1,097 75
Green, S., Kingston: beef, 22,800 lb. at 20c., 40,517 lb. at 17½c., 13,960 lb. at 16c., 226-92 cwt. at \$13.95, 14-896 lb. at 13½c., 189, 92 cwt. at \$12.95.....	21,621 27
Greer, G. G., travelling expenses.....	147 45
Greer, Geo. & Sons, Cobourg: flour, 200 bags at \$5.67½, 8 bags at \$5.85; oats, \$40.82, 7 bush. at 90c.; hay, 1-075 t., \$29.03; ice, 50,540 lb., \$192.28; transportation, \$26.50; sundries, \$155.09.....	1,631 82
Greer & Duncan, Cobourg: transportation, \$59.75; flour, 110 bags at \$5.67½; hay, 4-36 t., \$109.01; sundries, \$75.50.....	868 52
Grier, Geo. E., Gananoque, funeral.....	65 00
Guelph Homewood Sanitarium, care of military patients.....	168 00
Gunn's, Ltd., West Toronto: cheese, 978 lb. at 12½c.; smoked hams, 1,232 lb. at 35c.; beef hearts, 56 lb. at 9½c., 655 lb. at 9c.; bacon, 674 lb. at 35c.; corned beef, 296 lb. at 13c.; shortening, 120 lb. at 30½c., 120 lb. at 29c., 240 lb. at 28½c.....	1,032 24
Haggart, J. E., Peterborough, refitting Armouries for accommodation of City Regt.....	240 00
Hall, David, Kingston: labour, 72 h. at \$1.10, 5½ h. at \$1, 24 h. at 95c.; sundry repairs and supplies, \$53.97.....	161 47
Halliday Electric Co., Kingston: labour, 5½ d., \$68, 73 h. at \$1, 21 h. at 75c.; sundry electrical supplies, \$163.64; wire, \$30.60.....	350 99
Harris Abbattoir Co., Toronto: beef, 162-57 cwt. at \$21.40, 56-29 cwt. at \$17.90; bacon, 37-72 cwt. at \$49.90, 35-95 cwt. at \$41.90, 7-96 cwt. at \$41.70, 4,239 lb. at 40½c., 2,180 lb. at 40c., 56-25 cwt. at \$39.90, 5,483 lb. at 36c., 91-45 cwt. at \$34.90, 696 lb. at 33½c., 20-74 cwt. at \$33.45, 16-805 cwt. at \$17.20; butter, 79-76 cwt. at \$57.80, 25-53 cwt. at \$53.20, 7-32 cwt. at \$51.40; mutton, 350 lb. at 20c.; lard, -40 cwt. at \$28.95; cheese, 656 lb. at 28c.; storage on bacon, 14,319 lb. at ½c.; deduction for hocks and shanks, \$32.40; less goods brought in default, \$2.97.....	26,032 76
Harrison, T. F. Co., Kingston: curtains, 31 pr., \$139.95; curtain poles, 32, \$38.30; sundries, \$19.89.....	198 14
Hart Bros., Belleville, work performed at Belleville Armouries.....	398 27
Hastings, F. R., travelling expenses.....	57 62
Hazlewood, Dr. B. J., Bowmanville, professional services.....	287 50
Hebert, Chas., Kingston, sundry supplies and repairs.....	231 12
Helps, F. D., Ottawa, oats, 1,838-08 bush. at \$1.05.....	1,930 15
Hibbert, S., travelling expenses.....	59 15
Higgins Hardware Co., Peterborough: labour, 39 h. at 90c.; sundry hardware, \$73.35.....	108 45
Hiney, Mrs. M. E., Ottawa, funeral expenses of Jas. Hiney.....	65 00
Holloway, Dr. Peterborough: rent of office, 2 m. at \$30; sundries, \$3.....	63 00
Holton, G. H., travel, \$96.50; Hopkins, E. H., travel, \$145.....	241 50
Hounslow Bros., Kingston: repairing and painting roof of Hospital hut, \$93.50; repairing roofs at Barriefield, \$971.87; sundry repairs, \$48.79.....	1,114 16
Hubbs, F. S., travelling expenses.....	52 50
Hughes, A. T., postage, \$5.50; travelling expenses, \$47.15.....	52 65
Hughes, E. R., travel, \$113.78; Hughson, A. S., travel, \$52.85.....	166 63
Hungerford, Wm., Lindsay, installing bath and basin.....	86 46
Hutchison, D., Kingston: oats, 1,449-84 bush. at 88c.; hay, 29-38 t. at \$22; straw, 14-67 t. at \$11.....	2,083 65
Hutson, L. C., travelling expenses.....	67 64
Hutton Bros., Cobourg: bologna, 91 lb. at 22c., 577 lb. at 20c.; lamb, 1,543½ lb. at 22c.; fowl, 94 lb. at 33c.; sausages, 593½ lb. at 20c., 1,287 lb. at 19c., 160 lb. at 18c.; bacon, 1,539½ lb. at 36c.; headcheese, 40 lb. at 17c.; liver, 920½ lb. at 7c.; pork, 145 lb. at 24c.; beef, 6,811 lb. at 17c.; chicken, 731½ lb. at 30c.....	2,935 65
Hydro-Electric Power Commission, Cobourg: electric current supplied: Water Dept., \$959.99; Light Dept., \$3,282.74; Electric & Gas Dept., \$166.15; sundries, \$45.12.....	4,454 00
Imperial Laundry, Ottawa: cleaning blankets, 2,068 at 10c. sundry laundry, \$67.07.....	273 87
Imperial Oil Co., Toronto: gasoline, 200 gal. at 36c., 190 gal. at 34c., 200 gal. at 33c., 2,685 gal. at 32½c., 6,656 gal. at 32c., 4,882 gal. at 31c., 150 gal. at 30½c., 200 gal. at 28c. royalite oil, 50 gal., \$6.46, 433-9 gal. at 18½c., 40 gal. at 18c., 101-5 gal. at 17½c., 138-1 gal. at 17c., 180-1 gal. at 16c.; grease, 433 lb., \$31.13; polarine, 45-5 gal. at 45½c.; headlight oil, 1,200 gal. at 12c.; mobile oil, 35 gal. at 85c., 46 gal. at 78c., 128-5 gal. at 75c.; barrels, 14 at \$15, 16 at \$5, 7 at \$3, 3 at \$2; 1 drum, \$10; cans, \$2.30; sundry oil, 1,055-2 gal., \$616.98; sundries, \$404.24.....	6,692 74
Imperial Steam Laundry, Kingston: cleaning blankets, 14,850 at 10c.; sundry laundry, \$3,945.60.....	5,430 60
Independent Coal Co., Ottawa: hardwood, 37½ cord at \$13.50, 1 load, \$5.50.....	508 38
Inman, H. J., travelling expenses.....	78 77
Carried forward.....	191,578,163, 95



**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts.

Brought forward.....	191,578,631 95
<i>Third Military District, Kingston—Continued—Troisième district militaire, Kingston—Suite</i>	
Jackson, Calvin, Kingston: sweeping chimneys, 735 at 35c., 253 at 45c.....	371 10
James, F. T., Toronto: salmon, 1,550 lb. at 14½c., 202 lb. at 14½c., 1,990 lb. at 14c.; haddies, 85 lb. at 11½c.; cord, 541 lb. at 8½c., 280 lb. at 8c.; trout, 500 lb. at 16c., 609 lb. at 14½c., 1,620 lb. at 14c.; whitefish, 180 lb. at 15c.; less fish purchased at Kingston to fulfil contract, \$6.88.....	1,022 48
Jarvis, Leslie, Ottawa, dental supplies.....	117 15
Jex, Chas. E., Cobourg: painting dormitory, 33 squares at \$1.50; window shades, 12, \$30.....	79 50
Jex, Martin & Co., Cobourg: brass knobs, 50 sets at \$1.85; sheeting, 1-232 M at \$50; flooring, 1-1 M at \$55; beaverboard, 1,256 ft. at 4½c.; providing extra store accommodation in basement, \$1,030; providing bowling green, \$533; bars with posts, 17 at \$3.50; fire brick, 700 at \$85 per M; screen doors, 2 pr. at \$17; lapidolith, 15 gal. at \$2.85; moving partition, \$20; labour, 22 h. at \$1.25, 6 h. at 90c., 7 h. at 85c., 111 h. at 75c., 23 h. at 70c., 512½ h. at 65c., 1,061 h. at 60c., 300½ h. at 50c., 261½ h. at 45c.; sundries, \$770.76.....	4,196 49
Johnson, T. J., grant to reorganize 3rd Dragoons.....	300 00
Johnston, Wilson, Kingston: emptying latrines, 5 boxes at \$2, 7,877 buckets at 4c.; removing refuse, 1,440 loads at 65c.; removing ashes, 2,509 loads at 25c.; sundries, \$51.....	1,939 33
Kelley, E. R., travel, \$94.30; Kelley, J., travel, \$99.50.....	193 80
Kelly-Springfield motor Truck Co., Springfield, spare parts for motor trucks.....	235 41
Kennedy, M. J., travel, \$63; Kent, H. J., travel, \$80.50.....	143 50
Kerr, N. C., travelling expenses.....	70 00
Kert, C., Ottawa: hay, 14-801 t. at \$30, 17-597 t. at \$28, 4-642 t. at \$27; oats, 869-20 bush, at \$1.10, 1,700 bush. at 99½c., 582-08 bush, at 95c.; straw, 10-865 t. at \$13, 5-254 t. at \$12; less freight, \$111.24.....	4,355 75
Keyes Supply Co., Ottawa, sundry electric supplies and repairs.....	184 37
Kidd, T. A., postage, \$17.70; travelling expenses, \$46.45; advance unaccounted for, \$50.....	114 15
King, John, Kingston: converting Western Unit Hut into hospital, \$2,372.40; sundries, \$221.08.....	2,593 48
Kingston Artificial Ice Co., Kingston: ice, 43-05 tons at \$6, 60 cwt. at 35c.....	279 30
Kingston, City of: Electricity and Gas Dept., \$4,268.18; Waterworks Dept., \$1,811.56; Tax Dept., \$48.51; sundries, \$28.10.....	6,156 35
Kingston Construction Co., Kingston: providing sidewalks for Barriefield Huts, \$668.71; conversion of Western Unit Huts into hospital, \$907.33; engineers wages, 50 d. at \$1.50.....	1,801 04
Kingston General Hospital, care of military patients.....	13,495 75
Kingston Hôtel-Dieu Hospital, Kingston, care of military patients.....	570 75
Kingston Milling Co., Kingston: wheat, 12 bags at \$5.60; flour, 5 bags at \$6.55, 5 bags at \$5.40, 200 bags at \$5.35, 120 bags at \$5.30; bran, 120 bags at \$2.25, 60 bags at \$2.20; 90 bags at \$2.10; sundries, \$39.75.....	2,463 70
Kingston, Portsmouth and Cataraqui Electric Ry., Kingston, repairs and spare parts for engine.....	157 90
Kirby, S. S., travelling expenses.....	71 70
Lafferty, W., travelling expenses.....	200 45
Laidlaw, Dr. C., Ottawa, professional services.....	75 00
LaRocque, A., travelling expenses.....	256 80
Laturney, Jas. Carriage Works, Kingston, repairs and auto supplies.....	51 00
Lauder, J., travel, \$293.50; Lovell, W. H., travel, \$108.45.....	402 25
Lawson, H. O., postage, \$10.10; travelling expenses, \$39.10; grant to reorganize C.P.A.S.C., \$150; advance unaccounted for, \$25.....	224 20
Lemmon & Sons, Kingston: plumbing and drainage as per quotation, \$773 gas range, \$60 galvanized iron, 1,332 lb. at 12c., 2,812 lb. at 10c. galvanized pipe, \$21 basins, 11 at \$10.50 basin taps, 18 at \$1.75 sink, \$30; rubber matting, 34 ft. at \$1; iron bales, 31 at \$3.50; traps, 12 at \$4.50; set of brasses for pumps, \$150; boiler tube, 272 ft. at 40c.; installing gas main to kitchen, \$125; labour, 311½ h. at \$1.25, 724 h. at \$1.10, 1,197½ h. at 95c., 40 h. at 55c., 188 h. at 75c., 72 h. at 60c.; sundry plumbing supplies, \$1,029.42.....	5,623 37
Lerner, E. M. & Sons, Ottawa: sugar, 2 cwt. at \$14.73, 11 cwt. at \$11.23, 20 cwt. at \$9.90, 35 cwt. at \$9.85; potatoes, 6,969 lb. at 3c., 10,088 lb. at 2½c.; vegetables, 1,607 lb. at 5c.; bovril, 1 doz. bottles, \$24.90; eggs, 210 doz. at 65c., 450 doz. at 50c., 390 doz. at 40c.; sundry groceries, \$461.77.....	2,203 71
Lewis, R. M., travelling expenses.....	207 45
Lithwick, M., Ottawa: hay, 7-23 t. at \$25; straw, 932 t. at \$10.00; oats, 306-09 bush, at 83c.....	451 90
Lowe, Geo., Cobourg, sundry electrical supplies.....	92 81
Lyman Tube & Supply Co., Montreal, ball bearings, 6.....	93 96
Mahoney & Rich, Ottawa: teaming coal, 10½ d., \$71.25; sundry cartage, \$25.....	96 25
Malcolm, M. B., Pembroke, funeral.....	80 00
Malloch, A. C., travelling expenses.....	64 55
Manseau, M., travel, \$374; Marshall, E., travel, \$157.86.....	531 86
Marshall, A. W., Kingston: rent of typewriter, 7 m. at \$5; sundries, \$18.66.....	53 66
Marshall, H. W., Kingston: horseshoes, \$167.35; garden hose, 400 ft., \$56; sundry hardware supplies, \$340.97.....	564 32

Carried forward.....191,630,818 49

## SESSIONAL PAPER No. 1

**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts.

Brought forward.....191,630,818 49

*Third Military District, Kingston—Continued—Troisième district militaire, Kingston—Suite*

Matthews-Blackwell Co., Ottawa: fish, 3,273 lb. at 16c.; chicken, 129½ lb. at 35c., 381 lb. at 30c.; bacon, 1,074 lb. at 40c.; lamb, 245 lb. at 28c.; ham, 54 lb. at 36c.; sundries, \$200.32..	1,401 20
May, Geo. & Sons, Ottawa, sundry leather supplies.....	60 91
Maynes, G. N., travelling expenses.....	50 00
Measor, S. W., travel, \$84.50; Meggs, N. M., travel, \$105.25.....	189 75
Mercer, J., travelling expenses.....	220 50
Millan, D. J., Kingston: sugar, 10,000 lb. at 11½c.; sundry meat, 618 lb., \$129.45.....	1,279 45
Mills, Jos., grant to reorganize 57th Regt. ....	1,500 00
Mills, W. Y., grant to reorganize 14th Regt. ....	1,500 00
Milo, Thos. W., Kingston: decorating at Artillery Park, \$680.65; painting at Tête de Pont Barracks, \$317.90; crosses for soldiers graves, 50 at \$3.25; 30 at \$3.75; sundry decorating, \$142; sundries, \$53.70.....	1,469 25
Mitchell, T. & Sons, Cobourg: chicken, 132 lb. at 36c., 1,061½ lb. at 34c.; bologna, 100 lb. at 25c.; pork, 135 lb. at 32c.; ham, 531 lb. at 35c., 334 lb. at 34c.; bacon, 1,652½ lb. at 41c., 1,456 lb. at 38c.; lamb, 325 lb. at 25c.; beef, 8,554 lb. at 16c., 8,183 lb. at 15c.; sundries, \$43.57.....	4,727 76
Moncrieff, T. E., Kingston, remodelling gun shed, Artillery Park.....	65 00
Mooney, F. J., travelling expenses.....	89 50
Morrison, C. H., Ottawa, services as nurse, 17 d. at \$3.50.....	59 50
Morrow Cereal Co., Toronto, flour, 35 bbl. at \$13.....	455 00
Mott Company, Montreal, 5 enamel baths.....	1,435 00
Moyneur, Ltd., Ottawa: potatoes, 122-22 bags at \$2.25, 77-77 bags at \$1.45, 222-22 bags at \$1.39; vegetables, 4,418 lb., \$273, 2,807 lb. at 4c., 550 lb. at 2½c., 500 lb. at 2½c., 3,100 lb. at 1½c.; cabbage, 500 lb. at 8c.; onions, 150 lb. at 8c., 700 lb. at 3c., 500 lb. at 6c.; butter, 1,000 lb. at 53c.; sundries, \$18.01.....	1,814 86
Mulvihill, M. J., travelling expenses.....	193 70
Munro, J. R., grant to reorganize 5th P.L.D.G.....	500 00
Murton, G. F., Portsmouth: milk, 2,589½ gal. at 50c.; cream, 14½ pt. at 40c.....	1,300 84
Muspratt, H., travelling expenses.....	72 75
McArthur, Fred. J., Cobourg, 3 funerals.....	195 00
McBroom, W. F., Kingston: flour, 75 bags at \$6.45, 75 bags at \$6.35, 30 bags at \$5.38, 10 bags at \$5.10; bran, 30 bags, \$70.50.....	1,242 90
McCann, A. T., travel, \$61.74; McCloskey, M. D., travel, \$59.62.....	121 36
McColl, N. B., travel, \$98.25; McCullough, M., travel, \$57.75.....	156 00
McDonald, J. O., travel, \$141.66; McDougall, T. L., travel, \$105.88.....	247 54
McFarlane, R. N. F., Kingston: contract for chimney, \$70; lumber, 1,000 ft. at \$65, 575 ft. at \$60; labour, 607 h. at 85c., 18 h. at 80c.; sundry building supplies, \$197.13.....	896 98
McIntosh, F. B., travelling expenses.....	60 38
McKelvey & Birch, Kingston: tubes, 168 ft. at 60c.; ladders, 24, \$96.75; lye, 500 tins, \$59.38; fire alarms, 4 at \$8; extending eaves of roof with galvanized iron, \$267; stone filling, 50 yd., \$100; galvanized pipe, 82 ft. at 20c.; repairs to smoke pipe flanges, \$184; removing hose reels and installing circular hose, \$62; concrete paving at Gun Shed, Artillery Park, \$1,850; labour, 115 h. at 85c.; sundry hardware, \$333.85.....	3,199 93
McKenzie, A. G., travel, \$56.37; McKercher, S., travel, \$60.55.....	116 92
McKinley & Northwood, Ottawa, sundry hardware.....	76 17
McLachlan, L. E., travel, \$144.25; MacLachlan, R. C., travel, \$71.20.....	215 45
McLaughlin, W. R., travel, \$54.25; Maclean, D. H., travel, \$70.30.....	124 55
MacLean, A., Kingston: rolled wheat, 5 bags at \$6.75; rice, 5 cwt. at \$11.90, 5 cwt. at \$10; crisco, 191 lb., \$56.24; corn flakes, 4 cases at \$4.15; sugar, 50 cwt. at \$9.80; sundry groceries, \$53.94.....	760 03
MacLean, D. N., travelling expenses.....	94 20
McMahon, Robt., Kingston, interior painting at Tete de Pont Barracks.....	1,230 09
McNally, F. H., travelling expenses.....	56 74
MacPherson, K. C., postage, \$51.96; advance unaccounted for, \$100.....	151 96
MacPherson, J. A. C., travelling expenses.....	125 07
McRae, W. R. & Co., Kingston: vegetables, 5,978 lb. at 1½c.; onions, 746 lb. at 3c.; potatoes, 30,368 lb. at 3½c.; tomatoes, 40 doz. at \$1.75; corn, 48 doz. at \$2.10; peas, 48 cases at \$1.40; sundry groceries, \$11.....	1,362 97
Neilson, Wm., Cobourg: ice cream, 84 gal. at \$1.10; freight and express, \$14.24.....	106 64
Nelson, A. H. S., travel, \$51.35; Nesbitt, P. L., travel, \$118.15.....	169 50
Newman, J. L., travelling expenses, \$12.80; grant to reorganize 56th Regt., \$300.....	312 80
Newman, H. W., Electric Co., Kingston, sundry electrical supplies.....	454 15
Newman & Shaw, Kingston: rugs, 8 at \$38; scrim, 54 yd. at 39c.; muslin, 191½ yd. at 30c.; sundries, \$8.75.....	391 26
Nichols, M. C., Cobourg: butter, 1,400 lb. at 52c.; eggs, 60 doz. at 48c.....	756 80
O'Brien, E., travel, \$51.95; O'Brien, M. J., travel, \$110.....	161 95
O'Donahoe, A., travel, \$107.38; O'Donnell, J., travel, \$51.95.....	159 33

Carried forward.....191,662,150 13

**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts.

Brought forward.....191,662,150 13

*Third Military District, Kingston—Continued—Troisième district militaire, Kingston—Suite*

Ogdensburg Coal & Towing Co., Montreal: coal, 384.8 tons at \$7.10, 373.95 tons at \$6.75; freight, 758.75 tons at \$2.55.....	7,191 05
Ogilvie Flour Mills Co., Montreal: rolled oats, 45.9 cwt. at \$5.66, 25.2 cwt. at \$5.05.....	387 20
O'Neill, A. M., travelling expenses.....	90 25
Ottawa Artificial Ice Co., Ottawa: ice, 199.5 cwt., \$61.70; 216 cwt. at 30c., 2 tons at \$7.....	140 50
Ottawa Car Mfg. Co., Ottawa, repairs to wagons and cars.....	230 45
Ottawa, County of Carleton General Protestant Hospital, care of military patients.....	3,867 50
Ottawa Dairy, Ltd., Ottawa: milk, 1,654 gal. at 40c., 31 qt. at 7c.; 194 gal. at 46c.; buttermilk, 115 qt. at 6c., 127 qt. at 5c.; ice cream, 63 gal. at \$1.10; sundries, 38c.....	835 94
Ottawa Electric & Gas Co., Ottawa: gas and electricity supplied, \$2,670.02; gas, \$471.07.....	3,141 09
Ottawa Fireproof Supply Co., Ottawa: dental plaster, 7 brl., \$26.75, 12 brl. at \$4.50; tar paper, 10 rolls, \$15; sundries, \$3.90.....	99 65
Ottawa General Hospital, Ottawa, care of military patients.....	178 00
Ottawa Hydro-Electric Commission, Ottawa, electricity supplied.....	292 01
Ottawa Paint Works, Ottawa, sundry paint.....	70 71
Ottawa Produce Co., Ottawa: potatoes, 1,168 lb. at 3½c., 4,742 lb. at 2½c.; vegetables, 3,213 lb., \$64.39.....	206 03
Ottawa Sanitary Laundry Co., Ottawa: cleaning kit bags, 520 at 7½c.; great coats, 250 at 30c.; freeze, 4,642 yd. at 8c.....	485 36
Ottawa St. Luke's General Hospital, Ottawa, care of military patients.....	1,538 00
Ouellette, A. E., travelling expenses.....	185 00
Page, W. C., travelling expenses.....	144 35
Palmer, F. A., postage, \$4.47; travelling expenses, \$76.60; advance unaccounted for, \$5.....	86 07
Parisian Laundry, Toronto, sundry laundry.....	3,391 98
Parkhill, J. Y. & Co., Kingston: corn flakes, 3 cases at \$4.25; butter, 90 lb. at 56½c.; sugar, 45 cwt. at \$11.10; potatoes, 32,927 lb. at 3c., 11,544 lb. at 2½c., 33,782 lb. at 1½c.....	2,430 69
Partridge & Sons, Kingston: screens, 4, \$18.50; guards, 6, \$30; sundries, \$4.....	52 50
Patterson, R. A., travelling expenses, \$252.34; rent of office for dental clinic, 45 d. at \$2.50, 2 m. at \$20.....	404 84
Pearce, J. A., postage, \$13.20; travelling expenses, \$141.13.....	154 33
Pell, C. E., travelling expenses.....	88 55
Pembroke General Hospital, Pembroke, care of military patients.....	58 75
Pense, G. F., travelling expenses.....	66 10
Peoples Gas Supply Co., Ottawa: labour, 45 h. at \$1; sundries, \$61.97.....	106 97
Peters, John, Kingston: erecting covered way, \$2,555; lumber, 900 ft. at \$45, 7,060 ft. at \$43; building materials for Gun Shed, \$719.08; labour, 417 h. at 80c., 410 h. at 70c., 110 h. at 55c.; sundry builders' supplies, \$225.73.....	4,524 99
Peters, W. P., Kingston: salt, 51 cwt., \$55.50; flour, 980 lb. at 5½c., 1,670 lb. at 5c.; linseed meal, 5 cwt. at \$10; sundry groceries, \$23.10.....	266 00
Peterson, C. T., travelling expenses, \$56.95; advance unaccounted for, \$100.....	156 95
Phillips, C., travelling expenses.....	56 45
Pillsworth & Daly, Cobourg: liver, 1,246 lb. at 10c., 42 lb. at 8c., 991 lb. at 7c.; sausages, 81 lb. at 23c., 4,359 lb. at 20c., 1,048 lb. at 19c.; bologna, 65 lb. at 20c.; bacon, 1,293 lb. at 44c.; ham, 75½ lb. at 44c., 55 lb. at 42c.; corn beef, 1,260 lb. at 20c.; veal, 780 lb. at 30c., 680 lb. at 24c.; pork, 200 lb. at 30c., 350 lb. at 26c.; lamb, 389 lb. at 27c., 1,157 lb. at 24c.; headcheese, 516 lb. at 18c., 82 lb. at 15½c.; suet, 33 lb., \$7.16; hearts, 775 lb., \$110.61; lard, 44 lb., \$16.15; eggs, 240 doz. at 50c., 60 doz. at 45c.; tripe, 164 lb. at 12c.; beef, 84.76 cwt. at \$17.15; tenderloin, 132 lb. at 35c.; butter, 1,905 lb. at 60c., 16.15 cwt. at \$52.50; chicken, 1,377 lb. at 30c.....	7,418 02
Plunkett, Geo., Cobourg: coal, 2,213 tons at \$9.40, 141.65 tons at \$7.65, 1,733.86 tons at \$7; carting coal, 20.56 tons at \$1.....	13,262 01
Pollitt, W., Kingston, bread, 5,848 lb. at 5½c., 8,540 lb. at 5c.....	748 64
Polson, N. C. & Co., Kingston: flavouring, 149 lb., \$146.60; sundry drugs, \$267.41.....	414 01
Power, Jno., grant to reorganize 41st Regt.....	1,500 00
Preston, H. E., travelling expenses.....	126 95
Preston Car & Coach Co., Preston, 1 trailer with coupling.....	137 00
Pridmore, John, Brockville, cartage.....	378 90
Purvis, G. S., travelling expenses.....	57 42
Quebec Abattoir Co., Quebec, beef, 9,818 lb. at 18c.....	1,767 24
Queens University, Kingston, heating Queens Hospital, 1918-19.....	2,000 00
Queens University Central Power Plant, Kingston, electricity.....	975 34
Radeliffe, J. H., travelling expenses.....	93 00
Rankin, W. A., Ottawa, tar paper, 224 rolls at 75c.....	168 00
Rathbone, F. A., Peterborough, repairing plumbing at armouries.....	145 00
Rattray, J. H., travelling expenses.....	89 50
Rawson, A., Kingston, ice, 37.795 tons at \$6.....	226 79
Read, R. H., postage, \$645.85; advance unaccounted for, \$500.....	1,145 85

Carried forward.....191,723,732 06



SESSIONAL PAPER No. 1

**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts.

Brought forward.....	191,723,732 06
<i>Third Military District, Kingston—Continued—Troisième district militaire, Kingston—Suite</i>	
Redden, Jas. & Co., Kingston: peas, 40 doz. at \$1.75; salmon, 8 cases at \$4.50; tomatoes, 24 cases at \$1.80; eggs, 1,230 doz. at 65c.; pears, 12 cases at \$3.50; sundry groceries, \$224.59; less refund 1916-17, \$70.....	1,145 29
Reid, James, Kingston: blinds, 105 at 90c.; chairs, 16 at \$3.50; repairing invalid chairs, 11 at \$5; 1 funeral, \$55; sundries, \$6.....	266 50
Reid, Robt. J., Kingston: 3 funerals, \$246.50; chairs, 50 at 25c.....	259 00
Renton, T. H., rent of building, 2 m. at \$20; travelling expenses, \$535.....	575 00
Reo Motor Sales Co., Toronto, motor supplies.....	199 83
Richards, J., travelling expenses.....	91 50
Richardson, estate of H. W., compensation for restoration of Richardson Convalescent Home.....	3,500 00
Richardson, R. B., postage, \$78; travelling expenses, \$44 35.....	122 35
Rigby, W. J., travelling expenses.....	95 00
Ritchie, J. A., Ottawa, attendance on Appeal Tribunal, 19 d. at \$10.....	190 00
Roadhouse, A. E., travelling expenses.....	61 46
Robinson, H. E.: travelling expenses, \$104.40; postage, \$12.41.....	116 81
Rogers & Burney, Ottawa, 6 funerals.....	383 90
Rosealene Products, Ltd., Toronto: barrels, 5 at \$2.50; disinfectant, 230 gal. at 75c.....	185 00
Routhbard, Louis, Kingston, rebate on produce, 1,044 lb. at 10c.....	104 40
Rowatt, J. C.: postage, \$11.89; travelling expenses, \$96.50.....	108 39
Ruddick, M. C., travelling expenses.....	50 00
Ruttan & Irwin, Belleville, repairing doors, locks, etc.....	50 00
Sands, A. H., travelling expenses.....	50 00
Saunders, Geo., Ottawa: oats, 670-29 bush. at 85c.; hay, 17-331 tons at \$28; straw, 15-769 tons at \$10.50.....	1,220 58
Scobie, A. M., travelling expenses.....	59 78
Scott, C. R., postage, \$261.93; travelling expenses, \$527.20; advance unaccounted for, \$100.....	889 13
Scott, W. R.: postage, \$582.27; travelling expenses, \$168.10.....	750 37
Sharp, S. J., travel, \$75.75; Shephard, W. H., travel, \$63.40.....	139 15
Sheridan, F. M., travel, \$100.59; Shorey, K. M., travel, \$70.10.....	170 69
Silver, M. M., travel, \$57.28; Simes, G. E., travel, \$101.50.....	158 78
Simmons Bros., Kingston: grates, 335 lb. at 10c., 198 lb. at 15c.; pipe, 34 ft., \$50.03; skylights, 5, \$78; repairing regulator, \$44.50; cement, 34 bags at 90c.; labour, 70½ h., \$99.55, 102 h. at \$1.25, 166½ h. at \$1.10, 595½ h. at \$1, 111 h. at 85c., 115 h. at 75c.; sundry repairs, \$30; sundry hardware, \$1,068.66.....	2,551 29
Slattery, B., Ottawa, sundry groceries.....	360 00
Sly, A. J., Lansdowne, funeral.....	65 00
Smith, W. H.: travelling expenses; \$194.55; use of rooms for dental clinic, \$10; sundries, \$3.20..	207 75
Soldiers' Civil Re-establishment. Dept. of: repairing boots, 305 pr. at \$1.20; sundries, \$6.54..	372 54
Sowards, Jas. Coal Co., Kingston: coal, 11-3 tons at \$14; 1 ton at \$13.25, 20 tons at \$12.50, 313-75 tons at \$12.30; sundries, 25c.; less refund, \$9.80.....	4,271 02
Spratt, W. A., travelling expenses.....	81 13
Starr, H. G.: postage, \$12; travelling expenses, \$283.20; sundries, \$2.....	297 20
Steele, Briggs Seed Co., Toronto, seeds.....	83 79
Stevenson & Hunter, Kingston: labour, \$1 h. at \$1; repairs to car, \$27.50; sundry hardware, \$44.11.....	152 61
Stewart, D. P., travelling expenses.....	115 40
Stewart, Dr. G. W., Ottawa, professional services.....	150 00
Stewart, J. J., Kingston, glasses by prescription.....	938 55
St. Germain, S., travelling expenses.....	50 93
St. Lawrence Coal & Freighting Co., Brockville, freight on coal, 757-35 tons.....	1,061 98
Storey, Dr. W. E., Kemptville, professional services.....	55 25
Strathern, R. A., travel, \$85; Stumph, J. J. E., travel, \$179.75.....	264 75
Sullivan, C. H., travelling expenses.....	67 00
Swift Canadian Co., Toronto: shortening, 120 lb. at 3¼c., 60 lb. at 3¼c., 60 lb. at 30¼c., 120 lb. at 30c., 120 lb. at 29c.; beef, 44-63 cwt. at \$17.95, 61-87 cwt. at \$17.80, 25-95 cwt. at \$16.20, 1,444 lb. at 15c.; butter, 900 lb. at 57c., 900 lb. at 52c.; sundry meat, \$440.78.....	4,106 62
Swiss Laundry, Toronto, sundry laundry.....	669 13
Taschereau, T. J. de M., travel, \$59.25; Taylor, A. J., travel, \$78.50.....	137 75
Taylor, G. W., Cobourg, sundry hardware repairs and supplies.....	83 85
Taylor & Hamilton, Kingston, sundry hardware supplies and repairs.....	63 08
Thomas, T., travelling expenses.....	77 25
Thompson-Macdonald Co., Cobourg: oats, 60 bush., \$62; cabbage, 1,263 lb. at 3c.; onions, 265 lb. at 5c.; carrots, 1,398 lb., \$21.54; hay, 2-512 tons, \$62.97; potatoes, 300 lb. at 5c., 1,218 lb. at 3c., 11,911 lb. at 2¼c., 18,372 lb. at 1¼c.; parsnips, 1,454 lb. at 2c.; turnips, 688 lb. at 1c.; sundries, \$22.77; unloading coal, 139-68 t., \$139.68; less difference in cost of supplies purchased elsewhere to complete contract, \$25.86.....	949 25
Tooley, E. R., travelling expenses.....	147 05

Carried forward..... 191,752,055 14

**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts.

Brought forward.....	191,752,055 14
<i>Third Military District, Kingston—Concluded—Troisième district militaire, Kingston—Fin.</i>	
Treadgold Sporting Goods Co., Kingston: spare parts for motorcycles and bicycles, \$61.10; repairs, \$3.75.....	64 85
Trotter, Wm., Kingston, hay, 3-035 t. at \$25.....	75 88
Truemer, N. P., Stirling: travelling expenses, \$90.90; use of rooms for travelling clinic, \$203.75.....	294 65
Turner, C., postage, \$255.03; rent of typewriter, 5 m. at \$7.50; advance unaccounted for, \$125.....	417 53
Twyman, T. G., travelling expenses.....	57 20
United Farmers' Co-operative Co., Toronto: eggs, 390 doz. at 70c., 660 doz. at 65c.; apples, 190 lb., \$10; flour, 3 cwt. at \$6.3 cwt. at \$5.85.....	747 55
United Typewriter Co., Ottawa, rent of typewriters.....	212 45
Universal Coal Co., Toronto: coal, 93-04 t. at \$5.54, 46-08 t. at \$5.32; exchange, \$24.44.....	787 62
Upton, T. Co., Hamilton, jam, 800 lb. at 14½c.....	118 00
Van Coughnet, John, Kingston: removing ashes, 1,421 loads at 35c.; emptying latrines, 15,810 pails at 5c.; sundries, \$3.50.....	1,291 35
Van Koughnet, William Barrield: emptying latrine pails, 18,523 at 8c.; removing ashes, \$97.50; sundries, \$93.75.....	1,673 09
Wakefield, F. E., travelling expenses.....	167 10
Walt, C. F., postage, \$21.45; travelling expenses, \$296.55.....	318 00
Warden, Kingston Penitentiary, leather, 585 lb. at 26c.....	152 10
Warwick Bros., Kingston, sundry cleaning.....	588 85
Waters, D. M., travelling expenses.....	57 50
Webber, A. W., refund of amount paid for purchase of discharge.....	88 00
Welch, J. H., travelling expenses, \$75.23; advance unaccounted for, \$25.....	100 23
Western Canada Flour Mills Co., Toronto, flour, 25 bbl. at \$11.31.....	282 75
Wetherell, J. D., Lyndhurst, funeral.....	65 00
Whaley, M. M., Ottawa: services as nurse, \$20; sundry expenses, \$39.25.....	59 25
White, R. P., Belleville, labour and material for repairs to Belleville Armouries.....	527 40
White, W. J. B., Kingston: rent of typewriters.....	238 20
White Swan Spices and Cereals, Toronto, vanilla, 16 doz. at \$5.....	80 00
Wigmore, J., Ottawa: hire of teams, 3 d. at \$6.75; teams for funerals, \$118.....	138 25
Wilkinson, T., travel, \$62; Williams, V. A. S., travel, \$302.50.....	364 50
Willoughby, B. J., travel, \$75.05; Willoughby, J. B., travel, \$89.20.....	164 25
Wilmot Bros., Kingston: milk, 1,888 pt. at 6c., 31,451 pt. at 5c., 2,800½ gal. at 44c., 2,563 gal. at 36c.; cream, 68½ pt. at 40c.....	3,868 28
Wilson, E. F., travelling expenses.....	64 30
Winnett, A. W., travelling expenses, \$95.65; claim for loss and damage to equipment, \$2,339.15; sundries, \$38.....	2,472 80
Woodhouse, H., travel, \$64.50; Wraight, J. T., travel, \$55.95.....	120 45
Yampolsky, Morris, Kingston: jackets, 32 at \$6; trousers, 23 at \$3.....	261 00
Young, E. S., postage, \$94; travelling expenses, \$28.....	122 00
Sundry payments under \$50.....	22,748 15
Civilian labour.....	121,858 99
Apprehension of deserters.....	403 93
Postage.....	14,894 70
Pay and allowances to officers and men including advances on account of pay and allowances.....	9,626,684 20
Outfit allowances to officers.....	936 50
<i>Fourth Military District, Montreal—Quatrième district militaire, Montréal (\$13,872,526.67)</i>	
Aird, James M., Montreal, bread, 7,922 lb. at 6c.....	475 32
Albert's Complete House Furnishers, Montreal: tables, 3 at \$21.95, 38 at \$11.75, 2 at \$7.50, 20 at \$6.45, 20 at \$6.20, 1 at \$3.25; typewriter stands, 10 at \$9.45; rugs, 46 at \$7.60; chairs, 43 at \$1.45, 150 at 86c.; sideboards, 2 at \$19.42; couches, 2 at \$17.25, 5 at \$9.95.....	1,542 14
Allanacraft Dairy and Stock Farm, Beaconsfield: milk, 9,096 gal. at 45c., 23,637 gal. at 40c.....	13,548 28
Archibald, Dr. E., Montreal, professional services.....	200 00
Armstrong, Cuchurean & Co., Montreal: lettuce, 260 doz. at \$1; celery, 26 doz. at \$2; tomatoes, 6 cases, \$14.25, 20 baskets at 75c., 15 baskets at 70c.; vegetables, 1,635 lb. at 12c., 1,800 lb. at 6c., 23,175 lb. at 5c., 2,025 lb. at 4c., 18,416 lb. at 3½c., 2,925 lb. at 3c.; bananas, 499½ doz. at 30c., 542½ doz. at 25c.; rhubarb, 1,083 lb. at 5c.; lemons, 52 cases at \$8, 4 cases at \$6.50; corn, 258 doz. at 20c.; grapefruit, 12 cases at \$8, 6 cases at \$5; apples, 38 bbl. at \$7.50; oranges, 212 cases at \$6.50; 27 cases at \$5.50; sundries, \$72.25.....	5,470 96
Ash, Claudius, Sons & Co., Toronto, sundry dental supplies.....	107 90
Atlantic Sugar Refineries, Montreal, sugar, 75 cwt. at \$9.45.....	708 75
Automobile Batteries and Engineering Ltd., Montreal, sundry supplies.....	60 80
Ayer, The A. A. Co., Montreal: cheese, 2,046 lb. at 30c., 1,685 lb. at 25½c.....	1,043 48
Baile, Andrew, Ltd., Montreal, coal, 5-52 t. at \$12.....	66 24
Bartram, Robert W., Montreal: horse shoes, 206 lb., \$35.02; caulks, 1,666 lb., \$64.64.....	99 66
Carried forward.....	201,578,945 52

## SESSIONAL PAPER No. 1

**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts.

Brought forward.....201,578,945 52

*Fourth Military District, Montreal—Continued—Quatrième district militaire, Montréal—Suite*

Bazin, Dr. A. T., Montreal, professional services .....	111 00
Beamman, H. J., Westmount: oxygen, 1,320 gal. at 3c., 2,675 gal. at 2c.; express, \$1.70.....	94 80
Beauregard, J. O., expenses, in connection with trial of A. Gatien and F. Desrochers.....	212 00
Bell Telephone Co., Montreal, exchange service and messages.....	3,971 40
Bethune, D. A., Montreal, sundry plumbing supplies .....	705 62
Birks, Henry & Sons, Montreal, 50 oz. silver solder .....	56 35
Bisaillon, P. R., grant to 85th Regiment for reorganization.....	300 00
Bissonnette, J. H.: travelling expenses, \$92.25; grant to 6th D.C.R.O. Hussars for reorgan- ization, \$300.....	392 25
Blaklock Bros., Montreal, custom duties.....	210 42
Bloomfield, S. J., Sherbrooke, rent of No. 3 and 4, York Apartments, 7½ m. to Jan. at \$25....	187 50
Blue, J. H., grant to 53rd. Regiment for reorganization .....	200 00
Bolster, E. C., travelling expenses.....	138 22
Bonstead, W., compensation for kit destroyed by fire.....	150 00
Borden Milk Co., Montreal: evaporated milk, 3,888 lb. at 11c.; sundries, \$38.61; freight, \$18.63.....	484 92
Borland, W. G., Montreal, interior paintwork, Grenadier Guards Armoury .....	428 00
Bovril, Ltd., Montreal, 6 doz. bottles bovril.....	119 52
Boyd, R. E., & Co., Montreal: tomatoes, 6 doz. at \$7, 50 doz. at \$6.....	342 00
Bradley, F. H., travelling expenses.....	200 15
Bremner, Alex., Montreal: builder's supplies, \$987.25; freight, \$45.70.....	1,032 95
Bridges, J. W., travelling expenses.....	60 50
Brisco Body & Radiator Co., Montreal, repairing radiators.....	130 70
Brodeur, Paul, travelling expenses.....	60 20
Brosseau, J. A., Montreal: bread, 5,466 lb. at 6½c., 33,779 lb. at 5½c., 44,875 lb. at 5½c., 53,650 lb. at 5½c., 40,360 lb. at 5½c., 41,539 lb. at 5c.....	12,087 21
Brown, Dr. N., Montreal, professional services.....	92 00
Brunelle, Arthur J., Holyoke, 1 funeral .....	65 00
Bulloch, C. A., advance unaccounted for .....	400 00
Burridge, W., Montreal, tinting and painting Peel St., Barracks.....	1,992 00
Burns, G. E., expenses in connection with intelligence duties.....	326 46
Campbell, D. A., Montreal: feeding horses, 3,317 d. at 90c.; rental of quarantine premises, 31 d. at \$10; sundries, \$148.04.....	3,443 34
Campbell, E. C., travelling expenses.....	58 78
Canada Cold Storage Co., Montreal, storage charges.....	429 23
Canada Sugar Refining Co., Montreal: sugar, 96 cwt. at \$10.45, 99 cwt. at \$9.95, 113 cwt. at \$9.45, 22 cwt. at \$8.95; cartage, \$8.65.....	3,261 65
Canadian Fairbanks-Morse Co., Montreal, sundry supplies .....	80 32
Canadian General Electric Co., Montreal: 1 motor, \$67; plates, 8 at \$7.85; 150 lamps, \$39.15..	168 95
Canadian Import Co., Montreal: coal, 339-8 t. at \$8.75, 127-3 t. at \$6.91, 81-65 t. at \$6.75, 160-3 t. at \$6.59, 565-6 t. at \$6.40, 53-8 t. at \$6.15, 687-85 t. at \$5.80; duty, \$79.28.....	13,479 93
Canadian Laundry Machinery Co., Montreal, 1 roll of padding.....	202 06
Canadian Pacific Railway Co.'s. Telegraph, Montreal, messages.....	4,390 59
Canadian Trade Commission, Ottawa: coal, 50-6 t. at \$3.10, 32-95 t. at \$2.90, 43-55 t. at \$2.65, 108-05 t. at \$2.60, 239-6 t. at \$2.40, 43-6 t. at \$2.35; commission and exchange, \$298.51....	1,624 77
Cape, E. G. M. & Co., Montreal, 165 pieces linabestos.....	239 00
Carter, S. J. & Co., Montreal: sugar, 35 bags at \$16.55, 34 bags at \$14.55, 70 bags at \$10; cocoa, 66 lb. at 47c., 16 lb. at 45c., 50 lb. at 44c., 74 lb. at 43c.; evaporated apples, 650 lb. at 22c.; prunes, 650 lb. at 20c., 400 lb. at 18c., 400 lb. at 17½c.; tapioca, 539 lb. at 12½c.; gelatine, 6 doz. pkg. at \$1.45; raisins, 216 lb. at 21c.; beans, 44 doz. tins at \$2; corn starch, 3 cases at \$4.10, 10 cases at \$3.90; corn meal, 5 bags at \$6, 1 bag at \$5.75, 1 bag at \$5.65, 1 bag at \$5.60, 1 bag at \$5.16; rolled oats, 11 bags at \$4.50; canned fruit, 36 doz. at \$3.75, 12 doz. at \$3.65, 24 doz. at \$3.55; barley, 1 bag at \$6.75, 1 bag at \$6.50, 1 bag at \$5.32, 1 bag at \$2.59; corn flakes, 86 cases at \$3.75, 36 cases at \$3.65; peas, 12 doz. at \$1.90, 12 doz. at \$1.85, 12 doz. at \$1.75 12 doz. at \$1.65, 4 doz. at \$1.55; tomatoes, 12 doz. at \$2; corn, 6 doz. at \$3.90, 12 doz. at \$2.10, 6 doz. at \$1.90, 12 doz. at \$1.75; flavoring, 20 bottles at \$1.75, 127 bottles at \$1.10, 44 bottles at \$1; sundries, \$80.50.....	3,879 65
Casgrain, Joseph, Montreal, services as French stenographer.....	856 60
Cassidy's Ltd., Montreal: plates, 33½ doz. at \$1.70, 33½ doz. at \$1.10; saucers, 16½ doz. at 67c.....	104 51
Chapman, J. H., Montreal, surgical supplies.....	94 80

Carried forward.....201,635,810 89



**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts.

Brought forward.....201,635, \$10 89

*Fourth Military District, Montreal—Continued—Quatrième district militaire, Montréal—Suite*

Chaput, L. Sons & Co., Montreal: rice, 1,485 lb. at 8½c.; cocoa, 187½ lb. at 28c., 180 lb. at 23c.; soda biscuits, 54 lb. at 17c., 8½ lb. at 16c., 129½ lb. at 15c.; jelly, 17 doz. pkg. at \$1.35, 44 doz. pkg. at \$1.25, 32 doz. pkg. at \$1.20; olives, 8 gal. at \$1.90, 2 gal. at \$1.75; corn flakes, 6 cases at \$3.60; beans, 20 doz. tins at \$1.95, 4 doz. tins at \$1.85, 2 doz. tins at \$1.75; peas, 24 doz. tins at \$1.75; tomatoes, 3 doz. tins at \$6.75; 36 doz. tins at \$2.12 doz. tins at \$1.95, 84 doz. tins at \$1.90, 12 doz. tins at \$1.85, 12 doz. at \$1.80; flavouring, 73 bottles at \$1.20, 24 bottles at \$1.15, 60 bottles at \$1.10; corn starch, 100 lb. at 11c., 200 lb. at 9½c.; corn meal, 2 bags at \$5.75, 5 bags at \$5.25; canned fruit, 66 doz. at \$5.50, 24 doz. at \$5.30 doz. at \$3.75, 4 doz. at \$3.50, 12 doz. at \$3.40, 28 doz. at \$2.40; sundries, \$187.03.....	1,971 60
Charbonneau, Oscar, Pointe-Aux-Trembles, coal, 10 t. at \$12.....	120 00
Chartier, Hector, St. Hyacinthe: coal, 3-63 t. at \$13; wood, 1 cord, \$11.....	58 20
Cochrane, A. C., compensation for loss of kit.....	53 16
Comte, Augustin & Co., Montreal, coffee, 1,800 lb. at 24c.....	432 00
Conlin & Ryan, Lawrence, 1 funeral.....	65 00
Connolly, John H., Montreal, potatoes, 6,300 lb. at 1½c.....	110 25
Consolidated Optical Co., Montreal, glasses and artificial eyes for military patients.....	785 56
Consolidated Plate Glass Co., Montreal: 1,317 lights glass, \$509.02; express, \$5.01.....	514 03
Co-operative Funeral Society, Montreal, funeral.....	65 00
Cousins, Ernest, Montreal: milk, 474 gal. at 42c., 1,256 gal. at 40c., 386 gal. at 38c., 716 gal. gal. at 35c.....	1,098 76
Creighton, W. R., travelling expenses.....	50 69
Crowe, John & Sons, Montreal, sundry hardware.....	50 40
Crown Trust Co., Montreal, claim for damages to Mount Royal Stables.....	80 00
Curran, F. J., Montreal, legal fees.....	236 10
Daoust, G. & Co., Ste. Anne de Bellevue, sundry hardware.....	186 63
Daoust, J. A., Ste. Anne de Bellevue: cartage of coal, \$3,228.70; ice, 131 t. at \$3.75; sundry lumber, \$433.62.....	4,153 58
Darling & Brady, Montreal, soap, 2,463 lb. at 13½c.....	326 35
Davidson, Thos. Mfg. Co., Montreal: pans, 480 at 41½c.; 250 lengths stove pipe, \$54.55; ranges, 12 at \$50.45; sundries, \$41.10; cartage and freight, \$13.26.....	913 51
Dental Company of Canada, Toronto, dental supplies.....	75 94
Dominion Box and Package Co., Montreal, packing, 50 cases at \$3.08.....	154 00
Dominion Canners, Hamilton, jam, 2,544 lb. at 16c.....	407 04
Dominion Transport Co., Montreal: hauling guns, \$108.75; boarding 28 horses, \$90.....	198 75
D'Orsonnens, H., traveling expenses.....	57 65
Dowell, Daniel, Montreal: curtains, 5 sets at \$15.1 set at \$10.....	85 00
Driver, H. V., travel, \$105.80; Dubbins, S. W., travel, \$129.03.....	234 83
Dubrulle Mfg. Co., Montreal: jackets, 2 at \$10, 2 at \$7.50; trousers, 1 pr. at \$7.67, 2 pr. at \$5.75.....	54 17
Duchastel, J. A., grant to Corps of Guides for reorganization.....	300 00
Dufault, J. A. W., Montreal, funeral.....	65 00
Durand Hardware Co., Montreal, sundry hardware supplies.....	313 02
Durocher, Chas., Iberville, sundry building supplies.....	630 21
Dwyer, W. H. Co., Montreal. oats, 45 bags at \$2.65; sundries, \$19.95.....	139 20
Eddy, E. B. Co., Hull: toilet paper, 12 cases at \$6.35, 65 cases at \$5.29.....	420 05
Elder & Cowper, Montreal: filing cabinets, 3 at \$50; sundries, \$101.30.....	251 30
Electrical Equipment Co., Montreal, sundry electrical supplies.....	734 89
Elie, Joseph, Montreal, coal, 156-64 tons at \$11.95.....	1,871 90
Ewing, S. H. & Sons, Montreal, coffee, 700 lb. at 40c., 1,380 lb. at 39½c.....	825 10
Farrell, J. O., compensation for loss of kit and supplies.....	229 20
Feron, F. M., Montreal, funeral.....	65 00
Fisher, L. B., compensation for lost clothing.....	81 60
Fisher, Samuel, Montreal, plumbing supplies and general repairs.....	298 94
Forbes, J. J., sundry disbursements at censor's office.....	91 25
Fraser Bros., Montreal, commission on sale of horses.....	76 37
Fredette, C., St. Johns, sundry building material.....	938 59
Frontenac Breweries, Montreal, stout, 30 doz. qt., \$60, less bottles returned, \$9.99.....	50 01
Frothingham & Workman, Montreal, 12 doz. O' Cedar mops.....	130 54
Gallop, A. M., travelling expenses.....	67 32
Gamble, C. W., Montreal: electrical supplies and alterations, Guy St. Barracks, \$3.15, Peel St. Barracks, \$699.59, Burnside Barracks, \$469.61, St. George's Hospital, \$14.30, Rifle Range Armoury, \$27.12, St. John's Barracks, \$1,014.69, M. T. Garage, \$5.82.....	2,234 28
Gardiner, Thos. A., Montreal, sundry supplies.....	112 70
Garlock Packing Co., Hamilton, sundry packing.....	92 91
Gendron Mfg. Co., Toronto, wheel chairs, 20 at \$35.....	700 00
Gerin-Lajoie, L., travelling expenses.....	75 98
Gervais, C. O., St. Johns, sundry hardware supplies.....	674 57

Carried forward.....201,659, \$19 02

## SESSIONAL PAPER No. 1

**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts.

Brought forward..... 201,659,819 02

*Fourth Military District, Montreal—Continued—Quatrième district militaire, Montréal—Suite*

Gibb, J. J., grant to 15th Battery for reorganization.....	200 00
Ginsberg Motor Co., Montreal, sundries.....	87 00
Globe Laundry Co., Montreal: washing, \$6,563.74; dry cleaning, \$711.60; express, \$82.19....	7,357 53
Goldsmith Bros., Montreal, sundry dental supplies.....	142 75
Gray Bros., Montreal: overhauling batteries, \$35.75; recharging batteries, \$4; sundry supplies, \$17.85.....	57 60
Great North Western Telegraph Co., Montreal, telegrams.....	1,769 69
Green, D., services re-loading fish.....	95 00
Guertin, Aime, Montreal: hay, 1-94 tons at \$42, 3-53 tons at \$26; bran, 1 cwt. at \$2.40; salt, 50 lb. at 2c.....	176 80
Gunn, Langlois & Co., Montreal, fowl, 7,886 lb. at 30c.....	2,365 80
Gunn's Ltd., Montreal, bacon, 5,172½ lb. at 35c.....	1,810 38
Gurd, F. B., travelling expenses.....	72 08
Hair, A. H. D., Montreal, funeral.....	56 10
Haldimand, W. W.: travelling expenses, \$10; compensation for loss of kit, \$48.66.....	58 66
Harland, F., Ste. Anne de Bellevue: cream, 892½ pt. at 30c., 1,327½ pt. at 25c.; milk, 58 gal. at 44c., 48 gal. at 40c.; ice cream, 605 gal. at \$1.55; sundries, \$3.51.....	1,585 61
Harris Abattoir Co., Montreal: bacon, 82-41 cwt. at \$41.70, 56-53 cwt. at \$39.90, 56-55 cwt. at \$36, 122-89 cwt. at \$34.45, 177-44 cwt. at \$34.20, 47-28 cwt. at \$33.50; beef, 311-21 cwt. at \$22.20, 127-23 cwt. at \$19.90, 402-05 cwt. at \$18.75, 41-91 cwt. at \$18, 403-91 cwt. at \$17.70; lamb, 4,124 lb. at 26c.; butter, 5,550 lb. at 64c., 12,700 lb. at 57½c., 3,800 lb. at 54½c., 6,500 lb. at 53½c., 5,014 lb. at 51½c.; eggs, 6,870 doz. at 70c., 15 doz. at 56c., 2,190 doz. at 51-9c., 8,871 doz. at 48c.; fowl, 12,163 lb. at 35c., 6,767 lb. at 32c.; hivers, 1,286 lb. at 25c., 490 lb. at 20c., 2,136 lb. at 8c.; sausage, 10 lb. at 27c., 200 lb. at 24c.; burlap wraps, 12 at 54c.; freight and storage, \$188.87.....	81,969 83
Harrison, F. C. St. B., grant to C.O.T.C. for reorganization.....	150 00
Hart & Tuckwell, Montreal, onions, 2,547 lb. at 9c.....	229 23
Hartt & Adair Coal Co., Montreal, coal, 87-29 tons at \$10.35, 50 tons at \$10.25.....	1,416 04
Henderson, John & Co., Montreal, duty on coats.....	317 26
Hersey, Milton Co., Montreal, analysing whiskey and attending court martials.....	192 00
Hickey & Aubut, Montreal, repairs to plumbing and sundry supplies.....	164 00
Hill, S. H.: travelling expenses, \$111.85; claim for lost kit, \$55.48.....	167 33
Hodgson, Rowson & Co., Montreal, butter, 4,200 lb. at 52c.....	2,184 00
Hogg, D. H. Co., Montreal, X-Ray supplies.....	139 56
Horsey, H. L., Montreal: painting and tinting Craig St. Drill Hall, \$30, University St. Garage, \$175.....	205 00
Hudon, Hebert & Co., Montreal, soap, 83½ doz. at \$1.16½.....	97 22
Hudon & Orsali, Montreal: canned fruit, 6 doz. at \$5, 12 doz. at \$4.75, 12 doz. at \$4.50, 12 doz. at \$3.75; jelly, powder, 12 doz. at \$1.35, 48 doz. at \$1.30, 24 doz. at \$1.25, 60 doz. at \$1.20; tomatoes, 6 doz. at \$7, 25 doz. at \$6.50, 6 doz. at \$3.75, 6 doz. at \$3.50; peas, 12 doz. at \$1.95, 60 doz. at \$1.85, 24 doz. at \$1.80, 12 doz. at \$1.55; corn, 12 doz. at \$1.85, 24 doz. at \$1.80, 6 doz. at \$1.75; beans, 12 doz. at \$2; pickles, 5 doz. bottles at \$3.50, 1 doz. bottles at \$2.75, 10 doz. bottles at \$2.40; vinegar, 57 gal. at 75c.; biscuits, 295 lb. at 22c., 305½ lb. at 19c., 56 lb. at 15c.; evaporated apples, 150 lb. at 25c.; olives, 2 gal. at \$2.40, 13 gal. at \$2.25; vanilla, 24 bottles at \$1.10, 84 bottles at \$1; barley, 2 bags at \$7, 2 bags at \$6.75; rolled oats, 7 bags at \$5; molasses, 7 cases at \$5.50; malted milk, 25 lb. at 45c.; rice, 450 lb. at 12½c.; sundries, \$77.25.....	1,556 76
Hustler, W. H., travelling expenses.....	73 75
Ice Manufacturing Co., Montreal, ice, 19-79 tons at \$12, 13-95 tons at \$8.....	349 05
Imperial Oil Co., Montreal: gasoline, 525 gal. at 35c., 400 gal. at 34c., 8,143 gal. at 33c., 4,550 gal. at 32c.; polarine, 42 gal. at 84½c., 213 gal. at 58½c., 91-5 gal. at 45½c.; royalite, 112 gal. at 21c., 112-2 gal. at 19c.; 47 gal. at 18c.; 129 gal. mobiloil, \$117.82; barrels, \$100; sundries, \$40.71.....	4,976 51
Invalid Soldiers' Commission, Montreal: repairing boots, 98 pr. at \$1.20; patches, 37 pr. at 15c.....	123 15
Jenkins, R. S., advance on travel.....	75 00
Johnson, C. H. & Sons, Montreal, wire screening.....	499 30
Johnson & Lamarre, Montreal: decorating and repairing, Victoria Rifles Armoury, \$907, St. John's Barracks, \$6,925.90.....	7,832 90
Joyce, A., Montreal, sundry meals.....	221 02
Kavanagh Provision Co., Montreal: sausages, 3,091 lb. at 27c., 1,205 lb. at 25c.; 12 tins olive oil, \$16.50; oranges, 16 cases at \$7, 8 cases at \$6.50; 96 tins molasses, \$24; lemons, 3 cases, at \$6; grapefruit, 3 cases at \$5; sundries, \$50.05.....	1,423 37
Kearney Bros., Montreal, tea, 1,616 lb. at 35c.....	565 60
Kelly, George, travelling expenses.....	80 50
Kendall, R. G., advance on travel.....	100 00
Kerr, H. H., travelling expenses.....	80 00

Carried forward..... 201,789,842 40

**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts.

Brought forward.....201,780,842 40

*Fourth Military District, Montreal—Continued—Quatrième district militaire, Montréal—Suite.*

Khaki League Convalescent Home, Montreal, subsistence for men, 737 d. at \$1.....	737 00
Kidner, A. W., travelling expenses.....	77 75
King, Warden, Maisonneuve, sundry hardware.....	471 81
Knight, L., travelling expenses.....	52 00
Labelle, H. P. & Co., Montreal: tables, 32 at \$3.95; chairs, 29 at \$2.72; top sections, 2 at \$17.75.....	240 78
Laberge, A., expenses in connection with arrest of A. Leboeuf.....	60 10
Ladouceur, J. E., grant to 83rd Regiment for reorganization.....	300 00
Lafaille, Victor, Montreal, cartage of coal, straw, etc.....	2,909 75
Lalonde, A., Montreal: potatoes, 26,660 lb. at 2½c., 29,640 lb. at 2c.; vegetables, 10,835 lb. at 2½c., 17,275 lb. at 2c.; empty bags, 119 at 10c.....	1,887 58
Lamarre, W. & Co., Montreal: coal, 439.01 tons at \$10.50; hay, 1.85 ton at \$25, 6.43 tons at \$23; straw, .6 ton at \$14, 2.4 tons at \$11, .5 ton at \$10.50; oats, 105.8 bush. at \$1.02, 174.11 bush. at 93c., 206.08 bush at 85c.; bran, 6 cwt. at \$2.50, 4 cwt. at \$2.40, 1 cwt. at \$2.25; salt, 170 lb. at 2c.; cartage and freight, \$517.50.....	5,837 09
Lambe, Hugh & Co., Toronto: tea, 1,000 lb. at 36c.; freight, \$9.30.....	369 30
Langlois, O. & Co., St. Johns, 2 funerals.....	257 00
Latour & Dupuis, St. Johns, sundry building supplies.....	208 00
Ledoux, Jennings, Ltd., Montreal, sundry automobile supplies.....	115 90
Lefebvre, O. A., travelling expenses.....	54 00
Lemire, E. & Sons, Montreal: straw, 3.04 tons at \$15, 1.71 ton at \$10.50, 1.94 ton at \$9.50; coal, 16.96 tons at \$14; wood, 2 cords at \$12.50; sundries, \$6.75.....	351 25
Leonard Fisheries, Ltd., Montreal: haddock, 3,990 lb. at 8½c., 3,540 lb. at 7½c., 357 lb. at 7c., 3,205 lb. at 6½c., 11,513 lb. at 6c.; salmon, 3,143 lb. at 13½c., 1,002 lb. at 13c.; pickerel, 2,385 lb. at 17c.; mackerel, 933 lb. at 15c.; cod, 1,425 lb. at 9c., 2,383 lb. at 8½c., 4,302 lb. at 8c.; trout, 360 lb. at 17c.; haddies, 870 lb. at 12c., 2,108 lb. at 11c.....	3,701 17
Leprohon, E., compensation for loss of kit.....	175 00
Lerner, E. M. & Sons, Ottawa: sugar, 75 bags at \$10.18; bags, 1,338 at 10c.....	897 30
Lewis Bros., Montreal, sundry hardware.....	200 43
Lightbound, M. A., travelling expenses.....	56 80
Livingston, J. S., expenses of Military Police.....	909 62
Lomax, John J., Montreal, reporting proceedings and evidence at court martials.....	1,609 32
Lordly, H. R., travelling expenses.....	51 09
Lymans, Ltd., Montreal, sundry drugs.....	182 45
Macdonald, J. K., Montreal, sundry supplies and repairs.....	168 80
Macdonald, N. R., travelling expenses.....	114 94
Macnan, W. N., Montreal: rent of rooms in Coronation Building, 2 m. to April at \$150, 4 m. to Oct. at \$135, 9 m. to Mar. at \$100.....	1,740 00
Mack, Dr. W. G., professional services.....	105 00
Major Mfg. Co., Montreal, steel wire screens.....	51 60
Marchessault Bros., St. John, sundry hardware.....	110 34
Martineau, U. L., travel, \$85.13; Matthews, L. M., travel, \$58.28.....	143 41
Matthews-Blackwell Ltd., Montreal: lamb, 12,410 lb. at 24½c., 10,562 lb. at 18c.; liver, 2,561 lb. at 7½c.; sausages, 2,909 lb. at 16c.....	5,630 22
May, W. T., services of nurse during illness.....	64 00
Merchants Coal Co., Montreal, coal, 689.35 tons at \$8.75.....	6,031 88
Mitchell, Robert Co., Montreal: repairs to truck, \$115; sundry supplies, \$11.....	126 00
Moffatt, Dr. C. F., Montreal: professional services, \$125; travelling expenses, \$4.62.....	129 62
Montreal Abattoirs Ltd., Montreal, lamb, 13,961 lb. at 20c.....	2,792 20
Montreal Alexandra Hospital, care of military patients.....	1,006 00
Montreal City, water rates for military buildings.....	2,798 98
Montreal Gaol, maintenance of military prisoners.....	5,125 60
Montreal General Hospital, care of military patients.....	5,760 68
Montreal Light, Heat & Power Co.: lighting and heating military buildings, \$6,290.78; 3 heaters, \$33.30.....	6,324 08
Montreal Lumber Co., Montreal, 7,343 ft. lumber.....	425 65
Montreal Royal Victoria Hospital, care of military patients.....	4,832 05
Montreal Sanitary Towel Supply Co., towel supply, 9 m. to April, 1920.....	277 40
Moore, Rev. A. H., St. Johns: expenses renovating St. James Church for hospital, \$125; travelling expenses, \$14.70.....	139 70
Morgan-Worsnip Signs, Montreal, 30 signs.....	55 45
Morley, L. L., advance on account of travelling expenses.....	80 00
Morris, G. C., grant to 13th Dragoons for reorganization.....	300 00
Morris, J. M., compensation for loss of kit.....	71 53
Morrisey, T. S., travelling expenses.....	91 45
Mount Royal Cemetery Co., Montreal, burial expenses of military men.....	558 00
Munderloh & Co., Montreal: electrical supplies, \$13.27; 33 rolls wrapping paper, \$41.89.....	55 16
MacNaughton Motors, Montreal, storage and washing cars.....	100 00

Carried forward.....201,847,764 63



## SESSIONAL PAPER No. 1

**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts.

Brought forward.....	201,847,764.63
<i>Fourth Military District, Montreal—Continued—Quatrième district militaire, Montréal—Suite.</i>	
MacPherson, F. M., Cranbrook, funeral.....	65 00
McArthur, D. D., travelling expenses.....	191 50
McArthur, Irwin, Ltd., Montreal, sundry drugs.....	115 13
McClary Mfg. Co., Montreal, sundry hardware supplies.....	150 56
McColl Bros. & Co., Montreal: oil, 45 gal. at 72c., 5 gal. at 65c., 137 gal. at 50c., 5 gal. at 41½c., 5 gal. at 38c.; grease, 128 lb. at 10½c.; containers, \$35.60.....	157 49
McCrory, E. C., Montreal, cartage.....	145 00
McDonald, L. R., Montreal, repairs to electrical apparatus.....	116 70
McLaughlin Carriage Co., Montreal, sundry supplies.....	108 48
National Drug & Chemical Co., Montreal, sundry drugs.....	75 59
New Empire Wall Paper Co., Montreal, wall paper for St. Johns Barracks.....	237 89
North American Oil Co., Montreal, mobiline, 93½ gal. at \$1.05.....	98 18
Northern Electric Co., Montreal: firemen's wages, \$3,827.44; inspecting and repairing fire apparatus, \$316.77; cartage of ashes, \$709; repairing iron gates, \$100; sundries, \$82.67....	5,035 88
O'Brien, P. E., Brighton, N. Y., professional services rendered Pte. E. M. Sharrock.....	105 00
O'Cain, G., St. John: hay, 5-74 t. at \$25, 2-64 t. at \$21; oats, 225 bush. at \$1.20, 92-5 bush. at 90c.; straw, 4-59 t. at \$12, 1-19 t. at \$9; sundries, \$26.30.....	644 33
O'Cain Agency, James, St. Johns, coal, 10-05 t. at \$9.40.....	94 47
Office Specialty Mfg. Co., Montreal: tables, 30 at \$16; desks, 5 at \$40.50; cabinets, 17 at \$58.95, 40 at \$5.40; ends, 6 pr. at \$11.70; transfer cases, 5 at \$17; typewriter stands, 10 at \$10.35; sundries, \$6.08.....	2,165 43
Ogilvie Flour Mills Co., Montreal: rolled oats, 5 cwt. at \$8.40, 6 cwt. at \$7.82, 3 cwt. at \$7.32; flour, 5 cwt. at \$11.30, 5 cwt. at \$10.90, 15½ cwt. at \$10.60, 15 cwt. at \$10.40.....	542 18
Oliver, J. & Sons, Ottawa: dressing tables, 32 at \$12.50; chests, 67 at \$17.....	1,539 00
O'Loane, Kiely & Co., Vancouver, canned pilchards, 10 cases at \$7.25.....	72 50
Ostell, J. T., travelling expenses.....	96 50
Oxygen Co. of Canada, Montreal, sundry hospital supplies.....	722 38
Paige, G. W., grant to 35th Battery for reorganization.....	200 00
Pariseau Bros., Outremont: boxes, 35 at \$3.85, 100 at \$3.26, 125 at \$3.22, 100 at \$2.15.....	1,078 25
Parisien, W., Montreal, destroying insects at Burnside Barracks.....	70 00
Parker, Mrs. M., London, funeral expenses of A. Oakley.....	167 00
Paterson, & Paterson, Montreal, dental supplies.....	104 65
Pentland, R. E., travelling expenses.....	68 75
Perchard, H. L., Montreal: rental of house, 12 Longueuil St., St. Johns, 3 m. to June, 1919, at \$35; claim for damages to 12 Longueuil St., \$150.....	255 00
Perrault, O., advance on account of recruiting expenses.....	75 60
Pilon, Mrs. I., Ste. Anne de Bellevue, rental of 101 St. Anne St., 8 m. to Jan., 1919 at \$25.....	200 00
Pinkertons National Detective Agency, Montreal, investigations.....	116 00
Plante, Arthur, Valleyfield, legal services.....	57 60
Portelance, A., Ste. Anne de Bellevue: shoeing horses, \$116.80; sundry supplies and repairs, \$67.54.....	184 34
Poulin, P. & Co., Montreal, eggs, 2,610 doz. at 45c.....	1,174 50
Presbyterian College, Montreal, Water rates.....	543 20
Pym, H., travelling expenses.....	82 36
Quintal & Lynch, Ltd., Montreal: hay, 5-07 t. at \$24; bran, 5 cwt. at \$2.50.....	134 27
Ramsay, A. & Son Co., Montreal, sundry hardware.....	330 16
Remington Typewriter Co., Montreal, rental of typewriters, 33 m.....	147 50
Renaud, M. A., travel, \$55.63; Riddell, A. L., travel, \$129.84.....	185 47
Rioux, V. E., grant to 54th Regiment for reorganization.....	200 00
Roberts, C. L., travelling expenses.....	158 30
Robertson, Farquhar, Ltd., Montreal, coal, 103-32 t. at \$10.39.....	1,073 55
Robertson, James Co., Montreal, plumbing and supplies: to St. Johns Barracks, \$336.85, Burnside Barracks, \$9.50, Peel St. Barracks, \$12.55, Guy St. Barracks, \$66.42, Ste. Anne de Bellevue Military Hospital, \$410.52, St. George's Hospital, \$3.06, University St. Garage \$18.96.....	857 86
Robertson, Thomas & Co., Montreal, plumbing and supplies: to Guy St. Barracks, \$7.94; St. Johns Barracks, \$404.39; Peel St. Barracks, \$2.63; Ste. Anne de Bellevue Military Hospital, \$28.01.....	442 97
Robitaille, Mrs. A., St. Johns, rental of premises, 1 m. to Mar. 27, 1919.....	166 67
Rose, James, travelling expenses.....	87 56
Rouleau, J. C., grant to 84th Regiment for reorganization.....	200 00
Lowe, Robert W. & Co., Montreal: ammonia powder, 50 doz. pkg. at 46c.; sweeping powder, 250 lb. at 2½c.; floor oil, 80 gal. at 46½c.; soap, 6 cases at \$4.98; soap chips, 3,600 lb. at 18c.. Rutherford, Wm. & Sons Co., Montreal, sundry lumber supplies.....	744 33
Ryan, E. M., travelling expenses.....	222 95
St. Anne de Bellevue, Town of: electric lighting, \$9,196.52; water service, \$2,493.37.....	55 94
St. George's Society of Montreal, rent of St. George's Hospital, 1 m. to Mar. 31, 1919.....	11,689 89
St. Johns Amateur Athletic Association, St. Johns, purchase of Curling Rink Building.....	300 00
	1,800 00
Carried forward.....	201,883,418 49

Department of Militia and Defence—Continued  
Ministère de la Milice et de la Défense—Suite

\$ cts.

Brought forward.....	201,883,418 49
<i>Fourth Military District, Montreal—Continued.</i> <i>Quatrième district militaire, Montréal—Suite.</i>	
St. Johns, City of, water supplied to military buildings.....	188 12
St. Johns Officers Canteen Club, sundry supplies to Emergency Hospital.....	735 85
St. Johns St. James Church, cemetery charges.....	56 00
St. Lawrence Laundry, Ltd., Montreal, laundry.....	5,840 50
St. Lawrence Welding Co., Montreal, welding brackets.....	97 04
St. Louis Grain and Feed Co., Montreal: potatoes, 599-03 bush. at \$1.40, 363-4 bush. at \$1.30, 356 bush. at \$1.15; cabbage, 20-06 bush. at \$3; turnips, 55 bush. at \$2.40, 93-6 bush. at \$1.75; carrots, 65 bush. at \$3, 74-3 bush. at \$2.50; parsnips, 49-7 bush. at \$3, 59-8 bush. at \$2.50; onions, 32-1 bush. at \$3; sundries, \$37.20.....	2,889 31
St. Williams Fruit Preservers Ltd., St. Williams, jam, 912 lb. at 16½c.....	150 48
Sabourin, J. A., St. Johns, potatoes, 64,176 lb. at 2½c.....	1,363 74
Salter, J. F., advance on travel, \$50; Salvador, J. F., travel, \$75.....	125 00
Sayer Electric Co., Montreal, installing fixtures in Read Building.....	214 75
Scott, James & Co., Montreal: hay, 5-52 t. at \$35; straw, 2-65 t. at \$10.50; oats, 120 bush. at \$1.10, 35-2 bush. at 93c., 172-3 bush. at 92c.; bran, 2 cwt. at \$2.60, 2 cwt. at \$2.50; salt, 179 lb. at 2c.....	558 21
Scranton Coal, Montreal: coal, 293-49 t. at \$6.75, 316-95 t. at \$6.60.....	4,072 99
Seale, J. E., grant to 17th D.R.Y.C. Hussars for reorganization.....	300 00
Shearer, James Co., Montreal, sundry lumber supplies.....	322 25
Simplex Floor Finishing Appliance Co., Montreal, planing, sandpapering and waxing floors at St. Johns Barracks.....	500 00
Singer Sewing Machine Co., Montreal: 1 sewing machine, \$87.50; needles, \$7.60.....	95 10
Smart, C. L., claim for destroyed clothing.....	88 82
Smironoff, M., advance on travel, \$50; Smith, A., advance on travel, \$65.50.....	115 50
Smith, E. D., Winona: jam, 81 lb. at 19c., 729 lb. at 16½c., 1,117½ lb. at 16c., 1,538 lb. at 15½c., 2,276½ lb. at 15c., 300 lb. at 14½c., 600 lb. at 14c.; freight, 87c.....	1,022 70
Smith, W. J., travelling expenses.....	79 90
Smith & Chapple Ltd., Chapleau, funeral.....	65 00
Soldiers' Civil Re-Establishment, Montreal: repairing boots, 2 pr. at \$2.50, 160 pr. at \$1.20; patches, 96 at 15c.; sundries, \$4.42.....	215 82
Stanford's Ltd., Montreal: oranges, 67 cases at \$6.50; lemons, 18 cases at \$5.50; grape fruit, 9 cases at \$6.50; celery, 28 doz. at \$1.50; lettuce, 45 doz. at \$1.50; vegetables, 9,676 lb. at 4c.; eggs, 115 doz. at 60c.; apples, 15 cases at \$6.50; sundries, \$10.80.....	1,266 84
Starke, R., grant to C.O.T.C. for reorganization.....	600 00
Stephenson, Lawson & Co., Toronto, apple butter, 690 lb. at 15c.....	103 50
Suburban Water Co., Montreal, water supplied to military buildings.....	186 50
Surveyor, Paul, Montreal, legal services.....	233 50
Swift Canadian Co., Montreal: beef, 196-43 cwt. at \$16.20, 175-84 cwt. at \$15; eggs, 2,850 doz. at 60c., 2,910 doz. at 48c., 90 doz. at 44c.; turkey, 58 lb. at 56c.....	8,998 63
Tanguay, J. R., grant to 22nd Battery for reorganization.....	200 00
Taylor, J. & J., Montreal: 1 safe, \$157.50; handles, 2 at \$2; postage, 22c.....	161 72
Therien, E. H., Montreal, legal services.....	88 00
Thomson, Fred. Co., Montreal, sundry repairs.....	72 30
Toilet Laundry Co., Montreal, laundry.....	735 05
Trahan, P., St. Johns: re-flooring stable, \$840; 15 loads sand, \$35.75; 1,200 bricks, \$30.....	905 75
United Typewriter Co., Montreal: rent of typewriters, \$4,418.17; supplies, \$31.....	4,449 17
Vaillancourt, J. A., Montreal: flour, 31 bags at \$5.65; salt, 20 bags at 62c.; lye, 33½ doz. at \$1.38; Sapolio, 58½ doz. at \$1.20; sundries, \$3.....	306 55
Valiquette, N. G., Montreal: tables, 5 at \$9.50, 20 at \$7.50, 7 at \$6.75, 38 at \$2.95.....	356 85
Vezina, A., St. Johns: plumbing supplies and repairs, \$327.90; labour, 63 h. at 75c.....	375 15
Waldron, C. W., travelling expenses.....	78 70
Walker Hardware Co., James, Montreal, sundry hardware.....	193 14
Ward, J. E., travelling expenses.....	68 60
Ward, Joseph & Co., Montreal: flour, 29 bags at \$5.75, 40 bags at \$5.50, 9-8 bags at \$5.25; salt, 1,400 lb. at 1½c.; prunes, 2,500 lb. at 15½c.; rice, 2,124 lb. at 13c., 1,568 lb. at 9c.; peas, 30-76 bags at \$9.40; corn, 100 doz. tins, at \$2; potatoes, 44-44 bags at \$1.35, 229-66 bags at \$2.15; sundries, \$1.65; freight, \$1.20.....	2,306 26
Wells, F. M., Montreal, office supplies.....	144 00
Whitehead, C. R., grant to 86th Regiment for reorganization.....	200 00
Wilcox, J. R., grant to 26th Stanstead Dragoons for reorganization.....	300 00
Williams, A. J., advance on travel, \$50; Williams, E. H., advance on travel, \$50.....	100 00
Willys-Overland, Ltd., Montreal, sundry repairs and supplies.....	61 22
Wilson, N. M., travelling expenses.....	62 54
Wilson, J. C., Montreal, toilet paper, 10 cases at \$5.64.....	56 40
Woods Manufacturing Co., Montreal, canvas packing, 500 yd. at 20c.....	100 00
Wray, J. C. & Bro., Montreal: 24 funerals, \$1,484.78; ambulance service, \$20.60.....	1,505 38
Wray, Wm., Montreal, 8 funerals.....	472 00
Carried forward.....	201,927,203 32

## SESSIONAL PAPER No. 1

**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts.

Brought forward.....	201,927,203 32
<i>Fourth Military District, Montreal—Concluded.</i> <i>Quatrième district militaire, Montréal—Fin.</i>	
Wright, Mrs. H. F., Ste. Anne de Bellevue, board and lodging for 196 men for 24 weeks.....	3,089 50
Wright, R. P., travelling expenses.....	69 13
Sundry payments of \$50 and under.....	10,182 60
Pay and allowances to officers and men including advances on account of pay and allowances.....	13,270,128 58
Civilian labour.....	189,180 33
Bonus and provisional allowance to civilian employees.....	277 70
Outfit allowances to officers.....	6,540 74
Postage.....	21,448 26
Apprehension of deserters.....	28 50
<i>Fifth Military District, Quebec—Cinquième district militaire, Quebec (\$2,662,322.86)</i>	
Alley, J., Quebec, making over 5,500 haversacks at 7½c.....	412 50
Andrews, F. H. & Son, Quebec, sundry mill supplies.....	91 92
Asphalt and Supply Co., Montreal, 1 oil applying machine.....	150 00
Aubin, F., Bergerville, sundry paints, varnishes and painting.....	671 03
Barbeau, Napoleon, Quebec, repairs to roof, Savard Park Convalescent Home.....	248 40
Beaubien, J. A., travelling expenses, \$40.40; grant to re-organize, \$1,500; less refund, 1918-19, \$19 24.....	1,521 16
Beauport, Village of, water supplied to armoury.....	80 00
Begin, J. N., grant to reorganize 61st Regiment.....	300 00
Bell Telephone Co., Quebec, messages and exchange service.....	3,108 60
Blier, Dominique, Quebec, damage to store, caused by soldiers.....	200 00
Bouchard, Amedee, Lauzon: emptying latrines, 2,030 buckets at 25c.; 31 d. at \$5; 269 loads at \$1.....	931 50
Bouret, Adjutor, Limoilou: cement, 373 bags at \$1.03, 58 bags at 78c.; sand, 226 loads at \$3; stone, 96 loads at \$3.75; sundries, \$28.19.....	1,495 62
Bouthillier, G., travel, \$125.60; Boyd, W. E., travel, \$67.20.....	192 80
Bracegirdle, H., travelling expenses.....	77 50
Brookside Dairy, Quebec: cream, 37 pt. at 28c.; milk, 1,187½ gal. at 56c.....	675 50
Brophy, J. J., Ste. Foy: hay, 106-0035 t., \$3,186.35; oats, 5,123-937 bush. \$4,989.29; straw, 73-985 t., \$1,212.39.....	9,388 03
Brousseau & Frere, Quebec: labour, 245 h. at 60c., 173 hr. at 25c.; sundry building supplies, \$69 22.....	259 47
Brousseau, George, Quebec: labour, 354 h., \$233.75; padlocks, 30 at 90c.; sundry building supplies, \$249 21.....	509 96
Brulotte, Joseph, Quebec, carting water, 133 d. at \$1.75.....	232 75
Budden & Strang, Quebec, commissions on sale of horses.....	63 40
Bureau, Gaudias, Limoilou: cleaning chimneys, 221 at 50c.; fixing up buildings, \$379.29.....	489 79
Canadian Fairbanks-Morse Co., Montreal: Potter & Johnson 15" shaper, \$790; 1 scale, \$44; sundries, \$25.77.....	859 77
Canadian Import Co., Quebec, coal, 2,598-934 t.....	21,038 13
Canadian Northern Railway System: repairs to Valcartier Siding, \$202.95; rent of siding, \$35.....	237 95
Canadian Pacific Railway Co.'s Telegraph, Quebec, telegrams.....	1,340 34
Chabot, E., grant to reorganize 92nd Regiment.....	300 00
Chateau Frontenac, Quebec, rent of building, 10½ m. at \$200.....	2,100 00
Chinic Hardware Co., Quebec, sundry hardware.....	994 23
Clement & Clement, Quebec: rent of typewriters, \$76.50; repairs, \$14.25.....	90 75
Cloutier, Charles, Quebec, 3 funerals.....	143 00
Cooley, & Scott, Quebec, customs and express charges.....	1,263 19
Corrigan, M. A., travelling expenses.....	58 95
Cote, Charles, St. John, repairs to buildings and sundry supplies.....	73 95
Cummings, M. M., Quebec, rent of building, 4 m. at \$81.66.....	326 64
Customs, Collector of, Quebec, customs charges.....	85 50
Davies, Wm. Co., Montreal, bacon, 2,129 lb. at 35c.....	745 15
Delaney, Thomas, Quebec: beef, 46½ lb. at 30c., 5,376 lb. at 22c., 3,279 lb. at 16c.; chicken, 223 lb. at 37c., 370-1 lb. at 35c., 412 lb. at 34c.; lamb, 31 lb. at 25c.; liver, 202 lb. at 12c.; mutton, 21 lb. at 28c.; sausage, 206 lb. at 17c.; tongue, 62½ lb. at 30c.....	2,165 08
Delaney, W. H., travelling expenses.....	92 85
Deschene, F. X., Montmagny, wood, 12 cord at \$5.50.....	66 00
Desjardins, Joseph, travel, \$94.10; Desrochers, C., travel, \$158.25.....	252 35
De Varennes, Joseph, Quebec, motor supplies.....	54 45
Dickson, E. L., travelling expenses.....	51 50
Dominion Fish and Fruit Co., Quebec: cabbage, 4,653 lb. at 3c.; carrots, 4,886 lb. at 1½c., 897 lb. at 2½c.; cod, 50 lb. at 9c., 236 lb. at 7c.; empty bags, 639 at 15c.; haddies, 135 lb. at 17c.; haddock, 830 lb. at 9c., 221 lb. at 7c.; mackerel, 155 lb. at 10c.; onions, 726 lb. at 8c., 600 lb. at 5c., 8,253 lb. at 3c.; pickerel, 90 lb. at 16c., 281 lb. at 15c.; potatoes, 10,115 lb. at \$2 per 90 lb., 27,991 lb. at \$1.80 per 90 lb., 49,560 lb. at \$1.75 per 90 lb., 5,897 lb. at 3c.; turnips, 420 lb. at 2½c., 8,855 lb. at 1½c.; whitefish, 1,213 lb. at 16c., 1,112 lb. at 15c.; sundries, \$5.....	3,307 40
Carried forward.....	215,484,895 79



**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts.

Brought forward..... 215,484,895 79

*Fifth Military District, Quebec—Continued.*  
*Cinquième district militaire, Québec—Suite.*

Dominion Rifle Factory, Quebec, incidentals supplied to the inspector of arms and ammunition.....	728 60
Douglas, R., travelling expenses.....	63 26
Drolet, D. E. & Son, Quebec: hay, 9-636 t. at \$29; oats, 437-823 bush. at \$1.05.....	739 17
Drolet, F. X. Co., Quebec, repairs to autos.....	97 15
Drolet, Narcisse, Quebec: chicken, 420½ lb. at 42c.; ham, 53 lb. at 40c.; lamb, 179½ lb. at 26c., 121 lb. at 22c.; liver, 123 lb. at 12c.; 460½ lb. at 8c.; sausage, 164 lb. at 24c., 318 lb. at 17c.....	416 42
Drouin, U. F., Quebec: alabastine, 40 packages at 56c.; linseed oil, 31-88 gal. at \$2.70; shellac, 10 gal. at \$8, 5 gal. at \$5.75; turpentine, 20 gal. at \$2.30; varnish, 50 gal. at \$2.25; white lead, 3 cwt. at \$12.80; sundries, \$42.90.....	457 04
Dube, C. E., grant to re-organize 20th Battery, C.F.A.....	200 00
Dubord, A., travelling expenses, \$107.50; rent of room, 8 d. at \$2; rent of typewriter, 11 m. at \$5.....	178 50
Dubrule Manufacturing Co., Montreal: jackets 2 at \$10, 2 at \$7.50; trousers, 2 pr. at \$7.67, 2 pr. at \$5.75.....	61 84
Dugal, Achille, Quebec, repairs to Immigration Building.....	1,999 89
Dugal, E. A., travel.....	230 90
Dunsmore, W. W., grant to re-organize 7th Hussars.....	300 00
Dupuis, F. X., St. Jean, Isle d'Orleans, salary as caretaker.....	54 17
Durand, Napoleon, Quebec, repairs to buildings.....	50 38
Eastern Canada Steel Co., Quebec: angles, 299 lb. at 7-5c., 126 lb. at 7c.; beams, 440 lb. at 7½c., 440 lb. at 7c.....	95 04
Estabrook, Hannah, travelling expenses.....	51 50
Fackney, Alex, Quebec, cost of plastering, labour and material.....	168 20
Ferland, Arthur, Beauport, bread, 2,148 lb. at 6c.....	128 88
Fisher, S. & Sons, Quebec, harness and sundry repairs.....	186 59
Flinter, M., travelling expenses.....	241 20
Forest, J., grant to re-organize 11th Hussars.....	300 00
Fortier, Laval-Ed., Levis, funeral.....	69 00
Frederic, Alfred, Levis, bread, 19,473 lb.....	1,062 91
Frontenac Dairy, Quebec: butter, re-made, 1,595 lb. at 2½c.; buttermilk, 4 qt. at 10c.; cream, 7 qt. at 50c., 8½ qt. at 45c.; ice cream, 22 gal. at 90c.; milk, 162½ gal. at 55c., 890 gal. at 45c., 903½ gal. at 42c.....	936 73
Gagne, J. A., Quebec, legal services.....	50 00
Gagnon, Alphonse, Chicoutimi, loan of harness, stables and wagons.....	63 00
Gauvreau, J. C., Quebec, detective services.....	96 00
Gavin, B., travelling expenses, \$425; long distance call, \$1.05.....	426 05
Gendreau, J. J., travelling expenses.....	91 62
Gignac, J. H., Quebec, sundry lumber and building supplies.....	2,798 16
Gignac, Napoleon, Quebec: cupboards, 4 at \$30; sundry lumber, \$1,397.55.....	1,537 55
Giguere, P. P. & Co., Quebec, labour and supplies, fitting up buildings.....	2,365 15
Gilly, G., grant to re-organize 6th Regiment C.A.....	750 00
Gingras, Fortunat, Quebec, repairs to Drill Hall and Citadel.....	114 54
Globe Printing Co., Toronto, advertising.....	73 50
Glode, Joseph, Quebec: coal, 324-695 t. at \$11.34, 81-205 t. at \$7.80.....	4,315 56
Glover's Dyeing and Cleaning Works, Quebec: cleaning blankets, 2,629 at 10c.; greatcoats, 75 at 8c.; jackets, 44 at 45c.; mattresses, 5,000 at 10c.; pillows, 5,500 at 10c.; trousers, 8 at 30c.....	1,395 10
Gobeil, J. E., travelling expenses.....	221 35
Goulet, J. A., mess allowance, \$89.71; reporting proceedings and transcribing same, 10 d. at \$1.....	99 71
Great North Western Telegraph Co., Quebec, telegrams.....	791 12
Guay & Fremont, Quebec, legal services.....	227 90
Guay, Ovide, Chicoutimi, plumbing and repairs to building.....	154 17
Guy, J. P., Quebec: barley, 180 lb. at 6c.; beans, 12 doz. tins at \$2.25, 8 doz. tins at \$1.90; biscuits, 198 lb. at 25c., 130½ lb. at 16c.; cocoa, 155 lb. at 35c.; corn, 4 doz. tins, at \$2.30, 12 doz. tins at \$2.25; corn flakes, 9 doz. packages at \$1.65, 15 doz. packages at \$1.50, 128 packages at 13c.; corn syrup, 80 lb. at \$5.75 per 60 lb.; custard powder, 6 doz. packages at \$1.35; eggs, 3,067½ doz., \$1,789.21; extracts, 4 doz. bottles at \$2.50, 70 bottles at 25c.; malted milk, 16 boxes, \$9.90; matches, 81 packages at 45c., 50 packages at 40c.; olive oil, 5 bottles at \$1; onions, 550 lb. at 12c.; pickles, 12 gal. at \$1.25; rice, 250 lb. at 12c.; salmon, 8½ doz. tins at \$4; sardines, 2½ doz. tins at \$2.50; shredded wheat, 26 doz. boxes, \$42.60; sugar, 3,000 lb. at 10½c.; sundries, \$41.85.....	2,722 35
Hale's Hospital, Quebec, care of military patients.....	1,072 95
Hann, S. W., travelling expenses.....	138 35
Harris Abattoir Co., Quebec: beans, 2 doz. tins, at \$1.98; beef, 52,649 lb. \$10,135.52; butter, 815 lb. at 69c.; eggs, 15 doz. at 69c., 15 doz. at 64c., 15 doz. at 60c.; pickles, 1 doz. at \$4.25, 2 doz. at \$2.85.....	10,740 73

Carried forward..... 215,523,958 02

## SESSIONAL PAPER No. 1

Department of Militia and Defence—Continued  
Ministère de la Milice et de la Défense—Suite

\$ cts.

Brought forward.....	215,523,958 02
<i>Fifth Military District, Quebec—Continued.</i> <i>Cinquième district militaire, Québec—Suite.</i>	
Harris, A. E., travelling expenses.....	300 25
Holden, P. J., Quebec, coal, 145 t. at \$4.....	580 00
Houghton, C. T., travelling expenses.....	52 09
Hubbard, A. R. F., grant to re-organize 7th Field Ambulance.....	150 00
Hudon, Max, Quebec, repairs to Immigration Building.....	682 80
Imperial Laundry, Quebec, sundry laundry.....	3,996 73
Imperial Munitions Board, Toronto: cordite, 786 lb. at 40c.; igniters, 1,100 at 6c.; purchase of garage, \$3,250.....	3,630 40
Imperial Oil Ltd., Quebec: cup grease, 3 cans at \$6.90, 8 cans at \$4.65; empty barrels, 12, \$70; gasoline, 32,161.5 gal., \$7,565.97; oil, 1,267.5 gal., \$610.91; sundries, \$6.28; less barrels returned, \$69.48.....	8,241 58
Jacques, F. H., travelling expenses, \$44.25; advances unaccounted for, \$50.....	94 25
Jacques, Wm. & Sons, Quebec: boots, 1 pr. at \$9, 2 pr. at \$8, 4 pr. at \$6.50; rubbers, 3 pr. at \$1.50, 2 pr. at \$1.10.....	57 70
Joncas, E. F., grant to re-organize 10th Co., C.A.S.C.....	150 00
Joseph & Co., Quebec: corn, 4 doz. tins at \$1.90; sugar, 65 cwt., \$670.53; tomatoes, 10 doz. tins at \$1.45; sundries, \$16.22.....	708 85
Julien, Eugene & Co., Quebec, 1 safe.....	180 00
Kell, T. W., grant to re-organize 17th Co., C.A.S.C.....	150 00
Key, J. A., travelling expenses.....	71 11
Lachance, G. I. Co., Quebec, sundry building supplies.....	791 71
Lachance, J. O., grant to re-organize 18th Regiment.....	300 00
Lafflamme, Alph., Quebec: bread, 6,600 lb. at 6½c., 9,709 lb. at 5½c., 15,985 lb. at 5c.....	1,737 98
Lake, W., travelling expenses.....	87 50
Lantier, J. P., travelling expenses, \$140.70; advance unaccounted for, \$35.....	175 70
Lavallee, Joseph, Quebec, services as court stenographer.....	120 00
Leonard Fisheries, Quebec: cod, 343 lb. at 9½c., 569 lb. at 8½c.; haddies, 1,185 lb. at 13½c., 240 lb. at 12½c.; haddock, 56 lb. at 8c.; herring, 10 lb. at 5½c.; mackerel, 210 lb. at 14½c.; pickerel, 216 lb. at 17½c.; salmon, 3,276 lb. at 13½c.; soles, 178 lb. at 8½c., 92 lb. at 6½c.; whitefish, 298 lb. at 14½c.....	850 88
Leonard, B., Quebec: general repairs Immigration Building, \$46.50; Quebec Drill Hall, \$1,539; shellac, 5 gal. at \$7, 5 gal. at \$6.....	1,650 50
Leonard, E. & Sons, London, installing sterilizer at Quebec Drill Hall.....	884 90
Leonard, W. H., travelling expenses.....	65 00
Lepine, Germain, Quebec, 8 funerals.....	401 00
Lepire, Alfred, Valcartier Village, wood, 3,500 cord at \$1.40.....	4,900 00
Lerner, E. M. & Sons, Ottawa, reimbursement for loss of car of potatoes.....	257 56
Levis Ferry Ltd., Quebec, special trips conveying soldiers.....	140 00
Livernois, J. E., Quebec: hot water bottles, 12 at \$1.46; vaccine points, 1,500 at 7½c.; sundry drugs, \$115.43.....	245 45
Loneragan, Miles, Quebec, work at St. Louis' Road Camp and Little River Proof Butts.....	1,255 20
Lortie, Napoleon, Quebec: milk, 2,840 pt. at 7c., 674 pt. at 6½c.....	240 93
Malloy, T. A., Quebec, taking down, carting, crating, and loading cars and parts.....	801 51
Marceau, & Sons, Quebec, chairs, 130 at 88c.....	114 40
Marrotte, T., Levis, ice, 102 loads at \$6.....	612 00
Marquis, G. E., grant to re-organize 17th Regiment.....	300 00
Martin, John, Quebec, empty bags, 1,392 at 15c.....	208 80
Martineau Co., Quebec: iron, 345 lb. at 6c., 805 lb. at 5½c.....	67 00
Matthews-Blackwell, Montreal: bacon, 1,497 lb. at 39c.; cheese, 438 lb. at 28c.....	706 47
Mattice, G. L., travelling expenses.....	116 95
Mechanics' Supply Co., Quebec: field portable telephone, \$26.50; gas stove, \$6; grate bars, 293 lb. at 14c.; lamps, 75 at \$3.25; sundry electrical supplies, \$400.01.....	717 28
Mercier, Alfred, Levis, bread, 42,052 lb. at 5½c.....	2,207 73
Midgley, G. W., travelling expenses.....	53 45
Miller, Mrs. Alf., Quebec: ice, 40 t. at \$6, 185 t. at \$4.....	980 00
Milsom, G. C., travelling expenses.....	236 00
Moore, T. J. & Co., Quebec: rent of typewriters, \$100.10; sundry stationery supplies, \$24.65.....	124 75
Morgan, H. S., travelling expenses.....	207 00
Morin, J. A., travel, \$92.75; Morris, W. A., travel, \$92.20.....	184 95
McKay, Alex, Quebec, fitting up barracks for accommodation of troops.....	217 67
McLaughlin, T. F., Quebec, wood, 12 cord.....	51 00
Naval Service, Dept. of, Quebec, milk, 5,040 lb. at 11½c.....	592 20
Nesbitt, E. T., Quebec: empty bags, 80 at 15c.; sawdust, 50 bags at 15c., 605 bags at 10c.; cartage, \$2.25; sundry lumber, \$325.90.....	408 15
Noel, Pierre, Quebec, labour and material used in fitting up buildings.....	1,880 30
O'Meara, J. S., grant to reorganize 8th Battalion.....	1,500 00
Otis-Fensom Elevator Co., Quebec: labour, 78 h. at \$1; cartage, \$3.50; sundry machine parts, \$93.30.....	174 80
Carried forward.....	215,569,570 55

**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts.

Brought forward..... 215,569,370 55

*Fifth Military District, Quebec—Continued—Cinquième district militaire, Québec—Suite.*

Paulin, J. E., travel, \$131; Petitclerc, E., travel, \$76.75.....	207 75
Price Bros. & Co., Matane, labour and supplies fixing up men's camp at Matane.....	521 43
Pruneau & Co., Quebec, sundry motor supplies.....	81 01
Purcell, A. W., travelling expenses.....	100 00
Quebec, City of, water supplied military huts and hospital.....	7,139 11
Quebec Abattoir Co., Quebec: bacon, 2,083 lb. at 36½c.; beef, 97-36 cwt. at \$16.45; sundries, \$29.24.....	2,391 13
Quebec Cartage & Transfer Co., Quebec: removal of garbage, 300 loads at \$1, 1,707 loads at 89c., 539 loads at 75c.; 4 m. at \$81.25; use of cart, 246 d. at \$5; transfer services, \$6.170.....	9,985 98
Quebec Chronicle Co., Quebec, sundry advertising and printing.....	150 85
Quebec Civic Hospital, Quebec, care of military patients.....	75 50
Quebec Creamery, Quebec: ice cream, 5 gal at \$1; milk, 1,422 pt. at 5c.....	76 10
Quebec Electric Co., Quebec, sundry electrical supplies, installations and repairs.....	687 25
Quebec Farmers Dairy, Quebec, milk, 2,212 qt. at 13c.....	287 58
Quebec Fruit Exchange, Quebec: grapefruit, 1 box at \$6.50; lemons, ½ box at \$8, 2 boxes at \$7.50, 13 boxes at \$6; oranges, 1 box at \$7, 10 boxes at \$6.75, 49 boxes at \$6.50; vegetables, 15,226 lb., \$419.06; sundries, \$1.45.....	848 01
Quebec Harbour Commissioners, Quebec, water supplied Immigration Building, 11 m.....	2,058 16
Quebec Railway Light, Heat and Power Co., Quebec: lighting, \$10,761.59; sundry supplies, \$10.40.....	10,771 99
Quebec Typewriter Exchange, Quebec, rent of typewriters, \$2,696.75; sundries, \$25.....	2,721 75
Readman, O., grant to re-organize 4th Regiment.....	300 00
Remington Typewriter Co., Quebec: rent of typewriters, 20 m. at \$5; repairs, \$3.30.....	103 30
Renaud, J. B. & Co., Quebec: bon ami, 41½ doz. at \$1.35; lye, 16½ doz. at \$1.42½; rolled oats, 2 bags at \$5; salt, 1 bag at 65c.; sugar, 2 bags at \$16.65, 25 bags at \$10.25, 20 at \$10.....	580 20
Rinfret, J. F. T., grant to re-organize 87th Regiment.....	300 00
Rioux, L. J., grant to re-organize 89th Regiment.....	300 00
Roger, Dr. J. O., professional services.....	74 10
Rooney, J. W., travelling expenses.....	76 25
Samson, Arthur, Levis: water, 14 buckets at 45c. per d. for 31 d., 7 buckets at 45c. per d. for 30 d.; 36 buckets at 23c. per d. for 31 d., 24 buckets at 23c. per d. for 30 d.....	712 08
Samson, J. R., travelling expenses.....	151 75
Savard, A., grant to re-organize 1st Battery, C.F.A.....	200 00
Scott, J. S., travelling expenses.....	77 00
Shaw, S. J. & Co., Quebec: lime, 3,000 lb. at 1¼c.; paint, 13 gal. at \$4.50, 5 gal. at \$4.25, 15 gal. at \$2.75; sapolio, 29-58 doz. cakes at \$1.35; shellac, 5 gal. at \$5.50; soda, 20 cwt. at \$2.35; turpentine, 43 gal. at \$1.35; varnish, 6 gal. at \$6; sundries, \$590.87.....	972 86
Sherwin-Williams Co. of Canada, Montreal, paint, 20 gal. at \$2.75.....	55 00
Simard Bros., Jonquiere, 1 funeral.....	100 00
Smith, C., travel, \$73.50; Stephen, J. A., travel, \$56.50.....	130 00
Swift Canadian Co., Quebec, beef, 40-68 cwt. at \$14.55.....	591 91
Talbot, Rene, Quebec: axes, 12, \$37.50; hose, 500 ft. at \$1.12; hose reels, 1 at \$75; nozzles, 2 at \$16.25.....	705 00
Tanguay, Geo., Quebec, flour, 10 barrels at \$6.....	60 00
Tate, R. C., travelling expenses.....	91 30
Terrau & Racine, Quebec: floor plates, 5,104 lb. at 6c.; sundries, \$77.82.....	384 06
Tilly, J. H. Noel de, travelling expenses.....	84 60
Ursulines de Quebec, compensation and restoration of St. Louis Road Camp.....	1,200 00
Wagner Electric Co., Quebec, repairs to motor.....	180 00
Walker, John, Quebec: labour and supplies used in the restoration of buildings: Cove Field huts, \$208.15; Immigration Building, \$1,095.85; Kent House, \$141.16; Quebec Drill Hall, \$422.96; Riding School, \$2.45; Savard Park Convalescent Home, \$80.30.....	1,950 87
Warner, F. V., travelling expenses.....	76 00
Webster & Sons, Quebec: cement, 16 bags at 91c.; firebricks, 7 cwt. at \$8, 3 cwt. at \$7.50; fire-clay, 5 bags at \$2.50; sand, 18-205 t. at \$2.75, 2 loads at \$2.50; sundries, \$16.52.....	177 14
Whyte, R. B., travel, \$61.60; Willets, C. R. E., travel, \$65.50.....	127 10
Wilson, J. C., Montreal: flour sacks, 1 M, \$28.35; paper bags, 12 M, \$32.27.....	60 62
Wood, H. J., travelling expenses, \$50.20; advance unaccounted for, \$25.....	75 20
Young, Herman Co., Quebec: dustbane, 3 cwt. at \$3.50; enamel, 4 gal. at \$4.80; floor wax, 80 lb. at 70c.; horseshoes, 610 pr., \$131.69; linseed oil, 39-11 gal. at \$3.10, 46-77 gal. at \$2.10; lye, 15 doz. cans at \$1.50; packing, 10 lb. at \$1.65; padlocks, 11 at \$5.52½; paint brushes, 1½ doz. at \$9.80, 1½ doz. at \$24; putz cream, 8-083 doz. cans at \$4.50; soda, 20 cwt. at \$2.60; sundries, \$88.28.....	769 64
Sundry items under \$50.....	5,010 33
Civilian labour, including advances on account of civilian labour.....	156,012 30
Detailed under Engineer Services.....	92 75
Detailed under Pay of Staff.....	27,936 60

Carried forward..... 215,807,392 11



## SESSIONAL PAPER No. 1

Department of Militia and Defence—Continued  
Ministère de la Milice et de la Défense—Suite

\$ cts.

Brought forward.....	215,807,392 11
<i>Fifth Military District, Quebec—Concluded—Cinquième district militaire, Québec—Fin.</i>	
Detailed under Permanent Force.....	3,524 20
Outfit allowance to officers.....	569 00
Pay and allowances to officers and men, including advances on account of pay and allowances.....	2,272,975 43
Postage.....	5,428 94
Provisional allowance and war bonus to civilian employees.....	581 84
<i>Sixth Military District, Halifax—Sixième district militaire, Halifax (\$12,483,935.21)</i>	
Acadia Sugar Refining Co., Halifax, sugar, detailed under Permanent Force.....	2,742 05
Ahearn, J. M., travel.....	138 10
Amherst, Town of, water supply.....	114 84
Amherst, Highland View Hospital, care of military patients.....	205 50
Amherst Winter Fair Commission, restoration and repairs to building.....	5,250 00
Anderson, G. F., travel.....	82 73
Anderson, Miss M. B., Halifax, compensation for loss of clothing.....	57 42
Andrews, Chas., Halifax, scavenging and conservancy.....	3,457 00
Anglo-American Telegraph Co., Charlottetown, telegrams.....	190 76
Anglo Saxon Forge, Halifax, shoeing, detailed under Permanent Force.....	134 19
Applegate, J. H., travel.....	55 04
Archibald, Blowers, North Sydney, ground rent, 12½ m.....	125 00
Archibald, R. L., Halifax, sundry motor supplies.....	128 55
Armstrong, B. R., travel.....	102 00
Armstrong, Geo., Sydney, beef, 1,325 lb.....	295 10
Atkins, K. G., travel, \$295.50; Aucoin, J. D., travel, \$54.28.....	349 78
Austin Bros., Halifax, machinery supplies.....	134 33
Austin, J., travel.....	55 50
Automotive Supply Co., Halifax, repairs to motors.....	128 70
Baker, J., Halifax, cartage.....	67 50
Bannan, W. T., compensation for loss of clothing.....	83 82
Barracough, W. W., travel.....	100 60
Barrett Co., St. John, building paper, 35 rolls.....	79 55
Bate, S. C., travel, \$467.50; Batten, W. H., travel, \$80.....	547 50
Bauld Bros., Halifax: dustbane, 4 brl. at \$9.90; dutch cleanser, 740 tins, \$59.80; sundries, \$17.60.....	117 00
Bears, W. M., travel.....	68 50
Beasley, Mrs. Kate, Halifax, 1 year's rental of wharf.....	73 00
Bell, A. M. & Co., Halifax, sundry hardware.....	88 03
Bennett, H. A. T., travel, \$120; Bennett, L. G., travel, \$113.02.....	233 02
Bentley & Fleming & Co., Halifax: erection of flag pole, \$65.45; sundry lumber, \$77.25.....	142 70
Berteau, G. F., travel.....	355 00
Bethune, Dr. R. U., Tusket, sundry drugs and professional services.....	115 60
Birbeck, Geo., travel, \$516.50; Bird, P. J. S., travel, \$116.....	632 50
Bishop, Dr. B. S., Freeport, professional services.....	264 00
Bishop, L. L., travel, \$60; Black, H. R., travel, \$97.95.....	157 95
Blackedor Bros., advertising.....	55 80
Blair, H. C., grant to re-organize 76th Regiment.....	500 00
Blake Bros., Charlottetown: bacon, 55½ lb. at 39c., 112.4 lb. at 40c.; beef, 2,670½ lb. at 15c., 462½ lb. at 20c.; sundries, \$7.14.....	761 79
Boutillier's, Ltd., Halifax: cod, 9,150 lb. at 9c.; haddies, 5,880 lb. at 14c.; mackerel, 13,485 lb. at 15c.; sundries, \$17.52.....	3,686 97
Brandram-Henderson, Halifax: frescato, 20 cwt. at \$6.60, 7 cwt. at \$7.20, 8 cwt. at \$7.80; linseed oil, 88.3 gal. at \$2.55, 120 gal., \$285.65; paint, 30 gal. at \$6.75; shellac, 45 gal., \$195.25; turpentine, 100 gal. at \$1.15, 60 gal., \$133.45; white lead, 12 cwt. at \$17.75, 5 cwt. at \$18.75; varnish, 28 gal., \$73.86; sundries, \$337.98.....	2,120 49
Briser, Chas. & Son, Halifax, sundry motor supplies.....	489 14
Brookfield Bros., Halifax: lumber, 4,050 ft. at \$40, 14,207 ft. at \$45, 22,895 ft. at \$55, 2,000 ft. at \$57.50; shingles, 10 M at \$9.25, 6 M at \$10.75; repairs to armouries, \$116.24; sundries, \$414.57.....	2,863 35
Brown, A. W., Springhill, funeral.....	65 00
Brown, J. H. I., travel, \$296.60; advances unaccounted for, \$367; sundries, \$15.25.....	678 85
Brown, M. S., travel, \$60.20; Buckley, D. P., travel, \$62.10.....	122 30
Bucknell, E. D., travel, \$108.75; Burgess, F. G., travel, \$81.....	189 75
Burke, E., Halifax, scavenging, 7 m. at \$10.....	70 00
Burtin, M. E., travel.....	72 40
Buttenshaw, A. S., travel, \$640.85; advances unaccounted for, \$600.....	1,240 85
Byers, H. W., travel.....	388 00
Campbell Bros., Charlottetown: potatoes, 4,764 lb. at 1½c.; vegetables, 1,701½ lb. at 3c.; sundries, \$10.....	132 49
Carried forward.....	218,120,781 56

**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts.

Brought forward.....218,120,781 56

*Sixth Military District, Halifax—Continued—Sixième district militaire, Halifax—Suite.*

Campbell, F. J., travel.....	63 84
Canada Electric Co., Amherst, light.....	57 19
Canada Paint Co., Halifax, oxide, 1,300 lb.....	121 03
Canada Cereal & Flour Mills Co., Stratford: flour, 357 bbl., \$3,921; detailed under Permanent Force, \$1,800.....	5,721 00
Canadian General Electric Co., Halifax, sundry electric supplies and repairs.....	283 66
Canadian Pacific Railway Co.'s Telegraph, telegrams.....	7,740 78
Cape Breton Coal, Iron & Railway Co., use of locomotive and machinery.....	1,830 00
Cape Breton Electric Co., North Sydney, light.....	266 85
Cape Breton Wholesale Grocery Co., Sydney: eggs, 330 doz., \$192.30; sundries, \$265.63.....	457 93
Card, H. M., travel, \$79.99; Carroll, L. J., travel, \$85.....	164 99
Cavanagh, J. L., grant to re-organize 10th Fortress Coy.....	150 00
Chappell Bros. & Co., Sydney: 1 tank, \$100; sundries, \$56.06.....	156 06
Charlottetown Condensed Milk Co., Charlottetown: butter, 704 lb. at 52c., 220 lb. at 59c., 406 lb. at 63c.; cream, 90½ qt. at 45c.; milk, 3,970 qt. at 12c.; sundries, \$2.73.....	1,271 52
Charlottetown Hospital, care of military patients.....	65 50
Charlottetown, Prince Edward Island Hospital, care of military patients.....	500 00
Chase, A. V., travel, \$20; advance unaccounted for, \$55.....	75 00
Chicago Surgical & Electrical Co., Chicago, laboratory equipment.....	70 00
Chisholm, W. J., travel.....	89 42
Chittick, S. & Sons, Dartmouth: jce, 302½ cwt. at 30c., 1,883 cwt. at 35c., detailed under Permanent Force, \$375.75.....	1,125 55
Churchill's Restaurant, Yarmouth, meals.....	51 25
Clark, Hook & Sandall, Halifax, commission on sale of horses.....	135 65
Clark, C. E., Dartmouth, scavenging, 7 m.....	210 00
Clark, H. N., travel, \$38.95; grant to re-organize 63rd Regiment, \$1,500.....	1,538 95
Clark, J. W., Windsor, painting armoury.....	245 00
Clayton & Sons, Halifax: jackets, 39, \$422.50; packing cases, 70, \$92.50; trousers, 38 pr., \$112.50; sundries, \$25.....	652 50
Cochrane, Dr. W. N., Mahone Bay, professional services.....	162 00
Cogan, J., North Sydney, cartage.....	59 50
Collings, Wm. & Son, Halifax: labour, 41 h., \$31.88; sundry repairs, \$43.10.....	74 98
Collins, H. P., travel.....	342 32
Colwell, R. B., Halifax: apricots, 500 lb. at 25c., 300 lb. at 25½c., 600 lb. at 26c., 200 lb. at 29c.; chicken, 10 cases, \$240; eggs, 1,341 doz. at 35½c., 90 doz. at 63c., 3,630 doz. at 64½c.; extracts, 5 doz. at \$12.95, 8 doz. at \$13, 2 doz. at \$13.15; evaporated apples, 850 lb. at 18c., 750 lb. at 20c., 200 lb. at 25½c., 400 lb. at 26c.; jelly powders, 36 doz. at \$1.20; matches, 3 cases, \$48.02; molasses, 70 gal. at \$1.25, 60 gal., \$57.90; evaporated peaches, 300 lb. at 24c., 150 lb. at 25½c.; pilchards, 14 cases at \$8.75, 6 cases at \$9, 4 cases at \$10; sugar, 150 bags at \$9.84; tomatoes, 46 doz. at \$1.87½, 54 doz. at \$2.15, 32 doz. at \$2.30; sundries, \$280.88; less goods purchased in default, \$1,039.21; detailed under Permanent Force, \$4,506.20.....	10,246 37
Commissioners of Sewers and Water Supply, Charlottetown, water supply.....	309 66
Congdon, J. H., travel.....	168 59
Consolidated Optical Co., Montreal, sundry optical supplies.....	144 06
Conway, S., Halifax, scavenging.....	143 40
Cooke, S. V., travel, \$70.90; Coolin, E. G., travel, \$104.50.....	175 40
Corkum, G., travel, \$53.75; Cotton, D. P., travel, \$52.50.....	106 25
Corning, S. R., Halifax, funeral.....	65 00
Cox, A. & Co., Halifax: repairs to boat, \$226; labour, \$52.40; sundries, \$12.14.....	290 54
Cox, N. R., travel.....	120 82
Cragg Bros., Halifax, sundry hardware.....	130 63
Crawley, H. A., travel.....	78 00
Crockett, J. T. & Co., Charlottetown: fish, 1,882½ lb., \$176.11; sundries, \$34.75.....	210 86
Crosby, A. T. E., travel, \$203.15; Crosby, I. S., travel, \$81.60.....	284 75
Crowell Bros., Halifax, sundry hardware.....	182 34
Cunningham, H. D., travel.....	52 50
Currie, A. H., travel, \$27; sundries, \$54.25.....	81 25
Currie & Murnaghan, Charlottetown: labour, 73 h., \$56.30; sundries, \$10.35.....	66 65
Curry, Wm. & Son, Windsor: sundry lumber, \$25.79; funeral, \$40.....	65 79
Customs, Collector of, Halifax, duty on Government stores.....	5,436 18
Cutten, G. D., reorganization grant to Acadia C.O.C.T.....	150 00
Dalley, E. F., Corporation, Ltd., Hamilton: coffee, detailed under Permanent Force.....	566 87
Dartmouth Ferry Commission, Dartmouth, tickets, 750 at 5c., 150 at 25c.....	75 00
Dartmouth, Nova Scotia Hospital, care military patients.....	5,495 07
Davidson, W. C., Halifax: eggs, 1,739½ doz. at 45½c., 6,144 doz. at 49½c.....	3,832 60
Davies, Wm., Co., Toronto, bacon, detailed under Permanent Force.....	2,807 44
Davis & Fraser, Halifax: bacon, 135 lb. at 39c., 5,814 lb. at 34½c.; liver, 4,116 lb. at 15c.; sausage, 4,003 lb. at 25c.; detailed under Permanent Force, \$4,710.46.....	8,401 63

Carried forward.....218,184,151 68

## SESSIONAL PAPER No. 1

Department of Militia and Defence—Continued  
Ministère de la Milice et de la Défense—Suite

\$ cts.

Brought forward.....218,184,151 63

## Sixth Military District, Halifax—Continued—Sixième district militaire, Halifax—Suite

Davis, F. R., Petite Rivière, professional services.....	55 00
Davison, Parker Co., Halifax: beaver board batten, 1,500 ft. at \$2 per 100 ft.; beaver board, 1,116 ft., \$50.22; burlap, 500 ft. at \$2.50 per 100 ft.; lumber, 2,800 ft., \$164; sundries, \$22.93	279 65
Dean, E. C., travel.....	116 31
DeBlois Bros., Charlottetown, sundry groceries.....	74 85
DesBrisay, A. S., travel.....	72 30
DeWitt, Dr. C. E. A., Wolfville, professional services.....	60 00
Dickenson, G. N., travel.....	551 25
Dillon Bros., Halifax: apples, 8 bbl. at \$5.50, 5 bbl. at \$4.95; bananas, 36 doz. at 56c.; beans, 4 doz. tins at \$2.40, 8 doz. at \$2.32 doz. at \$1.75; biscuits, 1,283 lb. at 18c., 100 lb. at 16½c., 524 lb. at 16c.; catsup, 36 bottles at 30c.; cocoa, 200 lb. at 24c., 715 lb. at 23c., 225 lb. at 22c.; corn, 74 doz. at 24c.; cornstarch, 566 packages at 11c.; corn syrup, 3 cases at \$5.50, 120 tins at 12c.; custard powder, 28 doz. at \$1.35, 4 doz. at \$1.25; golden syrup, 12 cases at \$5.40; grapefruit, 17 cases at \$6.50, 5 cases, \$34.50; jelly powders, 1,692 packages at 10c.; lemon extract, 1½ doz. at \$13; lemons, 3 cases at \$8.50, 7-4 cases at \$7.50, 1½ cases at \$6.50; mustard, 74 lb., \$32.60; oranges, 77 cases at \$8.25, 51 cases at \$7.75, 167 cases at \$7.50, 34 cases at \$7.25; peaches, 34 doz. tins at \$2.90; pears, 58 doz. tins at \$2.55; 10 doz. at \$2.50; pickles, 65 gal. at \$1.65, 20 gal. at \$1.50, 5½ doz. bottles at \$3.50; pineapple, 13 doz. tins, \$47.20; salmon, 28 doz. tins at \$3.10, 20 doz. at \$3; soup, 12 doz. tins at \$1.65; vinegar, 100 gal., \$45.72; sundries, \$31.97; detailed under Permanent Force, \$1,527.97..	6,227 08
Dimock & Armstrong, Windsor, sundry hardware.....	97 61
Dobson, E., Canso, rent and damage to property.....	70 00
Dominion Coal Co., Halifax: coal, 3,894-696 tons at \$9.40, 278-25 tons at \$5.05; lighterage, \$150; piling coal, 3 tons at 60c., 3,293-971 tons at 35c.; coal detailed under Permanent Force, \$4,090.08; less refund, 1918-19, \$45.40.....	43,364 75
Donovan, W. H., Halifax: ginger ale, 250 doz. at \$1.20, 95 doz. at 95c.; sundries, 30c.; less bottles returned, \$106.50; detailed under Permanent Force, \$169.08.....	453 13
Douglas, Miss V. B., Halifax, rent of typewriter for 15 m.....	60 00
Dowd, R. A., travel, \$314.25; Dowson, C. K., travel, \$77.50.....	391 75
Doyle, F., grant to reorganize 8th Coy. C.A.S.C.....	150 00
Dubrule Mfg. Co., Montreal: jackets, 6 at \$7.50; trousers, 2 pr. at \$7.67, 7 pr. at \$5.75.....	100 59
Duffus, A. W., grant to reorganize 5th Regt. C.G.A.....	1,500 00
Dunlop Tire & Rubber Goods Co., Halifax: fire pipes, 2 at \$9.65; rubber hose, 500 ft. at 24c., 25 ft. at 18c.; sundries, \$56.30.....	200 10
Easton, G. C., travel.....	61 00
Eckersley, W. Roy, Halifax: ends for cabinets, 5 pr. at \$10.45; sundries, \$23.75.....	76 00
Ernest, P. A., grant to reorganize 1st Siege Co.....	150 00
Enterprise Foundry Co., Sackville, 2 radiators.....	132 00
Fairview Garage & Motor Works, Halifax: cartage, \$33.50; detailed under Permanent Force, \$344.16.....	377 66
Fanjoys, Sydney, packing cases, 33 at \$2.25.....	74 25
Farquar Bros., Halifax: furnace, \$121; boiler, \$469.50; completion of barracks, \$100; heating equipment, plumbing, etc., \$256.....	946 50
Farquhar & Co., Halifax, rolled oats, detailed under Permanent Force.....	58 80
Farquharson, J. A. & Co., Halifax: beans, 340 lb. at 11c.; flour, 492 lb. at 6c.; sugar, 2,248 lb. at 10½c.; sundries, \$87.15.....	390 12
Finlayson, K., Charlottetown, repairing and upholstering.....	79 00
Fleischmann Co., Halifax: yeast, 2,375 lb., \$772; detailed under Permanent Force, \$830.41..	1,602 41
Fleming Bros., Halifax: repairs to boiler in Camp Hill Hospital, \$302.60; sundry castings and fittings, \$378.47.....	681 07
Fleming, J. H., travel, \$51.60; Flowers, H., travel, \$103.94.....	155 54
Flynn, P. P., travel.....	76 65
Ford, C., Charlottetown, cartage, 268 loads at 50c., 382 loads at 75c.; sundries, \$18.....	438 50
Fordham, A. & Co., Halifax: thread, 31½ lb. at \$3.60; sundries, \$49.50.....	163 80
Fowler, Geo. W., Sussex, rent of offices for 6 m.....	169 00
Fraser, A. M., Halifax: rent of typewriters, \$936.83; repairs, \$32.95.....	969 78
Fraser, F. W., Halifax: hay, 11-643 tons at \$29, 41-137 tons at \$30; oats, 2,433-88 bush. at \$1.10; straw, 14-309 tons at \$18, 28-195 tons at \$20; detailed under Permanent Force, \$6,381.90.....	11,452 37
Fried Bros., Glace Bay, cartage, 99 loads.....	80 40
Gendron Mfg Co., Toronto: chairs, 2 at \$50.40, 2 at \$33.60.....	163 00
Gibbs, C. S., travel, \$309; Gibson, J. N., travel, \$58.30.....	367 30
Gillis, F. A. Co., Halifax: cement, 505 sacks at 95c.; leatheroid roofing, 50 rolls at \$2.70; shingles, 20 M, \$93; awnings, 74 at \$52.50 doz.; repairs to armouries, \$53.10; gravel, 132 bush. at 24c.; sundries, \$26.40.....	1,142 68
Glace Bay General Hospital, care of military patients.....	249 50
Goddard, F., travel.....	475 25
Goodin, J., Halifax, cleaning hardwood floors, 5,055½ ft. at 4c.....	202 22

Carried forward.....218,258,715 85



**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts.

Brought forward.....218,258,715 85

*Sixth Military District, Halifax—Continued—Sixième district militaire, Halifax—Suite*

Gordon & Keith, Halifax: chairs, 3, \$24.75; cabinets, 25 at \$58.40; desks, 2 at \$31.25; chests, 12 at \$18.50; rugs, 7 at \$28.25; sundries, \$18.57.....	1,985 57
Graham, D. F., Campbellton, funeral.....	65 00
Graham, J. P., Windsor, attesting and swearing in 542 recruits.....	108 40
Grant, F. A., travel.....	85 00
Grant, Dr. L. V., Montague, professional services.....	165 10
Great London & China Tea Co., Halifax: coffee, detailed under Permanent Force.....	123 75
Griffiths, R., travel.....	56 77
Grimmer, F. H., St. Andrews, prosecution of military offenders and enforcement of penalties.....	399 80
Guildford & Sons, Halifax, sundry hardware.....	151 32
Gurney-Massey Co., Montreal: diet tables, 4 at \$280; portable bake oven, \$113; sundries, \$99.27.....	1,332 27
Gutta Percha & Rubber Co., Halifax, sundry hose and fittings.....	70 54
Hagen, H. G. & Co., Sydney, sundry plumbing.....	157 80
Halifax, City of: water supply, \$10,266.37; 12 copies of civil convictions, \$8.76; care of military patients, \$1,633.49; board of prisoners, \$371.20; plumbing and repairs, \$206.76.....	12,486 58
Halifax Acadian Hotel, board and lodging.....	1,327 60
"Halifax Chronicle" Publishing Co., advertising.....	104 40
Halifax Dredging Co., labour, 75 hr. at 70c.; sundries, \$40.04.....	92 54
"Halifax Herald", advertising.....	94 01
Halifax Hotel, board and lodging.....	2,508 75
Halifax Marine Engineering Co., labour, 36½ hr. \$46.93; sundry hardware and plumbing supplies, \$16.72.....	63 65
Halifax Presbyterian College, restoration Pine Hill Hospital.....	9,500 97
Halifax Rockhead Prison, board and maintenance of prisoners.....	6,620 00
Halifax Shipyards, Ltd., labour, 105½ hr. \$116.20; sundry hardware, \$25.48.....	141 68
Halifax Steam Laundry, sundry washing, \$17,651.13; detailed under Permanent Force, \$14,352.58.....	32,003 71
Halifax Undertaking Co., funeral.....	65 00
Halifax Vulcanizing Works, sundry repairs to motors, \$120.60; detailed under Permanent Force, \$36.33.....	156 93
Halifax Willow Park Sanatorium, care of military patients.....	132 00
Hall, R. V., Sydney, cutting and hauling 102 t. ice.....	306 00
Hamilton, H. S., reorganization grant to 28th Battery.....	200 00
Hammond, L. D., travel, \$307.75; Hannah, B., travel, \$80.....	387 75
Harcourt, P. V., travel, \$85.25; Harley, G. E., travel, \$90.36.....	175 61
Harris Abbatoir Co., Halifax: bacon, 330.22 cwt. at \$34.90; beef, 386 cwt. at \$18.90, 340.13 cwt. at \$19.40, 376.76 cwt. at \$21.20, 386.56 cwt. at \$21.70, 12.20 cwt. at \$22.40; butter, 50.16 cwt. at \$44.20, 8.4 cwt. at \$44.95, 152.23 cwt. at \$52.90, 35.55 cwt. at \$56.40; cheese, 135.17 cwt. at \$22.95; chickens, 5,866½ lb. at 39c., 890½ lb. \$374.14; eggs, 270 doz. at 42c., 2,618 doz. at 59c., 3345 doz. at 44.9c.; hams, 270½ lb. at 38c., 580 lb. at 42c., 1,095 lb. at 45c.; lamb, 1,751 lb. at 30c.; liver, 1,812 lb. at 8c.; sausage, 1,800 lb., \$465.25; storage, \$872.93; sundries, \$48.19; detailed under Permanent Force, \$56,910.55.....	123,451 16
Haszard, H., Charlottetown, rent of office, 2 m.....	66 66
Helie, J. D., travel.....	409 75
Hemsworth Bros., Halifax: labour, 170 hr. at 90c., 240 hr. at 55c., 240 hr. at 35c.; sundries, \$157.06.....	526 06
Henderson, J. G., travel.....	53 17
Hennigar, C. S., grant to reorganize No. 2 Clearing Hospital.....	150 00
Hennigar, J. E., Halifax, crushed stone, 50 cu. yd. at \$4.....	200 00
Henny, M., Southport, care of military patient.....	125 00
Herman, R. R., travel, \$103; Hicks, W. J., travel, \$87.25.....	190 25
Hill, C. H., travel, \$48.25; grant for purchase of band instruments, \$2,000.....	2,048 25
Hillier, L. G., travel, \$328.50; Hobson, G., travel, \$75.78.....	404 28
Hodder, A. G., travel.....	80 00
Hogan, T. & Co., Halifax, sundry labour and material.....	285 22
Holloway, W. A., travel, \$90; Hooper, R., travel, \$433.....	523 00
Hutchinson, Geo., Dartmouth, ice supply, 8 m.....	914 35
Hutchinson, G. C., travel.....	53 01
Imperial Oil Co., Halifax: brl., 70 at \$5.16, \$96; gasoline, 25,343 gal. at 34c., 757 gal. at 35c., 261 gal. at 35½c., 187 gal. \$62.19; oil, 916½ gal. at 19c., 918½ gal. at 20c., 569 gal. at 45½c., 1,216.14 gal., \$669.11; sundries, \$82.76; goods detailed under Permanent Force, \$2,953.31; less brls. returned, \$5,672.25.....	S,132 14
Jackson, J. A., travel, \$285; Jago, J. R., travel, \$65.50.....	350 50
Jardine, G. H., travel, \$230; Jardine, P. C., travel, \$66.52.....	296 52
Johnson, J. H., travel, \$70; Johnson, W., travel, \$110.40.....	180 40
Johnson, R. K., travel, \$239.50; Jones, H. G., travel, \$184.50.....	424 00
Kearney Bros., Montreal, tea detailed under Permanent Force.....	807 23

Carried forward.....218,469,455 30

## SESSIONAL PAPER No. 1

Department of Militia and Defence—Continued  
Ministère de la Milice et de la Défense—Suite

\$ cts.

Brought forward.....	218,469,455 30
<i>Sixth Military District, Halifax—Continued—Sixième District Militaire, Halifax—Suite.</i>	
Keene, F., Halifax, painting of military motor vehicles.....	118 00
Kennedy, R. B., travel.....	75 00
Kiley, Wm., Canso, rentals and damages to property used by Dept. of Militia and Defence at Hazel Hill.....	50 00
Kilgour Bros., Toronto: skewers, 15,000 at 90c. per M; fibre, detailed under Permanent Force, \$210.82.....	224 32
King, A., reorganization grant to 66th Regiment.....	1,500 00
Knight, H. J., travel, \$10; advances unaccounted for, \$260.....	270 00
Lake of the Woods Milling Co., Montreal: flour, 250 brl. at \$11.20; detailed under Permanent Force, \$1,668.....	4,468 00
Lamphier, A. H., Halifax: celluloid, 48 sheets at \$2; repairs to wagons, \$32; sleighs, 1 at \$225; sundries, \$11.25.....	364 25
Lancaster, H. L., travel, \$64; Lange, C. C., travel, \$72.50.....	136 50
Large, H. R., travel.....	63 50
Lauzanne, F. G., travel, \$508.50; Lavell, W. H., travel, \$247.75.....	756 25
Lawrence Hardware Co., Halifax, sundry hardware.....	56 69
Leaman, J. A. & Co., Halifax: beef, 1,509 lb. at 22c.; chicken, 50 lb. at 53c., 2,777 lb. at 43c.; ham, 125½ lb. at 40c.; lamb, 485½ lb. at 26c.; tongue, 38½ lb. at 29c.....	1,740 29
Le Drew, Geo., New Waterford, funeral.....	65 00
Legge, J. S., travel.....	424 50
Leigh, C., grant to reorganize P.E.I. Heavy Brigade.....	500 00
Leonard Fisheries, Ltd., Halifax: cod, 2,703 lb., \$214.21; haddies, 3,205 lb. at 13c.; haddock, 60 lb. at 7c.; mackerel, 4,388 lb. at 15c.; goods detailed under Permanent Force, \$1,700.77.....	2,994 03
Lewis, E. O., travel, \$231.45; Linton, H. W., travel, \$103.25.....	334 70
Lockman, H. F., Sydney Mines, cartage.....	348 75
Lockman, T. F., Sydney Mines, conservancy work.....	188 85
Logan, C., travel, \$56.30; Low, D. M., travel, \$75.....	131 30
Lowden & Floyd, Sydney, funeral.....	65 00
Lowden, B. L., Sydney, funerals, 2.....	115 00
Lowe, H. A., travel.....	539 25
Lowe, H. S., Charlottetown, building sterilizing box at Convalescent Home and piping fumigator.....	450 25
Lownds, E. B., Halifax: repairs to Halifax Armouries, \$430.85; fitting up stable, \$113.51.....	544 36
Lynchs, Ltd., Sydney, bread, 5,478-375 lb. at 6½c.....	356 10
Lynch, J., Halifax, scavenging, 3 m. at \$60.....	180 00
Lyon, R. G., travel.....	381 75
Mader's Cafe, Halifax, meals supplied.....	1,373 65
Mahabir, K. Y., Halifax, laboratory supplies, \$113.50; travel, \$4.50.....	118 00
Mahons Ltd., Halifax, curtains, 12 pr. at \$14.50.....	174 00
Major, C. S., travel, \$74.50; Mann, H. E., travel, \$65.....	139 50
Maritime Coal, Railway and Power Co., Joggins: coal, 73-55 t. at \$6.30, detailed under Permanent Force, \$5,813.88.....	6,277 25
Maritime Dental Supply Co., Halifax: plaster, 30 half brl. at \$3.25; sundries, \$25.25.....	122 75
Maritime Electric Co., Charlottetown: electric current, \$623.19; supplies and repairs, \$144.94.....	768 13
Maritime Fish Corporation, Canso, rental and damages to property.....	55 00
Maritime Optical Co., Halifax, artificial eyes.....	65 00
Maritime Telegraph and Telephone Co., Halifax, messages, exchange service and repairs.....	7,366 02
Marsden, W. H., travel.....	259 00
Martin & Moore, Ltd., Halifax, repairs to Halifax Armouries.....	757 41
Mason, A. B., travel.....	148 55
Matthews-Blackwell Ltd., Hull: lard, 540 lb. at 32½c.; express, \$6.20; detailed under Permanent Force \$87.75.....	268 10
Matthews & Scott, Canso, coal, 33-752 t. at \$9.30.....	313 90
Medhurst, M., travel.....	122 00
Medical Hall, New Waterford, sundry drugs.....	52 40
Melanson, Dr. A. R., Eel Brook: professional services, \$75; sundry drugs, \$15.....	90 00
Melvin & Co., Halifax, repairs to Halifax Armouries.....	426 20
Melvin, A. L., Halifax, sundry hardware.....	85 70
Mewburn, A. F., advance on travel.....	50 00
Mills, E. R., travel, \$51.50; Mitchell, J. E., travel, \$180.30.....	231 80
Moffatt, R. J., travel.....	171 55
Moir, W. & A., Halifax, sundry hardware and building supplies.....	1,382 35
Moore, E. F., regimental allowance.....	150 00
Morris, C. H., travel.....	184 95
Morrison, A. J., Lloyds Cove, ground rent, 39 m. at \$15.....	585 00
Morrison, J. A., Canso, compensation for damage to property.....	75 00
Morrison, M. G., travel.....	67 06
Morrison, S., Charlottetown, hauling coal.....	54 00
Morse, J. E. & Co., Halifax, detailed under Permanent Force.....	119 02
Mosher, F. & Son, Halifax, repairs to George's Island Pier.....	740 00
Carried forward.....	218,509,690 23

**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts.

Brought forward.....	218,509,690 23
<i>Sixth Military District, Halifax—Continued—Sixième district militaire, Halifax—Suite.</i>	
Munford, Geo. & Sons, Halifax, sundry furnishings.....	52 50
Murphy, G. W. H., travel.....	345 75
Murphy, J. & M., Halifax, sundry furnishings.....	132 89
Murphy, M., travel.....	61 77
Musgrave Construction and Supplies Ltd., Halifax, arcotop roofing, 60 gal. at \$1.35.....	81 00
McArthur, C. W., travel, \$52.40; MacAulay M. A., travel, \$68.10.....	120 50
MacDonald, D. N., travel.....	89 00
MacDonald, Jos., expenses as censor.....	277 78
MacInnes, John & Son, Halifax, lumber used for repairs to buildings.....	1,101 06
MacKenzie, A. J., travel, \$172.40; MacKenzie, E. M., travel, \$67.13.....	239 53
MacLeod, E. M., Halifax, sundry drugs.....	52 95
MacLeod, W. G., travel.....	53 95
MacNeil's Liquid Wax Co., Halifax, liquid wax, 350 lb. at 30c.....	105 00
MacQueen, J. H., travel, \$100.55; McRae, J. D., travel, \$105.....	205 55
McDonald, Angus, New Aberdeen, conservancy work.....	237 75
McDonald, J. A., travel.....	127 25
McDonald, Lt.-Col. J. A., reorganization grant to 17th Battery.....	200 00
McDonald, J. C., travel, \$30; grant to reorganize No. 9 Field Ambulance, \$150.....	180 00
McDonald, P., travel.....	50 00
McDonald, T. E., North Sydney, compensation for damage to property.....	50 00
McDonald, W. A., sundry expenses.....	59 11
McGrath, J. P., Kentville, professional services.....	144 50
McInnis, J. L., Summerside, sundry hardware and repairs.....	51 50
McInnis, Jenks and Lovett, Halifax, lawyers' fees.....	150 00
McIsaac, D. C., Hazel Hill, compensation for damage to property.....	80 00
McKay, A. R., travel.....	55 00
McKay, D. C., reorganization grant to 27th Battery.....	200 00
McKay, Jno., Halifax, repairs to Halifax Armouries.....	119 00
McKay, J. K., travel, \$108.34; McKeigan, M. D., travel, \$52.35.....	160 69
McKenzie Bros., Sydney, trucking and auto hire.....	835 07
McKenzie, A. N., compensation for loss of kit.....	80 50
McKenzie, D., compensation for loss kit.....	115 40
McKinnon, D., North Sydney, services as caretaker.....	50 00
McLaughlin, C. E., travel.....	304 54
McLean, D. H., New Waterford, repairs to batteries.....	100 00
McLean, R. B., Sydney: cream, 6½ qt. at 60c.; milk, 1,792 qt. at 13c.....	236 99
McLellan, J. A., Sydney, professional services.....	119 50
McLeod, J. K., travel, \$94.89; McLeod, L. G., travel, \$61.28.....	156 17
McNeil, J. D., travel, \$55.75; McNeil, M. B., travel, \$61.42.....	117 17
McNeill, M. F., services as nurse, 83 d. at \$2.....	166 00
McPherson, M. J., travel.....	50 04
McQuaid, A. F., reorganization grant to 37th Battery, \$200; trucking, \$3.50; sundry supplies, \$1.16.....	204 66
McRae, A. D., travel.....	71 04
McRae, Wm., Charlottetown, scavenging, 225 loads at 40c.....	90 00
McRae, W. C., compensation for loss of kit.....	73 65
Napier, R. R., travel.....	120 00
National Drug and Chemical Co., Halifax: sundry drugs, \$629.44; detailed under Permanent Force, \$92.68.....	722 12
Naval Service, Dept. of: stores supplied, \$1,320.14; wages, \$7,512.20; labour and material, \$338.02; electric cells, 500 at \$37.65 per c.....	9,358 61
Naylor, A. H., travel.....	441 00
Nickerson & Crease, Halifax: potatoes, 84,690 lb. at 1½c., 53,448 lb. at 2½c., 46,391 lb. \$902.05; vegetables, 16,245 lb. at 2½c., 17,958 lb. at 4c., 15,792 lb. at 7c.; onions, 800 lb. at 8c., 860 lb. at 9c.; detailed under Permanent Force, \$5,473.43.....	11,785 09
Noble, Mary, Haverhill, funeral.....	65 00
Norman, J. P., travel.....	62 50
Norman, S. G., travel.....	622 50
Northern Electric Co., Halifax, sundry electrical supplies and repairs.....	2,074 24
Nova Scotia Construction Co., Sydney, towing.....	60 00
Nova Scotia Furnishing Co., Halifax: 1 rug, \$51.25; chairs, 4 at \$9.50, 2 at \$15; book shelves, 8 at \$17; serge, 30 yd. at \$1.05; linoleum, 681 sq. yd. at \$1.80; sundries, \$45.60.....	1,558 15
Nova Scotia Steel and Coal Co., Sydney Mines: coal, 26 t. at \$5.50; cartage, \$26; use of cars, \$45.....	214 00
Nova Scotia Tramways and Power Co., Halifax: coke, 26,875 t. at \$3.50; light and gas, \$13,097.48; sundries, \$29.50.....	13,355 43
Nova Scotia Undertaking Co., Halifax: 12 funerals, \$515; overpayment, \$65.....	580 00
O'Callaghan & Mackenzie, Sydney, painting, glazing, etc.....	51 62
Carried forward.....	218,558,315 25



## SESSIONAL PAPER No. 1

**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts.

Brought forward.....218,553,315 25

*Sixth Military District, Halifax—Continued—Sixième district militaire, Halifax—Suite.*

Office Specialty Co., Halifax: desks, 5, \$170.50; cabinets, 22, \$370.63; 1 truck and ladder, \$104; sundries, \$60.95.....	706 08
Ogilvie Flour Mills Co., Halifax, flour detailed under Permanent Force.....	2,437 08
O'Leary, L. J., travel, \$104.91; Olliver, J. A., travel, \$51.55.....	156 46
Osborne, C., travel.....	83 24
Outhit, J. F. & Son, Halifax, salt, 16,120 lb. at 1½c.....	201 50
Owen, Daniel, travel.....	91 96
Owen, J. F., travel, \$101.30; Parsons, J. H., travel, \$75.84.....	177 14
Patterson, R. W., advance on travel.....	100 00
Pearson, A. J., travel.....	80 55
Peddle, A., Sydney Mines conservancy work.....	80 40
Perry, A., travel.....	74 00
Phillips, H. D., travel, \$135.25; compensation for loss of kit, \$124.92.....	260 17
Piercey Supply Co., Halifax, lumber.....	319 15
Poole, W. H., travel.....	52 10
Pria, Jas., Louisburg, caretaker's duty, 8½ m. at \$7.....	59 50
Prince Edward Island, Province of, restoration of Georgetown Court House.....	260 00
Prince Edward Island Telephone Co., Charlottetown, exchange service and messages.....	143 66
Pringle, J. F., travel, \$18.45; advance on travel, \$100.....	118 45
Purdy, B. E., travel.....	298 00
Qaint, W. G., travel.....	405 50
Randall, E. A., Truro, rental of dental clinic, ½ m. at \$10.....	55 00
Rattenbury, N., Charlottetown: eggs, 180 doz. at 60c., 360 doz at 45c.; oranges, 9 boxes, \$68.25; sundries, \$188.08.....	526 33
Reardon, F., Halifax, sundry hardware.....	207 68
Reeves Supply Co., Sydney: potatoes, 4,655 lb. at 2½c.; vegetables, 1,670 lb. at 4c.....	183 18
Regan, J. W., Amherst, rental and restoration of Nova Scotia Carriage Works building.....	3,250 00
Reh fuss, W. N., Bridgewater, professional services.....	87 00
Reid, G. M., advance on travel.....	50 00
Reynolds, H. M., travel.....	76 75
Rhodes, Curry Co., Halifax: roofing Rockhead Hospital, \$790; 1 target, \$500; rent and repair of concrete mixer, \$200; beaver board and lumber, \$2,306.89; sundries, \$865.64.....	4,662 53
Rice, J. F., Digby, 2 funerals.....	123 00
Rice, H. A., sundry expenses as censor.....	70 33
Robb Engineering Works, Amherst: smoke stack, \$110; sundries, \$9.33.....	119 33
Robertson, Wm. and Son, Halifax: sundry hardware, \$95.17; detailed under Permanent Force, \$9.45.....	104 62
Robinsons' Ltd., Halifax: motor repairs, \$196.30; detailed under Permanent Force, \$219.12..	415 42
Robinson, A., Annapolis Royal, professional services.....	52 25
Roche, David, Halifax, sundry hardware.....	1,398 31
Rogers Hardware Co., Charlottetown, sundry hardware.....	110 95
Rommell, E. R., travel.....	68 00
Ronan, M. F., in trust, reorganization grant to 18th Battery.....	200 00
Rose, J. A., travel.....	156 98
Ross, Dr. Hugh, Canso, professional services.....	66 00
Ross, J. D., travel, \$65.09; Rounsefell, A., travel, \$59.50.....	124 59
Rowson, W. W., advance on travel.....	50 00
Roy, A., travel.....	481 50
Roy, L. A., travel, \$101.50; overpayment, \$2.30.....	103 80
Royal Mail Steam Packet Co., Halifax, transportation.....	87 50
Ruggles, H. A., travel, \$59.25; Russell, L. A., travel, \$70.60.....	129 85
Rutherford, J. M., travel.....	50 99
St. Lawrence Welding Co., Montreal: motor repairs, \$309.40; detailed under Permanent Force, \$17.83.....	327 23
Saunders, Newsom and Co., Charlottetown: beef, 1,879½ lb. at 17½c.; bacon, 347½ lb. at 39c...	464 57
Schunman, F. B., travel.....	50 21
Scotia Pure Milk Co., Halifax: milk, 102,761½ qt. at 14c.; cream, 572½ qt. at 62c.; butter milk, 197 qt. at 7c.; sundries, \$1.60; detailed under Permanent Force, \$5,219.80.....	19,976 75
Scudder, J., travel, \$75.70; Searle, J. J., travel, \$97.60.....	173 30
Shaw and Mason, Sydney, sundry hardware.....	79 16
Shaw, W. W., Windsor, plumbing supplies and repairs.....	264 80
Sherwin-Williams Co., Halifax, paints, oils, etc.....	158 00
Shields, C. G., travel.....	270 00
Simmonds, Jas., Ltd., Halifax, sundry hardware.....	2,740 95
Simons, A. M., travel.....	124 65
Simpson, C. A., compensation for loss of kit, \$25; advance on travel, \$25.....	50 00
Simpson, J. A., Amherst, maintenance of prisoners.....	148 00
Simpson, R. L. B., travel, \$62; Sircom, S. J. R., travel, \$107.06.....	169 06

Carried forward.....218,602,423 76

**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts.

Brought forward.....218,602,428 76

*Sixth Military District, Halifax—Continued.—Sisième district militaire, Halifax—Suite.*

Skinner, S., travel.....	268 25
Smith, David, Blackstone, rent of and repairs to property.....	173 90
Smith, J. R., travel.....	66 30
Smith, N. D., New Waterford, sundry hardware.....	432 04
Smith, W. A., Lunenburg, repairs to Drill Hall.....	64 50
Smuck, J. W., travel.....	77 50
Snow and Co., Halifax, 15 funerals.....	590 00
Soldiers Civil Re-Establishment, Dept. of, Halifax: boots, 4 pr. at \$14; travel, \$35.06.....	91 06
Soulis Typewriter Co., Halifax: typewriter rent, \$985.62; sundry parts and repairs, \$15.....	1,000 62
Spalding, F., travel.....	581 75
Spalding, G., travel, \$67.50; Spearing, N. H., travel, \$323.....	390 50
Spun, E. B., transportation allowance.....	105 00
Stairs, Wm. Son and Morrow, Halifax: alterations to Military Hospital, \$728.41; life buoys, 24 at \$9; cotton twine, 400 lb. at 85c.; sundries, \$1,863.31.....	3,147 72
Stan, John Son and Co., Halifax electrical supplies and repairs.....	648 86
Sterns, E. D., Charlottetown, laundry work.....	639 61
Stevenson, S. H., Charlottetown, sundry hardware supplies and repairs.....	369 76
Stewart, Bruce and Co., Charlottetown, plumbing supplies and repairs.....	201 91
Stewart, Daniel, Charlottetown, bread, 7,739½ lb. at 6c.....	464 38
Strachan, W. H., travel, \$59.42; sundry expenses, \$23.39.....	82 81
Stuart, K., advance on travel.....	100 00
Sullivan, E. F., Halifax: liquors supplied Military Hospitals, \$608.50; detailed under Permanent Force, \$308.44.....	916 94
Surgical Supplies and Sundries Co., Halifax, sundry surgical supplies.....	203 45
Sutherland, J. C., Spryfield, compensation for damage to property.....	100 00
Sweeney, J. P., travel.....	511 50
Sweeney, M. J., New Waterford, cartage.....	1,032 52
Sydney, City of, water supply.....	197 81
Sydney, Globe Steam Laundry, sundry washing.....	748 96
Sydney Mines Electric Co., Sydney Mines, electric current.....	56 00
Sydney, St. Andrew's Church, renovation of St. Andrew's Hall.....	400 00
Thompson and Sutherland, Glace Bay, plumbing and hardware supplies.....	1,616 34
Thompson, A. A., Halifax, sundry drugs and surgical supplies.....	310 80
Thompson, W. E., travel, \$123.92; Thompson, W. I., travel, \$69.60.....	193 52
Tobin, John and Co., Halifax: sapolio, 34 cases at \$3.40; sundries, \$6.95; detailed under Permanent Force, \$1,006.08.....	1,128 63
Topp, J. F., Halifax: horseshoeing, \$482.05; detailed under Permanent Force, \$258.39.....	740 44
Torrems, A. P., Halifax, detailed under Permanent Force.....	148 50
Ungars Laundry and Dye Works, Halifax, detailed under Permanent Force.....	116 73
United Typewriter Co., Halifax: card index cabinets, 18, \$313; desks, 2 at \$35; filing cabinets, 1 at \$62.50, 2 at \$57.50; transfer cabinets, 75 at \$4.80; rent of typewriters, \$822.90; sundry repairs, \$30.90.....	1,774 30
Vair, J. D., travel.....	100 55
Van Buskirk, G. E., Halifax, transportation.....	81 10
Van Horne, A. K., reorganization grant to 29th Battery.....	200 00
Vanwart Bros., St. John, beef, 20,777 lb. at 18½c.....	3,843 75
Vaughan, Benj., Windsor, repairing drill hall.....	298 00
Virgo, C. R., subsistence allowance.....	58 00
Wallbridge, C. F., travel.....	592 00
Watson, Jas., Halifax, detailed under Permanent Force.....	1,126 48
Watt, Win., Halifax, shingles, 10 M at \$7.50.....	75 00
Waugh, E. T., travel, \$67.50; Webb, L. M., travel, \$56.33.....	123 83
Webber, A. A. and Son, Dartmouth: grate bars, 4,250 lb. at 5½c.; sheet iron, 4 sheets at \$5.75.....	240 81
Webster Smith Co., Halifax: bowls, 41½ doz., at \$2.60; 25 doz. at \$2; tea cups, 42 doz., at \$1.60; sundries \$75.54.....	301 08
Wentzells, Ltd., Halifax, sundry groceries, \$241.42; detailed under Permanent Force, \$142.46.....	383 88
Western Union Telegraph Co., Halifax, telegrams.....	2,969 26
Wheatley, E. and Co., Charlottetown, sundry groceries.....	634 78
White, Dr. F. J., Moncton, professional services.....	151 50
White, John and Co., Halifax, sundry hardware.....	110 80
Whitney, A. A., travel.....	67 43
Whitten, R. J. and Co., Halifax: cabbage, 1,220 lb. at 3c.; carrots, 1,445 lb. at 2c.; onions, 3,975 lb. at 5c.; potatoes, 59,760 lb., \$928.20; turnips, 15,664 lb. at 2c.; detailed under Permanent Force, \$3,041.64.....	4,547 37
Wilcox, J. C., travel, \$90.50; Wilson, O. A. M., travel, \$243.60.....	334 10
Windsor, Payzant Memorial Hospital, care of military patients.....	306 50
Windsor, W. C. T. U., rent of building, 3 m. at \$50; repairs to building, \$321.46.....	471 46
Wood Bros., Halifax: cotton, 170 yd. at 30c.; cotton thread, 24 doz. spools at 97c.; linen thread, 13½ lb. at \$5; pillow cases, 15-58 doz. at \$6.60; towelling, 20 yd. at 35c.....	251 63

Carried forward.....210,639,390 98

## SESSIONAL PAPER No. 1

**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts.

Brought forward.....	218,639,390 98
<i>Sixth Military District, Halifax—Continued.—Sixième district militaire, Halifax,—Suite.</i>	
Woodman, Mrs. J. C., Charlottetown, house rent.....	175 00
Wright, S. S., travel, \$60.31; Wylie, H. M., travel, \$51.10.....	111 41
Zink, C. E., Dartmouth, 3 funerals.....	175 00
Zink, David, Mahone Bay, funeral.....	65 00
Sundry payments of \$50 and under.....	23,794 24
Postage.....	19,881 72
Civilian labour including advances on account of civilian labour.....	225,359 15
Pay and allowances to officers and men including advances on account of pay and allowances.....	11,657,911 67
Provisional allowance and war bonus to civilian employees.....	3,174 56
Outfit allowance to officers.....	4,363 00
<i>Seventh Military District, St. John—Septième district militaire, St-Jean (\$5,047,390.15)</i>	
American Globe Laundries, St. John, sundry laundry.....	970 66
Anthony, Geo. T., E. St. John: rent of house, \$50; rent of barn, \$30.....	80 00
Archibald, Chas., St. John, preparing plans, specifications.....	82 00
Atlantic Sugar Refineries, Montreal, sugar, 33 cwt. at \$9.62.....	317 46
Baird, R. T., Fredericton: coal, 27-995 tons at \$14, 9-125 tons at \$14.50; cartage, \$20.....	544 23
Ball, G. E. J., advance unaccounted for.....	50 00
Barbour, G. E. Co., St. John: rice, 30 cwt. at \$9.50; matches, 1 case, \$6.73.....	291 73
Barker, H. C., travelling expenses.....	100 75
Barrett Co., St. John, labour and materials repairing floor at armoury.....	125 70
Bates, Edward, St. John: labour and material used in repairing buildings, Drill Hall, \$407.18; Scovil Bldg., \$54.08; Armoury, \$741.74; Pitt St. Hospital, \$26.91; Exhibition Bldgs., \$41.30; Partridge Island, \$39; St. John Military Hospital, \$25.20; sundries, \$550.61.....	1,886 02
Beckingham, Mrs. S. J., Dalhousie, board of 19 men.....	94 82
Bennett, C. W., travel, \$219.05; Bennett, E. A., travel, \$81.68.....	300 73
Berry, A. G., Sussex, settlement owing to cancellation of contract for supply of beef, 37,860 lb. at 2c.....	757 20
Betts, A. F., Fredericton, plumbing repairs to N.B. Military Hospital.....	563 97
Blackwell, W. J., travelling expenses.....	160 76
Borden Milk Co., Montreal: evaporated milk, 15,024 lb. at 11c.; freight, \$144.76.....	1,797 40
Bourque, Dr. L. N., Moncton: services on Medical Board.....	117 00
Boyce, Dr. A. J., St. John, veterinary services.....	84 00
Brenan, N. W. & Son, St. John, funeral.....	51 00
Brown, W. J.: travelling expenses.....	126 90
Brunswick-Balke-Collender Co., Montreal: bowling balls, 50.....	212 50
Burgess, H. W., St. Stephens: Hospital treatment.....	325 68
Burke, M. N.: travel, \$93.71; Burns, E. L.: travel, \$272.56.....	366 27
Burt, C. H., Fredericton: sundry groceries.....	103 70
Campbell, P. & Co., St. John: sundry plumbing.....	101 56
Canada Starch Co., Cardinal: syrup supplied at St. John.....	263 65
Canadian Drug Co., St. John: sundry medical supplies.....	51 85
Canadian Fairbanks-Morse Co., St. John: sundry hardware and automobile supplies.....	89 34
Canadian Pacific Railway Company's Telegraph: telegrams.....	1,396 03
Carr, Jas.: travelling expenses.....	312 50
Carter, J. W., St. John: sundry hardware and plumbing supplies.....	565 80
Chatham, Town of, Light Dept., \$45.28; Waterworks Dept., \$9.....	54 28
Christie Wood Working Co., St. John: screens for hospital, \$290; sundries, \$5.....	295 00
Coffey, John, St. John: sundry electric supplies and repairs.....	1,026 95
Coholan, Michael, St. John: 1 funeral.....	90 00
Coll, O. G.: travelling expenses.....	162 00
Colwell Fuel Co., W., St. John: coal, 101-737 t. at \$14; 109-91 t. at \$9.60; 126-63 t. at \$8.65; 186-684 t. at \$8.10.....	5,086 61
Coneen, Mrs. A. E., Moncton: services as nurse.....	171 00
Cooper, Geo.: travelling expenses.....	58 90
Corbett, G. G.: grant to re-organize 8th Field Ambulance.....	150 00
Cosman Sign Co., St. John: painting and numbering 150 galvanized plates, \$35; lettering and painting 50 crosses at 60c.....	65 00
Cripps, A. E., Sussex: sundry repairs.....	55 00
Crockett, Dr. A. P., St. John: professional services.....	235 00
Currie, A. R.: travelling expenses.....	84 50
Curtiss, Dr. I. B., Hartland: professional services.....	56 00
Dairy Depot, Fredericton: milk, 1,085 gal. at 38c.....	412 30
Davison, L. R.: travel, \$316.20; Dawson, G. H.: travel, \$50.75.....	366 95
Dengwell, W. L., Souris: 1 funeral.....	90 00
Dibblee, W. F. & Son, Woodstock: sundry hardware.....	95 22
Doherty, J. J.: travelling expenses.....	142 40

Carried forward..... 230,595.395 05.



Department of Militia and Defence—Continued  
Ministère de la Milice et de la Défense—Suite

\$ cts.

Brought forward.....230,595,395 05

Seventh Military District, St. John—Continued  
Septième district militaire, St-Jean—Suite

Dominion Rubber System Ltd., St. John: hose, 500 ft. at 49c.; hose cart, \$75; equipment for hose, \$72.98; sundry rubber supplies, \$6.....	398 98
Donald, A. S.: grant to re-organize 19th Battery.....	250 00
Donald, C., grant to re-organize 73rd Northumberland Regt.....	300 00
Donnelly, Chas., Woodstock: painting at Armouries.....	154 20
Donnelly, H. H., travelling expenses.....	193 59
Doyle, Daniel, J., St. John, sundry plumbing and repairs.....	566 34
Drury, J. & Son, St. John, labour, 334 h. at 75c.....	250 50
Dunham, Samuel, St. John: removing refuse.....	84 00
Dunlop Tire & Rubber Goods Co., St. John: fire hose, 800 ft. at 67½c.; sundries, \$16.26.....	556 26
Eastern Trust Co., St. John: rent of Caverhill Hall, 12 m.....	1,000 00
Edgcombe, A. G., St. John: double sleds, 2 at \$125; repairs to ambulance, \$94; repairs to car, \$85.....	429 00
Emerson & Fisher, St. John: wire cloth, 100 ft. at 40c.; humidifier pans, 106 at \$2; oil stove, \$38; sundry hardware, \$867.57.....	1,157 57
Emerson Fuel Co., St. John: coal, 45-55 t. at \$8; less freight, \$94.74.....	269 66
Estabrooks, Fred., Sackville, coal, 6 t. at \$8.45.....	50 70
Farrar, I. K.: travelling expenses.....	74 04
Ferguson & Page, St. John: glasses by prescription, \$195.90; sundries, \$2.80.....	198 70
Fitzgerald, R. E., St. John, repairs to plumbing and heating at Military Hospital.....	115 25
Flemming Coal & Wood Co., Woodstock: wood, 3 cords at \$6; coal, 33-6 t. at \$9.80.....	347 28
Fowler, Josiah Co., St. John: automobile supplies and repairs.....	81 40
Fraser, A. Milne, St. John: rent of typewriters, 2½ m. at \$7.50; 3 m. at \$6.50; 15 m. at \$5; 7 m. at \$4; repairs, \$11.65.....	152 90
Fredericton, City of, water rates.....	1,128 49
Fredericton Agricultural Association: compensation for damage to Exhibition Buildings caused by occupation of troops.....	8,925 00
Fredericton Globe Steam Laundry, sundry laundry.....	3,106 16
Fredericton Victoria Public Hospital, care of military patients.....	1,210 00
Fredericton Vocational Branch, D.S.C.R., repairing boots, 282 pr. at \$1.20.....	338 40
Gandy & Allison, St. John: gravel, 116½ yd. at \$2.75; cement, 15½ brl. at \$4.05; bricks, 2 M. at \$45; 4 M. at \$30; sundry building material, \$146.12.....	737 58
Gerow, A. L., travel, \$104.35; Gerow, C. E., travel, \$50.61.....	154 96
Godsoe, F. A.: travelling expenses.....	213 71
Gooday, R.: travelling expenses, \$56.25; advance unaccounted for, \$50; less refund 1918-19, \$10.....	96 25
Goodwill, V. L.: travelling expenses.....	51 11
Gordon, Robt., St. John: scavenging, 1,038 loads at 70c.; 347 loads at 55c.; 618 loads at 45c.....	1,195 55
Gorman, Thos., St. John: rolled oats, 8,100 lb. at 6c.; macaroni, 510 lb. at 10c.....	537 00
Gray, W. H., grant to re-organize 71st York Regt.....	300 00
Green, E. W., St. John: building refrigerator at Lancaster Military Hospital, \$225; shelving as per contract, \$170; labour, 175 h. at 75c.; 34 h. at 55c.; sundries, \$28.06.....	573 01
Green, Stephen, Woodstock: labour, 10 d. at \$5; 18 d. at \$4.75; 18 d. at \$3.75.....	203 00
Gregory, Jas. S., St. John: wharfage, \$90; sundries, \$9.....	99 00
Guns' Ltd., St. John: eggs, 749 5-6 doz. at 40c.; bacon, 966 lb. at 41c.; 111 lb. at 35½c.....	735 68
Haley Bros. & Co., St. John: bed leg extensions, 1,000 at 5c.; lumber, 1,231 ft., \$87.22; 405 ft. at \$85; 2,503 ft. at \$44; 1,700 ft. at \$42; 2 M. ft. at \$40; bricks, 2-7 M. at \$47; 1 M. at \$45; 4 M. at \$27.50; sundry building supplies, \$305.26.....	1,020 34
Harris Abattoir Co., St. John, bacon, 79-37 cwt. at \$36.40; beef, 10-37 cwt. at \$17.90.....	3,074 69
Harrison, W. A., travelling expenses.....	165 32
Harrison, W. H., grant to re-organize No. 1 Company, 3rd Regt., C.G.A.....	300 00
Hegan, E. T., travelling expenses.....	156 65
Hickman, J. H., grant to re-organize 10th Battery, C.F.A.....	250 00
Holder, S. J., St. John, horse shoeing.....	154 42
Holman, F. E. & Co., St. John: window shades 69, \$93.20; sundry decorating, \$4.78.....	97 98
Hooper, E. B., travelling expenses.....	730 99
Huey, Jas., St. John, painting, calsomining, etc., \$75; labour, 690 h. at 75c.; sundries, \$329.76.....	922 26
Hutchins, E. A., travelling expenses.....	85 17
Hygienic Bakery, St. John, bread, 29,998 lb. at 6½c.....	1,949 96
Iddiols, Chas. A., St. John, locksmith supplies and repairs.....	68 15
Imperial Oil Ltd., St. John, royalite oil, 80-5 gal. at 21c.; 214 gal. at 20c.; gasoline, 2,797 gal., \$953.67; 35 gal. at 36½c.; 100 gal. at 36c.; 286 gal. at 35½c.; 1,583 gal. at 34c.; barrels, 11 at \$5; sundries, \$60.58.....	1,817 52
Irving, W. H., grant to re-organize 73rd Northumberland Regt.....	300 00
Jackson, Wm. H., St. John, conservancy work.....	92 00
Johnson, L. M., St. John, sundry electrical supplies.....	179 16
Johnston, John & Son, St. John: painting and calsomining officers' quarters, Partridge Island, \$646.22; signs, \$60; sundry decorating, \$77.30.....	783 52
Jones, Dr. C. C., grant to re-organize U. N. B. Contingent, C.O.T.C.....	100 00

Carried forward.....230,633,878 45

## SESSIONAL PAPER No. 1

Department of Militia and Defence—Continued  
 Ministère de la Milice et de la Défense—Suite

\$ cts.

Brought forward.....230,633,878 45

Seventh Military District, St. John—Continued  
 Septième district militaire, St-Jean—Suite

Jones, Frank E., St. John, sundry electrical supplies and repairs.....	85 19
Jost, A. C., travel, \$146.48; Julien, F. H., travel, \$256.05.....	402 53
Kane, J. E., W. St. John; repairs to Officers' Quarters, Partridge Island, \$148.05; fitting up and renovating "C" Barracks, \$3,577.50; sundry repairs, \$101.95.....	3,827 50
Keirstead, J. V.: travelling expenses, \$127.86; compensation for loss of kit, \$65.20.....	193 06
Kennedy, E. T., travelling expenses.....	67 92
Kennedy, L. L., grant to re-organize 67th Regt.....	300 00
Kilgour Bros., Toronto, 18 M. paper bags.....	127 81
Kirk, J. H., travelling expenses.....	97 40
Knowlton, C. D., travel, \$105.47; Knox, R., travel, \$164.85.....	270 32
Larkin, J., travelling expenses.....	79 56
Laughlin, W. H., grant to re-organize 71st York Regt.....	300 00
Lawson, A. G., travel, \$98.47; Leavett, A., travel, \$123.20.....	221 67
Lawson, A. S., advance unaccounted for.....	125 00
Lee, R. R., St. John: steam hoister and expenses of crew moving guns from Partridge Island.....	148 00
Leiper, Allen L., Carsonville: wood, 7½ cords at \$9.50.....	71 25
Leonard Fisheries, Halifax: haddies, 1,860 lb. at 13c.; less refund, \$4.29.....	237 50
Leonard, G. P., St. John: services as reporter at Court of Inquiry, 12 d. at \$25; 231 pages at \$1.05.....	542 51
Lewis, Wm. & Son, St. John, sundry plumbing and hardware supplies.....	107 05
Limerick, A. & Son, Fredericton, sundry plumbing supplies and repairs.....	2,345 32
Loggie, W. S., Chatham: fish, 1,000 lb. at 8c.; coal, ½ ton, \$3.50.....	83 58
Luton, R. M.: hospital allowance, 355 beds at 50c.; travelling expenses, \$24.....	201 50
Magee, F. C., grant to re-organize No. 3 Company, 3rd Regiment, C.G.A.....	300 00
Magee, Mrs. F. L. S., St. John: rent of typewriters, 9 m. at \$6.50; 8 m. at \$5.....	98 50
Magee, John, St. John: galvanized iron gravel strip as per contract, \$140; sundry repairs, \$14.65.....	154 65
Magee, J. M., travelling expenses.....	193 38
Major, R. A., travelling expenses, \$83.95; sundries, \$1.35.....	85 30
Marine & Fisheries Dept., St. John, wharfage.....	163 40
Maritime Electric Co., Fredericton, electric service.....	2,690 34
Maritime Electrical Supply Co., St. John: electrical supplies.....	100 35
Markham, A. J., grant to re-organize P.L.N.B. Hussars.....	300 00
Martin, L., travelling expenses, \$103.95; compensation for loss of kit, \$63.75.....	167 70
Minto & MacKay, Fredericton, electrical supplies.....	68 06
Miramichi Agricultural Exhibition Association, Chatham, restoration of Exhibition Buildings at Chatham.....	3,213 95
Mooney, B. & Sons, St. John, masonry work at St. John Armouries.....	110 00
Morrell's Garage, St. John, sundry motor supplies.....	337 55
Morrison, Stewart L., Fredericton, coal, 126-295 tons at \$10.....	1,262 95
Murdock, R. T., travel, \$62.30; Murphy, T. J. F., travel, \$69.75.....	132 05
Murphy, Estate of W. J., Fredericton, bread, 27,746 lb. at 5c.....	1,387 30
Murray & Gregory, Ltd., St. John: lumber, 1,208 ft., \$58.44, 2,001 ft. at \$44, 4,998 ft. at \$42; 4 screen doors and 71 screen windows, \$231; crosses, 50 at 80c.; sundries, \$19.80.....	647 21
Murray, H. S., travelling expenses.....	88 16
McAdam, Jas. A., Fredericton, 3 funerals.....	138 60
McAuley, Jos. H., St. John, sundry plumbing supplies and repairs.....	735 48
McAvity, T. & Sons, St. John, sundry hardware supplies.....	424 04
McCarthy, M. C., St. John: attending and reporting courts martial, 12 d. at \$25; board and railway fare, \$81.25; 380 copies at \$1.05.....	780 25
McCloskey, W. R., Boiestown, 1 funeral.....	55 00
McCrimmon, K. H., travelling expenses.....	81 85
McDonald, H. B., Chatham, coal, 29-785 tons at \$10.....	297 85
Macdonell, A. H., travelling expenses.....	104 20
McEwen, Geo. W., St. Martins, 1 funeral.....	65 00
McGowan, J. T., travelling expenses, \$4.50; grant to re-organize No. 2 Company, 3rd Regiment, C.G.A., \$300.....	304 50
McLaughlin Carriage Co., St. John, sundry motor supplies.....	177 82
McLean, C. H., grant to re-organize 28th N.B. Dragoons.....	300 00
McLean, J. D., travelling expenses.....	87 25
McLean, R. J., Woodstock, work performed at armouries.....	88 58
McLeod, S. A., St. John, board of Lt. J. A. Belyea, 167 d. at 60c.....	100 20
McMurray Bros., Fairville, bread, 2,917½ lb. at 6½c.....	178 69
Nase, O., travelling expenses.....	243 38
National Drug & Chemical Co. of Canada, St. John, drugs and medical supplies.....	57 07
Neil, Jas. & Sons, Fredericton, sundry hardware and plumbing supplies.....	175 92
New Brunswick Power Co., St. John: electric light, \$3,032.98; gas, \$783.75.....	3,816 73
New Brunswick Telephone Co., St. John, exchange service.....	2,478 03
New Brunswick Typewriter & Specialty Co., St. John: typewriter rent, \$64; repairs, \$2.75.....	66 75

Carried forward.....230,655,971 16

**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

	\$	cts.
Brought forward.....	230,665,971	16
<i>Seventh Military District, St. John—Continued</i> <i>Septième district militaire, St-Jean—Suite</i>		
Northern Electric Co., Montreal, sundry electrical supplies.....	255	83
Ogilvie Flour Mills Co., St. John, flour, 9,996 lb. at 5-915 c.....	591	26
Passay, P. de L. D., advance unaccounted for.....	100	00
Perley, H., grant to re-organize 62nd Regiment.....	1,500	00
Peters, C. H. Sons, St. John, hay, 1-203 ton at \$40, 7-64 tons at \$38, 1-367 ton at \$36, 2-345 tons at \$32, 3-445 tons at \$30, 3-847 tons at \$26; oats, 70-35 bush. at \$1.30, 101-3 bush. at \$1.20, 107-1 bush. at \$1.15, 44-12 bush. at \$1.10, 238-5 bush. at \$1.05, 135-3 bush. at 88c.; straw, 2-082 tons at \$17.50, 26-042 tons at \$16.....	1,873	45
Peters, N. S., Julia, travel, \$64.15; Pitt, Wm., travel, \$72.04.....	136	19
Ponton, H. H., travelling expenses.....	50	50
Popham, T. D., St. John, hardware supplies and repairs.....	3,009	80
Powell, A. H. H., travel, \$80.65; Price, H., travel, \$129.80.....	210	45
Pugh, T., travelling expenses, \$63.51; washing office, \$22.....	90	51
Quality Dairy, Fredericton: milk, 1,075 gal.; at 48c., 2,810 gal. at 37c., 3,250 gal. at 36c.; cream, \$1.26.....	2,726	96
Rainnie, A. G., grant to reorganize No. 7 Co., C.A.S.C.....	150	00
Raynor, B., travel, \$52.05; Read, L. H., travel, \$77.60.....	129	65
Ritchie, L. McC., travelling expenses.....	118	29
Robertson, Jas. Co., St. John, sundry hardware and builders' supplies.....	408	51
Rowe, F. H., travelling expenses.....	126	35
St. John, City of, rent of office, 1½ m., \$12; water supply, \$7,074.30; hire of steam roller, \$24.....	7,110	30
St. John Exhibition Association, amount due for encroachment on military property at Exhibition building, \$919.85; compensation for damage to building caused by troops, \$35,000.....	35,919	85
St. John Garage, storage on cars.....	98	00
St. John Hotel Co., board of Major Rowe.....	267	75
St. John Infirmary, care of military patients.....	395	00
St. John Provincial Hospital, care of military patients.....	156	50
St. John "Standard," advertising.....	81	59
Sawaya, Farris S., St. John, professional services.....	146	00
Scott & Forbes, Fredericton: payment on contract for windows for N.B. military hospital, \$676; repairing and painting roof at military hospital, \$204.24; erection of new roof and repairs to guard house, \$250; repairs to roof, \$75; cutting entrance in frame building, \$50; sundry repairs, \$126.35.....	1,381	59
Scovil Bros., St. John: coal, 9-2 tons at \$15, 7-965 tons at \$11.....	225	62
Searle & Lamson, Fredericton: evaporated apples, 750 lb. at 19c.; tongue, 1,163 lb. at 22½c.; vegetables, 1,150 lb. at 4c., 14,894 lb. at 2c.; haddies, 660 lb. at 15c., 1,288 lb. at 14c., 600 lb. at 11½c.; ham, 718 lb. at 40c., 1,102 lb. at 35c.; potatoes, 14,529 lb. at 2½c., 9,200 lb. at 1½c.; sausages, 660 lb. at 15c.; eggs, 270 doz. at 65c., 2,010 doz. at 57c., 1,740 doz. at 40c.; fowl, 109 lb. at 35c.; sundry groceries, \$580.36.....	4,991	89
Shore, H. B., travelling expenses.....	65	00
Simmons, S. D., Fredericton: attending and reporting general court martial, 7 d. at \$25; board and travelling expenses, \$32.50.....	207	50
Smith Foundry Co., Fredericton: storage on cars, \$7; gasoline, 12 gal., \$5.04; sundry repairs, \$177.27.....	189	31
Smith, A. C. & Co., St. John, drugs and medical supplies.....	77	75
Smith, B., travelling expenses.....	238	07
Staples, W. A., Fredericton, electrical supplies and repairs.....	160	14
Stard, J. R. C., travel, \$64.66; Steeves, C. M., travel, \$230.31.....	294	97
Steeves, Mrs. P., Moncton, board and nursing of military patients.....	73	50
Stephenson, Lawson & Co., Toronto, apple butter, 73 pails.....	328	50
Stevenson, M. L., Fredericton, ice, 1,769 cwt. at 25c.....	442	25
Sussex Mercantile Co., Sussex: repairs to old school house, \$23.25; mineral spring building, \$23.25; 1 set of grate bars, \$117.30; labour, 37½ h. at 95c.; sundries, \$38.91.....	238	34
Sutherland, W. H., Fredericton, decorating at Dunbar Bldg.....	603	66
Swift Canadian Co., St. John, beef, 4-49 cwt. at \$15.88.....	71	30
Taylor, Lt. H., compensation for loss of kit.....	85	32
Teed, W. H., travel, \$80; Thomas, E. O., travel, \$105.21.....	185	21
Thorne, W. H. & Co., St. John, sundry hardware and building supplies.....	412	52
Timms, J. F., Fredericton: repairs to buildings: officers' quarters, \$177.91, armoury, \$23.07, N.B. hospital, \$436.19; sundry repairs, \$87.08.....	724	25
Tonner, Chas., Fredericton: trucking, 488 loads at 75c., 245 loads at 60c., scavenging, 102 loads at 65c., 55 loads at 45c.....	604	05
Tremaine, E. C., travel, \$56.80; Turner, G. R., travel, \$82.39.....	139	19
Tuttle Bros., Moncton, 1 funeral.....	68	75
Ungars Laundry, St. John: washing blankets, 6,490 at 15c.; mattresses, 1,470 at 90c.; pillows, 2,747 at 30c.; washing and dry cleaning, \$1,250.36.....	4,370	96
Carried forward.....	230,737,803	54



## SESSIONAL PAPER No. 1

Department of Militia and Defence—Continued  
Ministère de la Milice et de la Défense—Suite

\$ cts.

Brought forward.....	230,737,803	54
<i>Seventh Military District, St. John—Concluded—Septième district militaire, St-Jean—Fin.</i>		
Union Ice Co., W. St. John: ice, \$90.75, 37.5 tons at \$4.50, 540 cwt. at 22½c., 457.5 cwt. at 20c.	472	50
United Typewriter Co., St. John, rent of typewriters.....	730	70
Vanwart Bros., St. John: beef, 60,542½ lb. at 18½c.; onions, 2,935 lb. at 5c.; shad, 762 lb. at 15c.; oranges, 8 cases at \$8; turnips, 4,869 lb. at 1c.; salmon, 1,121 lb. at 17c.; potatoes, 31,396 lb. at 2c.; fish, 5,164 lb. at 7c.; chicken, 74½ lb. at 38c.; milk, 798½ gal. at 46c., 1,553½ gal. at 44c.; peas, 2,940 lb. at 8½c., sugar, 2,620 lb. at 11c.; eggs, 420 doz. at 53c.; carrots, 1,654 lb. at 2c.; flour, 1,470 lb. at 6½c.; butter, 605 lb. at 60c., 13,086 lb. at 50c.; mackerel, 248 lb. at 15c.; pork, 100 lb. at 40c.; margarine, 750 lb. at 33c.; sundry groceries, \$681.72.....	22,638	84
Vanwart, Asa H., Fredericton: oats, 27.06 bush. at \$1.20, 17.65 bush. at \$1.15, 50.94 bush. at \$1.12, 36 bush. at \$1.10, 94.3 bush. at 98c.; hay, 1.755 tons at \$35, .69 ton at \$30, 2.725 tons at \$26; straw, .748 ton at \$17, 1.565 ton at \$16; sundries, \$4.....	436	53
Vanwart, O. S., travelling expenses.....	67	25
Vanwart, W. H., Fredericton: eggs, 540 doz. at 65c.; potatoes, 5,700 lb. at 1½c., 19,816 lb. at 1½c.; sundry groceries, \$468.71.....	1,223	83
Voge, Chas., A. travelling expenses.....	100	55
Wandless Bros., Fredericton, sundry plumbing repairs and supplies.....	811	83
Ward, Jos. & Co., Montreal: tapioca, 600 lb. at 14c.; freight, 83c.....	84	83
Warner, F. V., travelling expenses, \$19.25; advance unaccounted for, \$50.....	69	25
Webb, Hiram & Son, St. John, electrical supplies.....	144	44
Western Union Telegraph Co., St. John, telegrams.....	1,205	93
Wetmore, S. S., advance unaccounted for.....	60	00
White, Dr. F. B., Moncton, professional services.....	78	00
White, F. B., travelling expenses, \$5.63; hire of team, 12 d. at \$8.....	101	63
Whitehead, Miss Blanche, St. John: attendance at courts martial, 10 d. at \$25; copies of evidence, 263 pp. at \$1.05.....	526	15
Williams, A. R., Machinery Co., St. John: 1 vertical boiler complete, \$275; installing boiler, \$60; 1 barrel, \$2.....	337	00
Williamson, K. G., travelling expenses, \$140.29; rent of quarters for dental surgery, \$76.....	216	29
Wilson Box Co., St. John: packing cases, 135 at \$3.50, 25 at \$2; less discount, \$2.50.....	520	00
Wilson, Amon A., St. John, maintenance of military prisoners.....	1,191	20
Winslow, J. D., compensation for loss of kit.....	138	70
Winter, W. V. R., travelling expenses.....	79	52
Woodstock Electric Laundry, washing palliasses, 200 at 25c.....	50	00
Woodstock Electric Railway, Light & Power Co., electricity.....	55	56
Woodstock Fisher Memorial Hospital, care of military patients.....	264	50
Sundry payments under \$50.....	7,792	62
Postage.....	9,431	77
Civilian labour.....	75,398	55
Pay and allowances to officers and men.....	4,757,739	55
Provisional allowance and war bonus.....	610	82
Outfit allowance to officers.....	1,415	00
<i>Tenth Military District, Winnipeg—Dixième district militaire, Winnipeg (\$13,596,473.05)</i>		
Ackland, D. & Son, Winnipeg: horse shoes, 2,045 lb. at 8-8c., seat springs, \$1.47.....	181	43.
Acme Laundry, Port Arthur: washing aprons, 207 at 5c.; blankets, 502 at 20c.; counterpanes, 103 at 15c.; curtains, 41 at 20c.; palliasses, 275 at 25c.; pajama suits, \$30; pillow slips, 781 at 4c.; sheets, 514 at 6c.; surgical coats, 58 at 25c.; table cloths, 68 at 10c.; towels, 1,673 at 2c., 874 at 3c., 318 at 5c.; sundries, \$41.78.....	433	89
Aitkens Livery, Port Arthur, automobile hire.....	233	00
Alaska Bedding Co., Winnipeg, repairing bedsteads.....	447	75
Alexander, T. H., Rossburn, funeral expenses Pte. W. H. Laing.....	110	00
Alsip Brick, Tile & Lumber Co., Winnipeg: cement, \$43.89; sacks, \$9; sand, \$20.93; sundry supplies, \$28.66.....	102	48
Anderson, D. G., travelling expenses.....	62	50
Arctic Ice Co., Winnipeg: ice, 218.82 tons at \$3.25, 12.05 tons at \$6, 20.85 tons at \$5.50.....	898	16
Ashdown, J. H., Hardware Co., Winnipeg: nails, \$18.65; wire, \$89.50; sundry hardware, \$106.46.....	214	61
Assiniboia Rural Municipality: water rates, \$59.16; district tax, \$273.38.....	332	54
Auto Body Works, Winnipeg, automobile supplies and repairs.....	61	30
Bailey, N. S., travelling expenses.....	149	35
Banfield, J. A. & Co., Winnipeg: tables, 6 at \$3.95; chairs, 9 at \$5.....	68	70
Bardal, A. S., Winnipeg, funeral expenses of Dr. J. A. Mainer.....	135	00
Beausoleil, A., travelling expenses.....	51	50
Bell Bros., Port Arthur, cartage.....	224	75
Belyea, Walter & Co., Winnipeg, dental plaster, 2,700 lb.....	50	25
Benoit, P. S., travel, \$156.01; Bestwick, T. K., travel, \$82.21.....	238	22
Carried forward.....	235,625,792	31

**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts.

Brought forward.....235,625,792 31

*Tenth Military District, Winnipeg—Continued—Dixième district militaire, Winnipeg,—Suite*

Biles, F. G., travelling expenses.....	55 00
Birds Hill Sand Co., Winnipeg, builders supplies.....	95 23
Birks, Henry & Sons, Winnipeg: glasses, 219 pr., \$792.50; artificial eyes, 10 at \$7.50, 2 at \$14; sundry, \$14.55.....	910 05
Birrell, M., travelling expenses.....	65 00
Blackwoods Ltd., Winnipeg: distilled water, 10 bottles, \$6.50; soft drinks, 94 cases, \$122.85.....	129 35
Bradshaw, C., travelling expenses.....	65 75
Bradford, H. A., travelling expenses.....	56 62
Brandon, City of, water rates.....	138 33
Brandon Creamery & Supply Co., storage charges.....	53 45
Brandon General Hospital, care of military patients.....	55 00
Bray, H. & Co., Port Arthur, straw, 4 tons at \$14.75.....	59 00
Bright, A. & Sons, Winnipeg: 500 cups and saucers, \$77.09; 700 plates, \$81.67.....	158 76
Brown & Griggs, Deer Lodge, labour, 204 h. at 55c.....	112 20
Brown & Rutherford, Winnipeg: 1 flag pole, \$16.75; sundry lumber, \$112.36.....	129 11
Buckle, H., travelling expenses.....	58 50
Burdett, Edward & Sons, Winnipeg: apples, \$72.25; bananas, \$75.75; cantaloupes, \$31.30; celery, \$38.13; grape fruit, 20 cases at \$8; lemons, 18 cases at \$8; oranges, 34 cases at \$8; potatoes, 2,050.98 bush. at 70c., 171.93 bush. at \$1.50, 441.66 bush. at \$1.80, 434.16 bush. at \$2.40; tomatoes, \$56.50; vegetables, 4,889 lb. at 2½c., 67,645 lb. at 3c., 7,000 lb. at 4c., 10,350 lb. at 6c.; sundries, \$18.85.....	7,464 16
Burdett, W. W., Winnipeg: apples, 7 boxes, \$30.75, 5 bbl. at \$8.15 bbl. at \$8.50; bananas, 12 doz. at 50c.; grape fruit, 22 cases at \$6.90, 20 cases at \$8, 7 cases at \$8.50; lemons, 8 cases, \$58.75; oranges, 39 cases at \$7.50, 9 cases at \$7.75; potatoes, 381 bush. at 80c., 243.33 bush. at \$1.05; vegetables, 9,550 lb. at 2½c., 5,822 lb. at 6c.; sundry, \$4.28.....	2,149 20
Burns Bros., Portage la Prairie: glass, 53 lights, \$14.70; nails, \$43.55; door tracks, 68 ft., \$10; sundry hardware, \$92.20.....	160 45
Cake, H., travel, \$75.60; Caldwell, F., travel, \$63.40.....	139 00
Cameron-Heap Co., Fort William: jelly powder, 7 doz. at \$1.25; pears, 6 cases, \$34; sundries, \$26.32.....	69 07
Cameron & Jenkins, Fort William, 3 funerals.....	155 00
Campbell, W. A.: travelling expenses, \$204.80; advance unaccounted for, \$135.45; refund of advance to Cpl. G. Bryan, \$23.95.....	364 20
Campbell & Campbell, Brandon, 2 funerals.....	90 00
Campbell Bros. & Wilson, Winnipeg: beans, \$12.45; biscuits, \$254.13; gelatine, \$9; mustard, \$9.02; raisins, 300 lb. at 18c.; rice, 600 lb. at 1½c.; rolled oats, 5,840 lb. at 4.75c., 3,000 lb. at 5.5c.; sugar, 9,000 lb. at 10.6c.; tanglefoot, \$17; tapioca, 600 lb., \$76.75; sundries, \$58.55.....	1,956 30
Canada Cycle & Motor Co., Winnipeg, motor supplies.....	94 50
Canada Gas & Electric Heating Corporation, Brandon: electric current, \$130.75; steam heating, \$1,499.93.....	1,630 68
Canada Sugar Refining Co., Montreal: sugar, 90 bags at \$11.60, 60 bags at \$11.10.....	1,710 00
Canadian Coal Sales Co., Winnipeg: coal, 542.87 tons at \$10.25; freight, \$298.62.....	5,863 11
Canadian Dairy, Port Arthur, milk, 167½ gal. at 50c.....	83 75
Canadian General Electric Co., Winnipeg: desk lamps, 6 at \$4.85; sundry electrical supplies, \$84.03.....	113 13
Canadian Oil Companies, Ltd., Winnipeg: gasoline, 92 gal. at 39c., 91 gal. at 43c.....	75 01
Canadian Pacific Co's. Telegraph, Winnipeg, messages.....	5,593 66
Canadian Pacific Railway Laundry, Winnipeg, sundry washing and cleaning.....	29,279 00
Canadian Packing Co., Winnipeg, eggs, 6,030 doz. at 57c.....	3,437 10
Canadian Red Cross Society, Winnipeg, subsistence allowance for military patients, 3,941 d. at 80c.....	3,152 80
Carnefack Stock Food Co., Winnipeg: bran, 500 lb. at \$1.90 cwt., 900 lb. at \$2.15 cwt.; hay, 125.88 ton at \$29, 3.04 tons at \$38; oats, 2,466.17 bush. at 87c., 224.41 bush. at 89c., 492.35 bush. at 93c., 677.94 bush. at 97c., 908.82 bush. at 98c., 217.64 bush. at \$1; salt, 500 lb. at 2c.; straw, 70.12 tons at \$12.....	9,215 30
Carscadden, T. A., Virden, 1 funeral.....	65 00
Chandler & Fisher, Ltd., Winnipeg: 9 elastic stockings, \$24.75; rubber gloves, 4 doz. at \$7.40; tension switch, \$30; sundry supplies, \$58.50.....	142 85
Chetwynd, G. R., travelling expenses.....	126 60
Chown, S. G., travelling expenses.....	80 30
City Typewriter Exchange, Port Arthur, typewriter rental.....	153 80
Clark, E. H., travelling expenses.....	57 80
Clark Bros. & Hughes, Winnipeg, 3 funerals.....	167 00
Clark-Leatherdale Co., Winnipeg, funeral.....	65 00
Clarke's Fish Market, Port Arthur, fish, 58 lb. at 14c., 381 lb. at 15c.....	65 27
Coast Lumber Yards, Ltd., Winnipeg: lumber, 2,000 ft. at \$65, 1,000 ft., \$64; sundry lumber, \$92.....	286 00

Carried forward.....235,701,938 70

## SESSIONAL PAPER No. 1

Department of Militia and Defence—Continued  
Ministère de la Milice et de la Défense—Suite

\$ cts.

Brought forward.....	235,701,938 70
<i>Tenth Military District, Winnipeg—Continued—Dixième district militaire, Winnipeg—Suite</i>	
Coca Cola Co., Winnipeg: ginger ale, 12 cases, \$13.60; sugar, 10 sacks at \$11.95.....	133 10
Codville Co., Winnipeg: biscuits, 123½ lb. at 17c., 436½ lb. at 26c.; peas, 4 cases at \$3.10; pine apple, 3 cases at \$6; rice, 1,500 lb. at 9-5c.; tea, 1,090 lb. at 42c.; tomatoes, 5 cases at \$3.80; vanilla, 5 doz. at \$6.30; vinegar, 25 gal., \$10.32; sundries, \$99.53.....	925 53
Consumers Artificial Ice Co., Winnipeg: ice, 274,350 lb. at 35c. cwt., 258,700 lb. at 30c. cwt. *	1,736 34
Continental Bag & Paper Co., Ottawa, 12,000 bags.....	52 26
Corona Lumber Co., Portage La Prairie, sundry lumber supplies.....	596 30
Cotter Bros., Ltd., Winnipeg: 1 pressure valve, \$145; galvanized iron, \$23.40; galvanized pipe, \$21.60; labour, 16 h. at 65c., 38 h. at \$1; sundry labour, \$41.43.....	279 83
Coulter, D., Winnipeg: glass, 79 lights, \$71.25; nails, \$17.42; locks, \$14.75; sundries, \$52.09..	155 51
Crane Ltd., Winnipeg: fire pot, \$72; sundry plumbing supplies, \$84.43.....	156 43
Crescent Creamery Co., Winnipeg: butter, 82 lb., \$52.49, 5,000 lb. at 51c.; buttermilk, 1,264 qt. at 7c.; cream, 1,567 qt. at 42c., 2,351 qt. at 45c., 1,687½ qt. at 50c.; milk, 9,700 gal. at 38c., 10,918 gal. at 42½c., 12,895 gal. at 45c.; sundry, \$13.23.....	19,392 82
Crescent Pure Milk Co., Winnipeg: buttermilk, 570 qt. at 7c.; cream, 1,800 qt. at 50c.; milk, 7,670 gal. at 45c.....	4,391 40
Cucksey, C. M., Portage La Prairie, funeral expenses allowed for Pte. A. E. C. Cucksey.....	135 00
Darling Bros., Ltd., Montreal, engineers supplies.....	88 84
Delahey, Dr. F. C., Pembroke, professional services.....	168 00
Dingle & Stewart, Winnipeg: apples, 28 bbl. at \$9, 42 boxes at \$4, 7 boxes, \$36.25; bananas, 42½ doz. at 60c.; grape fruit, 36 cases at \$6, 7 cases at \$6.75, 43 cases at \$7, 2 cases at \$8; lemons, 4 cases, \$25; oranges, 7 cases at \$7.25, 46 cases at \$7.50, 13 cases at \$8; sugar, 100 lb. at 12-05c.; sundry, \$19.15.....	1,617 95
Dixon, J., travelling expenses.....	64 85
Dominion Arsenal, Quebec: rifle racks, 50 at \$15; plugs, 5,000 at 25c.....	2,000 00
Dominion Plumbing Co., Port Arthur: repairs to heating system, \$598; labour, \$8.25; sundry, \$4.94.....	611 19
Donnelly, C., billeting allowance, 40 d. at \$2.....	80 00
Drake, C. J., travelling expenses, \$94; grant to 18th Co., C.A.S.C. for reorganization, \$150.....	244 00
Duckworth, F., travel, \$96.50; Duncan, W. L., travel, \$67.50.....	164 00
Dunham, C. A. Co., Toronto, sundry supplies.....	61 80
Dunlop Tire & Rubber Goods Co., Winnipeg, sundry auto supplies.....	70 08
Eaton, T. & Co., Winnipeg: boots, 149 pr. at \$2.75; brass nosings and rubber treads, 102 steps, \$116.15; carpet, \$27.50; civilian clothing, \$53.80; cups, 6½ doz. at \$2.50; curtains, \$17.84; curtain poles, \$38.53; ether, 75 lb. at 85c.; hose supplies, \$18.95; jars, \$17.75; meat dishes, 12½ doz. at \$1.80; muslin, 432 yd. at 15c.; saucers, 6½ doz. at \$1.95; shades, 250, \$398.56; soda, 560 lb. at 5c.; tea kettles, 30 at \$1.67; vegetable dishes, 12½ doz. at \$15; repairing furniture, \$239.70; labour, 4 h. at \$1; sundries, \$104.19.....	1,891 19
Edgar, J. N., travelling expenses.....	70 50
Electrical Appliance Co., Winnipeg, electrical supplies.....	87 20
Elvis, T. E., Brandon: cartage, 1½ h. at \$2; cartage on coal, 73-18 tons at \$1, 9-46 tons at \$1.50.....	90 38
Engineers' Supply Co., Winnipeg: flue brushes, 6 at \$3.50; steam trap, \$55.25; 73 gaskets, \$96.62; sundries, \$69.95.....	242 82
Enright, John, Winnipeg: kidney, 350 lb. at 20c.; lamb, 8,470 lb. at 28c.; liver, 217 lb. at 9c.; sausage, 1,551 lb. at 15c.; tongue, 2,618 lb. at 20c.....	3,217 38
Farquhar, G., travelling expenses.....	112 00
Faulkner, W. H., Bells Corners, transportation and funeral expenses of Pte. E. A. Faulkner...	217 80
Figsby, W. H., travelling expenses.....	52 87
Finnie & Murray, Winnipeg: grommet sets and washers, \$2,017.10; brass hooks, 40 M at \$4; rope, 1,250 lb. at 66½c.; thread, 100 tubes at \$1.83.....	3,191 35
Forsyth, W., travelling expenses.....	92 60
Fortin, A. R.: travelling expenses, \$15.50; grant to 11th Co., C.A.S.C. for reorganization, \$150.....	165 50
Francis & Francis, Headingly, sundry supplies used for repairs at Rifle Range.....	304 09
Gardiner & Co., Winnipeg, 2 funerals.....	130 00
Garlock Packing Co., Hamilton, repairs to Tuxedo Hospital.....	322 80
Gate, W.: travelling expenses, \$82.75; compensation for loss of kit, \$37.96.....	120 71
Geddes & Reid, Winnipeg, dental work.....	3,280 00
General Supply Company of Canada, Winnipeg, repairs to Tuxedo Hospital.....	52 10
Gerry, J. G. A., travel, \$61.25; Gillin, M.C., travel, \$120.30.....	181 55
Gordon, J. E., travelling expenses.....	57 27
Gordon, Ironside & Fares, Packers, Ltd., Winnipeg: bacon, 3,506 lb. at 34-85c., 356 lb. at 35-35c., 5,361 lb. at 37-75c., 136½ lb. at 38-75c., 6,467 lb. at 40-75c., 218 lb. at 41-25, 4,850 lb. at 41-5c., 224 lb. at 42-25c., 5,763 lb. at 42-75c.; beef, 29,900 lb. at 14-45c., 22,668 lb. at 15c., 20,288 lb. at 16c.; butter, 6,450 lb. at 54c., 6,400 lb. at 55½c., 5,530 lb. at 56c., 300 lb. at 57c.; cheese, 1,741 lb. at 29½c.; chicken, 1,714 lb. at 32c., 4,353½ lb. at 35c.; eggs, 30 doz. at 49c., 2,040 doz. at 58c.; fish, 491 lb. at \$47.67; ham, 92 lb. at 36½c.; kidney, \$36.75; lamb, 503 lb. at 26c., 7,266 lb. at 26½c.; sausage, 1,465 lb., \$245.36; tongue, 2,181 lb. at 25½c.; storage, \$13.93; sundries, \$84.97.....	38,848 69
Carried forward.....	235,787,792 73



**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts.

Brought forward.....	235,787,792 73
<i>Tenth Military District—Continued—Dixième district militaire, Winnipeg—Suite.</i>	
Gordon Mackay & Co., Toronto: rent of Brandon warehouse, 9 m. at \$500; insurance, \$129.33	4,629 33
Gow, A. M.: travelling expenses, \$20; advance unaccounted for, \$75.....	95 00
Grainger, W., travelling expenses.....	73 30
Grand Trunk Pacific Telegraph Co., messages.....	1,152 45
Gray, A. C.: travelling expenses, \$49; grant to 34th Fort Garry Horse for reorganization, \$1,500.....	1,549 00
Great North Western Telegraph Co., messages.....	3,255 13
Great West Electric Co., Winnipeg: 1 generator, \$90; 1 battery, \$101; switchboard, \$45; sundries, \$106.89.....	342 89
Great West Saddlery Co., Winnipeg, stirrups, 344 pr. at \$11.....	3,784 00
Guest, W. J., Fish Co., Winnipeg: cod, 1,651 lb. at 9c.; haddie, 6,425 lb. at 12½c., 1,275 lb. at 16c.; haddock, 1,043 lb. at 9c.; oysters, \$21.20; salmon, 6,321 lb. at 16c.; soles, 1,073½ lb. at 8c., 1,099 lb. at 9c.; trout, 3,438 lb. at 15c., 2,117 lb. at 16c.; whitefish, 12,260 lb. at 12½c.; sundry, \$4.21.....	4,858 26
Gunne, L. G., travelling expenses.....	110 00
Gurney North West Foundry Co., Winnipeg, stove supplies.....	70 05
Gutta Percha & Rubber Co., Winnipeg: fire hose reels, 12 at \$13.20; sundries, \$6.75.....	165 15
Halliday Bros., Winnipeg: coal, 1,041-14 tons at \$10.55; 954-12 tons at \$11.05.....	21,527 04
Harris, G. M.: travelling expenses, \$24.50; expenses in connection with apprehension of defaulters, \$67.....	91 50
Harris Abattoir Co., Toronto: butter, 22,250 lb. at 55-95c.; eggs, 2,940 doz. at 53c.....	14,007 08
Harrison, G. E.: travelling expenses, \$470.40; advance unaccounted for, \$250; sundry, \$1.20..	721 60
Harvey & Eastwood, Winnipeg: alabastine, 79 pkts., \$49.70; sundry hardware, \$15.....	64 70
Hawker, J. W.: travelling expenses, \$125.25; grant to 2nd Field Troop for reorganization, \$150	275 25
Hayward, R. H.: travelling expenses, \$18; advance unaccounted for, \$71.50.....	89 50
Herity, F., travel, \$51.56; Hicks, H. E., travel, \$52.70.....	104 26
Hilchie, H. M.: travelling expenses, \$29.75; advance unaccounted for, \$49.15.....	78 90
Hill, Sam & Co., Port Arthur: eggs, 180 doz., \$80.25; potatoes, 118-16 bush., \$117.03; sundry vegetables, \$56.37.....	253 65
Hobday, L. S., travel, \$76.50; Hollister, H. F., travel, \$91.85.....	168 35
Home Brewery, Ltd., Winnipeg, stout, 40-83 doz. at \$1.25.....	51 00
Hooper, G. A. B., travel, \$51.40; Houston, D. S., travel, \$112.75.....	164 15
Hudson's Bay Co., Winnipeg: repairing linoleum, \$138.73; calico, \$17; thread, \$17; wall paper, \$29.75; catsup, 18 gal. at 87½c.; cocoa, \$53.09; corn starch, \$39.95; dates, \$15.55; evaporated apples, \$10.30; gelatine, \$16; jelly powder, 120 doz. at \$1.25; mustard, 30 lb. at 87c.; pickles, 24 gal. at \$1.35; prunes, 1,219 lb. at 15c.; raisins, 100 lb. at 16½c.; soda, 1,500 lb. at 2c.; biscuits, 346 lb. at 27c.; sugar, \$10.95; tomatoes, 15 cases, \$64.50; vanilla, 6 doz. at \$5.90; sundries, \$62.41.....	1,057 65
Hughes & Co., Brandon, renew water pipes, Gordon MacKay Building.....	140 00
Hughes, J., travelling expenses.....	195 00
Imperial Canadian Trust Co., Winnipeg: rental of space in Great West Permanent Building, 5 m. at \$428.85, 6 m. at \$388.85; vault doors, 6 at \$85.....	4,987 35
Imperial Garage, Winnipeg, repairs to garage.....	99 00
Imperial Oil Co., Winnipeg: barrels, 10 at \$5, 8 at \$15; gasoline, 5,640 gal. at 33c., 586½ gal. at 34c., 10,152 gal. at 35c.; illuminating oil, 542-5 gal., \$112.31; polarine oil, 494½ gal. at 58½c., 185-5 gal., \$108.52; sundries, \$119.47.....	6,413 40
Imperial Order Daughters of the Empire Convalescent Home, Winnipeg: care of military patients, 7,704 d. at 80c.; maids' salaries, 12 m. at \$35.....	6,583 20
James, J., travelling expenses.....	63 40
Jobin, Marrin Co., Winnipeg: sugar, 300 lb. at 11-2 c.; raisins, 200 lb. at 18½c.....	70 10
Johnson, Miss K. M., Rossburn: professional services, \$39; board, \$16.50.....	55 50
Johnston, E. I., Winnipeg, cleaning flues, 306 at \$1.12.....	342 72
Keall, F. A., travelling expenses.....	100 91
Kenny, F. L., Winnipeg: lettering doors, \$32.50; notices on walls, 70 at 70c.....	81 50
Ketchen, H. D. B.: travelling expenses, \$86.50; advances unaccounted for, \$557.03.....	643 53
King Edward Memorial Hospital, Winnipeg, care of military patients, 58 d. at \$2.....	116 00
King George Isolation Hospital, Winnipeg: care of military patients, 795 d. at \$2, 153 d. at \$4..	2,202 00
Kirk, Chas. D. Co., Winnipeg: labour, 28 h. at \$1, 32½ h. at 85c., 152 h., \$226.40; sundry plumbing supplies, \$171.71.....	453 73
LaChance, F., grant to 36th Battery for re-organization.....	200 00
Lane, R., Brandon: packing ice, 108 ton, \$425; cartage, \$15.....	440 00
Lee, G. H., travelling expenses.....	78 01
Lennox, G. G., Winnipeg: boots, 169 pr. at \$2.70; boot laces, \$4.38.....	460 68
Leslie's Furniture Co., Winnipeg: dressers, 10 at \$20.75; sundries, \$3.40.....	210 90
Lozo, J. A., Winnipeg, cutting and repairing locks and keys.....	73 60
Lush-Burke Electric Ltd., Winnipeg: supplying and installing shades, \$300; repairs to motor, \$60; overhauling buzzers and wiring, \$15; labour, 30 h. at 50c., 193½ h. at 85c., 74½ h. at \$1, 24 h. at \$1.25; sundries, \$113.86.....	772 38

Carried forward..... 235,871,314 83

## SESSIONAL PAPER No. 1

**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts.

Brought forward.....	235,871,314 83
<i>Tenth Military District, Winnipeg—Continued—Dixième district militaire, Winnipeg—Suite.</i>	
Magee, W. P., Brandon, cartage.....	222 95
Malkin, W. H. & Co., Vancouver, tea, 4,400 lb.....	1,782 25
Manitoba Government Telephones: messages, \$3,987.95; moving telephones, \$13.30; rental, \$32.25.....	4,033 50
Martin Bole & Wynne Co., Winnipeg, sundry drugs.....	249 01
Matthews, A., Toronto, 1 incubator.....	70 00
Matthews-Blackwell, Ltd., Winnipeg: cheese, 5,712 lb. at 22½c., 289 lb. at 31½c.; eggs, 5,580 doz. at 37c.....	3,440 86
Maw, Joseph & Co., Winnipeg, motor car supplies.....	123 30
Melfort Furniture and Undertaking Co., Melfort, 1 funeral.....	65 00
Miller-Morse Hardware Co., Winnipeg: horse clippers, \$19.63; sundry supplies, \$65.65.....	85 33
Milton, W. R., Winnipeg: bread, 28,218 lb. at 5½c., 31,722 lb. at 5½c., 46,823 lb. at 4-85c.....	5,448 61
Mitchell, J. B., grant to 100th Regiment for re-organization.....	1,500 00
Mitchell's Hardware, Ltd., Brandon: cement, \$34.71; glass, \$321.05; putty, \$10.15; alabastine, \$74.70; asphaltum, \$43.25; galvanized pipe, \$34.34; flushometers, \$62.10; supplies to Gordon McKay Building, \$196.39; Immigration Building, \$123; labour, 91 h. at 40c., 1,169 h. at 50c., 200 h. at 55c., 1,048 h. at 75c., 168½ h. at \$1; sundry supplies, \$122.62.....	2,707 71
Modern Office Appliances Co., Winnipeg: cleaning protectographs, \$2; 1 dictograph, \$150.....	152 00
Moffatt, F. J., travelling expenses.....	249 25
Moncrieff Box Co., Winnipeg, 65 cases.....	67 30
Moore, Benjamin & Co., Toronto, painters' supplies.....	60 65
Morley, A. W., grant to 90th Regiment for re-organization.....	1,500 00
Morrison, J. F., travel, \$69.30; Morry, J., travel, \$68.50.....	137 80
Murray, G. W. & Co., Winnipeg, inventory boards, 300 at 20c.....	60 00
Macdonald-Chapman, Ltd., Winnipeg, beans, 1,000 lb. at 7½c.....	78 75
MacDonald, J. A., advance unaccounted for.....	162 75
MacDonald, R. M., travelling expenses.....	57 50
McClary Manufacturing Co., Winnipeg: stove supplies, 702½ lb. at 14c.; sundry, \$3.55.....	101 90
McColl Bros., Ltd., Winnipeg: boiler compound, 450 lb. at 16c.; cylinder oil, 48½ gal. at 85c.; 1 barrel, \$5.....	118 23
McCullough, Dr. C. C., Port Arthur, professional services, 231 d. at \$4.....	924 00
McDonald, E., travelling expenses.....	128 61
McDonald-Dure Lumber Co., Winnipeg: lumber supplied to Fort Osborne Barracks, \$433.03; Tuxedo Hospital, \$814.59; sundries, \$329.58.....	1,577 22
McInnis, J. S., travel, \$119.50; McIntosh, W. L., travel, \$53.21.....	172 71
McKellar General Hospital, Fort William: care of military patients, 166 d. at \$2, 6 d. at \$3, 18 d. at \$1.50; X-ray, \$65; sundry, \$4.25.....	446 25
McKinnon, D. E., travelling expenses.....	63 50
McKnight, Dr. J., Port Arthur, professional services.....	965 50
McLaughlin Carriage Co., Oshawa: automobile supplies, \$115.53; transit charges, \$6.33.....	121 86
McLean, D., grant to 106th Regiment for re-organization.....	1,500 00
McManus, & Howard, Ltd., Winnipeg, floor oil, 479 gal. at 54½c.....	2601 06
McPherson, C. D.: travelling expenses, \$21.95; grant to 18th Mounted Rifles for re-organization, \$300.....	321 95
McWilliams, R. F., grant to C.O.T.C. for re-organization.....	750 00
National Drug and Chemical Co. of Canada, Winnipeg, sundry drugs.....	122 20
Naval Service of Canada, Halifax: tea, 1,845 lb. at 26c., 2,001 lb. at 30c.; freight, \$18.43.....	1,098 43
Newcombe, C. K., travel, \$59.65; Niblett, H. E. R., travel, \$97.50.....	157 15
Noble, G., Winnipeg: opening and changing vault combination, \$10, repairing locks and making keys, \$40.70; labour, 7½ h. at \$1.....	58 20
North, G. H., Winnipeg, compensation for loss of personal and household effects destroyed by fire in Broadway Drill Hall.....	494 75
North Star Oil and Refining Co., Winnipeg: cup grease, 50 lb. at 16c.; cylinder oil, 81 gal. at 51c.; linseed oil, 10 gal. at \$2.70; elevator grease, 47 gal. at 50c.; motor oil, 24 gal. at 85c.....	120 21
Northern Electric Co., Winnipeg, sundry electrical supplies.....	214 58
Ogilvie Flour Mills Co., Winnipeg: flour, 6½ bbl. at \$10.20, 15 bbl. at \$10.40, 20 bbl. at \$12.65; rolled oats, 20½ bbl. at \$6.50, 24 bbl. at \$6.60, 29½ bbl. at \$6.70, 9½ bbl., \$69.20.....	1,033 80
Osler, H. F., grant to 79th Regiment for re-organization.....	1,500 00
Otis-Fensom Elevator Co., Winnipeg: elevator repairs, \$247.90; cartage, \$3.25; inspecting elevators, \$10.17; labour, 45 h. at \$1.....	306 32
Otway, John, Fort William, milk, 225½ gal. at 50c.....	112 87
Oxo, Limited, Winnipeg, oxo, 9 doz. bottles.....	52 65
Paget, Mrs. A., Winnipeg, refund fare from San Bernardino, California.....	121 00
Panton, L. A. C., travelling expenses.....	53 50
Parke Davis & Co., Walkerville, sundry drugs.....	84 87
Parks, W. J., Winnipeg: scalpels ground, 2,814 at 12½c.; scissors, 237 at 20c.; bone chisels, 40 at 12½c.; razors sharpened, 108 at 20c.....	425 73
Patterson, R. W., travelling expenses.....	187 10
Carried forward.....	235,907,165 50



**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts.

Brought forward.....	235,907,165 50
<i>Tenth Military District, Winnipeg—Continued—Dixième district militaire, Winnipeg—Suite.</i>	
Paulin-Chambers Co., Winnipeg, sugar, 951 lb. at 12c.....	114 12
Paull, A., travel, \$76.75; Pollock, F. R., travel, \$51.52.....	128 27
Port Arthur, City of: electric lighting, \$583.56; water rates, \$95; telephone service, \$41; care of military patients, 84 d. at \$1.50; moving telephones, \$2.....	847 56
Port Arthur General Hospital: care of military patients, 268 d. at \$2, 6 d. at \$4, 29 d., \$89, 6 wk. at \$25.....	799 00
Port Arthur Public Utilities Commission: water rates, \$67.98; telephone service, \$15.50.....	83 48
Poussette, G. F. C.: travelling expenses, \$34.30; car tickets, \$3,141.61; automobile licenses, \$8.....	3,183 91
Prairie City Oil Co., Winnipeg: motor oil, 212½ gal., \$126.38; oil cans, 9 at \$1.....	135 38
Quinn, J. Brandon, bread, 1,390½ lb. at 5½c.....	79 96
Rawlins, Miss I. D., travelling expenses.....	76 60
Reliable Window Cleaning Co., Winnipeg, cleaning windows, Tuxedo Military Hospital, 8 m. at \$75.....	600 00
Remington Typewriter Co., Winnipeg, rent of typewriters.....	2,387 10
Rhind, H. H., travelling expenses.....	51 75
Richardson, Estate of J. E., Port Arthur, bread, 5,893 lb. at 6c.....	353 58
Riess, Charles & Co., Winnipeg: services exterminating cockroaches from Tuxedo Hospital, \$100; roach powder, \$15.....	115 00
Riley, C. S., grant to 14th Brigade, 13th and 38th Batteries, for re-organization.....	500 00
Robertson, F. V., travelling expenses.....	54 75
Rogers Fruit Co., Winnipeg: apples, \$26; grape fruit, \$18; lemons, \$9; lettuce, \$67.27; oranges, \$30; tomatoes, \$21.25; sundries, \$18.75.....	190 27
Ryan Bros., Winnipeg, kitchen supplies.....	82 15
St. Boniface Hospital: care of military patients, 130 d. at 50c., 1,098 d. at \$2, 6 d. at \$3.....	2,279 00
St. Joseph's General Hospital, Port Arthur, care of military patients.....	304 00
St. Roche Hospital, St. Boniface: care of military patients, 60 d. at 50c., 174 d. at \$2.....	378 00
Samson, E. T., Winnipeg: labour, 6 h., \$4.85, 54½ h. at \$1, 180½ h. at \$1.10; sundry plumbing supplies, \$62.48.....	320 38
Sangster Bros., Winnipeg, wagon repairs.....	91 10
Saywell, G. H., travelling expenses.....	60 12
Schnarr, C. N., grant to 98th Regiment for re-organization.....	300 00
Schweitzer, V. E., travelling expenses.....	82 77
Scott, R. V., compensation for loss of kit.....	91 25
Security Storage and Warehouse Co., Winnipeg, drayage.....	65 00
Smith, H., St. James, painting and waxing floors.....	67 50
Smith, J. A., grant to 20th Border Horse for re-organization.....	300 00
Snider, G. H., travelling expenses.....	60 42
Snider, I. R.: grant to 99th Regiment for re-organization, \$500; travelling expenses, \$6.....	506 00
Speirs-Parnell Baking Co., Winnipeg: bread, 71,561 lb. at 5½c., 23,347 at 4½c.....	4,900 96
Standard Plumbing and Heating Co., Winnipeg: labour, 113-8 h. at 50c., 232 h. at 60c., \$39 h. at 65c., 312-8 h. at 85c., 832 h. at \$1, 831-5 h. at \$1.10; sundry labour, \$273.75; plumbing supplies, \$3,414.72.....	6,442 42
Stayner, R. W., travelling expenses.....	61 50
Stephens, G. F. & Co., Winnipeg: wall brushes, \$63.94; sundries, \$101.67.....	165 61
Sterling Fruit Co., Winnipeg: apples, 37 bush. at \$3.25; bananas, \$20.56; grape fruit, 12 cases at \$8; lemons, \$22; oranges, 16 cases at \$7.50; sundries, \$9.75.....	388 56
Stevenson, H. I.: travelling expenses, \$36; grant to 32nd Manitoba Horse for re-organization, \$300.....	336 00
Stoddart, T. W., travelling expenses.....	109 10
Stoneh, W. H. Co., Winnipeg, sugar, 120 sacks at \$10.70.....	1,284 00
Stonham, F. W., travel, \$54.50; Stratton, D. P., travel, \$66.....	120 50
Swift Canadian Co., Winnipeg: bacon, 16,031 lb. at 3½c.; beef, 21,391 lb. at 11-7c., 24,803 lb. at 12-7 c., 37,091 lb. at 14-45 c., 16,952 lb. at 15c., 1,129½ lb. at 17c., 29,823 lb. at 18c., 514½ lb. at 18½c.; butter, 4,675 lb. at 54c., 5,500 lb. at 51½c., 150 lb. at 52½c.; chicken, 155 lb. at 37c., 11,496 lb. at 40c., 4,474 lb. at 45c., 1,858 lb. at 38c.; eggs, 3,990 doz. at 45c., 30 doz. at 54c., 330 doz. at 56c., 1,440 doz. at 57c.; kidney, 1,290½ lb., \$230.34; lamb, 15,528 lb. at 20c., 3,521 lb. at 25c.; liver, 2,500½ lb., \$184.56; oysters, 22 pt. at 60c.; sausage, 3,846 lb. at 14c., 1,904 lb. at 15c., 2,357 lb. at 16c.; tongue, 1,357 lb. at 19c., 3,562 lb. at 25c., 1,518 lb. at 26c.; storage, \$1,161.71; sundries, \$358.40.....	48,606 77
Taylor Painting & Decorating Co., Winnipeg: kalsomining and painting, \$49; labour, \$342.70; sundry supplies, \$139.97.....	531 67
Temple-Pattison Co., Winnipeg: repairing dental chair, \$24.75; dental supplies, \$146.54.....	171 29
Templeton, C. P.: travelling expenses, \$47.05; grant to 21st Field Ambulance for reorganization, \$150.....	197 05
Templeton, W. A., Winnipeg, sundry hardware.....	78 15
Thomson, J. Co., Winnipeg, 25 funerals.....	1,965 00
Toby, J. L., Winnipeg: labour, 10 h. at 50c., 87 h. at 75c.; sundries, \$1.80.....	72 05
Turner, M. W., travelling expenses.....	52 00
Carried forward.....	235,987,336 55



## SESSIONAL PAPER No. 1

Department of Militia and Défense—Continued  
Ministère de la Milice et de la Défense—Suite

\$ cts.

Brought forward.....	235,987,336 55
<i>Tenth Military District, Winnipeg—Concluded—Dixième district militaire, Winnipeg—Fin</i>	
Turner & Morley, Winnipeg: labour, 18 h. \$17.10; sundry electrical supplies, \$355.01.....	372 11
United Typewriter Co., Winnipeg, typewriter rental.....	1,253 90
Universal Window Cleaning Co., Winnipeg: replacing storm sashes on windows, \$134.50; adjusting flag, \$10; labour, 44 h. at 50c.....	166 50
Victory Electrical Appliances, Winnipeg: 1 fan, \$41.25; labour, 18 h. at 85c.; sundries, \$91.68..	148 22
Waggoner, R. B., travel, \$53.75; Wallace, T. G., travel, \$57.80.....	111 55
Warner, E. L.: travelling expenses.....	71 35
Weir & Wilson, Winnipeg: brass plates, \$33.50; beaver board, \$49.50; galvanized iron, \$43.40; pipe, \$22; 35 lights glass, \$28.20; 38 pr. hinges, \$21.85; 99 locks, \$250.45; nails, \$202.61; screws, \$38.90; metal lathing, \$19.50; wire cloth, \$33.73; sundries, \$252.18.....	1,000 82
West, R. D., travelling expenses.....	59 42
Western Coal Co., Winnipeg: coal, 491.25 tons at \$9.35, 1,050 tons at \$10.30, 2 tons at \$12, 181 tons at \$14.80.....	18,110 96
Western Farmers Hay & Fuel Exchange, Winnipeg: bran, \$4.20; hay, 9.35 tons at \$32; oats, 179.41 bush. at 87c., 179.41 bush. at 95c.....	630 17
Western Grocers' Ltd., Winnipeg: evaporated apples, \$57.52; apricots, \$302.05; beans, \$25.20; biscuits, 975½ lb. at 17c., 2,541 lb. at 26c., 1,618½ lb. at 27c., 986 lb. at 30c., 490½ lb., \$118.28; catsup, \$65.80; cheese, \$44.85; cocoa, \$111.80; corn, \$77.35; corn flakes, \$46.81; corn meal, \$60.17; cornstarch, \$146.79; figs, \$109.78; fly paper, \$45; gelatine, \$101.10; honey, \$294.35; jelly powder, \$509.29; matches, \$159.50; molasses, \$28.66; mustard, \$112; peas, \$89.25; peaches, \$147.89; pickles, \$197.75; pumpkin, \$31.60; raisins, \$91.75; rice, \$96; sago, \$39; salt, \$93.03; spices, \$41.75; sugar, 13,465 lb., \$2,014.42; syrup, \$159.05; tapioca, \$52.05; tea, \$172; tomatoes, \$347.45; vanilla, \$149.60; vinegar, \$48.28; sundry, \$260.29; less underpaid, \$2.42.....	8,404 33
Western Packing Co. of Canada, Winnipeg, beef, 20,973 lb. at 12½c.....	2,621 64
Western Paint Co., Winnipeg: enamel, 5 gal., \$25.60; creosote oil, 25 gal. at \$1; oil, \$136.64; paint, 66 gal., \$246.30; kalsomine, \$35.50; white lead, \$93.10; shingle stain, \$123.50; turpentine, \$48.58; sundries, \$115.68.....	849 90
Whittle, W. G., travel, \$81; Widdowson, R., travel, \$65.40.....	146 40
Wilson, J. C., Ltd., Montreal, 14,000 paper bags.....	145 51
Winnipeg, City of: undercharge owing to faulty working meter, 13 m. to April 2, 1919, Tuxedo Hospital, \$2,329.18; water service, \$10,385.54; electric light and power, \$5,002.62; operating fire alarm boxes, \$88.20.....	17,805 54
Winnipeg, Collector of Customs, customs duty.....	618 80
Winnipeg Electric Railway Co.: electric lighting, \$3,310.68; gas, \$1.62; gas globes, \$23.10....	3,335 40
Winnipeg Fish Co.: finnan haddie, 2,953 lb. at 15c.; haddock, 12 lb. at 7c.; whitefish, 7,448 lb. at 12c.....	1,337 55
Winnipeg General Hospital: care of military patients, 3 d. at \$2, 256 d. at \$2.25, 289 d. at \$4; sundries, \$21.80.....	1,759 80
Winnipeg Invalid Soldiers Commission, milk, 224 gal. at 45c.....	100 80
Winnipeg Laundry, Ltd.: dry cleaning jackets, 251 at 69c.; cloaks, 132 at \$1.24; breeches, 56 pr. at 54c.....	367 11
Winnipeg Oil Co., methylated spirits, 45 gal.....	107 00
Winnipeg Paint & Glass Co.: brushes, \$10.50; glass, \$656.12; kalsomine, \$39; locks, \$34.25; latches, \$118.75; mirror, \$18; paint, \$62.80; putty, \$31; 2 doors, \$48; turpentine, \$29.31; oil, \$77.96; white lead, \$43.50; sundry supplies, \$333.88.....	1,503 07
Winnipeg Department of Soldiers Re-establishment: beets, 102.9 bush., \$184.51, 34.08 bush. at \$2.40; cabbage, 4,805 lb., \$134.38; carrots, 31.25 bush., \$59.78; chard, 1,350 lb., \$59.04; lettuce, 295½ doz. at 65c., 269 doz. at 35c., 39 doz. at 30c.; milk, 193 gal. at 45c.; onions, \$33.37; potatoes, 128.3 bush. at \$1.50, 200 bush., \$296.50, 395.5 bush. at \$1.05; tomatoes, 100 lb., \$21.50; turnips, 107.08 bush., \$212.79, 33.3 bush. at \$2.40, 16 bush. at \$3.60; sundries, \$231.11.....	2,444 92
Winnipeg Supply & Fuel Co.: brick, 13,000 at \$20 per M; cement, \$129.45; coal, 1,636.08 ton at \$6.40, 5,100.09 tons at \$9.20; sand, \$66.55; sundry supplies, \$84.38.....	57,932 08
Wodehouse, R. E., travel, \$130.91; Wolch, F. H., travel, \$149.75.....	280 66
Wood, Vallance, Ltd., Winnipeg: door mats, \$20.50; nails, \$22.65; pad locks, \$21.15; sundries, \$51.89.....	116 19
Wright, R. J., Winnipeg, cartage on coal, 93 loads at \$1.20.....	111 60
Wyatt, A. E., Winnipeg, sundry hardware.....	139 53
Young, A. L.: travelling expenses, \$42.10; grant to 12th Manitoba Dragoons for reorganization, \$300.....	342 10
Young, D., travelling expenses.....	70 00
Young, S. C., grant to 96th Regiment for reorganization.....	1,500 00
Sundry payments of \$50 and under.....	17,741 32
Civilian labour including advances on account of civilian labour.....	231,043 79
Provisional allowance and war bonus to civilian employees.....	5,611 13
Pay and allowance to officers and men including advances on account of pay and allowances..	12,828,576 20
Outfit allowances to officers.....	3,040 00
Apprehension of deserters.....	508 36
Postage.....	20,447 65
Carried forward.....	249,218,969 93

**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

s cts.

Brought forward.....243,218,269 93

*Eleventh Military District, Victoria—Onzième district militaire, Victoria (\$12,091,408.17)*

Adam, J. Y., travelling expenses.....	64 50
Agnen, J. C., travel, \$74.20; Allan, M. G. B., travel, \$130.14.....	204 34
Albion Stove Works, Ltd., Victoria: stoves, 2, \$176; heaters, 2, \$26.50; pipe, 67½ ft., \$21.60; warming closets, 2, \$50; sundries, \$224.65.....	498 75
Allen, J. D., travel, \$67.50; Allison, W. C., travel, \$50.50.....	118 00
Ames Holden McCready, Ltd., Vancouver, boots, 7 pr. at \$7.50.....	52 50
Angus, R.: grant to re-organize 5th Regiment, \$1,500; travelling expenses, \$264.35; sundry, \$20.....	1,784 35
Anandale, T. S., travel, \$74.02; Anderson, A., travel, \$99.24.....	173 26
Appledorn, O. W., travelling expenses.....	57 35
Arbuckle, Dr. W., Vernon, professional services.....	374 50
Ashbridges, P. B., travel, \$472.75; Aymer, B. U., travel, \$154.45.....	627 20
Badger, H. C., travel, \$71.63; Bagot, C. G. S., travel, \$51.50.....	123 13
Baker, F. M., travel, \$66.60; Baker, R. P., travel, \$111.35.....	177 95
Baker Brick & Tile Co., Victoria: bricks, 13 M at \$18; sundries, \$7.70.....	241 70
Ballard, Thos., Port Coquitlam, removing garbage.....	60 00
Banting, C. O.: travelling expenses, \$15.18; compensation for loss of kit, \$77.20.....	92 38
Barrett, H. A., travel, \$85.50; Barrow, J., travel, \$63.74.....	149 24
Bastin, C. H., travelling expenses.....	52 95
Bean, Mrs. L., Rossland, 1 funeral.....	95 00
Belcher, T. S., travel, \$78.50; Bell-Irving, R., travel, \$103.32.....	181 82
Bennett, B. H., travel, \$58.10; Bennett, C. C., travel, \$80.20.....	138 30
Benfield, H. B., travelling expenses, \$132.17; postage, \$1.23.....	133 40
Bentham, W., travel, \$56; Bilodeau, J. P., travel, \$75.18.....	131 18
Black Bros., Vancouver, sundry auto supplies and repairs.....	142 65
Bloomquist, L., travelling expenses.....	58 50
Bogardus, Wickens, Ltd., Vancouver, glass, 60 lt.....	54 60
Bonnar, C. L., travel, \$55.05; Bouchard, F. E. A., travel, \$83.02.....	138 07
Boult, F. A., travelling expenses.....	52 35
Boulton, S. J.: travelling expenses, \$45; compensation for loss of kit, \$17.64.....	62 64
Boulton, S. J., travelling expenses.....	72 81
Bowes, J., Kelowna, rent of clinic, 48 d. at \$2.....	96 00
Bowman's Storage, Vancouver, rent of truck, 16 h. at \$4.....	64 00
Bownes, F. T., Prince Rupert, rent of room for dental clinic, 30 d.....	52 50
Boyce, B. F., Vernon: car hire, \$4; rent of typewriter, 8 m. at \$7.50.....	64 00
Brackman-Ker Milling Co., Vancouver: hay, 17,508 tons at \$31, 3,522 tons at \$33; oats, 191,823 bush. at 96c., 669.4 bush. at \$1, 2,345 tons at \$60; straw, 1,876 tons at \$15, 5,036 tons at \$17; sundries, \$17.50.....	1,784 49
Braden, Wm., Sidney, repairs to water main.....	67 10
Bray, A.: travelling expenses, \$107.55; advance unaccounted for, \$135.....	242 55
British America Paint Co., Victoria: paint, 6 gal. at \$3.50, 6 gal. at \$4.35, 200 gal. at \$1.70; varnish, 10 gal. at \$3.20; whitening, 8 cwt. at \$3.15; enamel, 10 gal. at \$6; turpentine, 24 gal. at \$1.35; white lead, 45 cwt. at \$16.60; brushes, 2, \$15, 1 doz. at \$48, 3 doz. at \$9; sundries, \$125.88; less refund, 1918-19 acct., \$3.24.....	1,496 34
British American Trust Co., Vancouver: rent of offices, 8 m., \$520; rent of stables, \$18.60....	538 60
British Columbia Electric Railway Co.: electricity, \$6,644.47; labour, \$45.86; sundries, \$6.90; less refund, 1918-19 account, \$66.50.....	6,630 73
British Columbia Funeral Co., Victoria, 2 funerals.....	111 00
British Columbia Government Vendor's Liquor Store, Victoria: champagne, 6 bottles, \$24, 1 case, \$102; brandy, 12 bottles, \$48.....	174 00
British Columbia Mills Timber & Trading Co., Vancouver: lumber, 5,088 ft. at \$24, 3,420 ft. at \$24.50; sundries, \$207.26.....	413 17
British Columbia Royal Agricultural & Industrial Society, New Westminster, rent of Queen's Park, 7 m.....	1,930 00
British Columbia Sugar Refining Co., Vancouver: sugar, 385 bags, \$3,749.34; freight and cartage, \$22.99.....	3,772 33
British Columbia Telephone Co., rent of telephones and long distance messages.....	11,266 55
Brown, H. H., Victoria: tunics, 10 at \$6; uniforms, 2 at \$8.25; trousers, 10 pr. at \$2.25.....	99 00
Brown, J. A., Penticton, rent of rooms, 50 d. at \$1.50.....	75 00
Brown, Oscar & Co., Vancouver: oranges, 25 cases at \$6, 33 cases at \$6.50, 17 cases at \$6.75; bananas, 15 doz. at 45c., 427 doz. at 40c., 712½ lb. at 8c.; apples, 19 boxes at \$2.75, 12 boxes at \$3.25, 6 cases at \$4.50; lemons, 1½ case at \$6, 1 case at \$8.50; cauliflower, 12 doz. at \$2.50.....	879 55
Brown & Cooper, Victoria: smoked fish, 5957 lb. at 15c.; cod, 2,293 lb. at 9c., 2,975 lb. at 11c.; haddie, 3,011 lb. at 15c.; halibut, 1,924 lb. at 15c., 457 lb. at 16c.; salmon, 90 lb. at 17c., 8,071½ lb. at 15c.; soles, 246 lbs. at 10c.; sundries, \$15.16.....	3,506 36
Bruce, A. L., travelling expenses.....	58 50
Brunswick-Balke-Collender Co., Vancouver: 1 set standard bed and cushion cloth, \$46.50; labour, \$10.....	56 50

Carried forward.....249,257,761 62



## SESSIONAL PAPER No. 1

Department of Militia and Defence—Continued  
Ministère de la Milice et de la Défense—Suite

\$ cts.

Brought forward.....	249,257,761 62
<i>Eleventh Military District, Victoria—Continued—Onzième district militaire, Victoria—Suite</i>	
Burris, Archibald & Burris, Kamloops, rent of rooms, 9 m.....	203 40
Burns, D., Vancouver, rent of office, 3 m.....	160 00
Burns, P. & Co.: beef, 14,590½ lb. at 14½c., 32,393.06 lb. at 15½c., 19,216½ lb. at 16½c., 3,667 lb. at 18c., 19,055½ lb. at 19c., 18,037 lb. at 21c., 24,497 lb. at 23c., 28 lb. at 25c.; bacon, 29,696½ lb. at 33c., 1,298.12 lb. at 39c., 23213 lb. at 42c.; fowl, 944 lb. at 35c., 1,471 lb. at 36c., 587 lb. at 38c.; hams, 486½ lb. at 40c., 214½ lb. at 50c.; eggs, 720 doz. at 53c., 600 doz. at 55c., 90 doz. at 56c., 1,380 doz. at 60c., 20 cases at \$15; butter, 6,842.28 lb. at 53½c., 4,388.30 lb. at 57c.; liver, 115 lb. at 10c.; lamb, 2,497 lb. at 23c., 4,676½ lb. at 24c., 8,367 lb. at 25c., 2,153 lb. at 33c.; sausage, 488 lb. at 25c., 874 lb. at 28c., 2,171 lb. at 30c., 629 lb. at 31c., 327 lb., \$83.39; tongue, 350½ lb. at 28c., 489½ lb. at 30c., 556 lb. at 34c.; rent of rooms, 51 d., \$85.60; storage, \$48.58.....	50,309 81
Burt, Geo., Victoria, wood, 9 cords at \$9.....	81 00
Buzzard, E. B., Eburne, wood, 135 cords at \$5.25.....	708 75
Caley, Wm., Victoria, cleaning chimneys.....	106 95
Campbell, D. E., Victoria, sundry drugs.....	117 20
Canadian Fairbanks-Morse Co., Vancouver: thermoid, 75 ft., \$92.88; extinguishers, 32 at \$16; 1 McDougall shaper with equipment, \$1,187.50; labour, \$40; sundries, \$25.87.....	1,858 25
Canadian Fishing Co., Vancouver: cod, 2,786 lb. at 7c., 10,224 lb. at 8c., 375 lb., \$34.05; haddies, 2,675 lb. at 10c., 1,400 lb. at 11c., 994½ lb. at 16c., 30 lb. at 17c.; halibut, 2,735½ lb. at 16c., 2,965 lb. at 17c.; salmon, 985 lb. at 10c., 86 lb. at 16c., 3,678½ lb. at 17c., 1,119 lb. at 18c.; soles, 338 lb., \$23.98; smoked fish, 1,003 lb. at 15c.....	3,687 88
Canadian General Electric Co., Vancouver: lamps, 12 at \$3.45, 1 motor, \$37; sundries, \$172.56.....	250 96
Canadian General Fire Extinguisher, Vancouver, extinguishers, 49 at \$13.40.....	656 00
Canadian Pacific Railway Co.'s Telegraph, telegrams.....	17,221 38
Canadian Western Fuel Co., Nanaimo: coal, 189 tons at \$6.45, 125.44 tons, \$722.40; cartage, \$89.10; freight, \$505.68.....	2,536 23
Carleton, D. E., travelling expenses.....	56 40
Carter Electric Co., Victoria: lamps, 152 at 35c.; shades, 39 at 35c.; wire, 2,700 ft., \$54; sundries, \$483.59.....	604 44
Carvasso, J. H., travel, \$108.10; Caulkin, T. B., travel, \$78.50.....	186 60
Center & Hanna, Ltd., Vancouver, funerals, 40.....	1,765 25
Chandler & Fisher, Vancouver, surgical supplies.....	180 71
Christie, H. A., travelling expenses.....	81 00
City Transfer, Revelstoke, coal, 5 tons at \$11.....	55 00
Clark, R. P., travelling expenses.....	546 00
Clark Produce Co., Vancouver: hay, 224.718 tons at \$38; oats, 130.59 tons at \$59.50; straw, 80.596 tons at \$18.....	17,760 19
Clayton, E. J., travel, \$152.76; Clantier, S. A., travel, \$64.50.....	247 26
Cockburn, L. W. S., travelling expenses.....	105 55
Codd, S. A.: postage, \$114.51; travelling expenses, \$444.85; unaccounted for, \$85.49.....	644 85
Coffin, B., travel, \$214.05; Cook, W. G., travel, \$56.75.....	270 80
Collier, A. W. F., travelling expenses.....	222 20
Columbia Hardware Co., Revelstoke, sundry hardware.....	369 46
Consolidated Optical Co., Vancouver, optical supplies.....	505 60
Corsan, D., travelling expenses.....	132 15
Coote, A. L., grant to reorganize 104th Regiment.....	1,500 00
Cosgrove, J. R., travel, \$65.15; Costello, H., travel, \$138.04.....	203 19
Courtenay Condensed Milk Co., Vancouver: milk, 10,008 lb. at 11c.; cartage, \$11.25.....	1,112 13
Courtenay Hotel, rent of room, 48 d.....	90 00
Cowan, C. H., travel, \$185.10; Craig, J. C., travel, \$106.30.....	291 40
Craighead, M. B., travelling expenses.....	52 00
Creston Hotel, rent of room, 27 d.....	56 00
Crown Cleaners & Dyers, Vancouver: cleaning coats, 1,081 at \$1; jackets, 1,492 at 50c.; trousers, 741 at 50c.; sundries, \$23.40.....	2,220 90
Cumming, J. M., travelling expenses.....	223 05
Cunningham Drug Stores, Vancouver, sundry drugs.....	75 25
Dagger, J. S., travelling expenses.....	52 86
Davie, H. A., Victoria, sundry motor supplies.....	362 15
Davy, F., travelling expenses.....	54 55
De la Giroday, E., New Westminster, wood, 364 cords at \$6.50.....	2,366 00
Dental Laboratory, Vancouver, professional services.....	5,115 09
Deverent, K. K., travelling expenses.....	50 50
Disher, C. E., Vancouver, currants, 728 lb. at 18c.....	131 04
Dixon, F. H., travel, \$181.45; Dobinson, T. W., travel, \$65.....	246 45
Dominion Rubber System, Vancouver, surgical supplies.....	132 99
Donald, D.: postage, \$69.65; travelling expenses, \$437.80; advance unaccounted for, \$80.35...	587 80
Douglas, R. Y., travelling expenses.....	78 50
Drake Hardware Co., Victoria, sundry hardware.....	126 65
Draeseke, T. C., travelling expenses.....	179 50

Carried forward.....249,374,701 49



**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts.

Brought forward.....	249,374,701 49
<i>Eleventh Military District, Victoria—Continued.—Onzième district militaire, Victoria—Suite.</i>	
Dubrule Manufacturing Co., Montreal: jackets, 4 at \$7.50, 10 at \$10; trousers, 5 at \$5.75, 13, \$99.74; coats, 1 at \$13.50.....	271 99
Duffus, A. W., travelling expenses.....	78 50
Dunlop Tire and Rubber Goods Co., Vancouver: ring couplings, 8 sets at \$5.60; hose, 400 ft. at 56c., 14 ft. at 77c.....	279 58
Edgett, C. E., travelling expenses.....	88 75
Eddy, E. B. Co., Hull, paper bags, 71 M.....	412 73
Edwards, F. B., travel, \$119.50; Ellison, J. H. T., travel, \$158.94.....	278 44
Embury, J. F. L., travelling expenses.....	92 50
Empress Manufacturing Co., Vancouver, jam, 2,000 lb. at 15½c., 1,440 lb. at 17c.....	554 80
Essondale, Provincial Mental Hospital, care of military patients.....	245 90
Esquimalt Water Works Co., water supply.....	1,802 45
Evans, Coleman & Evans, Vancouver: pipe, \$56; sheathing, 500 rolls at \$2c.; roofing slates, 6 squares at \$19.50; cement, 49 brl. at \$3; cartage, \$59.15; sundries, \$282.73.....	1,071 88
Ewing, W. T., travelling expenses.....	61 37
Fergie, W. A., travelling expenses.....	472 50
Fernie Hospital, care of military patients.....	180 00
Fernie Hotel, rent of room, 98 d.....	147 00
Fiskén, A. D., travelling expenses.....	76 89
Flack Bros., Vancouver: galvanized pipe, 741 ft., \$184.14; sundries, \$126.59.....	310 73
Flewin, C. B., Port Simpson: rent of launch, 30 d., \$150; compensation for damage to launch, \$225.....	375 00
Ford, E. J., travelling expenses.....	62 31
Ford Garage, Courtenay: auto hire, \$30; labour, \$22; sundries, \$141.55.....	193 55
Forster, K. B., travel, \$159; Foster, N. A., travel, \$182.85.....	341 85
Poster, W. W., travelling expenses.....	125 75
Fralick, H. B., Vancouver, services as nurse.....	52 00
Frankish, W., travelling expenses.....	65 63
Fraser, Walter S. & Co., Victoria, sundry hardware.....	107 08
Fraser Valley Dairy, Vancouver: milk, 3,481 gal. at 39c., 2,999 gal. at 48c.; cream, 66½ pt. at 25c., 15½ pt. at 30c.; ice cream, 90 gal. at \$1.75; sundries, \$10.13.....	2,986 03
French, A. S., Auto Co., Vancouver, sundry motor supplies.....	104 95
Fromson, E., travel, \$59.02; Fulton, M. S., travel, \$64.85.....	123 87
Gallicano, D., Revelstoke, bread, 381 lb. at 7-11c., 416 lb. at 6-66c.....	54 78
Gamble, B. I., travel, \$58.50; Garrard, W. A. B., travel, \$108.07.....	166 57
Gardner, W. E., Victoria, hire of scow.....	503 00
Garrett, C. J., travelling expenses.....	159 00
Garner, Dr. E. L., Fernie, professional services.....	162 00
Gendron Manufacturing Co., Toronto, 1 bed and mattress.....	58 00
Genower, A. E.: postage, \$49.18; travelling expenses, \$27.85; express, \$7.87.....	84 90
Georgia Pharmacy, Vancouver, sundry drugs.....	59 05
Glasgow, H., travelling expenses.....	63 05
Goodyear Tire and Rubber Co., Vancouver: fabric casings, 6 at \$24.15; hose, 100 ft., \$6.50.....	151 40
Gook, E. J.: travel, \$462.65; postage, \$4.01; sundry expenses, \$51.20; advance unaccounted for, \$235.38.....	753 24
Golden West Bakery, Victoria, bread, 3,651 lb. at 6c.....	519 06
Gomm, T., travel, \$80.01; Gordon, C. W., travel, \$189.82.....	269 83
Gordon, G. S., travelling expenses.....	98 85
Gordon, Dr. G. S., Vancouver, professional services.....	75 00
Gordon, Drysdale, Ltd., Vancouver, coats, 2.....	155 00
Government Telegraph Service, telegrams.....	51 28
Gray, A.: travelling expenses, \$47.91; advance unaccounted for, \$96.....	143 91
Gray Bros., Vancouver, rent of warehouse, 12 m. at \$550.....	6,600 00
Great North Western Telegraph Co., telegrams.....	11,701 12
Great Northern Transfer Co., Vancouver, carting coal, 21 loads.....	94 65
Greenley, E. W., travel, \$77.75; Greer, R. F., \$51.65.....	129 40
Griffin, H. J., travelling expenses.....	118 25
Gurney Foundry Co., Vancouver, sundry castings.....	103 63
Haddock, W. W., travelling expenses.....	61 85
Hagne, W. W., Vancouver: motor supplies, \$72; battery rent, \$46.50.....	118 50
Hales Motor Cartage Co., South Vancouver, carting wood, 3 d. at \$30.....	90 00
Hall, J. A., grant to re-organize 88th Regiment.....	1,500 00
Hall, P., Victoria, driving piles.....	217 20
Halpin, H. L., travelling expenses.....	100 00
Hamilton, Dr. J. H., Revelstoke, professional services.....	146 00
Hanbury, D. W., Victoria, bread, 75,527 lb. at 6c., 11,514 lb. at 6½c., 2,884 lb., \$36.90.....	5,316 93
Hanbury, J. & Co., Vancouver: coal, 61-1 tons at \$7.75, 733-9 tons at \$8.25; teaming, 115 h. at 80c.....	6,620 18
Carried forward.....	249,422,111 15

## SESSIONAL PAPER No. 1

Department of Militia and Defence—Continued  
Ministère de la Milice et de la Défense—Suite

\$ cts.

Brought forward.....	249,422,111 15
<i>Eleventh Military District, Victoria—Continued—Onzième district militaire, Victoria—Suite.</i>	
Handford, I. M., travelling expenses.....	69 59
Harbour Lumber Co., Vancouver: lumber, 5,000 ft. at \$18.50, 2,619 ft. at \$28.50, 8,856 ft. at \$30.50, 4,687 ft., \$197.90; sundries, \$42.62.....	677 78
Harrison Hot Springs Co., care of military patients.....	257 25
Harron Bros., North Vancouver, 1 funeral.....	64 00
Harkness & Son, Victoria, wallpaper.....	104 07
Harvey, J. S.: travelling expenses, \$1,823.20; advance unaccounted for, \$541.41.....	2,364 61
Hawkins & Hayward, Victoria, electrical supplies.....	150 78
Haynes, W. T., travel, \$51.50; Heggie, Jas., travel, \$60.20.....	111 70
Helgeson, T. F., William Head, lumber, 10,650 ft. at \$20.....	213 00
Hemming, L., travelling expenses.....	81 79
Hendy, H. R.: travelling expenses, \$258.55; motor car licenses, \$130.....	388 55
Henry, E. H., travelling expenses.....	404 35
Heustis, R. L., Shreveport, rent of camp site, 38 m. at \$25.....	950 00
Hickman Tye Hardware Co., Victoria, sundry hardware.....	278 57
Hill, A. V., travel, \$69.50; Hinchliffe, J., travel, \$59.65.....	129 15
Hinds, P., travel, \$196.65; Hirsch, John, travel, \$84.05.....	280 70
Hodgkinson, R., Victoria: repairs to motor, \$51; painting car, \$95.....	146 00
Hoffmeister, R., Vancouver, electrical supplies and repairs.....	68 44
Hogg, W., travel, \$73.75; Holmes, W. J. H., travel, \$78.80.....	152 55
Holt, W., Vancouver, glass, 153 lb.....	101 70
Hope, J. A., travelling expenses.....	188 69
Horth & Brennan, Sidney, gravel, 50 yd. at \$2.....	100 00
Houghton, J. E. W., travelling expenses.....	131 74
Hudson's Bay Co., Vancouver: sweaters, 3 at \$13.75, 1 at \$14.75; combinations, 12 pr. at \$4.95; coats, 2, \$118; linoleum, 45 sq. yd. at \$2.10, 222.9 sq. yd. at \$2.15; sundries, \$95.15.....	902 33
Humber, Dr. A. A., Victoria, dental services.....	60 00
Humble, B. M., travel, \$74.95; Hunt, A. D., travel, \$51.50.....	126 45
Hyndman, J. C., grant to re-organize 21st Co., C.A.S.C.....	150 00
Hyslop Hardware Co., New Westminster, sundry hardware.....	68 55
Ice Delivery Co., Vancouver, ice, 96,995 tons at \$6, 228 cwt. at 30c.....	650 40
Idiens, John & Son, Victoria: hay, 6-138 tons at \$32, 4-0465 tons at \$39; oats, 210-882 bush. at \$1.06; straw, 9-526 tons at \$17, 2-496 tons at \$18; sundries, \$1.80.....	786 40
Imperial Laundry, Esquimalt, sundry laundry.....	2,264 01
Imperial Oil Co., Vancouver: gasoline, 20,868.5 gal. at 29c., 140 gal. at 29½c., 17,342 gal. at 30c., 299½ gal. at 30½c., 6,377½ gal. at 31c., 113½ gal. at 32c., 645 gal. at 33c.; oil, 21,025 gal. at 6½c., 596½ gal. at 19½c., 1,716 gal. at 45½c., 172.2 gal. at 48½c., 92½ gal. at 52c., 699.5 gal. at 58½c., 13,050 gal., \$827.88, 3 brl., \$151.19; grease, 1 brl., \$24.97; 1 pump, \$199; 1 tank, \$154; barrels, 93, \$624.50; sundries, \$215.48; underpayment, 20c.....	18,614 67
Inland Express Co., Ashcroft, transportation of military men.....	3,954 85
Ireland, C., travelling expenses.....	68 25
Jameson, Rolfe & Willis, Victoria: batteries, 3 at \$61.65; rent of batteries, 426 d., \$142.50; labour, \$35.30; sundries, \$110.67.....	473 42
Jenkins, D. J., Nanaimo, 1 funeral.....	75 00
Johnston, G. C., grant to re-organize 30th Regiment.....	300 00
Johnston, J., travel, \$51.25; Johnston, J. H., travel, \$58.90.....	110 15
Johnston, P. D., Thorburn: apples, 20 boxes at \$4.75; oranges, 16 cases at \$7.50; bananas, 68 doz. at 55c.; lettuce, 173 doz. at 50c.; celery, 59 doz. at \$1.25; cauliflower, 25 doz. at \$2.25; eggs, 2,430 doz. at 45c.; sundries, \$47.52.....	1,609 92
Jones, A. A., travelling expenses.....	206 40
Jones, F. C., Qualicum Beach: milk, 6,360 gal. at 50c., 1,500 gal. at 55c.; wood, 460½ cords at \$4.75; cartage, \$5; settlement for cancellation of contract, \$275.....	6,472 37
Jones, Geo., Vancouver, horseshoeing.....	185 90
Jukes, A. E.: travelling expenses, \$704.83; advances unaccounted for, \$500.55.....	1,205 38
Keller, W. H., travelling expenses.....	488 70
Kelly, Douglas & Co., Vancouver: cheese, 530 lb. at 28c.; corn beef, 40 cases at \$25; eggs, 2,070 doz. at 90c.; cocoa, 150 lb. at 28c.; jelly powders, 133½ doz. at \$1.10; sugar, 13 bags at \$9.40, 2 bags at \$11.55; sago, 500 lb. at 8½c.; sundries, \$75.54.....	3,463 40
Kennedy, A., travel, \$51.50; Kerr, M. F. R., travel, \$353.20.....	404 70
King, P. A., travelling expenses.....	127 65
King George Cafe, Victoria, meals to prisoners.....	59 10
King-Beach Manufacturing Co., Mission City, jam, 1,920 lb. at 15c., 1,968 lb. at 16c., 6,576 lb. at 18c., 240 lb. at 20c., 480 lb. at 24c.....	1,949 76
Kingston, Dr. C. M., Grand Forks, professional services.....	162 00
Kirk & Co., Vancouver, coal, 5 tons at \$9, 100 tons at \$9.50, 40 tons at \$9.60.....	1,379 00
Knight, A. E. T., travelling expenses.....	50 20
Lake, S. A., travelling expenses.....	416 09
Lakeview Hotel, Kelowna, board and lodging, 39 d. at \$1.50.....	58 50
Carried forward.....	249,476,369 71

**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

§ cts.

Brought forward.....249,476,369 7 1

*Eleventh District Military, Victoria—Continued—Onzième district militaire, Victoria—Suite*

Langley, W. H., postage, \$789.85; advances unaccounted for, \$1,226.09.....	2,015 94
Lapointe, A., Nelson, rent of room for 34 d.....	66 00
Lavery, A. L., New Westminster, bread, 1,251 lb. at 6½c.....	81 31
Leckie, J. Co., Vancouver: tap soles, 10 doz. at \$7.85; thread, \$17.28.....	95 78
Leckie, R. G. E., travelling expenses.....	573 00
Leigh, James & Son, Victoria, sundry lumber.....	85 12
Leiser, Simon & Co., Victoria, sago, 1,000 lb. at 9½c.....	95 00
Lemon Gonnason Co., Victoria: lumber, 8,237 ft. at \$30, 10,590 ft. at \$30.50, 2,393 ft. at \$40, 3,000 ft. at \$43, 2,800 ft. at \$45, 3,160 ft. \$129; gutter pipe, 550 ft. at 8c.; pantry fixture, \$70; sash, 34, \$97.25; cartage, \$185.62; sundries, \$823.58.....	2,270 14
Lees, F. W., travelling expenses.....	54 50
Leeson, Dickie, Gross & Co., Vancouver, tapioca, 1,000 lb. at 10c.....	100 00
Levey, T. H.: travelling expenses, \$321.30; postage, \$31.74.....	353 04
Lewis, Wm., travelling expenses.....	50 71
Lindsay, Dr. H. C. H., Vancouver, professional services.....	114 00
Little, S., travelling expenses.....	366 40
Local Butchers, Sidney, eggs, 90 doz.....	56 70
Lock, J. & Sons, Esquimalt, chickens, 839 lb. at 33c., 608½ lb. at 38c.....	508 10
London Fish Market, Vancouver: cod, 965 lb., \$75.75; fillets, 200 lb. at 13c.; sundries, \$71.30..	173 05
Lonsdale Coal and Supply Co., North Vancouver, wood, 26 cords at \$7.....	182 00
Lord, Miss I. M., travelling expenses.....	77 50
Loudon, T. R.: travelling expenses, \$176.70; postage, \$159.17; advance unaccounted for, \$14.55.	350 42
Lougheed, C. H.: travelling expenses, \$138.05; postage, \$19.96; advance unaccounted for, \$42.79	200 80
Lougheed, Miss I. F., Vancouver, services as nurse.....	96 00
Lund, A. H., travelling expenses.....	118 65
Lyndon, A. A.: travelling expenses, \$187; postage, \$18.72; advances unaccounted for, \$31.28....	237 00
Mabe, L. M., travelling expenses.....	53 20
Macey Office Equipment Co., Victoria: cabinets, 12 at \$5.40, 3 at \$54, 6 at \$61.25, 4 at \$63; steel drawers, 36 at \$5.80; sundries, \$59.90.....	1,115 00
Mack, S. R., travel, \$173.90; Maillard, M. E., travel, \$60.75.....	234 65
Malkin, W. H. Co., Vancouver: apricots, 300 lb. at 20c.; cocoa, 250 lb. at 28c.; coffee, 500 lb. at 4½c.; currants, 280 lb. at 16½c.; pickles, 23 gal. at \$1.25; raisins, 350 lb. at 13½c.; rice, 400 lb. at 10½c.; jelly powders, 1,402 pkgs. at 10c.; tea, 4,042 lb. at 36c.; sundries, \$84.95.....	2,179 47
Manchester, G. H., travelling expenses.....	179 25
Mansueti & Lattanzi, Sidney: milk, 3,752 gal. at 45c., 1,220 gal. at 50.....	2,298 40
Martin, D. B., travel, \$71.53; Martin, E., travel, \$51.05.....	122 58
Massie, A. J., Winnipeg, advertising.....	324 35
Mason, W., travelling expenses.....	88 80
Maxwell, R. G., travelling expenses, \$22.58; advance unaccounted for, \$150.....	172 58
Melrose Co., Victoria: glass, \$29.66; sundries, \$60.75.....	90 41
Meurling, H. F. V., travelling expenses.....	73 00
Mewburn, A. F., travel, \$97.25; Miller, J. W., travel, \$86.15.....	183 40
Miller, R. L., travel, \$113.65; Miller, T., travel, \$122.31.....	235 96
Mogg, G. B., travelling expenses.....	258 90
Monteith, R. G.: travelling expenses, \$24; advance unaccounted for, \$100.....	124 00
Moore, F. W. L.: travelling expenses, \$48.24; postage, \$136.15; sundry expenses, \$10.53 ; advance unaccounted for, \$3.32.....	198 24
Moore-Whittington Lumber Co., Victoria, sundry lumber.....	438 65
Mooresby, O'Reilly & Lowe, Victoria, legal services.....	260 40
Morgan, W. D., travel, \$195.35; Morris, C. F., travel, \$50.28.....	245 63
Morris, O., travel, \$142.83; Morrison, E., travel, \$56.95.....	199 78
Morrison, Miss M. E., travelling expenses.....	69 16
Mullin, Dr. R. H., Vancouver, professional services.....	100 00
Murray, H. V., travel, \$86.50; Mustard, H. R., travel, \$138.05.....	224 55
McAllister, W. A. K., travel, \$73.14; McBride, M., travel, \$52.....	125 14
McClary Mfg. Co., Vancouver: sundry hardware.....	236 73
McCluski, Miss V. C., Vancouver, services as nurse.....	85 00
McColl Bros., Vancouver: oil, 6 bbl., \$158.52; empty barrels, 6, \$30 sundries, \$14.28.....	202 80
McCuaig, Geo., Vancouver, commission on sale of horses.....	524 93
McCuaig, R., travelling expenses.....	73 00
McDiarmid, C. A., travelling expenses, \$51.60; postage, \$1.70.....	53 30
Macdonald, A. & Co., Vancouver: cocoa, 287 lb. at 35c.; currants, 100 lb. at 23c.; evaporated fruit, 400 lb., \$95; jelly powders, 156 doz. at \$1; raisins, 3,000 lb. at 11½c.; soups, 364 cases, \$1,601.60; sugar, 1,166 lb. at 9½c.; sundries, \$237.90.....	2,666 80
McDonald & Nicol, Victoria, horse shoeing.....	65 70
McFarlane, A. D., Victoria, compensation for damage to buildings.....	8,362 02
McIntosh, J. W., travelling expenses.....	511 51
McIntyre, M., Merritt, board and lodging.....	151 50

Carried forward.....249,507,219 66



## SESSIONAL PAPER No. 1

Department of Militia and Defence—Continued  
Ministère de la Milice et de la Défense—Suite

\$ cis.

Brought forward.....	249,507,219 66
<i>Eleventh Military District, Victoria—Continued—Onzième district militaire, Victoria—Suite.</i>	
McLaren, E. D., travelling expenses.....	57 25
Maclaren, I., travelling expenses.....	394 44
McLaughlin Motor Car Agency, Victoria, sundry motor supplies.....	104 58
MacLean, V. A., Gravenhage, professional services.....	100 00
McLeish, Miss R., travelling expenses.....	91 25
McLennan, McFeely & Co., Vancouver: horse shoes, 2,522 lb., \$250.90; nails, 250 lb., \$63.70, 20 kegs, \$127.80; shellac, 50 lb. at \$1.25; shovels, 16½ doz. at \$12.25; fire extinguishers, 20, \$195; refills, 40, \$64; nuts, 2,000, \$104.75; barb wire, 29,890 lb. at \$7.50 cwt.; sponges, 100 at 95c.; methylated spirits, 40 gal. at \$2.55; glycerine, 15 gal., \$208.32; wrenches, 3 at \$14; taps and dies, 2 sets at \$37.75; rubber, 24 boxes, \$63.60; rivets, 2,000, \$57.22; latrine pans, 130 at \$3; hay forks, 500 at \$12.50 doz.; stable forks, 400 at \$14.25 doz.; sundries, \$733.15.....	6,077 19
Maclure, H. H., Victoria, dental services.....	117 00
McMynn, W. S., akalla, maintenance of prisoners, 1,012 d.....	506 00
McNeill, H. W., travelling expenses.....	53 50
McNeill, Dr., Prince Rupert, professional services.....	395 00
McOrmond & Son, Victoria, repairs to motors.....	55 00
Macpherson, D. G., travel, \$66.75; McPherson, T., travel, \$67.50.....	134 25
McQuarrie, A. L., travel, \$104.75; McQueen, W. A., travel, \$51.50.....	156 25
McSpadden, G., grant to reorganize 11th Regiment.....	1,500 00
McTavish, F. C., travel, \$57.05; McWordie, S. P., travel, \$56.....	113 05
"Nag" Paint Co., Victoria: enamel, 7 gal. at \$5.25; white lead, 125 gal. at 19c.; paint, 4 gal. at \$6.25; sundries, \$126.93.....	212 43
National Biscuit & Confection Co., Vancouver, bread, 9,988 lb. at 9½c.....	948 86
National Drug & Chemical Co., Victoria, sundry drugs.....	598 28
Naval Service, Dept. of: tea, 2,541 lb. at 30c.; telegrams, \$29.56; freight, \$51.62; sundries, \$30.88.....	874 36
Newcombe, W. E., travelling expenses.....	56 28
New Westminster, City of: electric light Dept., \$236.95; Health Dept., \$47.50; Police Dept., \$2.50; Water Works Dept., \$267.86.....	554 81
New Westminster, Royal Agricultural and Industrial Society: compensation for damage to Agricultural grounds, \$37,395.41; rent of park, 2 m., \$600.....	37,995 41
New Westminster, Royal Columbian Hospital: care of military patients, \$3,626; compensation for additional accommodation, \$3,000.....	6,626 00
North Vancouver City Ferries, North Vancouver: transportation, 70 trips at 37½c., 44 at 75c.; sundries, \$4.40.....	63 65
North Western Creamery, Victoria, milk, 434 gal. at 60c.....	260 40
Northern Electric Co., Vancouver, electrical supplies.....	124 76
Northern Transfer Co., New Westminster: wood, 12 cords at \$5.50, 50 at \$6.50.....	391 00
Nugent, H. M. & Co., Vancouver, kit bags, 10,000 at 31c.....	3,100 00
O'Brien, J., travelling expenses.....	253 45
Office Specialty Mfg. Co., Vancouver: card index cabinets, 7, \$137.80; steel sections, 3, \$203.85.....	341 65
O'Hagan, T. F., travelling expenses.....	102 00
O'Neill, Wm. N. Co., Victoria: tile, 330 sq. ft. at 75c.; glass, \$168.51; freight and cartage, \$9.20; sundries, \$34.55.....	459 76
Otis-Pensom Elevator Co., Vancouver: repairs to elevator, \$142; sundries, \$1.....	143 00
Owen, C. C., travelling expenses.....	129 15
Pacific Coast Fish & Oyster Co., Vancouver: cod, 6,359 lb. at 7c., 397 lb. at 11c., 214 lb. at 6½c.; haddies, 764 lb. at 12c.....	594 93
Painter, J. E. & Son, Victoria: coal, 342.05 tons at \$9.45, 119.5 tons at \$11.70; hire of truck, 193½ h. at \$3.50, 248 h. at \$4; cartage, 36 tons at \$1.60, 118½ tons at \$1.90, 29 tons at \$4, 556 tons, \$1,131.19; labour, 134 h., \$85.82; hire of scow, \$30; storage, \$3.40.....	7,948 89
Palace Livery, Revelstoke, carting.....	101 30
Patterson, F. P., travel, \$121.94; Patterson, P. H., travel, \$54.....	175 94
Patterson Boiler Works, Vancouver: re-tubing boiler, \$175; labour, 50 h. at \$1.50.....	250 00
Paulin, S., grant to re-organize 18th Field Ambulance Unit.....	150 00
Peacock, C., travelling expenses.....	68 70
Peake, A. G., dental services, \$231; Pearce, L. F., travel, \$78.....	309 00
Peck, C. W., grant to re-organize 68th Regiment.....	1,500 00
Peck, T. L. Co., Vancouver, steamfitters' supplies.....	84 64
Pendray, W. J. & Sons, Victoria: chloride of lime, 500 lb. at 9½c., 500 lb. at 11c.; sundries, \$12.60.....	115 10
Percy, Miss L. D., travelling expenses.....	60 92
Perks, J. V., travel, \$306.50; Perry, S. J., travel, \$135.65.....	442 15
Phillips, L. L., travel, \$81.35; Phipps, J. R., travel, \$235.95.....	317 30
Pineo & Truswell, Port Alberni, sundry drugs.....	72 00
Pioneer Steam Laundry, Vancouver: washing blankets, 12,114 at 15c., 18,964 at 17½c.; sundries, \$5,086.50.....	10,222 29
Carried forward.....	249,592,722 83

**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts.

Brought forward.....	249,592 722 83
<i>Eleventh Military District, Victoria—Continued—Onzième district militaire Victoria—Suite</i>	
Point Grey, Corp. of, water supply.....	874 11
Pollen, C. H., grant to re-organize 107th Regiment.....	300 00
Port Alberni, West Coast General Hospital, care of military patients.....	52 50
Pragnell, G. S., grant to re-organize 31st Regiment, \$300; travelling expenses, \$38.....	338 00
Prideaux, P. E., travelling expenses.....	285 00
Prince Rupert General Hospital, care of military patients.....	274 00
Prior, E. G. & Co., Victoria: barbed wire, 12 spools at \$5.75; 8 doz. rakes, \$102.60; sundries, \$250.55.....	422 15
Proctor, R., travelling expenses.....	55 00
Producers Rock & Gravel Co., Victoria: sand, 18 cu. yd. at \$3.25; sundries, \$11.60.....	70 10
Qualicum Water Co., Qualicum Beach, water supply.....	750 00
Queen's Hotel, Cranbrook, rent of office, 56 d.....	98 00
Quinlan, Jas., travelling expenses.....	99 31
Ramsay Bros., & Co., Vancouver, macaroni, 800 lb. at \$9.60 cwt.....	76 80
Read, E. J., travelling expenses.....	75 20
Remington Typewriter Co., Vancouver: rent of typewriters, \$452.10; sundries, \$87.90.....	540 00
Renaud, E. J., travelling expenses.....	186 60
Reo Motor Car Agency, Vancouver, sundry motor supplies.....	57 15
Returned Soldiers' Wood Yard, New Westminster, wood, 26 cords at \$6.....	156 00
Revelstoke, City of: light, \$56.75; water, \$24.75.....	81 50
Revelstoke Hospital Society: care of military patients, \$9; rent of building, \$60.....	69 00
Reynolds Motor Cartage, Vancouver, cartage.....	210 00
Riddell, R., travel, \$55.25; Ridewood, H. E., travel, \$120.90.....	176 15
Rithet, R. P. & Co., Victoria: canned beans, 36 doz. at \$1.90, 112½ doz. at \$2; corn starch, 780 pks. at 10c., 474 pks. at 10½c.; cream of wheat, 5 cases at \$7.50; catsup, 25-24 doz. at \$6.90, 10-33 doz. at \$7; cocoa, 885 lb. at 28c., 115 lb. at 30c.; biscuits, 964 lb. at 15½c.; canned peaches, 30-83 doz. at \$3.75, 10 doz., \$32; canned pears, 6 doz. at \$3.20; canned peas, 10 doz. at \$2.25; canned tomatoes, 13 doz. at \$1.60, 18 doz. at \$2.25; canned strawberries, 11 doz. at \$3.65, 12 doz. at \$4.75; canned salmon, 16 doz. at \$3.10; eggs, 717 doz. at 95c., 195 doz. at \$1.05; jelly powders, 67½ doz. at \$1.05, 93 doz. at \$1.10, 90 doz. at \$1.08.85; pickles, 43 gal. at \$1.20, 43 gal. at \$1.25, 97 gal., \$125.05; prunes, 150 lb. at 20c.; raisins, 1,005-68 lb. at 17½c.; rice, 1,902½ lb. at 13½c.; rolled oats, 31-53 cwt. at \$5.70; sago, 500 lb. at 14c.; tea, 200 lb. at 45c.; sugar, 3,628 lb. at 10c., 34 cwt. at \$9.40, 110-1 cwt. at \$9.90, 7½ cwt. at \$11.45; sundries, \$404.68.....	6,005 83
Rockside Poultry Farm, Victoria: chicken, 407½ lb. at 38c., 955½ lb. at 39c.; eggs, 690 doz. at 53c., \$40 doz., at 75c., 495 doz. at 70c., 120 doz. at 87c., 315 doz. at 90c., 180 doz. at 92c., 120 doz., \$102; ham, 132 lb. at 39c., lamb, 2,592 lb. at 21c.; sundries, \$39.79.....	3,160 88
Rogers, J. T., travelling expenses.....	150 10
Rose, F. A., Vancouver, rent of typewriters, 8 m.....	60 00
Ross, J. M., travelling expenses.....	102 25
Ross, L., grant to re-organize 50th Regiment.....	3,000 00
Ross, R. C., travelling expenses.....	185 70
Ross & Howard Iron Works Co., Vancouver: ambulance straps, 10 sets, \$210.66; repairs on compressor, \$105; labour, 51½ h. at \$1.40, 34½ h. at \$1.80, 48 h., \$59.20; sundries, \$1.90..	510 96
Ruffie, R. A., travelling expenses.....	208 40
Russell, C. B., travelling expenses, \$226.29; motor license fee, \$10.....	236 29
Ryall, H., New Westminster, sundry drugs.....	85 60
Sands Funeral Furnishing Co., Victoria, funerals, 9.....	883 50
Scarlett, Dr. L. D., Vancouver, professional services.....	60 00
Sclater, J., grant to re-organize 6th Regiment.....	1,500 00
Scott & Peden, Victoria: hay, 3-348 tons at \$32, 2-29 tons at \$34, 9-63 tons at \$37; oats, 699-94 bush. at \$1, 242-941 bush. at \$1.10; potatoes, 11,591 lb. at 2¼c., 380 lb. at 4¼c.; straw, 3-414 tons at \$17, 5-236 tons at \$18; vegetables, 2,521½ lb. at 2¼c., 708¾ lb. at 3¼c....	2,111 47
Shand, Miss M. T., travelling expenses.....	62 24
Shaw, W. B., travelling expenses, \$36.25; rent of typewriter, 9 m., \$42.....	78 25
Shelly Bros., New Westminster, bread, 90,509 lb. at 6½c.....	5,883 09
Sheret, Andrew, Victoria: basins, 5 at \$20.55, 2, \$34.55; boilers, 1, \$92.10, 1, \$185, 5, \$189.60; baths, 2 at \$41, 2 at \$61.60; pipe, 608 ft., \$146.78; toilets, 1, \$17.70, 3 at \$13.30, 3 at \$31; fire bars, 6, \$41.40; sinks, 2, \$43; radiators, 1, \$25.80; sundries, \$1,012.58.....	2,229 36
Sheringham, E. S., travelling expenses.....	70 00
Sherman, N. C.: travelling expenses, \$94.91; advance unaccounted for, \$5.09.....	100 00
Sibbald & Son, Revelstoke: coal, 17 tons at \$10.45, 2 tons at \$12.25; sundries, 15c.....	202 30
Sidney Water & Power Co., water supply.....	304 93
Simmons, A. H., travelling expenses.....	121 75
Singer Sewing Machine Co., Vancouver, 1 motor.....	60 50
Slade, A. P. & Co., Vancouver: apples, 20 boxes, \$55.40; bananas, 104 doz. at 35c.; eggs, 1,140 doz. at 55c., 150 doz. lemons at 60c., lemons, 5 boxes, \$56.50; oranges, 16 boxes, \$139; sundries, \$22.14.....	1,026 44
Small & Bucklin, New Westminster, sundry lumber.....	109 83

Carried forward.....249,626,479 07

## SESSIONAL PAPER No. 1

Department of Militia and Defence—Continued  
Ministère de la Milice et de la Défense—Suite

\$ cts.

Brought forward.....249,626,479 07

*Eleventh Military District, Victoria—Continued—Onzième district militaire, Victoria—Suite*

Smith, E. D., Winona: jam, 1,822½ lb. at 16½c., 1,822½ lb. at 16½c., 2,407½ lb. at 18c.; less, freight \$102.32.....	927 90
Smith, F. D., travel, \$89.41; Smith, Miss H. N., travel, \$62.31.....	151 72
Smith, J., Victoria, hauling rubbish.....	135 00
Smith, T. H., travelling expenses.....	50 48
Soldiers' Civil Re-establishment, Dept. of: repairs to shoes, \$625.78; vegetables, 16,444½ lb., \$467.42; sundries, \$76.45.....	1,169 65
Spencer, David, Vancouver: cotton, 197½ yd. at 30c.; window shades, 43, \$98; meals, 463 \$117; sundries, \$87.37.....	361 57
Spinks, Miss E. L., travel, \$52.75; Sprague, W. C., travel, \$302.55.....	355 30
Sproule, W. T., travelling expenses, \$525.35; rent of room, \$40.....	565 35
Stanceland Co., Victoria: white lead, 125 lb. at 19c.; methylated spirits, 8 gal. at \$2.75; turpentine, 15 gal. at \$1.95; sundries, \$266.30.....	341 30
Stein, C. R. S., travelling expenses.....	129 85
Stevens, W. H., rent of rooms, 4 m.....	68 00
Stevenson, Miss L. C., travelling expenses.....	58 50
Stewart, A., travel, \$116.96; Stewart, A. D., travel, \$188.25.....	305 21
Stewart, F. R. & Co., Victoria: apples, 37 boxes at \$3, 6 boxes at \$4; butter, 1,550 lb. at 53c.; cabbage, 1,000 lb. at 4c., 1,260 lb. at 5c.; carrots, 1,400 lb. at 2c., 4 tons at \$22; lettuce, 48 doz. at 50c.; onions, 828½ lb. at 4c., 1,555 lb. at 6c.; parsnips, 1,100 lb. at 2½c.; potatoes, 13,276 lb. at 1½c.; turnips, 1,108 lb. at 3c.; vegetables, 22-61 cwt. at \$3.65; oranges, 7 cases at \$6.50; sundries, \$132.23.....	1,880 18
Storey & Campbell, Vancouver: bridge backs, 41½ lb. at \$1.50; horse clippers, 8, \$68; thread, 9 lb., \$29.10; raw hides, 40 lb. at \$1.50; sundries, \$7.10.....	226 45
Stuart, Dr. A. J., Mission City, professional services.....	55 10
Stuart, J. Duff, travelling expenses.....	209 20
Sturdy Hardware Co., Revelstoke: iron, 14 sheets, \$66.78; sundries, \$44.25.....	111 03
Sutherland, J. P., Revelstoke, cartage.....	117 08
Sutherland & Hamilton, Revelstoke, professional services.....	100 00
Sutton & Kirkwood, Courtenay, 1 funeral.....	130 00
Swan, Miss B., travelling expenses.....	54 75
Swartz Bros., Vancouver: beets, -7 tons at \$50, -9 tons at \$60; cabbage, 3-35 tons at \$140; carrots, 1-2 tons at \$80, -38 ton at \$90; onions, -4 ton at \$120, -95 ton at \$140; potatoes, 16 tons at \$23, 3-34 tons at \$37.50, 13-557 tons at \$45; parsnips, -717 ton at \$60; turnips, 1-632 tons at \$40, -212 ton at \$50.....	2,091 46
Swift, A. E., travelling expenses.....	50 18
Swift Canadian Co., Vancouver: beef, 3,211½ lb. at 12c., 9,482 lb. at 13c., 6,736 lb. at 14c., 74,542½ lb. at 18c., 185 lb. at 26c., 852 lb. at 27c., 2,033 lb. at 31c., 718 lb. at 32c.; bacon, 3,745½ lb. at 29c., 6,052 lb. at 37½c., 3,062½ lb. at 42c., 4,633½ lb. at 43½c., 7,865-18 lb. at 45c., 573½ lb., \$284.44; butter, 4,322 lb. at 37c., 3,856 lb. at 58c., 1,440 lb., \$897.28; cheese, 10,030 lb. at 31c., 791-68 lb. at 33½c.; chicken, 721½ lb. at 44c.; ham, 411 lb. at 26c., 508½ lb. at 47c., 151 lb. \$61.49; hogs, 364 lb. at 27c., 372 lb. at 27½c., 351 lb. at 28½c., 131 lb. at 29½c.; lamb, 143½ lb., \$50.35; pork, 3,090 lb. at 19c.; mutton, 5,208 lb. at 18c., 1,085 lb. at 22c., 722 lb., \$171.57; sausage, 377 lb. at 24½c., 2,469 lb. at 25c., 295 lb., \$79.40; sundries, \$86.71.....	39,631 84
Taylor, D. B.: travelling expenses, \$90.05; postage, \$72.03; advance unaccounted for, \$52.97.....	215 05
Taylor, J. N., travel, \$55.95; Tenbroke, M., travel, \$147.10.....	203 05
Terminal City Motor Co., Vancouver, hire of auto.....	61 50
Thain, H. S., compensation for loss of kit.....	87 23
Thomas, Miss A., travel, \$74.50; Thompson, M. L., travel, \$56.86.....	131 36
Thornton, Miss J., Vancouver, services as nurse.....	84 00
Todd, M. R., Victoria, horse shoeing.....	121 60
Tudor, Jos., travelling expenses.....	171 33
Tupper, R. H., grant to re-organize 72nd Regiment.....	1,500 00
Turner, Beeton & Co., Victoria: armlets, 2,000 at 8c.; sundries, \$11.90.....	171 90
Tyre Shop, Victoria, repairs to motor.....	80 75
United Bakeries, Vancouver, bread, 14,315 lb. at 6½c.....	930 48
United Grain Growers, New Westminster: hay, 2-655 tons at \$30, 2-236 tons at \$32; oats, 1-448 tons at \$58; straw, 41-56 cwt. at 75c., 2-159 tons at \$15; less refund, 1918-19, 53c.....	298 25
United Typewriter Co., Victoria: rent of typewriters, \$4,569.15; labour and material, \$792.50.....	5,361 65
Valley Dairy, Vancouver: milk, 4,371 gal. at 40c.; sundries, \$10.81.....	1,756 21
Vancouver, City of: scavenging dept., \$35; water supply, \$184.40; re-instatement of Gambie St. Grounds, \$1,377.28.....	1,596 68
Vancouver Exhibition Association, rent of park, 4 m.....	1,200 00
Vancouver, Gas Co., gas supply.....	171 96
Vancouver General Hospital, care of military patients.....	80,234 70
Vancouver Lumber Co., lumber, 22,000 ft. at \$14.50, 41,500 ft. at \$21, 11,000 ft. at \$22; sundries, \$24.49.....	1,456 99

Carried forward.....249,771,593 86



**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts.

Brought forward.....	249,771,593 86
<i>Eleventh Military District, Victoria—Concluded—Onzième district militaire, Victoria—Fin.</i>	
Vancouver, St. Paul's Hospital, care of military patients.....	221 50
Vernon Jubilee Hospital, care of military patients.....	8,862 00
Vicars, J. R., travelling expenses, \$74.50; grant to re-organize 102nd Regiment, \$300.....	374 50
Victoria Cartage Co., cartage.....	257 25
Victoria, City of: Police Dept., subsistence of prisoners, \$194.70; Treasurer's Dept., rent of camp, 6 m., \$1,500; removing garbage, \$100.48; compensation for damage to park, \$10,344.02.....	12,139 20
Victoria City Dairy Co.: milk, 4,739 gal. at 52c., 4,333½ gal. at 55c., 2,565½ gal. at 58c.; cream, 62½ qt. at 60c., 291 qt. at 80c.; ice cream, 118 gal. at \$2; sundries, \$7.92.....	6,849 69
Victoria Feed Co.: potatoes, 6,664 lb. at 2½c., 11,037 lb. at 2½c.; eggs, 150 doz. at 70c.; vegetables, 1,686 lb. at 2½c.....	573 03
Victoria Fuel Co., coal, 90 tons at \$10.25.....	922 50
Victoria Gas Co., gas supply.....	93 64
Victoria Provincial Royal Jubilee Hospital, care of military patients.....	3,618 70
Victoria, Saint Joseph's Hospital, care of military patients.....	227 20
Victoria Steam Laundry: washing blankets, 7,348 at 13c., 8,873 at 20c.; pailliasse, 3,090 at 15c.; sundries, \$7.681.33.....	10,874 67
Victoria Typewriter Exchange: rent of typewriters, 68 m., \$272; repairs, \$65.50.....	337 50
Victoria Water Works, water supply.....	741 44
Victoria Wood Co.: wood, 245 cords, at \$8.50, 10 cords at \$9.25.....	2,175 00
Wade, Miss E. N., travel, \$60.50; Wall, J. T., travel, \$86.97.....	147 47
Walker, W. K., travelling expenses.....	378 20
Ward, J. E., transportation charges.....	166 05
Watt, Mrs. A. F., Victoria: rent of coolie camp, \$500; damage to property, \$494.10; legal services, \$125.....	1,119 10
Weatherbie, S. S., travelling expenses, \$219.40, sundries, \$6.....	225 40
Webb, R. R., travelling expenses.....	74 75
Welch Co., St. Catharines: jam, 2,516 lb. at 15c., 1,416 lb. at 19c.; less freight, \$37.13.....	609 31
Western Canada Liquor Co., Vancouver: rum supplied Siberian Expeditionary Force.....	53 00
Westminster Brokerage Co., Commission on sale of horses.....	477 51
Whitehead, Miss L., Vancouver, services as nurse.....	56 00
Whitmee, F. D., Qualicum Beach, bread, 17,341 lb. at 6c.....	1,040 46
Whittier, Mrs. Catharine, Victoria, milk, 151 gal. at 50c.....	75 50
Wickson, J. A., travelling expenses, \$599.93; postage, \$3.05.....	602 98
Williams, A. E., travelling expenses.....	169 62
Williams, A. R., Vancouver: 1 drill, \$103; 1 tool grinder, \$188.10.....	291 10
Williams, F. S., compensation for loss of outfit.....	58 40
Williamson, F. M., travel, \$374.75; Willoughby, J., travel, \$61.95.....	436 70
Wilson, E. H., travelling expenses, \$21; advance unaccounted for, \$150.....	171 00
Wilson, B. Co., Victoria: butter, 20,000 lb. at 51c.; cheese, 223,425 lb. at 32c.; eggs, 960 doz. at 70c., 720 doz. at 74c.; potatoes, 16,000 lb. at 1-9 c., 20,000 lb. at 2c., 13,335 lb. at 2½c., 19,800 lb. at \$1.90 cwt; ice, 30,200 lb. at 1c.; vegetables, 11,100 lb. at 2½c., 6,613 lb. at 4½c., 10,000 lb. at \$1.65 cwt., grape fruit, 15 cases at \$6.50; oranges, 28½ cases at \$6.25; sundries, \$357.83.....	14,532 10
Wilson Bros., Victoria: rice, 3,500 lb. at 7½c.; sundries, \$7.50.....	270 00
Winn, N. H., travelling expenses, \$65.40; advance unaccounted for, \$150.....	215 40
Wood, W. W., travelling expenses.....	72 25
Wood & Todd, Victoria, horse shoeing.....	79 75
Wood, Vallance & Leggat, Vancouver: axes, 8 doz. at \$20.25; fire guards, 50 at \$2.30; screen cloth, 2,636-556 yd. at \$2.75; ladders, 5 at \$12; sundries, \$194.55.....	7,782 08
Woodward Departmental Stores, Vancouver, curtains, 31 prs.....	66 15
Worsley, G. S., travelling expenses.....	94 00
Wright, F. R., travelling expenses, \$637.19; advances unaccounted for, \$115.27; less refund, 1918-19, \$13.60.....	738 86
Yarrows Ltd., Victoria: renewing tubes in boiler, \$175; labour, \$34.38; sundries, \$7.62.....	217 00
Yales, G., travelling expenses.....	138 75
Yerrill, Wm., Esquimalt, emptying ash pits, \$217.50; hire of cart, \$6.....	223 50
Youngman, A., travel, \$214.05; Youngman, C. L., travel, \$62.95.....	277 00
Sundry payments of \$50. and under.....	25,588 37
Civilian labour.....	233,551 34
War bonus and provisional allowance to civilian employees.....	1,470 28
Apprehension of deserters.....	104 65
Pay and allowances to officers and men including advances on account of pay and allowances.....	11,172,844 97
Outfit allowances to officers.....	6,162 62
Postage.....	19,234 80
Carried forward.....	261,309,678 10

## SESSIONAL PAPER No. 1

Department of Militia and Defence—Continued  
Ministère de la Milice et de la Défense—Suite

\$ cts.

Brought forward.....	261,309,678 10
<i>Twelfth Military District, Regina—Douzième district militaire, Regina (\$5,477,215.64)</i>	
Acme Electric Co., Moose Jaw, electrical supplies.....	256 81
Adams, S. E., travel, \$82.50; Arens, W. E., Regina, sundry drugs, \$65.15.....	147 65
Arnold, H. W., travelling expenses.....	57 00
Balfour, W., Regina, commission on selling horses.....	94 50
Barker, R. W., travel, \$58.03; Barlow, C. H., travel, \$76.35.....	184 38
Barrett, H., Regina, horseshoeing.....	197 50
Baxandall, S., advance unaccounted for.....	200 00
Beaver Lumber Co., Winnipeg: lumber, 1,922 ft. at \$38, 686 ft. at \$40, 5,878 ft. at \$42, 533 ft. at \$43, 2,324 ft. at \$44, 2,400 ft. at \$45, 523 ft. at \$46, 1,701 ft. at \$55; sundries, \$34.79.....	733 13
Bell, P., travel, \$91.85; Bellamy, Co., Moose Jaw, 1 funeral, \$50.....	141 85
Best Yet Bakery, Regina, bread, 7,211½ lb. at 4½c.....	324 50
Bidwell, L. M., grant to re-organize 105th Regiment.....	1,500 00
Bishop, W. G. V., postage, \$3.11; grant to re-organize 26th Battery, \$200; travelling expenses, \$5.64.....	208 75
Blakeslee, G. S. & Co., Sarnia, dish baskets, 5 at \$11.95.....	59 75
Bliss, Dr. W. C., Prince Albert, professional services.....	200 00
Boswell, H. J. & Co., Prince Albert, wood, 18 cords at \$7.....	126 00
Bothwell, W. H.: fitting up quarters for 12th C.M.G. Brigade, \$150; travelling expenses, \$156.55.....	306 55
Boucher, W. W., Live Stock and Land Co., Regina: oats, 201-38 bush. at 85c., 377-23 bush. at 90c., 40-12 bush., \$1.05; straw, 7-239 tons at \$12, -496 tons at \$14; hay, 1-9 tons at \$26, 10-05 tons at \$28, -93 tons at \$35; veterinary services, \$70; less underpayment, 50c.....	1,079 52
Boyce, H. B. P., travelling expenses.....	131 15
Boyd, C. H., Ltd., Moose Jaw: hay, 18-962 tons at \$24, 6-44 tons at \$25, 3-2 tons at \$30; straw, 224 bales at 65c.; oats, 749-12 bush. at 90c.; sundries, \$72.20.....	1,604 11
Bradbrooke, G. H., travel, \$53.25; Bryce, T. M., travel, \$73.25.....	126 50
Burdett, W. W., Winnipeg: vegetables, 5,400 lb. at 4c.; less freight, \$56.70.....	159 30
Burns, P. and Co., Regina: haddie, 2,085 lb. at 14½c., 1,987 lb. at 16½c.; cod, 1,158 lb. at 9½c.; whitefish, 1,542 lb., \$161.55; soles, 335 lb. at 8c.; trout, 125 lb. at 13½c.; salmon, 499½ lb. at 17c., 183 lb. at 19c.; halibut, 577 lb. at 17½c., 71 lb. at 19c.; fowl, 162 lb. at 33½c.; chicken, 162 lb. at 35c., 442 lb. at 38c., 833½ lb. at 40c.; lamb, 262 lb. at 25c.; mutton, 100 lb. at 24c., 485½ lb. at 25c.; ham, 107 lb. at 38c.; beef, 4,746 lb. at 11c., 8,637 lb. at 12c., 2,627 lb. at 16c., 8,962 lb. at 19c.; sausages, 566 lb. at 18½c., 1,025 lb. at 20c., 715½ lb. at 22c., 220 lb. at 23c.; butter, 150 lb. at 53c., 410 lb. at 54c., 350 lb. at 60c., 83 lb. at 69c.; eggs, 4 cases at \$12, 3 cases at \$12.50, 5 cases at \$12.60, 4 cases at \$13, 5 cases at \$13.50, 3 cases, \$51.50; cottage rolls, 1,034 lb. at 35c.; vegetables, 1,305 lb. at 7c.; potatoes, 6-718 bush. at \$1.50, 17-66 bush. at \$2.15, 7-17 bush. at \$2.50, 12½ bush. at \$2.65, 2,000 lb. at 2½c., 745 lb. at 2½c.; carrots, 1,040 lb. at 2½c., 914 lb. at 4c., 190 lb. at 8½c.; parsnips, 2,746 lb. at 4c.; turnips, 2,074 lb. at 2½c., 684 lb. at 3½c.; beets, 2,132 lb. at 4c., 185 lb. at 8½c.; onions, 1,937 lb. at 5c., 340 lb. at 7c.; cabbage, 862 lb. at 4c., 600 lb. at 5c., 182 lb. at 8½c.; lemons, 7 cases at \$8, 7 cases at \$10, 4 cases, \$32.50; oranges, 5 cases at \$8, 28 cases at \$8.50, 7 cases, \$55; apples, 27 cases, \$109.35; sundries, \$347.90.....	9,261 08
Cameron, G. L., travelling expenses.....	345 85
Cameron & Heap, Ltd., Regina: eggs, 120 doz. at 42c., 120 doz. at 45c., 90 doz. at 50c.; sundries, \$248.96.....	398 36
Campbell, A. C.: postage, \$9.98; travelling expenses, \$70.95.....	80 93
Campbell, Wilson & Strathdee, Regina: peas, 200 lb. at 11c.; tomatoes, 15 cases at \$4.10; corn, 15 cases at \$4.60; wrapping paper, 139 lb. at 11½c.....	168 49
Canadian Pacific Ry. Co.'s Telegraph, telegrams.....	3,707 25
Capital Car Co., Regina: car storage, 17 m. at \$10; sundries, \$60.76.....	230 76
Capital Coal and Wood Co., Regina, coal, 84-347 tons at \$9.75.....	822 40
Capital Ice Co., Regina: ice, 869 cwt. at 35c., 88 cwt. at 40c.....	339 35
Carman, R. A., Regina, office rent, Dec. 15th-Feb. 1st.....	75 00
Chabot, H., travelling expenses.....	64 05
Coal Sellers, Winnipeg, coal, 268-857 tons at \$10.69.....	2,874 09
Codville Co., Moose Jaw: tea, 100 lb. at 51½c.; apples, 50 lb. at 24½c.; raisins, 25 lb. at 22c.....	69 25
Consolidated Optical Co., Regina, optical supplies.....	339 70
Cripps, W. T. H., travelling expenses.....	64 50
Cross, J. A.: travelling expenses, \$127.55; sundry, \$5.....	132 55
Currie, W. T., travelling expenses.....	53 99
Cushing Bros., Moose Jaw: doors, 3, \$36.75; windows, 3, \$18.45; window frames, 3, \$27; sundries, \$45.45.....	127 65
Dancey, M. J., services as nurse.....	57 00
Derbyshire, W. L., sundry expenses.....	106 00
Dixie Waste and Junk Co., Saskatoon, 1 boiler.....	100 00
Dominion Radiator Co., Winnipeg: tank heaters, 2 at \$74.40, 1 at \$62; storage tanks, 3 at \$110, 2, \$232.40; sundries, \$39.98.....	813 18
Duff, L. R., travelling expenses.....	73 00
Electric Specialty Co., Regina: rewinding motors, \$104; sundries, \$6.25.....	110 25

Carried forward..... 261,337,881 73

**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts.

Brought forward.....261,337,881 73

*Twelfth Military District, Regina—Continued—Douzième district militaire, Regina—Suite.*

Espley Electric Co., Regina, electrical supplies.....	109 55
Farrow, C. C., Sintaluta, 1 funeral.....	100 00
Fawcett Hardware, Ltd., Saskatoon, sundry hardware.....	151 55
Feader, M., Moosomin: coal, 9-715 tons at \$11.60, 5-27 tons at \$14.80; wood, 1 load, \$3.50.....	194 71
Forbes, H. E., Moose Jaw: moving shed, \$150; material supplied Ross Military Hospital and Armoury, \$1,021.04; labour, \$1,996.53.....	3,167 57
Francis, P., travelling expenses.....	65 74
Fraser, Dr. J. W., Cochrane, professional services.....	51 61
Freer, F. J., travelling expenses.....	52 00
Fry, C., Moose Jaw: bread, 21,410 lb. at 5½c.; eggs, 90 doz. at 46c.....	1,218 94
Gardiner, E. C., travelling expenses.....	373 02
George, Wm., Prince Albert, sundry plumbing.....	63 45
Gibbs, Thos. & Son, Moose Jaw, horseshoeing.....	109 25
Goodwin, Geo. E., Regina, plastering and kalsomining.....	1,043 00
Gordon, Ironside and Fares Packers, Ltd., Moose Jaw: chicken, 115 lb. at 35c., 472 lb. at 36c.; fowl, 683 lb. at 33c.; bacon, 4,855½ lb. at 41½c., 800 lb. at 42½c., 1,084½ lb. at 42½c.; smoked ham, 174 lb. at 38c.; mutton, 1,120 lb. at 26c.; whitefish, 1,202 lb. at 12c.; soles, 27½ lb. at 7½c.; haddies, 1,098½ lb. at 15c.; beef, 4,130 lb. at 16½c.; sundries, \$75.50.....	4,697 11
Grand Trunk Pacific Telegraph Co., telegrams.....	479 01
Gray, T. G.: postage, \$25.07; travelling expenses, \$99.45.....	124 52
Great North Western Telegraph Co., telegrams.....	1,641 27
Grontage, E. M., Moose Jaw: kalsomining, 616 yd. at 10c., 219 yd. at 18c., 300 yd. at 43c.; labour, \$51.20; sundries, \$10.12.....	291 34
Halifax Hay and Feed Store, Regina: oats, \$30.2 bush. at 55c.; straw, 5-89 tons at \$12, 10-06 cwt. at \$0c.; hay, 2-015 tons at \$26; stabling and board, 10½d. at \$2; overpayment, 30c.....	858 08
Harris & Co., Regina: re-decorating St. Paul's Parish Hall, \$110, H.Q. officers, \$967.50; sundries, \$23.10.....	1,100 60
Hastings & Willoughby, Regina: fans, 2, \$80; labour, \$28; sundries, \$8.....	116 00
Hayden, A. C., travelling expenses.....	65 10
Heasman, B., Saskatoon, installing boiler at Exhibition Grounds.....	262 60
Heinrich, H., travelling expenses.....	53 12
Hill, E. S.: travelling expenses, \$165.76; advance unaccounted for, \$155.....	320 76
Hinchey, E. R.: postage, \$2; travelling expenses, \$61.60.....	63 60
Hodson, G. C., travelling expenses.....	86 80
Holloway, K. M.: postage, \$57.09; travelling expenses, \$37.35.....	94 44
Howard, A. C., Prince Albert, funerals, 2.....	150 00
Howard, G. B., travelling expenses.....	68 77
Imperial Oil Co., Regina: gasoline, 2,690 gal. at 37c., 971 gal. at 38c., 210 gal. at 40c., 68 gal., \$32.40; cylinder oil, 38 gal., \$72.77; royalite, 234 gal., \$57.64; polarine, 97½ gal., \$53.75; sundries, \$63.94.....	1,728 78
Ireson, C.: postage, \$4.01; travelling expenses, \$50.32.....	54 33
Irwin, J., travel, \$93.65; Jackes, H. L., travel, \$330.90.....	424 55
Jardine Bros., Cornwall, 1 funeral.....	65 00
Johnson Construction Co., Regina, sundry building supplies.....	661 64
Kerr Land Co., Regina, car rent, 41 m. at \$10.....	410 00
Knight, H. A., Regina, rent of warehouse, 3 m.....	694 98
Knoke, Dr. H. E., Lemberg, professional services.....	192 00
Laird, C. T., Regina: dental plaster, 5 brl., \$70; stoves, 2 at \$23.50; sundries, \$10.05.....	127 05
Laubach, C. W., travel, \$197; Lavell, A. E., travel, \$350.72.....	547 72
Law, D. L. & Co., Prince Albert, wood, 34 cords at \$6.50.....	221 00
Laws, B., grant to re-organize 22nd Saskatchewan Light Horse.....	300 00
Leask, Black & Burwell, Moose Jaw, X-ray plates, 34.....	112 50
Lecky, R. J., Regina: building material, \$1,911.01; labour, 2,691½ h., \$2,038; hauling lumber, \$54.....	4,003 01
Leech, B. C., travelling expenses.....	55 00
Lindsay, J. H., grant to re-organize 52nd Regiment.....	1,500 00
Manley, R., Agency, Moose Jaw, rent of premises, 9½ m. at \$20.....	186 67
Maple Creek Light, Power and Milling Co., electricity.....	113 40
Markham, C. C., Regina: hay, 17-95 tons at \$24.50, 3-705 tons at \$29; straw, 1-885 tons at \$15; oats, 117-62 bush. at 85c.; overpayment, \$2.....	677 42
Martin, M., travel, \$70.85; Mays, Jas., travel, \$62.87.....	133 72
Meyer, Wm., Co., Chicago: Coolidge tube transformer, \$40; ammeter, \$20; portable controller, \$20.....	80 00
Mitchell, Jas.: travelling expenses, \$61.75; advances unaccounted for, \$50.....	111 75
Monarch Lumber Co., Regina, sundry lumber.....	466 16
Moore, J. H., Regina, horseshoeing.....	55 40
Moose Grocery Co., Moose Jaw: sodas, 163 lb., \$27.26; eggs, 3 cases at \$12; sugar, 8 cwt. at \$94.40; sundries, \$367.57.....	525 23
Moose Jaw Bread Co., bread, 2,470 lb. at 5½c.....	143 26

Carried forward.....261,368,645 81



## SESSIONAL PAPER No. 1

Department of Militia and Defence—Continued  
Ministère de la Milice et de la Défense—Suite

\$ cts.

Brought forward.....	261,368,645 81
<i>Twelfth Military District, Regina—Continued—Douzième district militaire, Regina—Suite.</i>	
Moose Jaw Cartage Co., cartage, 51½ h. at \$1.50.....	77 25
Moose Jaw, City of: compensation for damage to Exhibition Grounds, \$650; electric light, \$2,251.58; water supply, \$1,782.15; sundries, \$58.11.....	4,741 84
Moose Jaw General Hospital, care of military patients.....	80 00
Moose Jaw Hardware Ltd., sundry hardware.....	125 93
Moose Jaw Heating and Plumbing Co., sundry plumbing.....	1,561 99
Moose Jaw Steam Laundry: blankets, 323 at 20c., 377 at 25c.; pillow cases, 1,313 at 2c., 6,881 at 2½c.; counterpanes, 3,732 at 5c.; jackets, 3,126 at 10c.; trousers, 2,907 at 10c.; sheets, 14,760 at 4c.; towels, 13,134 at 1½c., 7,959 at 2c.; sundries, \$1,099.19.....	3,192 80
Morris, S.: travelling expenses, \$17.10; compensation for loss of kit, \$78.72.....	95 82
Morton, R. L., travel, \$92; Mounteer, E. W., travel, \$58.50.....	150 50
McAra, J.: postage, \$58.81; travelling expenses, \$87.50.....	146 31
McCallum, C. P.: postage, \$6.98; travelling expenses, \$77.50.....	84 48
McCleery, E. J., advance unaccounted for.....	50 00
McClellan, C. C., travel, \$90.85; McCulloch, H., travel, \$56.68.....	147 53
McDiarmid Lumber Co., Prince Albert: wood, 321½ cords at \$6.50, 18 cords at \$6; sundries, \$5.45.....	2,203 10
Macdonald-Crawford, Ltd., Moose Jaw: eggs, 4 cases at \$10.80; corn, 5 cases at \$4.70; peas, 7 cases at \$3.70; sundries, \$82.75.....	175 35
McGuirl, Jas., Moosomin, 1 funeral.....	90 00
McInnis, E. B., travelling expenses.....	50 85
McKay, J., Regina: fire alarm inspection, \$107.50; electrical supplies, \$96.10.....	203 60
Mackenzie Supply Co., Regina: hairfelt, 6 bales at \$9.85; sundries, \$6.25.....	65 35
MacKenzie & Thayer, Saskatoon, coal, 59-362 tons at \$8.85.....	525 39
MacLaren, Dr. R. T., Moosomin, professional services.....	100 00
McLaughlin Carriage Co., Regina, sundry motor supplies.....	51 20
McLean Grocery Co., Moose Jaw: yeast cakes, 956, \$31.85; eggs, 60 doz. at 42c., 60 doz. at 43c.....	82 85
MacMillan, F. R., Saskatoon, sundry groceries.....	70 54
Nettleton, J. M., travelling expenses.....	78 70
Nops, A. S.: postage, \$4.65; travelling expenses, \$54.40.....	59 05
North Battleford, City of, electricity.....	748 41
Northern Cartage and Contracting Co., Prince Albert: wood, 37 cd. at \$7, 60 cd. at \$7.50.....	709 00
Northern Electric Co., Regina, electrical supplies.....	50 12
Northern Plumbing Co., Saskatoon: installing steam coils, \$195; labour, 90½ h., \$140.47; sundries, \$779.88.....	1,115 35
North West Lumber and Supply Co., Regina: coal, 39-63 tons at \$7.30; sundry lumber, \$920.22.....	1,209 88
O'Connor, T., McLean, pasturing 88 horses, May-Sept.....	609 50
Ogilvie Flour Mills Co., Regina, flour, 60 bags at \$5.15.....	309 00
O.K. Rubber Stamp Works, Regina: rubber stamps, 69, \$48.40; repairs, \$6.25.....	54 65
Olson, A., Regina, teaming, 38-82 tons at \$1, 33-875 tons at \$1.20.....	79 47
Parisian Dye Works, Regina: cleaning, great coats, 592 at \$1; jackets, 329 at 60c.; sundries, \$100.30.....	889 70
Parrott & Byers, Yorkton, sundry plumbing.....	88 60
Parsons, J. L. R., travelling expenses.....	88 55
Paulin & Swayze, Regina, sundry plumbing.....	180 85
Paxton, J., Regina, motor licenses, 3 at \$18.....	54 00
Pearl Bros. Hardware Co., Regina: horseshoes, 10 kegs at \$10; sundries, \$6.65.....	106 65
Perrett, T. E., grant to re-organize 95th Rifles.....	1,500 00
Phillips, C. A., travelling expenses.....	58 75
Pickett, H. D., grant to re-organize 60th Regiment.....	1,500 00
Pilcher, P. S., travelling expenses.....	104 85
Potts & Smith, Ltd., Regina, sundry plumbing.....	283 60
Powell Furniture Co., Cochrane, 1 funeral.....	75 00
Prideaux, P.: travelling expenses, \$137.25; advance on travel, \$100.....	237 25
Pridgeon, F., Claydon, 1 funeral.....	53 85
Prince Albert, City of: electricity, \$102.78; water supply, \$80.20.....	182 98
Prince Albert Fuel Co., wood, 10 cords at \$7.25, 4 cords, \$32.....	104 50
Prince Albert Municipal Hospital, care of military patients.....	180 75
Qu'Appelle Anglican Synod, Regina, taxes, 1918-19.....	743 92
Regina Bakery, bread, 36,894½ lb. at 5c., 6,933 lb. at 5½c., 2,630 lb. at 6c.....	2,401 14
Regina, Bank of Montreal, customs duty on generator.....	51 10
Regina Burial Co., 1 funeral.....	75 00
Regina Cartage Co.: coal, 66 tons at \$10.50; cartage, \$64.15.....	757 15
Regina, City of: electricity, \$5,821.22; water rates, \$556.23; insurance on new grandstand, \$276.75; repairs to Exhibition buildings and grounds, \$4,500; compensation for loss by fire, Winter Fair Building, \$63,602.78; Public Works Dept., care of military patient, 243 d., \$233.01; inspection of boilers, \$30; sundries, \$342.65.....	75,362 64
Regina, City Coal Co.: coal, 31-98 tons at \$10.20, 107-56 tons at \$10.55, 13 tons at \$10.65, 43-525 tons at \$10.69, 141-41 tons at \$10.89, 25-38 tons at \$11.17; sundries, \$4.41.....	3,892 53
Carried forward.....	261,476,714 98

**Department of Militia and Défence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts.

Brought forward.....261,476,714 98

*Twelfth Military District, Regina.—Continued—Douzième district militaire, Regina—Suite.*

Regina, Earl Grey Sanatorium, care of military patients.....	16,468 00
Regina Flour and Feed Store: oats, 267.85 bush. at 90c.; straw, 2.88 tons at \$15; hay, 5.716 tons at \$25; overpayment, \$5.....	432 15
Regina Foundry, Ltd.: grates, 393 at 8c.; 1 boiler arch, \$41.68; sundries, \$10.50.....	83 62
Regina General Hospital, care of military patients.....	3,122 35
Regina Grey Nuns' Hospital, care of military patients.....	710 00
Regina Plate Glass Co., glass, 32 lts.....	81 31
Regina Plumbing and Heating Co., sundry plumbing.....	419 94
Regina Public School Board, compensation for damage to Alexandra School.....	2,000 00
Regina Steam Laundry: blankets, 14,208 at 15c.; jackets, 1,399 at 10c.; trousers, 1,363 at 10c.; counterpanes, 1,402 at 10c.; pillow cases, 3,687 at 3c.; sheets, 4,330 at 4c.; sundries, \$740.05.....	3,571 54
Regina Trading Co.: typewriter desks, 4 at \$29; cotton, 6 yd. at 35c.....	118 10
Regina Tire and Repair Shop, sundry motor supplies.....	53 43
Reid, Drs. H. A. L., & Humphries, N. J., Prince Albert, professional services.....	116 00
Reid, W. A., travelling expenses and medical treatment at Mayo Clinic.....	619 80
Remington Typewriter Co., Winnipeg: rent of machines, \$355.57; repairs, \$103.50.....	459 07
Revillon Wholesale, Ltd., Edmonton, tea, 700 lb. at 38c.....	266 00
Rex Fruit Co., Moose Jaw, sundry groceries.....	74 95
Richardson, A., travel, \$65.60; Robertson, Thos., travel, \$99.15.....	164 75
Romans Machine and Repair Co., Moose Jaw: labour, \$95.83; sundry supplies, \$34.35.....	130 18
Ross, A., travelling expenses.....	284 85
Rumney, R. A., Regina, medical treatment.....	125 00
Russell, E. W., travelling expenses.....	112 80
Russell, W. O.: travelling expenses, \$141.06; less refund, 1918-19, \$25.....	116 06
Ruttan, F. N., travelling expenses.....	112 60
Saskatchewan Co-operative Creameries, Ltd., Regina: milk, 491 gal. at 50c., 99½ gal. at 56c., 1,007 gal. at 60c., 473½ gal. at 62c.; ice cream, 33 gal. at \$1.30; cream, 45 pt. at 25c., 34 pt. at 28c., 181 pt. at 30c.; butter, 1,453 cases, \$145.50; buttermilk, 162 qt., \$11.20.....	1,473 69
Saskatchewan Creamery Co., Moose Jaw: milk, 1,267½ gal. at 48c., 1,842½ gal. at 52c., 712½ gal. at 56c.; cream, 324 pt. at 20c., 317 pt. at 22½c.; buttermilk, 345 qt., \$22.03; butter, 15 lb., \$8.25.....	2,131 75
Saskatchewan, Dept. of telephones: exchange services, \$601.55; moving telephones, \$57.95; long distance calls, \$2,085.80; sundries, \$74.45.....	2,819 75
Saskatchewan Provincial Government: maps, 5 at \$1; Public Health Dept., Wasserman tests, 179 at \$5; renewal of motor license, \$18.....	918 00
Saskatoon Cartage & Warehouse Co., cartage.....	64 40
Saskatoon, City of: Electricity, \$227.60; water supply, \$337.70; fitting up Exhibition Buildings for troops, \$1,799.86; repairs to buildings, \$681.88.....	3,047 04
Saskatoon, St. Paul's Hospital, care of military patients.....	138 00
Scott Fruit Co., Regina: oranges, 4 cases, \$30; grapefruit, 2 cases, \$15; sundries, \$11.65.....	56 65
Security Lumber Co., Moosejaw, sundry lumber.....	188 75
Severin, A. N., travelling expenses.....	85 00
Sherwood & Heywood, Moosejaw, cleaning chimneys.....	114 00
Simson, D. C., travelling expenses.....	135 51
Smith, A. G.: postage, \$14.82; travelling expenses, \$38.25; advance unaccounted for, \$5.....	58 07
Smith, E. D., Winona: jam, 837 lb. at 20c.; marmalade, 1,117½ lb. at 16½c.....	351 78
Smith, E. S., travelling expenses.....	57 06
Smith, H. G., Ltd., Regina: grape fruit, 3 cases, \$22.50; oranges, 7 cases, \$52.50; cornflakes, 5 cases, \$20.75; tomatoes, 6 cases, \$24.90; corn, 8 cases, \$38.05; lard, 6½ cases, \$42.97; eggs, 16 cases, \$270.30; biscuits, 4 boxes, \$43.40; potatoes, 11,994 lb. at 2c., 3,121 lb. at 3½c.; peas, 15 cases, \$46.50; vegetables, 1,877 lb. at 8c.; marmalade, 500 lb. at 18½c.; sundries, \$232.65.....	1,387 53
Speers, Geo., Regina, funerals, 30 at \$75, 1 at \$65.....	2,315 00
Steele, L. D.: rent of dental chair, 37 m. at \$3; travelling expenses, \$24.17.....	135 17
Stewart, J. A., travel, \$53.53; Stidston, H. S., travel, \$153.31.....	206 84
Success Business College, Regina, rent of typewriters.....	59 00
Sun Electrical Co., Regina, sundry electrical supplies and repairs.....	66 05
Swift Canadian Co.: beef, 141.565 cwt. at \$15.70, 37.43 cwt. at \$16, 132.065 cwt. at \$16.10, 17.01 cwt. at \$16.40, 100.16 cwt. at \$16.50, 24.82 cwt. at \$16.80, 27.19 cwt. at \$17.20; bacon, 7,318 lb. at 30½c., 5.13 cwt. at \$31.75; eggs, 484 doz., \$317.70; butter, 850 lb. at 54½c.; sundries, \$16.86; allowance on beef cancelled from contract, Nov. 1, 1918 to Feb. 28, 1919, \$4,420.....	15,376 58
Swift Current General Hospital, care of military patients.....	64 75
Temple-Pattison Co., Regina, dental supplies.....	139 76
Thirkell-Sherwood, Moose Jaw, cleaning chimneys.....	180 00
Thomas, Dr. W. M., Medicine Hat, professional services.....	60 00
Thompson, Jas. R., travelling expenses.....	54 24
United Typewriter Co.: rent of typewriters, \$1,054.76; repairs, \$44.65.....	1,099 41

Carried forward.....261,539,141 26

## SESSIONAL PAPER No. 1

**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts.

Brought forward.....261,539,141 26

*Twelfth Military District, Regina—Concluded—Douzième district militaire, Regina—Fin.*

Vaughan, A.: compensation for loss of tools in Winter Fair Buildings, \$51.60; travelling expenses, \$7.50.....	59 10
Vicary, W. J., Caron, eggs, 372 doz.....	176 64
Viggars, T., travelling expenses.....	70 85
Walde, D. P., Herbert, 1 funeral.....	75 00
Walsh, C. P., Moose Jaw: oats, 452.7 bush. at 92c.; hay, 7.395 tons at \$26; straw, 9.425 tons at \$10.....	703 01
Walsh Coal Co., Moose Jaw, coal, 152.86 tons at \$7, 307.835 tons at \$9.25.....	3,917 50
Walters & Son, Grenfell, 1 funeral.....	75 00
Weaver, L. E., Regina, sundry auto repairs.....	61 35
Western Fuel Co., Saskatoon: coal, 20 tons at \$8, 33.4 tons at \$7; wood, 1 cord, \$10.....	403 80
Western Ice Co., Moose Jaw, ice, 58.625 tons.....	343 25
Whiteford Bros., Regina: plumbing and electrical supplies, \$456.30; labour, 81½ h., \$64.88..	521 18
Whitmore, A. E., travelling expenses.....	198 95
Whitmore Bros., Regina, rent of Head Quarters, 3 m. at \$300, Ordnance, 12 m. at \$400.....	5,700 00
Whyte, J. J., travelling expenses.....	63 77
Williams, R. H. & Sons, Regina: desks, 12 at \$35.50, 3 at \$24.75, 1 at \$27.40; tables, 3 at \$19.50, 1 at \$17.75; chairs, 5 at \$9.40, 2, \$32.50; sundries, \$18.15.....	701 55
Wilson, W.: registering graves, \$25; travelling expenses, \$26.....	51 00
Wilson Stationery Co.: filing cabinets, 4 at \$56; sundries, \$1.80.....	225 80
Wood, G. O., travelling expenses.....	75 90
Wood Hardware Co., Regina, sundry hardware.....	477 37
Wright, W. J. & Son, Prince Albert, repairs to Armoury.....	3,150 00
Yates, W. M., grant to re-organize 14th Canadian Light Horse.....	300 00
Young, A. E., Saskatoon: ambulance service, \$15; funerals, 3 at \$75.....	240 00
Sundry payments under \$50.....	21,376 76
Apprehension of deserters.....	1,890 96
Civilian labour including advances on account of civilian labour.....	50,887 37
Provisional allowance and war bonus to civilian employees.....	250 00
Pay and allowances of officers and men including advances on account of pay and allowances.....	5,138,504 30
Postage.....	9,782 07
Outfit allowances to officers.....	1,170 00

*Thirteenth Military District, Calgary—Treizième district militaire, Calgary (\$8,010,502.89)*

Acme Vulcanizing Works, Calgary, repairs on casings.....	79 20
Adams, Chas., travelling expenses, \$28; advance unaccounted for, \$150.....	178 00
Alberta Bread Co., Medicine Hat: bread, 91 lb. at 6½c., 858 lb. at 6c.....	57 40
Alberta Government Telephones, Edmonton: installations, \$61.56; moving, \$92.90; rent, \$2,305.85; telephone calls, \$283.40.....	2,743 71
Alberta Ice Co., Calgary, ice, 57,550 lb.....	278 28
Alberta Provincial Police, Edmonton, expenses incurred by provincial police enforcing the Military Service Act.....	659 74
Allanach, A., travel, \$55.40; Anderson, E. O., travel, \$54.....	109 40
Anderson, Gilbert, travelling expenses.....	143 03
Anderson Plumbing Co., Calgary: installations, repairs and plumbing supplies.....	2,648 21
Anderson and Sharp, Calgary, installations, repairs and plumbing supplies.....	204 80
Angus, W. G., Medicine Hat, rent of roller rink, 2 m.....	50 00
Archibald, S., travelling expenses.....	68 04
Arctic Ice Co., Edmonton, ice, 159½ tons at \$2.....	319 00
Ashdown Hardware Co., Calgary: canes, 2½ doz. at \$12; coal, 1.05 tons at \$25; dental plaster, 5 brl., \$52; iron shoes, 21 kegs at \$8.95; nails, 400 lb., \$90.70; sundries, \$42.22.....	429 12
Astle, W. W., travelling expenses.....	88 52
Atlas Lumber Co., Edmonton, sundry lumber.....	139 11
Bain, G., advance on travel, \$300; Baker, Wm., travel, \$120.10.....	420 10
Banff Meat Market, Banff: beef, 94 lb. at 30c., 1,714 lb. at 22c.; eggs, 6 cases, \$102.80; sausages 182½ lb. at 20c.; sundries, \$10.60.....	555 23
Baker, R. L., Calgary, hire of wagons, 718 days at 50c.....	359 00
Barnett, W. W., travelling expenses.....	52 20
Barrow, G. M., travelling expenses, \$192.12; sundries, \$1.....	193 12
Becker & Yates, Lethbridge, restoration of exhibition buildings at Lethbridge.....	630 64
Beet, E. C., Roselea, funeral.....	60 00
Bennett, C. C., travel, \$699.40; Bennett, R. B., travel, \$314.95.....	1,014 35
Biswanger, E. F., Calgary, sundry painting and varnishing.....	197 00
Blackadar, C. H., advance unaccounted for.....	50 00
Blow, T. H., Calgary, rent and heating of Princess Block for 10 m.....	570 00
Bolton, J. W., travelling expenses.....	56 12
Bond, R. A. & Co., Medicine Hat, sundry hardware.....	101 15

Carried forward.....266,799,348 21



**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts.

Brought forward.....	266,799.348 21
<i>Thirteenth Military District, Calgary—Continued—Treizième district militaire, Calgary—Suite</i>	
Bovril Ltd., Montreal, bovril, 11 doz. bottles.....	182 57
Braid, William & Co., Vancouver, tea, 700 lb. at 39c.....	273 00
Branscombe, H., Edmonton, sundry repairs and supplies.....	81 90
Bray, Charles, travelling expenses.....	119 75
British Columbia Sugar Refining Co., Vancouver: sugar, 90 bags, \$943.42; less refund, \$5.49	937 93
Brock, W. R. Co., Calgary: canvas, 600 yd., \$148.50; sundries, \$11.03.....	159 53
Brooks, J. D., travelling expenses.....	123 40
Brown Fruit Co., Edmonton: lemons, $\frac{1}{2}$ case at \$8.50; oranges, 3 cases at \$8; potatoes, 66-33 bush. at \$1; vegetables, 595 lb. at 4c.....	118 38
Brown, H. B., advance on travel, \$300; Bruce, T. C., travel, \$353.39.....	653 39
Bryan, J. H., Edmonton, transportation of 9 passengers at \$10.....	90 00
Budden, Bear & Co., Calgary: electric fans, 1 at \$62; ranges, 1 at \$172; electrical supplies, \$1,327.79; installations and repairs, \$324.90.....	1,886 69
Burnham-Frith Electric Co., Edmonton: repairs, \$201.15; supplies, \$54.35.....	255 50
Burns, P. & Co., Calgary: apples, 10 cases at \$3.50; bacon, 13,318-785 lb., \$5702.06; beef, 104,778-5 lb., \$14,028.33; brills, 780 lb. at 9 $\frac{1}{2}$ c., 959 lb. at 9c.; butter, 12,981 lb., \$6,385.74; cheese, 531 lb. at 33c., 903 lb. at 27 $\frac{1}{2}$ c.; chicken, 2,087 lb. at 35c.; cod, 11,408-5 lb., \$999.32; eggs, 16 cases at \$18.50, 450 doz. at 67c.; fowl, 2,429 lb., \$839.64; halibut, 4,425 lb., \$815.66; haddie, 3,645 lb., \$518.46; lamb, 1,605 lb. at 26c., 806 lb. at 25c., 512 lb. at 23c.; pork, 113 lb. at 37c., 206 lb. at 32c.; potatoes, 10-5 ton at \$42.50, 24-3415 tons at \$40, 30,521 lb., \$835.45; salmon, 1,039 lb., \$205.56; sausage, 1,646 lb., \$315.33; vegetables, 12,269 lb., \$399.34; whitefish, 4,117 lb., \$472.01; storage, \$32.56; sundries, \$267.98.....	36,028 58
Calgary Brewing & Malting Co., Calgary: ammonia, 102 lb. at 39c.; hogsheds, 5 at \$2; labour, \$13.72; restoration of Ogden Hotel, \$375.....	438 50
Calgary City Treasurer, taxes.....	180 74
Calgary Electric Light Dept.: electric lighting, \$6,945.52; installations, \$89; rental of poles, wire, etc., \$327.27.....	7,361 79
Calgary Furniture Store: hard wood edging, 350 yd. at 15c.; linoleum 39 $\frac{1}{2}$ square yd. at \$2.30, 424 square yd. at \$2.25, 6 square yd. at \$2; sacks, 126 at 85c.; stools, 20 at \$1.65; tables, 3 at \$9.90; sundries, \$9.25.....	1,328 05
Calgary Gas Co.: gas supplied, \$4,628.41; laying gas service, \$408.....	5,036 41
Calgary General Hospital, care of military patients.....	10,525 15
Calgary Health Dept., removing waste water and emptying latrine pails at Sarcee Camp, 164 d. at \$15.....	2,460 00
Calgary Holy Cross Hospital, care of military patients.....	86 10
Calgary Industrial Exhibition Co., restoration of Calgary Exhibition buildings.....	17,267 50
Calgary Influenza Hospital, care of military patients.....	322 00
Calgary Institute of Art and Technology, boots, soled and heeled, 140 pr. at \$1.20.....	168 00
Calgary Isolation Hospital, care of military patients.....	537 00
Calgary Municipal Railway: tickets, 1,148 books at \$1; special cars, \$25.....	1,173 00
Calgary Paint and Glass Co., rent of building, 7 m.....	4,900 00
Calgary Public Works Dept.: emptying latrines, 133 d. at \$3; sundries, \$19.50.....	418 50
Calgary School Board, heating, lighting and janitor's services in Victoria School, 35 days....	673 80
Calgary Stores Dept.: light, \$69.50; gas, \$29.83; water, \$42.48; sundries, \$3.30.....	145 11
Calgary Water Power Co., Electric lighting.....	671 81
Calgary Water Works Dept.: water rates, \$2,087.77; labour and material, \$156.35.....	2,244 12
Campbell, Chas. W., Edmonton, bread, 19,974-5 lb. at \$5.92 cwt.....	1,182 48
Campbell & Griffin, Calgary: butter, 1,800 lb. at 55c., 7,700 lb. at 54c.; buttermilk, 94 qt. at 5c., 191 qt. at 4c.; cream, 259 $\frac{1}{2}$ qt. at 45c., 540 qt. at 37c.; ice cream, 23 gal. at \$1.35; milk, 2,528 gal. at 46c., 5,486 gal. at 40c.....	8,865 38
Campbell & Hillier, Calgary, installations and repairs to plumbing.....	430 60
Campbell, Wilson & Horne, Calgary: biscuits, 713 lb., \$195.31; cocoa, 193 lb. at 27c., 180 lb. at 23c.; cornflakes, 16 cases, \$64.35; currants, 100 lb. at 34c., 136 lb. at 28c.; custard powder, 16-416 doz. at \$1.50; eggs, 1,980 doz. at 60c., 360 doz. at 50c.; flour, 40 sacks at \$5.67 $\frac{1}{2}$ ; grape juice, 10-75 doz. at \$3; jelly powders, 43 doz. at \$1.20, 20 doz. at \$1.05; macaroni, 400 lb. at 10 $\frac{1}{2}$ c., 400 lb. at 9 $\frac{1}{2}$ c.; mustard, 30 lb. at 92c.; pickles, 53 gal., \$62.45; 6-416 doz., \$23.58; prunes, 500 lb. at 13 $\frac{1}{2}$ c., 200 lb. at 12 $\frac{1}{2}$ c.; salmon, 16 cases at \$3.95, 4 cases at \$3.75; sugar, 60 sacks at \$11.02, 90 sacks at \$10.97, 2 sacks, \$24.24; syrup, 9 cases at \$6.80; tomatoes, 6 cases at \$4.60; sundries, \$159.41.....	4,435 02
Canadian General Electric Co., Calgary: electric ranges, 1 at \$109.68; grills, 1 at \$8.20; labour and material, \$18.83; lamps, 3 at \$5.75.....	153 96
Canadian John-Mansville Co., Winnipeg, sundry building supplies.....	98 87
Canadian Pacific Railway Co.'s. Telegraph, Calgary: telegrams, \$5,158.16; rent of room, 3 $\frac{1}{2}$ m. at \$26.....	5,249 16
Canadian Red Cross Society, Calgary: eggs, 150 doz. at 40c., 87 $\frac{1}{2}$ doz. at 38c.....	93 25
Canadian Western Mfg. and Supply Co., Calgary: 1 boiler, \$325; sundries, \$13.09.....	338 09
Carton, Miss K. M., travelling expenses.....	53 10
Chapin Co., Calgary, automobile supplies.....	91 51
Carried forward.....	266,917,187 83

## SESSIONAL PAPER No. 1

**Department of Militia and Defense—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts.

Brought forward.....	266,917,187	83
<i>Thirteenth Military District, Calgary—Continued—Treizième district militaire, Calgary—Suite</i>		
Chegwin, J. Fred., travelling expenses.....		70 53
City Coal Co., Calgary, coal, 1,102.495 tons.....	8,252	21
Clarke, E. D., travelling expenses.....	242	85
Clarke, W. H. & Co., Edmonton, sundry glass and lumber.....	781	20
Coffin, Dr. Arthur H., Coronation, dental services.....	61	00
Coles, L. R., customs charges, \$11.18; travelling expenses, \$61.90.....	73	08
Connell & Grigg, Edmonton, sundry hardware.....	516	85
Connelly-McKinley Co., Edmonton: funerals, 38, \$2,717.02; ambulance services, \$48.....	2,765	02
Connolly, Miss R. G., travelling expenses.....	61	10
Consolidated Optical Co., Calgary, glasses supplied military men.....	393	40
Continental Oil Co., Calgary: barrels, 2 at \$5; drums, 1 at \$6.50; gasoline, 22½ gal. at 47c.; oil, 83½ gal. at 55c.....	73	01
Cope, J. H., travel, \$149.29; Coursier, H. L., travel, \$99.90.....	249	19
Crane, Cassidy Electric Co., Calgary: labour, 79½ h. at \$1.25; material, \$5.15.....	104	55
Crown Coal Co., Edmonton, coal, 1,044.5 tons.....	4,728	83
Crown Feed & Produce Co., Calgary: bran, 1.35 tons at \$42; 5 ton at \$41; flax seed, 380 lb. at 10c.; flour, 15 sacks at \$5.25; hay, 119.275 tons at \$40.50, 112.058 tons at \$38, 119.2275 tons at \$29; oats, 7,763.315 bush. \$7,314.59; straw, 12.09 tons at \$16, 12.45 tons at \$15, 2.0125 tons at \$14; sundries, \$40.40.....	20,505	09
Cull, Caleb, Heward, Sask., funeral expenses of Pte. A. R. Cull.....	109	20
Cushing, A. B., Lumber Co., Calgary, sundry lumber.....	1,521	42
Cushing Bros., Calgary, sundry lumber.....	2,012	90
Davids, F., Calgary, bread, 115,568 lb.....	6,106	45
Deane, C. W., travel, \$71.54; Dennis, J. S., travel, \$96.....	167	54
Dickinson The Stamp Man, Calgary, sundry daters, stamps, etc.....	290	55
Dunlop, D. R., travelling expenses.....	137	10
Eaton, T. Co., Winnipeg, chairs, 175 at \$1.45.....	253	75
Eau Claire & Bow River Lumber Co., Calgary, lumber used for construction and repairs to buildings used for the accommodation of troops.....	2,141	08
Edmiston, K. W., travelling expenses.....	141	81
Edmonton City Comptroller, transportation, street railway.....	170	00
Edmonton City Dairy: buttermilk, 105 qt. at 7c., 169 qt. at 5c.; cheese, 473 lb., \$140.13; cream, 70 qt. at 44c., 139½ qt. at 40c.; ice cream, 24 gal. at \$1.20; milk, 900½ gal. at 44c., 1,078½ gal. at 36c.....	1,055	81
Edmonton Electric Light Dept., electric lighting and heating.....	1,903	59
Edmonton Exhibition Association: renovating and repairing buildings used for the accommodation of troops.....	2,983	50
Edmonton Laundry, Ltd., sundry laundry.....	57	45
Edmonton military hospital, care of military patients.....	270	00
Edmonton Paint & Glass Co., sundry glass, paints and supplies.....	537	35
Edmonton Provincial Secretary, fees for motor registration.....	155	00
Edmonton Street Railway: street car tickets, 2,140 at 6½c., 500 at 5c.....	158	75
Edmonton Telephone Dept.: moving and installations, \$18.51; rent, \$272.70.....	291	21
Edmonton Water Works Dept., water rates.....	721	70
Ellinger, C., travelling expenses.....	88	10
Empire Cleaning & Dyeing Co., Calgary: jackets, 118 at 50c.; trousers, 170 at 35c.; sundries, \$18.70.....	137	20
Fane, F. J. W., travel, \$66.50; Fauque, A., travel, \$61.57.....	128	07
Ferguson, G. M., travelling expenses.....	196	40
Fetterly, T. S., Lethbridge, 1 funeral.....	65	00
Foster, H. E., Banff, sundry groceries.....	331	31
Fraser, D. R. & Co., Edmonton, sundry lumber.....	1,110	10
Freebody, W. J., travelling expenses.....	88	85
Freeze, S. G., Calgary, sundry groceries.....	3,418	29
Fritz, C. J., travelling expenses.....	91	82
Gainers, Ltd., Edmonton South, sundry meats.....	404	44
Garmston, J., travelling expenses.....	148	30
Gidney, A. G., Calgary, rent of typewriters.....	62	61
Gillespie Elevator Co., Edmonton, grain.....	130	80
Gillman, F., travel, \$111.45; Goodday, C., travel, \$52.10.....	163	55
Gordon, Ironside & Fares, Calgary: bacon, 32.8549 cwt. at \$42.70, 3,393½ lb. at 39c., 1,067½ lb. at 36½c.; fish, 840 lb. at 15½c.; fowl, 1,326 lb. at 35c.; ham, 25 lb. at 48c., 190½ lb. at 36c.; lamb, 2,672 lb. at 30c., 3,044 lb. at 26c., 257½ lb. at 23c.; liver, 408 lb. at 10c., 111½ lb. at 7c.; sausage, 579 lb. at 21c.; tongue, 663½ lb. at 25c.....	5,779	42
Graham, McCall & Ruttle, Calgary: ambulance services, \$317.50; caskot and shell, \$44; 1 funeral, \$35.....	396	50
Grand Trunk Pacific Telegraph Co., Calgary, telegrams.....	1,166	90
Gray, T. G., travelling expenses.....	102	33
Carried forward.....	266,991,261	89

**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts.

Brought forward.....	266,991.261	89
<i>Thirteenth Military District, Calgary—Continued—Treizième district militaire, Calgary—Suite.</i>		
Great North Western Telegraph Co., Calgary, telegrams.....	3,143	69
Guest's Garage, Edmonton, sundry motor supplies.....	58	90
Gurney North West Foundry Co., Calgary: gas ranges, 3 at \$69.50, 1 at \$32.50, 1 at \$23; heaters, 2 at \$17.10; sundries, \$36.94.....	335	14
Gutta Percha & Rubber Co., Calgary: inner tubes, 4 at \$5.40; non-skid casings, 4 at \$38.05.....	173	80
Hamilton & Son, Edmonton, sundry grains.....	517	26
Hammond, J. L., travel, \$50.36; Hay, E. O., travel, \$112.90.....	163	26
Hay & Harding, Calgary, labour, 28½ h.....	56	80
Hayward Lumber Co., Edmonton, sundry lumber.....	154	27
Henley, C. S., travelling expenses.....	131	43
Hick-Sehl Hardware Co., Lethbridge, sundry hardware.....	84	32
Higinbotham, J. D., Lethbridge, rent of offices, 5 weeks at \$15.....	75	00
Hillas Electric Co., Edmonton: installations, \$59.25; supplies, \$29.45.....	88	70
Hislop, J. A., travel, \$93; Hodges, C. W., travel, \$58.40.....	156	40
Hudson's Bay Co., Calgary: cork, 44 yd. at \$2.40; cups, 42 doz. at \$1.70; dog feed, \$14; eggs, 180 doz. at 50c.; macaroni, 400 lb. at 9½c.; nosing, 329½ ft. at 45c.; packing cases, 157, \$106.80; raisins, 500 lb. at 11½c.; saucers, 13 at 70c.; snowshoes, 2 pr. at \$6; sugar, 100 lb. at 14c.; tables, 8 at \$6.25; thread, 12 lb. at \$4.20; meals supplied, \$27; sundries, \$89.66.....	881	37
Hunt, Geo. D., compensation for loss of kit.....	90	76
Hurst, L. H., travel, \$167.05; Hutton, H., travel, \$78.15.....	245	20
Hyslop Bros., Toronto, sundry automobile supplies.....	351	52
Ideal Laundry Co., Calgary, sundry laundry.....	7,015	65
Imperial Oil Co., Calgary: coal oil, 92 gal. at 25c.; cylinder oil, 8 gal. at \$1.35; empty barrels, 54, \$780; gasoline, 929.5 gal. at 40c., 6,104.5 gal. at 39c., 4,105 gal. at 38c.; Polarine, 558 gal., \$316.32; Royalite oil 722.5 gal., \$180.16; sundries, \$39.43; less, credits, \$696.38.....	4,965	77
Ingall, H. C., travelling expenses.....	250	99
Interlake Tissue Mills, Merrittton, paper, 30 cases at \$6.29.....	188	70
Jamieson, J. J., travelling expenses.....	109	95
Jenkins, H., grant to re-organize 21st Alberta Hussars.....	300	00
Jones, A. S., Calgary, sundry plumbing.....	631	31
Keating, H. J. B., travelling expenses.....	387	40
Keelor Bros., Edmonton, sundry painting, kalsomining, etc.....	481	46
Kennedy, David, travelling expenses.....	75	70
King Edward Livery Co., Banff: gasoline, 47 gal. at 50c.; livery service, \$33.50.....	57	00
Lafferty, Henry, travelling expenses.....	120	00
Laidlaw, W. C., subsistence allowance, \$86; travelling expenses, \$45.50.....	131	50
Lambe, Hugh & Co., Toronto: tea, 2,000 lb. at 36c.; freight, \$91.92.....	811	92
Lambert, M., travelling expenses.....	90	00
La Riviere, Mrs. J. H., St. Lina, funeral expenses.....	95	00
Lawless, W. T., travel, \$60.75; Lawson, J. K., travel, \$55.50.....	116	25
Layzell, A., Calgary, commission on sales of horses.....	710	83
Levey, M. R., travelling expenses.....	66	55
Lillie, Dr. Roy K., Coleman, dental services.....	100	50
Lockerbie, J. A., Edmonton, sundry plumbing.....	638	02
Loggie, G. P., travelling expenses, \$331.35; less refund, 1918-19, \$170.....	161	35
Lowery, James R., travelling expenses.....	181	24
Lowndes, J., travel, \$247.20; Lowndes, M. M., travel, \$81.35.....	328	55
Lucas, A. L., travelling expenses and sundry supplies.....	4,353	41
Macauley, M. W., travelling expenses.....	183	58
Macdonald-Cooper, Ltd., Edmonton: currants, 200 lb. at 20c.; prunes, 200 lb. at 17c.; raisins, 8 boxes at \$3.90; sugar, 20 sacks at \$10.75, 6 sacks, \$86.67; tomatoes, 8 cases at \$4.30, 12 cases at \$4.20; sundries, \$250.07.....	741	74
Macdonald, W. H., travelling expenses.....	128	55
Malcolm, J. Co., Red Deer, rent of two rooms for 2 m.....	60	00
Malone, T. P., Edmonton: potatoes, 9,408 lb. at 2½c., 4,025 lb. at 2c.; vegetables, 1,270 lb. at 7c., 1,459 lb. at 5c.....	477	55
Marshall, A., travel, \$56.60; Marshall, C., travel, \$58.65.....	115	25
Marshall Hardware Ltd., Calgary, sundry hardware.....	352	49
Martin, J. H., travelling expenses.....	115	85
May, E. G., grant to re-organize 15th Light Horse.....	300	00
Medicine Hat, City of: electricity, gas and water supply, \$5,139.86; accounts incurred by 175th Battalion, \$2,231.36.....	7,371	22
Medicine Hat General Hospital, care of military patients.....	71	50
Merchants Bank of Canada, Red Deer, 2 m. rent of room.....	80	00
Metals Ltd., Calgary, sundry hardware.....	962	56
Metal Shingle & Siding Co. of Alberta, Calgary, sundry installations and repairs.....	197	00
Mewburn, L. T. & Co., Calgary, lye, 11 cases at \$5.15.....	56	65

Carried forward.....267,031,552 70



## SESSIONAL PAPER No. 1

Department of Militia and Defence—Continued  
Ministère de la milice et de la Défense—Suite

\$ cts.

Brought forward.....267,031,552 70

## Thirteenth Military District, Calgary—Continued—Treizième district militaire, Calgary—Suite

Miller, J., travelling expenses.....	116 75
Miller, L. W., travel, \$106.45; Miller, W., travel, \$192.85.....	299 30
Mills, G. S., Macleod, dental services.....	57 00
Minshall, M., Calgary, services as nurse.....	50 00
Mitchell, Langell & Allen, Edmonton: setting up boiler, \$55; soda, 40 lb. at 20c.....	63 00
Mitchell, R., travelling expenses.....	113 97
Mitchell, Robert, Medicine Hat: bacon, 50 lb. at 34½c.; beef, 404 lb. at 15½c.....	79 87
Morrison, G. J., travelling expenses.....	55 77
Murray Bros., Medicine Hat, draying.....	53 00
MacDonnell, A. J. & Co., Calgary, rent of furniture, 7 m. at \$10.....	70 00
MacKie, E. F., services of nurse.....	125 00
McCall, F. R., travel, \$116.65; McColm, R., travel, \$93.85.....	210 50
McCormick, H. M., travelling expenses.....	78 31
McDonald Baker Co., Calgary, sundry paints and varnishes.....	64 27
McDonald, H. F., travel, \$251.55; McDougall, E., travel, \$51.30.....	332 85
McGuffin, C. F., travelling expenses, \$167.25; advance unaccounted for, \$150.....	317 25
McGuffin, Dr. W. H., Calgary, professional services.....	415 00
McHugh, F. B., Calgary, hire of wagons and harness.....	2,764 00
McIntyre, R. R., travelling expenses.....	329 94
McLean, Hugh, travel, \$57.59; McMahon, T. T., travel, \$106.20.....	163 79
Napier, R. Ross, travelling expenses, \$790.65; advances unaccounted for, \$400.....	1,190 65
Nasmyth, W. W., travelling expenses.....	55 98
National Drug & Chemical Co., Calgary, sundry drugs.....	398 92
Neeland, J. H., travelling expenses.....	82 00
Neilson Furniture Co. Calgary, 139 window shades.....	507 45
Nelson, W. J., grant to re-organize 25th Battery C.F.A.....	300 00
Nivin, E. F., travelling expenses.....	118 50
Northern Trading Co., Edmonton, hire of car.....	75 00
Nowell, W., travelling expenses.....	91 23
Oakes, W. E., travelling expenses.....	50 50
Office Specialty Mfg. Co., Edmonton, sundry office furniture.....	1,155 92
Orr, H., travelling expenses.....	86 00
Osborne, F. A., grant to re-organize 101st Regiment.....	3,000 00
Otis-Fensom Elevator Co., Winnipeg, repairs and inspection of elevators.....	609 45
Page, A. H., travel, \$60.10; Page, S. W., travel, \$189.....	249 10
Parke, Davis & Co., Walkerville, sundry drugs.....	112 50
Parker, H. A., subsistence allowance.....	64 00
Park Livery, Banff, draying.....	129 25
Payzant, G. P., travelling expenses, \$41.46; advance unaccounted for, \$48.40.....	89 86
Peacock, M. B., grant to re-organize 103rd Regiment.....	1,500 00
Pearkes, G. R., travel, \$53.25; Pearson, S. G., travel, \$58.45.....	111 70
Pepper & Co., Calgary, feed, 6-485 tons at \$25.....	162 13
Peters, F. H., grant to re-organize 4th Field Troop, C.E.....	150 00
Petrie, Louis, Ltd., Calgary: cheese, 1,430 lb. at 33c., 438 lb. at 30½c.; currants, 224 lb. at 22c., 200 lb. at 21c., 200 lb. at 18c.; prunes, 200 lb. at 25c., 100 lb. at 23½c., 200 lb. at 22c.; raisins, 1 cwt. at \$15.40; 3 cwt. at \$14.60, 8 boxes at \$4.50; rice, 500 lb. at 11½c., 200 lb. at 9½c.; rolled oats, 21 sacks at \$4.50; sugar, 30 sacks at \$12.40, 16 cwt., \$216.53; sundries, \$2.39.....	1,707 64
Pipon, P. R., travel, \$190.50; Pitt, C., travel, \$114.90.....	305 40
Plunkett & Savage, Edmonton: apples, 10 boxes at \$4.75; 7 cases, at \$3.50; beets, 1,365 lb. at 6c., 1,128 lb. at 5c.; cabbage, 8,843 lb., \$498.53; carrots, 2,918 lb. at 6c., 10,956 lb. at 3c., 2,470 lb. at 2½c.; cheese, 709 lb. at 27½c.; grapefruit, 5 cases at \$9, 3 cases at \$8; lemons, 3 cases at \$10, 2 cases at \$7; lettuce, 19 doz. bunches at \$1; onions, 9,237 lb., \$556.22; oranges, 3 cases at \$8.50, 3 cases at \$8, 5½ cases at \$7.50; parsnips, 422 lb. at 4½c., 544 lb. at 4c.; potatoes, 5,725 lb. at 4½c., 11,447 lb. at 4c., 26,121 lb. at 2½c.; turnips, 17,736 lb., \$497.90; sundries, \$32.01.....	4,269 99
Potter, J. L., travelling expenses.....	151 75
Pray & McLennan, Edmonton, sundry lumber.....	93 34
Priestly, R. J., & Son, Calgary, sundry plumbing.....	67 77
Radio Laboratory, Calgary, professional services.....	185 00
Red Star Vulcanizing Works, Calgary, repairs on tubes and casings.....	362 05
Remington Typewriter Co., Calgary: rent of typewriters, \$475.50; repairs, \$7.10.....	482 60
Revelstoke Sawmill Co., Calgary, sundry lumber.....	767 91
Revillon Wholesale, Ltd., Edmonton, sundry merchandise.....	1,404 02
Richardson, M. P., travelling expenses.....	70 25
Rimmer, O. A., travel, \$144.55; Rippon, R., travel, \$85.50.....	230 05
Roach, Mrs. Ida Louise, Calgary, restoration of Annex 1, Ogden military hospital.....	50 00
Robin Hood Mills, Ltd., Calgary: bran, 10 sacks at \$1.95; rolled oats, 25 sacks at \$4.05; sacks, 100 at 20c.....	140 75

Carried forward.....267,057,890 93

**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts.

Brought forward.....267,057,890 93

*Thirteenth Military District, Calgary—Continued—Treizième district militaire, Calgary—Suite*

Robinson, H. J. D., travelling expenses.....	203 20
Ross Bros., Plumbing & Heating Co., Edmonton, sundry repairs.....	125 29
Sabourin, Dr. S., Bonnyville, professional services.....	55 00
Scott Fruit Co., Calgary: apples, 8 boxes at \$3.75, 5 boxes at \$3; lemons, 4½ cases at \$8.50; oranges, 22½ cases at \$7.50; potatoes, 13,596 lb. at 2c.; sundries, \$43.12.....	567 04
Scott, Louis G., travelling expenses.....	603 95
Shaver, A. M., Calgary, funerals, 17.....	778 00
Shaw, Hedley Milling Co., Calgary: flour, 18 bags at \$5.05, 40 bags at \$4.95.....	288 90
Sherwin, Mrs. L. A., Vermilion, services as nurse.....	112 00
Shillington, R. N. W., travel, \$76.23; Shipley, M., travel, \$92.50.....	168 73
Simington Co., Calgary, sago, 1,000 lb. at 10-9c.....	109 00
Slingsby, P., travelling expenses.....	150 10
Snowdon, C. C., Calgary, sundry oils, etc.....	59 45
Sommerville Hardware Co., Edmonton, sundry hardware.....	126 78
Soper, Frank W., compensation for damages to suit.....	55 00
Spes Bona Trading Co., Edmonton, cartage on coal.....	363 96
Spicer's Bread Ltd., Edmonton South, bread, 5,837½ lb. at 6c.....	350 25
Sproule, Dr. A. O., Grand Prairie, professional services.....	163 00
Standard Heating and Plumbing Co., Edmonton, sundry plumbing.....	282 20
Standish, G. E. & Co., Banff, sundry building supplies.....	121 04
Staples, C. A., Calgary, rent of typewriters.....	163 50
Stark, W. J., Edmonton, repairs to buildings at Exhibiton Grounds used for the accomodation of troops.....	9,439 79
Stephens, G. F. & Co., Winnipeg, sundry paints, varnishes and supplies.....	759 91
Stewart, D. A., travel, \$297.10; Stowe, G. N., travel, \$101.50.....	398 60
Strathcona Hospital, Calgary, care of military patients.....	430 00
Stuart, G. R., travel, \$123.28; Stuart, K., travel, \$319.75.....	443 03
Stuart, T. R. & Co., Calgary, sundry hardware.....	2,556 51
Sutherland, N. M., travelling expenses.....	169 00
Swift Canadian Co., Edmonton: bacon, 3,898½ lb. at 42c., 3,161 lb. at 41½c., 1½ cwt. at \$36.50; beef, 1,577 lb. at 17c., 13,559 lb. at 16c.; 4,275 lb. at 14c.; brills, 1,280 lb. at 7½c.; butter, 500 lb. at 55c.; cheese, 1,423 lb. at 31c.; cod, 2,762 lb. at 12½c., 1,060 lb. at 12c., 285 lb. at 10½c.; eggs, 18 cases at \$21; fowl, 1,238½ lb. at 30c.; haddie, 1,200 lb. at 17c.; ham, 278 lb. at 35c.; lamb, 1,863 lb. at 25c.; mutton, 1,541 lb. at 24c.; pickerel, 224 lb. at 11c.; sausage, 395½ lb. at 22½c.; tongue, 124 lb. at 25c., 227½ lb. at 24c.; whitefish, 1,734 lb. at 11½c.; sundries, \$67.67.....	9,711 60
Tachereau, L., travel, \$132.64; Taylor, J. S., travel, \$99.....	231 64
Taylor, W. J., travelling expenses.....	239 00
Templeman Bros., Edmonton, sundry plumbing.....	382 80
Temple-Pattison Co., Calgary, sundry dental supplies.....	103 98
Thomas, H., Edmonton, installing and overhauling electric system, Victoria Armouries....	124 30
Thompson, B. C., travel, \$77.93; Thompson, C. F., travel, \$142.60.....	220 53
Thomson, J., travelling expenses.....	64 30
Thompson, T., Calgary, sundry plastering.....	216 00
Toole, Peet & Co., Calgary, rent of building, 9 m. at \$900.....	8,100 00
Tuach, R., travelling expenses.....	53 14
Tuxedo Coffee and Spice Mills, Calgary: coffee, 100 lb. at 42c., 500 lb. at 40c.....	242 00
Tweed, H. L., Medicine Hat, rent of store.....	60 00
Union Iron and Foundry Ltd., Calgary, sundry supplies.....	301 50
Union Milk Co., Calgary: cream, 105-18 gal., \$192.16; buttermilk, 31 gal., \$7.68; milk, 2,412 gal., \$1,076.48; cartage, \$31.53; sundries, \$40.72.....	1,348 57
United Typewriter Co., Calgary: rent of typewriters, \$2,175.62; repairs, \$20.....	2,195 62
Verrier, J., travelling expenses.....	163 61
Watmore, W. C., travel, \$55.48; Weart, A. J., travel, \$82.50.....	137 93
Weaver, C. Y., grant to reorganize 19th Alberta Dragoons.....	500 00
Western Carriage Works, Calgary, repairs to ambulance Wagons.....	75 00
Western Grocers, Ltd., Edmonton: prunes, 220 lb. at 12½c.; sugar, 2 sacks, \$35.41.....	63 46
Western Hospital, Calgary, care of military patients.....	4,185 85
Western Supplies, Edmonton, sundry plumbing supplies.....	216 79
Western Supply and Equipment Co., Edmonton, sundry builders supplies.....	95 43
Willson Stationery Co., Edmonton, office supplies.....	64 75
Wilson, L. F. & Co., Calgary: cups and saucers, 26½ doz., \$91.59; knives and forks, 9 doz., \$142.50; salad sets, 5 at \$3; soup ladles, 3 at \$1; soup tureens, 3 at \$4.75.....	266 34
Woodland Dairy, Edmonton: butter, 1,850 lb. at 53c.; buttermilk, 83 qt. at 6c., 58 qt. at 5c.; cream, 69 qt. at 44c.; 120½ qt. at 39c.; eggs, 630 doz. at 48c., 990 doz. at 39c.; ice cream, 4 gal. at \$1.15; milk, 486 gal. at 44c., 2,068 gal. at 39c.....	2,779 23
Yeatman, A. E., Calgary, tailoring.....	128 00
Young, J., travelling expenses.....	120 00

Carried forward.....267,109,325 53

## SESSIONAL PAPER No. 1

**Department of Militia and Defence—Continued**  
**Ministère de la Milice et de la Défense—Suite**

\$ cts.

Brought forward.....	267,109,325 58
<i>Thirteenth Military District, Calgary—Concluded.—Treizième district militaire, Calgary—Fin</i>	
Young Plumbing Co., Calgary, sundry plumbing and supplies.....	937 40
Sundry items under \$50.....	15,727 51
Apprehension of deserters.....	701 16
Civilian labour including advances on account of civilian labour.....	34,824 46
Detailed under Pay of Staff.....	22 00
Detailed under Permanent Force.....	18,466 31
Outfit allowances to officers.....	1,431 90
Pay and allowances to officers and men, including advances on account of pay and allowance.....	7,599,282 63
Postage.....	13,230 23
Provisional allowance and war bonus to civilian employees.....	3,447 45
	274,797,396 63
Less deductions as below.....	26,799,671 06
	247,997,725 57

## Deductions—Dédutions

Cloth sold to contractors: Auburn Woollen Co., \$18.95; Blue, W. & Co., \$31,630.50; Burns, C. B., \$15; Can. Cottons Ltd., \$18.65; Can. Export Clothiers, \$44,116.88; Clayton & Sons, \$671.02; Coppley, Noyes & Randall, \$4,824.88; Donnelly, B. C., \$4.40; Dubrule Mfg. Co., \$24,453.76; Edgett, C. H., \$537.50; Elkin, J. & Co., \$16,223.63; Gardner Clothing Co., \$15,379.88; Grant, Holden & Graham, \$550; Green Swift Co., \$6,791.82; Hachborn, E. G. & Co., \$6,278.25; Carhartt Cotton Mills, \$4,000; Hamilton, Geo. & Co., \$75; Haugh, J. A., Mfg. Co., \$3,200; Helleur, Gariepy, \$6,062.81; Johnston, W. R. & Co., \$3,793.63; Justice, Dept. of., \$4,394.33; Leavitt, S., \$4,382.50; Martin, P. P. & Co., \$700.50; Miller Mfg. Co., \$14,188.12; Montreal Shirt and Overall Co., \$28,025.28; McCann, J. A., \$6; McDonald College, \$16.50; McKenzie Ltd., \$10,477.78; National Clothing Mfg. Co., \$1,100; Orphelinate Agricole, \$320; Penmans Ltd., \$4.23; Pollack M., \$14,174.81; Post Office Dept., \$10,898.25; Prichard Birrell Co., \$4,173.82; Randall & Johnston, \$1,947.75; Royal Brand Clothing Co., \$15,801.57; Sanford Mfg. Co., \$7,492.38; Saskatchewan Provincial Police, \$3,000; Selwyn, P. H., \$459.88; Strathcona Garment Co., \$5,404; Tache, J. de L., \$41.25; Tate Electrotypic Waterproofing Process Ltd., \$17.19; Thornton & Douglas Ltd., \$6,230.13; Vineberg & Co., \$33,087.31; Woods Mfg. Co., \$20,536.54.....	355,526 68
Cloth, stores, etc. issued on repayment and sale of waste material and scrap.....	1,476,433 92
Deficiencies in accounts of various units.....	12,674 49
Purchase of discharges.....	306 80
Refunds on account of cheques of previous years.....	182,318 73
Sale of 1,653 cast horses.....	180,681 50
Sale of motor vehicles.....	12,535 00
Stores lost or damaged in transit.....	4,945 75
Transportation refunded.....	202,574 46
Maintenance of motor cars: Pension Commission, \$1,956.47; Customs Dept., \$145.66; Public Works Dept., \$770.60.....	2,872 73
Ross Rifle Factory: sale of machinery, tools, material, and scrap, \$255,553.11; 12 months rent of factory to North American Arms Co., \$300,000.....	555,553 11
Imperial Government: British Military Mission in United States, \$10,350.03; Imperial Munitions, \$100.50; British Remount Commission, \$6,448.06; British Recruiting Mission, \$237,714.18; Royal Air Force, \$828,967; Pensions, \$32,756.50; St. Lucia, \$35,016.33; Siberian Force, \$3,620,480.13; horses for Bermuda, \$555; Chinese coolies, \$291,809.57; Royal Navy, \$20,740.71; stores purchased at Hong Kong, \$17,924.41; Ferro-Silician Account, \$50.32; Forestry and Railway Construction Battalions, \$261,746.85; Minister of Shipping, \$461.10; Fiji Island Draft, \$210.58; fish supplied, \$1,219.94.....	5,366,551 21
Newfoundland Government: hospital charges, transportation and maintenance of troops.....	22,807 43
United States Government: purchase of ammunition, \$617,553.84; hospital services, transportation, stores, etc., \$81,035.15; adjustment of accounts with Dominion Arsenal, \$3,125.25.....	701,714 24
French Government: supplies for French Military Mission, \$105,929.26; hospital services, \$239.56.....	106,168 82
Belgian Government: Ankle boots, 50,000 pr. at \$5; horses, 23,262 at \$194.66; transportation and hospital services, \$3,328.12.....	4,781,664 12
New Zealand Government: ammunition, \$3,000; transportation, \$106.54.....	3,106 54
Canada Trade Commission: supplies, stores, etc., \$788,882.30; transportation charges on shipments, \$16,628.55.....	805,510 85
Soldiers Civil Re-establishment, maintenance of patients at military hospitals.....	8,338 00
Imperial Guarantee and Accident Insurance Co., recovery of defalcations of D. C. Hogan.....	1,065 98
St. Johns Ambulance Society, transportation.....	4,301 40

Carried forward..... 14,787,651 76



## Department of Militia and Defence—Concluded

\$ cts.

## Ministère de la Milice et de la Défense—Fin

Brought forward.....14,787,651 76

*Deductions—Concluded.—Dédutions—Fin*

Canadian Red Cross, supplies to Siberia.....	12,633 12
Montenegrin Reservists.....	66,940 66
Anchor Donaldson Line, war risk insurance.....	5,325 96
Balances of advances to conducting officers for pay and allowances of troops: Paymaster General O. M. F. C., \$137,314.23; Paymaster at Buxton, \$4,652.48; paymaster at Ryhl, \$1,620.58; paymaster at Bramshott, \$19,135.73; paymaster at Kimmil, \$15,583.03.....	178,306 05
Siberian Force expenditure in 1918-19, p. ZZ—226, detailed at p. ZZ—52.....	412,817 26
Refunds in payments in Canada of amounts deposited in England for transmission.....	4,374,828 50
Meals supplied.....	9,152 96
Maintenance of civil patients at military hospitals.....	83,222 74
Sundry refunds in Canada, \$294,266.36; in England, \$6,574,525.69.....	6,868,792 05
	<u>26,799,671 06</u>

## Department of the Naval Service—Département du Service naval

*Summary—Sommaire*

Atlantic Coast Defence.....	(Page ZZ—130) 259,577 83
H.M.C. Dockyard, Esquimalt.....	(Page ZZ—133) 98,169 90
H.M.C. Dockyard, Halifax.....	(Page ZZ—139) 860,138 89
H.M.C. Hopper Barges.....	(Page ZZ—148) 1,283 52
Expenses, Admiral Jellicoe's Mission.....	(Page ZZ—148) 13,933 57
H.M.C.S. <i>Niobe</i> .....	(Page ZZ—149) 1,150,991 11
Pacific Coast Defence.....	(Page ZZ—153) 32,811 80
H.M.C.S. <i>Rainbow</i> .....	(Page ZZ—154) 606,907 71
Royal Canadian Naval Air Service.....	(Page ZZ—155) 111,666 75
Royal Canadian Naval Hospital.....	(Page ZZ—157) 28,325 05
Royal Naval Canadian Volunteer Reserves.....	(Page ZZ—157) 86,233 03
H.M.C. Submarines and Depot.....	(Page ZZ—157) 100,963 30
Wireless Station, Barrington Passage.....	(Page ZZ—158) 544 27
General Account.....	(Page ZZ—158) 1,792,594 87
Advances outstanding.....	(Page ZZ—159) 1,374 14
	<u>5,145,515 74</u>
Recoverable payments on behalf of:—British Government, \$1,599,350.27, French Government, \$9,415.77, Italian Government, \$204.60, Newfoundland Government, \$28.80, Russian Government, \$360.50, United States Government, \$94,043.24, sundry Government Departments and miscellaneous, \$32,410.03.....	<u>1,735,813 21</u>
	<u>6,881,328 95</u>
Less, sundry wages charged in previous years to the Royal Naval Canadian Volunteer Reserves and transferred in 1919-20 to the British Admiralty Account.....	<u>100,424 27</u>
	<u>6,780,904 68</u>

*Atlantic Coast Defence—Défense de la côte de l'Atlantique*

Advertising in sundry publications.....	280 81
Wireless operators at sundry stations at \$1.50 to \$2.60 per d. and allowances, \$4,332.26, cost of living bonus, \$7.74.....	4,340 00
Lieutenant Engineers: A. N. Fraser, Halifax, at \$152.50 per m., \$457.50; R. V. Ridges, Barrington, at \$147.50 per m., \$442.50.....	900 00
Sub-Lieutenant Junior Engineers: H. S. Brown, Halifax at \$110 per m., \$330; E. B. McColl, Louisburg at \$83.33 per m., \$249.99.....	570 99
Cook-housekeepers at \$40 per m.: Mrs. Parsons, Canso, \$120; Mrs. O'Neill, C. Race, \$120; Mrs. Sangster, Chebucto, \$80.....	320 00
Wages of crew, tug <i>Helena</i> at \$65 to \$125 per m.....	154 81
Balance of wages of two ratings.....	146 50
Medical allowance of wireless operators.....	110 00
Brookfield Bros., Halifax: dockage on 2 lifeboats, 9 m., \$25; doors, 4, \$18.60; drain pipe, 50 ft. at 20c.; pine gutter, 75 ft. at 15c.; plain casing, 400 ft. at 4c.; plate glass, 2 lights at \$7.50; wash weights, 196 lb. at 6½c.; window frames, 6 at \$4; windowsash with glazed lights, 12 pr. at \$6.50; sundry supplies, \$49.94.....	260 53
Brown, W. A., O.I.C. directional wireless station, C. Race, Newfoundland: disbursements: cartage of provisions, etc. from Portugal Cove, \$21; laundry, \$10; freight and express, \$4.92; sundry small items, \$26.98.....	62 90
Carried forward.....	<u>7,155 54</u>

## SESSIONAL PAPER No. 1

## Department of the Naval Service—Continued—Département du Service naval—Suite \$ cts.

## Atlantic Coast Defence—Continued—Défense de la côte de l'Atlantique—Suite

Brought forward.....	7,155 54
Buntain, Bell & Co., Charlottetown: steam coal, 35-935 tons at \$8.75; trimming at 60c. per ton, \$21.56; water, 5,000 gal., \$45.....	340 99
Campbell, G. S., & Co., Halifax, services of tug <i>Gladiator</i> at \$10 per hr.....	140 00
Campbell, William, St. John's, Nfld.: beef, 140 lb. at 35c.; sausage, 25 lb. at 30c.; express, \$1.72.....	58 22
Canadian National Railways, transportation and freight.....	147 84
Canadian Hart Accumulator Co. St. John's, Que.: batteries, 2 at \$27.50; empty carboys, 7 at \$5.....	90 00
Canadian Import Co., Quebec, coal.....	162 20
Canadian Pacific Railway Co.: telegrams and cables, \$201.68; transportation, \$15.30.....	216 98
Carter, A. T., Gaspé, Que.: steam coal, 113½ tons at \$11.10; water, 9,500 gal. at ½c.; labour at 45c. per h., \$49.16.....	1,357 62
Coade, H. A., O.I.C., Camperdown: salary, July, 1919, \$117.80; disbursements: labour, at \$2.50 per d., \$10; at 38c. to 50c. per h., \$74.36; travelling expenses, \$175.25; sundry material and supplies, \$94.09.....	471 50
Collector of Customs, Ottawa, customs duties.....	87 15
Cote, Joseph, Quebec, sundry groceries.....	78 73
Cragg Bros. & Co., Halifax: basket grate, \$10.50; batteries (No. 1020), 350 at 33c.; nails, 6 kegs, \$37.65; Yale sets, 22, \$63.20; sundry material and supplies, \$73.01.....	304 86
Crowdis Hotel, Louisburg, board and lodging supplied Naval Censor's staff at \$1.50 or \$2 per d.....	391 00
Davis & Fraser, Halifax: bacon, 157 lb. at 45c., 58 lb. at 55c.; ham, 207 lb. at 40c.....	185 35
Dawe, H. R., O.I.C., Canso: disbursements—cartage and freight, \$161.39; extra cooking for men on construction work, Mrs. Parsons, \$26; A. J. Saunders, foreman carpenter, at \$5 per d., \$205; labourers at \$3 per d. or 38c. per h., \$152.28; small items, \$9.....	553 67
Dobson, J. W., Sydney: docking, and storing gasoline launches, Jan. 1 to June 1, 1919, 14 at \$50; rental of repair shop, 12 m. to Jan. 15, 1920, at \$20 per m.; coal, 1 load, \$3.75, 1 ton, \$7.50.....	951 25
Dominion Coal Co., Ltd., Halifax, coal, 1½ tons at \$5.05, 137.46 tons at \$9.50.....	1,314 72
Dominion Express Co., express charges.....	229 00
Dominion Molasses Co., Halifax, compensation for damage to wharf.....	989 00
Gabriel, J. W., Halifax: repairing compasses, clocks, binoculars, etc., \$269.50; clock keys, \$9.60.....	279 10
Globe Steam Laundry, New Glasgow, laundry.....	89 83
Grand Trunk Railway System, freight.....	80 48
Halifax Dredging Co., Halifax, services of steam lighter, <i>Robbie Burns</i> , 701 d. to April 25, 1919, at \$35, less paid, \$6,965 (page ZZ—232, 1918-19); services of steam lighter <i>Highland Mary</i> , 668 d. to Feb. 28, 1919, at \$35 per d., less paid, \$8,540 (page ZZ—233, 1917-18).....	32,410 00
Halifax Steam Laundry, Halifax, laundry.....	178 26
Harding, A. B., Bonne Bay, Nfld., storage of coal at 20c. per ton per m.....	75 10
Hart, Ella B., & J. A. Fulton, Canso; site for direction finding station, Canso, with right of way, 5½ acres.....	600 00
Harvey, C. H., agent, and J. McL. Fraser, accountant, Marine Dept., Halifax, travelling expenses, D. J. Stevens.....	54 49
Health Department: attendance on smallpox patient at \$3 per d., \$75; sundry expenditure in connection with Marine Hospital, Sydney, \$558.98.....	633 98
Hendry, Ltd., Halifax: repairs to tug <i>Lillie</i> , damaged in collision with S.S. <i>Contrecoeur</i> , \$40.03; freight charges, \$74.42.....	114 45
Holman, R. T., Ltd., Summerside: Pictou round coal, 22.11 tons at \$9.75; water, 6,100 gal. at \$1.50 per M.....	224 70
Huelin, R. H., captain tug <i>Contrecoeur</i> , expenses in connection with trip <i>Contrecoeur</i> , Halifax to Sorel and return, May 21 to June 8, 1919.....	126 90
Imperial Laundry, Quebec, ship's laundry, H.M.C.S. <i>Hochelaga</i> .....	53 08
Imperial Oil Ltd., Halifax: colza oil, 20 gal. at \$1.51; fuel oil, 12,905 gal. at 9c., 13,795 gal. at 12c.; gasoline, at 30½c. per gal., \$13.73, at 31c., \$12.40, at 31½c., \$115.86, at 32½c., \$65.17, at 34c., \$165.75, at 34½c., \$137.62, at 34½c., \$66.03, at 35c., \$1,053.56, at 35½c., \$336.11, at 36c., \$274.60, at 37½c., \$3.73, at 38c., \$598.56; marine engine oil, 133 gal. at 56c., 93½ gal. at 58½c., 379 gal. at 73c., 42½ gal. at 82c.; mobil oil, 12.6 gal., \$10.79; polarine oil, 243½ gal., \$180.79; p.w. candles, 10 cases, \$32.94; royalite oil, 855.3 gal., \$166.41; barrels, 64, \$243; detention charges on cars, \$42; freight, \$15.19; sundry, \$7.80; less discount, \$4.76.....	6,825 04
Kny-Scheerer Corporation, New York, medical supplies.....	84 65
Libbey, Frank E., Sydney, sundry meats and provisions.....	253 87
Lucas Laboratories, New York: medical supplies, \$192; express, \$1.12.....	193 12
MacColl, E. B., Sub-Lieutenant, Naval Censor: travelling expenses, \$74.80; disbursements—rent of room at \$2.50 per w., \$42, hire of horse and rig, \$21.25, telephone messages, \$12.15, small items, \$2.70.....	152 90
Carried forward.....	57,655 57

## Department of the Naval Service—Continued—Département du Service naval—Suite

\$ cts.

## Atlantic Coast Defence—Continued—Défense de la côte de l'Atlantique—Suite

Brought forward.....	57,655 57
MacKay Electric Co., Sydney: installation of electric lights in warehouse on Rhodes Curry Co's wharf, Sydney, \$155; dry cells, 50 at 40c.; switches, 36 at 32c.; wire, 1,002 ft. at 1½c.	201 55
MacKinnon, D. J., Sydney: cartage, \$208.73; soft coal, 6 tons at \$7, 1, \$8; storage on chain, \$75.	333 73
McLeod, Robt., Halifax: beef, 480½ lb. at 18c. to 50c. per lb., \$118.23; fowl, 26½ lb. at 38c.; lamb, 69½ lb. at 30, 31 or 32c. per lb., \$21.53; mutton, 112½ lb. at 25 or 35c. per lb., \$24.09; pork, 178½ lb. at 35, 37, 38 or 40c. per lb., \$67; veal, 35½ lb., \$10.18; sundry items, \$27.61.	278 71
Marconi Wireless Telegraph Co. of Canada: compensation for loss sustained by cancellation of contract for 5 wireless sets, \$2,250, being 20 p.c. of contract price; subsistence of censors at Louisburg at \$2 per d., \$456.50; travelling expenses of engineer in connection with opening of Clark City station, \$76.05; maintenance and operation of Pietou station, 7½ m. to Dec. 15, 1918, \$1,095; subsistence of chief wireless operator at Cape Race station, 88 d. at \$1; valves, type Q, 50 at \$5.75.	4,253 05
Marine and Fisheries Dept: sundry wages of crews of tugs <i>Lavalltrie</i> and <i>Lavolette</i> , and expenses taking same from Sydney to Sorel, \$3,582.77; repairs to Marine Hospital, Sydney, \$208.51; sundry repairs and supplies, \$207.83.	3,999 11
Maritime Telegraph & Telephone Co., telephone service.	1,538 09
Maritime Wrecking and Salvage Co., Halifax, services raising tug <i>Becancour</i> .	4,000 00
Meyrowitz, E. B., New York: William's lantern, \$60; cotton reservoir, \$3.	63 00
Miles, J. F., Sydney, sundry vegetables and provisions.	218 54
Militia and Defence Department: hospital charges, \$1,014.70; medical stores supplied R.C.N. Hospital, Halifax, \$87.90; rations supplied ratings at Camperdown Signal Station, \$69.61.	1,172 21
Moore, C. P., Sydney, sundry hardware and supplies.	1,081 31
Morin, Isidore, Gaspé Basin: beef, 91 lb. at 25c.; sundry groceries and supplies, \$169.07.	191 82
Mosher, F., & Son, Halifax: repairs to Wentzell's wharf, Dartmouth—labour, at 45c. or 50c. per h., \$404; material, \$166.60; 10 p.c. on labour and 15 p.c. on material, \$65.40; pile driver, 8 d. at \$15; 3 tows at \$10.	786 00
Musgrave, Bart., North Sydney, repairs to Rhodes Curry wharf.	426 30
Musgrave, R., & Sons, North Sydney: repairs to Canadian Drifters, Nos. 28 and 91, \$54.31; sundry repairs and supplies, \$10.75.	65 06
National Drug & Chemical Co., Halifax, sundry drugs and medical supplies.	285 15
Northern Electric Co., Montreal: lightning arresters, 4 at \$4.80; Peerless auto water still, equipped for kerosene burning, \$64.05; steel armoured cable, 225 ft. at 43c.; reel, \$18; Weston model ammeters, 280 volts, 6, \$213.75; express, \$10.68; sundry electrical supplies, \$33.49.	455 92
Phoenix Foundry & Locomotive Works, St. John: gasoline, 115 gal. at 42c.; labour, 28 h. at 75c.; sundry supplies, \$33.25.	102 55
Piper, Hiram L., Co., Montreal: lamps, 24 at \$1.80; brackets, 24 at 55c.	56 40
Public Works Department: for services of tug <i>Canso</i> towing scows of Dredge No.3, No.102 and No. 103, Sydney, N.S., to Bathurst, N.B., \$1,317.04; repairs to Dredge No.3, Scows No.102 and No.103, \$5,035.69.	6,352 73
Reid Newfoundland Co., St. John's, transportation.	63 95
Reynolds, James A., Canso: beef, 38 lb. at 28c., 13 lb. at 30c., 6 lb. at 35c.; butter, 8 cans, \$6.50, 14 lb. at 70c., 3 lb. at 80c.; eggs, 18 doz. at 60c., 3 doz. at 90c.; flour, ½ brl., \$7, ¼ brl., \$7.50; pork, 16 lb. at 35c.; sundry supplies, \$105.91.	174 85
Rhodes Curry Co., Sydney: construction of dental infirmary on the basis of actual outlay, 15 p.c. on material and labour, for overhead charges, together with 10 p.c. on labour, material and overhead charges, for profit, \$573.25; material for No. 4 station, as per specification, \$1,795; material for operating house, as per tender, \$625; rental for storing anchors, etc., 5 m. at \$10; further amount as rental of wharf and house, Dec. 1918, \$55; sundry material, \$9.	3,107 25
Robin, Jones & Whitman, Gaspé: beef, 26 lb. at 35c.; eggs, 23½ doz. at 65c.; lamb, 22 lb. at 40c.; sundry supplies, \$29.70.	62 88
Robinson, Mrs. Georgia, Digby: purchase [price of motor launch <i>Moto</i> , \$1,650, less paid, \$1,300 (page ZZ—234, 1918-19).	350 00
Skinner, W. L., Louisburg, hire of horse.	51 00
Stewart, Bruce, & Co., Charlottetown, engine supplies.	125 30
Sutherland, Jas., North Sydney, adjusting compasses.	60 00
Sydney Foundry & Machine Works, Sydney: bars, fire, 8, 646 lb. at 5c.; birch, 3 pieces, \$24; bolts—steel, 130 lb. at 12c., drill, 162 lb. at 10c., screw, 115 lb. at 15c.; brass, 94 lb. at 80c.; castings, 506 lb., \$47.94; chain, 501 lb. at 29c.; duck, 70 yd. at \$1.50; iron, 310 lb. at 10c.; labour, 727 h. at 65c., 4,862 h. at 75c., 51 h. at 90c., 1,201 h. at 95c., 112 h. at \$1, 939 h. at \$1.50, 20 h. at \$3, sundry labour, \$58.60; lead sheet, 165 lb., \$24; metal, babbitt, 80 lb. at 95c., muntz, 18 lb. at 70c., white, 14 lb. at 95c.; oak, 6 pieces, \$15; oakum, 13 bales at \$12; packing, 9 lb., \$13; paint, 11 gal. at \$4.95; pattern, special for pistons, \$12.80; pine, 860 ft. at \$50 per M; pipe, copper, 14 lb. at 95c.; rods—brass, 12 lb. at 85c., steel, 132 lb. at 8c., 2 complete with turnbuckles, \$25.20; ship's spikes, 515 lb. at 9c.; spruce, 650 ft. at \$40 per M, 900 ft. at \$50 per M; steel angle supports, 214 lb. at 8c.; steel plate and angle, 314 lb. at 9c.; varnish, 2 gal. at \$6.50; wire copper, 200 ft., \$16; sundry supplies, \$567.97.	9,105 89

Carried forward.....

96,617 92



## SESSIONAL PAPER No. 1

Department of the Naval Service—Continued—Département du Service naval—Suite		\$	cts.
<i>Atlantic Coast Defence—Concluded—Défense de la côte de l'Atlantique—Fin</i>			
Brought forward.....		96,617	92
Toronto and Hamilton Electric Co., Hamilton, generator.....			85 00
Wentzell's Limited, Halifax: apples, 1 brl., \$11.75; bacon, 75 lb. at 42c., 7½ lb. at 45c.; wax beans, 2 cases at \$4.50; biscuits, mixed, 125 lb. at 22c.; butter, bluenose, 100 lb. at 72c., 150 lb. at 77c., dairy, 56 lb., \$20.04; corn, 8 doz. at \$2.40; eggs, 30 doz. at 44c., 30 doz. at 46c., 30 doz. at 50c.; hams, 115½ lb. at 42c.; herring, in tomato sauce, 8 doz. at \$2.25; jelly powder, 14 doz. at \$1.35; matches, 6 gr. at \$2.40; molasses, 10 gal. at \$1.05; peaches, 12 doz. at \$3; pears, 10 doz. at \$3; pineapple, 10 doz. at \$4.50; potatoes, 4 bags, \$7.10, 2 bags at \$2.25; prunes, 100 lb. at 14½c.; sardines, 1 case, \$15; sugar, granulated, 1 bag, \$10, yellow, 1 bag, \$9.80; tea, 20 lb. at 60c.; sundry supplies, \$119.01.....		764	97
Wentzell, Howard W., Dartmouth, rental of wharf, 44 d. at \$10.....		440	00
Western Union Telegraph Co., St. John: rental of attachments—Halifax Dockyard to Barrington, N.S., 1 y. to Mar. 31, 201 miles at \$25 per mile, Halifax Dockyard to Camperdown, N.S., 1 y. to Mar. 31, 14 miles, \$280.08, Barrington, N.S. to Barrington Passage, N.S., 1 y. to Mar. 31, 11 miles at \$5 per mile; telegrams, \$32.44.....		5,392	52
Woods, Lieut. A. L., Sydney: rental of room in wharf house, 4 m. at \$18; sundry disbursements, \$38.90.....		110	90
Wood & McConnell, Sydney: beef, corned, 1 brl., \$47; butter, 60 lb. at 60c.; eggs, 30 doz. at 50c.; flour, 2 sacks, \$11.90; hams, 2, \$16.80; pork, salt, 39 lb. at 34c.; potatoes, 8 bush. at \$1.90; sugar, \$10.78; sundry supplies, \$91.80.....		257	74
Pilotage: J. M. Labranche, \$227.75, J. Asselin, \$44.70; sundry accounts under \$40, \$143.....		415	45
Travelling expenses: Lieut. J. H. Thompson, \$753.01, F. Penny, \$84.25, I. C. Rhude, \$84.65; small items, \$149.17.....		1,071	08
Paid through the High Commissioner for Canada: ammunition and sundry electrical apparatus, \$124,400.07; drugs, \$536.55; glass floats, \$3,893.33; gramophone records set and needles, \$20.58; tarred net bags, \$3,345.83; shackles, \$344.72.....		132,541	08
Public Printing and Stationery Department, Ottawa: express, \$2.54; stationery, \$33.11.....		35	65
Accounts under \$50 (67).....		1,277	13
Detailed in the following services: Radiotelegraphic, \$62.62; Demobilization, Halifax Dockyard, \$24,849.88; sundry Demobilization Establishments, \$813.80.....		25,726	30
		264,735	74
LESS—Charged to the following services:—Radiotelegraphic, \$194.95, Hydrographic Surveys, \$2,233.11, Vote 534, Cost of Living bonus, \$7.74, sundry Demobilization Establishments, \$17.26; sundry refunds on previous year's expenditure, \$54.50, proceeds of sales—motor boat <i>Lorraine</i> , \$800, schooner <i>R.P.S.</i> , \$1,400, coal, \$308.35, signal hut, Bedford Basin, \$100, sundry furniture, \$42.....		5,157	91
		259,577	83
<i>H. M. C. Dockyard, Esquimalt.—Chantier de démobilisation d'Esquimalt</i>			
E. H. Martin, Captain Superintendent, salary 1 y. to Mar. 31, 1920.....		5,384	05
R. H. Wood, Engineer Lieutenant, salary 1 y. to Mar. 31, 1920.....		3,155	85
G. Phillips, Naval Store Officer, salary 3 m. to June 30, 1919.....		624	99
J. H. Delves, Victualling Officer, and acting Naval Store Officer, salary 1 y. to Mar. 31, 1920, \$1,900, provisional allowance, \$276.....		2,176	00
H. Shaw, Assistant Accountant, salary 1 y. to Mar. 31, 1920, \$1,775, provisional allowance, \$282.....		2,057	00
W. Finmore, Foreman of Stores, salary 1 y. to Mar. 31, 1920, \$1,440, provisional allowance, \$348.....		1,788	00
Salaries of clerks, stenographers, timekeepers, messengers and janitors to Mar. 31, 1920, \$37,103.62, provisional allowances, \$10,851.46.....		47,955	08
Sundry labour at dockyard.....		240,210	01
Advertising in various newspapers.....		503	70
Ahearn & Soper, Ottawa: lamps, 700, \$220.60; freight, \$2.06.....		222	66
Alaska B.C. Bedding Co., Vancouver, cotton felt mattresses, 25 at \$7.90.....		197	50
Art Swiss Embroidery Co., Montreal, badges, 848 at 10c. to 34c.....		100	30
Atlantic, Pacific Lumber Co., Vancouver: fir, 6,092 ft. at \$26, 11,814 ft. at \$27, 4,176 ft. at \$28, 20,594 ft. at \$28.50; less freight, \$135.67.....		1,045	55
Atlas Asbestos Co., Montreal: asbestos fibre, 6 lb. at \$1.10; asbestos rope, 173 lb. at 85c.....		153	65
Baker, W., & Co. of Canada, Montreal: chocolate, 20,530 lb. at 21½c.; freight, \$419.94.....		4,833	89
Beardmore Belting Co., Toronto: leather, 51 lb. at \$2.50; less freight, \$5.04.....		122	46
Berry Bros., Detroit: shellac, 18 gal. at \$4.20, 4½ gal. at \$4.45; varnish, 25 gal. at \$3.75; less freight, \$21.45.....		167	37
British American Paint Co., Victoria: brushes, 4 doz., \$71.50; glue, 2,000 lb. at 5½c.; paint, 86 gal. at \$2.97, 77 gal. at \$3.30; varnish, 5 gal. at \$4.50; painting machine, type AA, with 50 ft. of hose and 2 nozzles, \$935; sundries, \$5.65.....		1,659	17
British Columbia Electric Railway Co., electric energy.....		1,708	40
British Columbia Equipment Co., Vancouver: reamers, 1 set, \$50; milling end tools, 1 set, \$75; sundries, \$6.20.....		131	20
Carried forward.....		314,196	83

## Department of the Naval Service—Continued—Département du Service naval—Suite

\$ cts.

*H. M. C. Dockyard, Esquimalt—Continued.—Chantier de démobilization d'Esquimalt—Suite*

Brought forward.....	314,196 83
British Columbia Telephone Co.: exchange service, \$1,326.90; messages, \$69.30; moving phones, \$19.....	1,415 20
Brown, H. H., Victoria: making only: jackets, 4 at \$11; overcoats, 2 at \$17; trousers, 3 pr. at \$3.50, 4 pr. at \$3.75; tunics, 2 at \$9; vests, 4 at \$3.50, 2, \$4.50.....	140 00
Browns Copper and Brass Mills, New Toronto: brass sheets, 35 lb. at 47c; brass bars and rods, 225 lb. at 40c., 498 lb. at 43c., 1,756 lb. at 44c., 83 lb. at 45c.; less freight, \$21.03.....	1,109 55
Builders Sales, Ottawa: calipers, 48 prs. at \$1.05 to \$4, \$125.40; locks, 324 at 11c. to 84c., \$195.60; metallic tapes, 6 at \$3.40; sundries, \$21.55; less express, \$9.78.....	353 17
Cameron Lumber Co., Victoria: cedar, 2,266 ft. at \$66, 531 ft. at \$76; fir, 34,668 ft. at \$27 to \$50, \$1,136.19 spruce, 622 ft. at 7c., 1,553 ft. at 9c.; cartage, \$77.44.....	1,589 56
Cammell Laird Co., Vancouver: files, 4 doz., \$17.80 iron, 363 lb. at 5-4c.; steel, 16½ lb. at \$1.45; tinned iron 39 sheets (30 in. x 30 in.), \$87.67.....	149 00
Canada Brush Co., St. John: brushes, 13 at 38c., 152 at 60c., 37 at \$1.68; less freight, \$6.56.....	151 74
Canada Metal Co., Vancouver: babbitt, 1,519 lb. at 70c., 213½ lb. at 75c., 201 lb. at 85c.; phosphor copper, 100½ lb. at 50c.; sundries, \$13.31; less freight, \$1.70.....	1,456 14
Canadian B. K. Morton Co., Montreal: belting, 24 ft. at 17½c., 100 ft. at 36c.; high speed steel, 22½ lb. at \$1.25.....	68 58
Canadian Carbonate Co., Vancouver: valves placed in flasks, 10 at \$3.50; carbon dioxide gas, 792½ lb. at 15c.....	153 88
Canadian Fairbanks-Morse Co., Victoria: brass pipe, 24 ft. at 70-2c.; flue brushes, 29 at \$1; armature for magneto, \$47.43; flash light batteries, 50 at 42c.; carburettor, \$12; couplings, 14 at \$1.50, 8 at \$1.68; packing, 10 lb. at \$1.80; pump oilers, 10 at \$1.55; pumps, 2, \$59.30; valves, 20, \$48.21; vises, 6 at \$7.60; repairs to scales, labour, \$32, cartage, \$1; sundries, \$111.33; less discount, \$1.70.....	492 96
Canadian General Electric Co., Vancouver: batteries, 250, \$91.17; bells, 12 at \$1.20; cable, 133½ yd. at \$215.94 per M yd.; conduit, 2,250 ft. at \$14.18 to \$34 per 100 ft., \$366.50; fixtures, 12 at \$1.75; globes, 3 doz. at \$3.90; german silver wire, 10½ lb. at 91c., 10-06 lb. at \$1.70; lamp guards, 75 at 20c., 100 at 21c.; lamps, 5 at 32½c., 22 at 50c.; magnet wire, 15½ lb. at 91c.; receptacles, 30 at \$59.65 per 100; sockets, 175 at 17c., 15 at 75c.; switches, 116, \$53.16; tape, 20 lb. at 62c.; wire, 2,004 ft. at \$13.67 per 1,000 ft.; sundries, \$63.04; less express and freight, \$15.98.....	821 67
Canadian General Fire Extinguisher Co., Montreal: elbows, 284, \$31.45; sundry couplings, tees, and unions, \$22.91.....	54 36
Canadian Government Railways, transportation and freight.....	6,196 04
Canadian Johns-Manville Co., Vancouver: fire extinguishers, 12 at \$7.50; packing, 30 ft. at 56c., 280 lb. at 70c.; sundries, \$1.80; less freight, \$1.70.....	302 90
Canadian National Railways, freight.....	1,507 22
Canadian Pacific Railway Co. transportation and freight, \$291.96; telegrams, \$215.49.....	507 45
Canadian Salt Co., Windsor, salt, 70 bbl. at \$5.15.....	360 50
Canadian Tube and Iron Co., Montreal: boiler rivets, 912 lb. at \$7.10 to \$12.02 per 100 lb.....	87 08
Canuck Supply Co., Montreal: asbestos wire woven cloth, 74½ lb. at \$1.40; spiral packing, 523½ lb. at \$1.40; less freight, \$11.06.....	825 44
Carter Electric Co., Victoria: storage batteries, 2, \$79.50; fuse plugs, 300 at 7½c., 10 at 20c.; lamps, 374 at \$28.80 to \$70 per 100, \$115.44; receptacles, 25 at 65c., 30 at 90c., 12 at \$1.15; rosettes, 50 at 35c.; sockets, 25 at 70c.; switches, 24 at 45c.; whiteway units, 10 at \$4.85; wire, 1,000 ft., \$17.50; sundries, \$74.33.....	462 62
Caverhill, Learmont & Co., Montreal: brass chain, 48 yd. at 30c.; brass butts, 136 prs., \$28.34; drills, 9 at \$1.35; steel letters, 6 sets at \$3; vises, 7 at \$1.50; sundries, \$51.35.....	134 74
Cincinnati Electrical Tool Co., Cincinnati, drill with set of drills.....	114 90
Clark, W., Montreal: corned beef, 48,578-06 lb. at \$8.15½ per 20½ lbs.; beef suet, 10,368 lb. at 45c., 25,488 lb. at 55c.; freight, \$835.83; less preserved meat condemned for food and returned, \$360.41.....	38,722 59
Collector of Customs, Ottawa, duty.....	53 65
Consolidated Mining and Smelting Co. of Canada, Trail, copper ingots, 2,500 lb. at 26½c.....	662 50
Courtney & Sears, Ottawa, castile soap, 400 lb. at 21c.....	84 00
Cox & Dougal, Victoria: magnet wire, 175 lb. at 50c.; sundries, \$2.50.....	90 00
Darling, F. & Co., Vancouver: iron angles, 460 lb. at 6½c.; cast steel, 44 lb. at 22c.; steel, 195½ lb. at 30c., 151½ lb. at 40c.; spring steel, 147 lb. at 17c.; less freight, \$4.75.....	181 22
Davidson, T., Mfg. Co., Montreal: galv. hods, 29 at 75c.; sugar bowls, 12 doz. at \$7.95; less discount, 85c.....	116 30
De Serres, O., Montreal: drills, 21 at \$13.30 to \$45.50, \$605.85; less freight, \$4.99.....	600 86
Dominion Copper Products Co., Montreal: brass tubing, 27 lb. at 52c.; copper sheets, 259 lb. at 38c., 129 lb. at 48c.; copper tubing, 1,525 lb. at 44c. to 97½c., \$773.30; less freight allowances, \$11.12.....	936 56
Dominion Express Co., express.....	3,691 62
Dominion Foundry Supply Co., Montreal: crucibles, 12 at \$9.35; muffler rings, 12 at \$3.10; stands, 12 at \$2.75; Battersea Triangle Brand Refractory Lining, \$33; Battersea repair material, \$15.50; Battersea guide brick, 51, \$15; sundries, \$16.84.....	262 74
Dominion Linens, Guelph, bed spreads, 100 at \$1.70.....	170 00
Dominion Oil Cloth and Linoleum Co., Montreal, linoleum, 305½ yd. at \$2.30.....	702 65

Carried forward..... 378,926 22



## SESSIONAL PAPER No. 1

## Department of the Naval Service—Continued—Département du Service naval—Suite \$ cts.

*H. M. C. Dockyard, Esquimalt—Continued.—Chantier de démobilization d'Esquimalt*

Brought forward.....	378,926 22
Dominion Rubber System (Victoria and Montreal): rubber boots, 22 pr., \$105.04; fire extinguisher, \$15; hose, 100 ft., \$37.38; sundries, \$12.61; less discount, 63c.....	169 40
Dominion Tack and Nail Co., Galt: copper tacks, 70 lb. at \$1.07; less freight, \$4.74.....	70 16
Drake Hardware Co., Victoria: Klein clamps, 2 at \$10.50; enamel cuspidors, doz., \$15.40; grinding compound, 13 lb. at \$1.55, 5 lb. at \$1.60; welding compound, 50 lb. at 16c.; hinges, 84, \$36.60; lawn mower, \$12.50; lining for range, \$22.50; gasoline lamp, \$19; locks, 106, \$152.89; oil heaters, 2 at \$5.60; peavies, 4 at \$3.75; pipe, 200 ft. at 10c.; pumps, 3, \$63.20; scissors, 6 pr. at \$2.25; spanners, 11, \$24.65; shovels, doz., \$9; door stays, 43 at \$8.50 per doz., 6 doz. at \$11.50; stoves, 2, \$49.10; strapping, 6 coils at \$1.75; vises, 3, \$76.75; sundries, \$273.09.....	981 49
Drummond, McCall Co., Montreal: brass braziers, 2,030 lb. at 45½ c to 49½c., \$949.63; phosphor bronze, 87 lb. at 85c., 16 lb. at \$1.03; steel bars, 4,525 lb. at 7½c.; kinghorn metals, 488½ lb. at 55c.; wire rope, 900 ft. at 39½c.; zinc sheets, 95 lb. at 15½c.; freight, \$2.83; sundries, \$9.16.....	2,016 77
Dunlop Tire and Rubber Goods Co., Toronto: rubber lined hose, 500 ft. at 14c., 200 ft. at 76c.; less freight, \$4.74.....	217 26
Edinburgh Ropery and Sailcloth Co., Leith: tarred cordage, 718 lb. at 24c.; deep sea lines, 12 at \$3.43.....	213 48
Empress Mfg. Co., Vancouver: jam, 7,956 lb. at 22c., 8,112 lb. at 24c.....	3,697 20
Esquimalt & Nanaimo Railway Co., freight on stores.....	2,144 65
Esquimalt Township Corporation: oiling dockyard roads, oil, 49 brl. at \$2.20½, sand, 14 yd. at \$1.25, labour, \$79.50, supervision, 10 per cent, \$20.50; constructing 15-inch surface drain across canteen drains, one half cost to be borne by dockyard, \$262.55.....	488 09
Esquimalt Water Works Co., water supplied and meter rental.....	3,599 99
Evans, Coleman & Evans, Victoria: cement, 156 sacks, \$139.37; bricks, 900 at 1-4c.; coke, 24-19 ton at \$24; fire clay, 8½ ton at \$18.90; sacks, 48 at 20c.....	902 78
Fleck Bros., Vancouver: belting, 52 ft. at 85c., 29 ft. at 87c.; condenser cord, 9 lb. at \$2.50; flanges, 14 at 99½c.; packing, 120 ft., \$43.62, 37 lb. at \$1.75; valves, 27, \$55.59; sundries, \$23.13; less discount, \$16.53.....	276 46
Foss, G. F., Machinery and Supply Co., Montreal: breast drills, 6 at \$5.25; sundry drills, \$14.02; sundries, \$9.78; less expenses, \$1.80.....	53 50
Fraser, W. T., & Co., Victoria: beaver board, 2,496 ft. at \$4.84 per 100 ft., sundries, \$2.25.....	123 05
Fraser, W. S. & Co., Victoria: elbows, 24 at 12½c., 18 at 9½c.; galv. sheets, 396 lb. at \$10.40 per 100 lb.; pipe, 369½ ft. at \$51.42 per 100 ft.; stove pipe, 60 lengths, \$12.28; wrenches, 6 at \$2.06, 6 at \$2.94; sundries, \$28.63.....	321 43
Frothingham & Workman, Montreal: braces, 6 at \$9.10; brass screws, 1,986, \$64.95; dividers, 12 pr. at \$1.10; screw drivers, 36, \$17.52; pliers, 30 pr. at \$1.35; steel plates, 2 at \$30.60, 2 at \$34.70, 6 at \$36.90; swedges and fullers, 121 lb. at 40c.; vises, 2 at \$48; wrenches, 3 at \$3.60, 6 at \$3-57, 6 at \$7.90; sundries, \$63.39; less express, \$6.75.....	823 43
Galt Malleable Iron Co., Galt: castings, 2,235 lb. at 20c.; less freight, \$80.03.....	366 97
Garland, J. M., Son & Co., Ottawa: sheeting, 40 yd. at 95c.; sheets, 22 at \$25 per doz.; spreads, 60 at \$2.25; towels, 30 at \$1.53.....	264 73
Garlock Packing Co., Hamilton: special packing, 274 lb. at \$1.35, 19-18 lb. at \$1.70.....	402 52
Gate City Co., Winnipeg, machining and retapping gas drums, 10 at \$8.....	80 00
Gaunt, J. R., Son, Montreal: badges, \$35.88; buttons, 20 gross, \$87.60; less freight, \$4.23.....	119 25
Goodyear Tire and Rubber Co., Victoria, hose, 100 ft.....	53 24
Grant Electric Co., Victoria: automatic cut-out, \$22.50; coils, 2 at \$8; conduit, 200 ft. at 24½c.; sundries, \$27.75.....	114 75
Grant-Holden-Graham, Ottawa, cholera belts, 940 at \$1.10.....	1,034 00
Great Western Smelting and Refining Co., Vancouver: babbitt metal, 610 lb. at 57½c.; less freight, \$3.75.....	346 99
Gurney Massey Co., Montreal: tower knife cleaner, \$60; sundry, \$2.64; less express, \$5.55.....	57 09
Gutta Percha and Rubber, Toronto: boots, 6 pr. at \$4.20; garden hose, 450 ft., \$131.60; fire hose, 3,120 ft. at 60c., 2,450 ft. at 65c.; gloves, 6 pr. at \$3.10; shoes, 13 pr. at 97c.; sundries, \$5.48.....	3,657 99
Hafer Machine Co., Victoria: babbitt, 106 lb. at 85c.; brass boltstaves, 33 lb. at 33c.; copper tubing, 12 ft. at 18c., 28 ft. at 40c.; brass tubing, 22½ ft. at 90c., 14 ft. at \$1; brass screws, 10,614, \$965.74; brass unions, 130 at 35c. to \$1.40, \$79.80; brass nuts, 150 at 4c., 400 at 5c.; iron boltstaves, 500 ft. at 2c.; steel boltstaves, 84 lb. at 35c.; spikes, 300 lb., \$33.58; steel, 858 lb. at 7½c. to 15c., \$52.56; sundries, \$21.61; less freight, \$1.70.....	1,365 59
Halifax Shovel Co., Halifax, shovels, 64 at \$1.23.....	78 72
Hamilton, G., & Co., Montreal: jumpers, 443 pr. at \$3.90, 2 pr. at \$3.85.....	1,735 40
Hamilton Facing Mill Co., Hamilton: crucibles, 3 at \$4; crucible tongs, 2 pr., \$48; freight, \$4.78; sundries, \$7.95.....	72 73
Harrison & Co., Montreal: hygrometers, 4 at \$4.50; thermometers, 12 at \$4.25; sundries, \$5.....	74 00
Hawkins, Hayward, Victoria: batteries, 50 at 46½c.; cut-outs, 24 at 66c.; condulets, 20, \$12.72; flashlight batteries, 24 at 48c.; globes, 36 at 50c.; fixtures, \$11; insulators, 1,000, \$16.50; lamps, 372, \$101.98; nitrogen lamps, 36 at 72c., 13 at \$166.14 per 100; spark plugs, 6 at \$1.10; storage battery, \$51.15; sundries, \$59.24.....	375 20

Carried forward..... 405,224 53



---

**Department of the Naval Service—Continued—Département du Service naval—Suite** \$ cts.

*H. M. C. Dockyard, Esquimalt—Continued—Chantier de démobilisation d'Esquimalt—Suite.*

Brought forward.....	405,224 53
Hickman Tye Hardware Co., Victoria: bits, 18, \$13.20; bolts, 150 at \$8.61 per 100; breast drills, 8 at \$5.55; door bolts, 1½ doz. at \$6.90; stock taps and dies, set \$16.50; box strapping, 5,700 ft. at 60c. per 100 ft.; sash fasteners, 4 doz. at \$13.75; gas tubing, 100 ft., \$19.62; hinges, 1½ doz. pr., \$28.50; nails, 300 at \$6.65; copper nails, 60 lb. at 72c., 10 lb. at \$1.10; rivets, 19,000, \$21.84; iron sink, \$24.50; steel, 3,525 lb. at 6c. to 6-4c., \$213.56; valves, 46, \$87.60; sundries, \$212.03.....	868 37
Holbrooks, Toronto, lime juice, 840 lb. at 38c.....	319 20
Horsman, E. B., & Son, Vancouver: conduit, 600 ft. at \$11.62; condulets, 10 at \$4.81; fixtures, 7 at \$2.75, 12 at \$2.76, 8 at \$4.85; tungsten lamps, 100, \$32.85; sundries, \$23.46.....	265 30
Imperial Oil Co., cup grease, 250 lb. at 14½c.; wax candles, 529-12 lb. at 15c.; engine distillate, 183 gal. at 23c., 96 gal. at 25c., 184 gal. at 27c.; gasoline, 374 gal. at 29c., 2,944 gal. at 30c., 1,800 gal. at 31c., 825 gal. at 33c., 110 cases at \$3.60, 30 cases at \$3.68, 50 cases at \$3.87; heaters, 12 at \$7; heater wicks, 3 doz. at \$3.45; mineral oil, 42 gal. at 95c.; polarine, 47 gal., \$30.55; mobil oil, 85 gal., \$85.30; royalite, 186½ gal. at 23½c.; 310 cases at \$2.76 to \$3.42, \$907.20; vacalite oil, 84 gal. at \$2.02; sundries, \$13.84; less discount, \$21.....	4,117 48
Independent Cordage Co., Toronto: manilla, 197½ lb. at \$29.15 per 100 lb.; marline, 46 lb. at \$38.95 per 100.....	75 48
Interprovincial Flour Mills, Saskatoon: flour, 500 sacks at \$5.12½; less freight, \$3.27.....	2,559 23
Irish Linens, Victoria: counterpanes, 2 at \$11.50; calico, 50 yd. at 50c.; towels, 87 at \$1.25, 48 at \$1.50.....	228 75
Jamieson, Rolfe and Willis, Victoria: coils, 2 at \$6.75; ignitor contacts, 50 at 40c.; spark plugs, 24 at \$1.25; separators for storage batteries, 200 at 7c.; sundries, \$17.50.....	95 00
Jeune, F. & Bro., Victoria: canvas, 60 yd. at \$1.90; duck, 20 yd. at \$1.05.....	135 00
Keasby & Mattison Co., Ambler: packing, 424½ lb., \$324.81; less duty and brokerage, \$56.88.....	267 93
Kelly, Douglas & Co., Victoria: barley, 200 lb. at 7c.; pearline, 48 boxes at 32c.; soups, 64 doz. at \$1.25, 44 doz. at \$1.60; sundries, \$5.85.....	185 61
Kingham, J., & Co., Victoria: coal, 8 ton at \$9.40, 285 tons at \$10.20, 207 tons at \$10.70, 478 tons at \$11.59½.....	10,738 40
Leckie, J., Co., Vancouver, thread, 43 lb. at \$3.74 to \$4.48.....	163 52
Leigh, J., & Sons, Victoria, shingles, 35 M at \$7.25.....	253 75
Leiser, S., & Co., Victoria: bovril, 9 lb., \$18.49; castile soap, 5 cases at \$4.75; matches, 1 case, \$14; pearline, 5 cases at \$8.15; sundries, \$14.40.....	111 39
Lemon Gonnason Co., Victoria: ash, 100 ft. at 30c.; ditty boxes, 115 at \$1.35; cedar, 909 ft. at 2-2c., 100 ft. at 4½c.; cedar logs, 4 at \$38.50; fir logs, 13 at \$12; fir, 27,776 ft. at \$22 to \$65, \$1,119.59; fir gutter, 300 ft. at 12c., 400 ft. at 14c.; mahogany, 53 ft. at 30c., 83 ft. at 40c.; oak, 37 ft. at 30c.; spruce, 1,802 ft. at 9c.; sundries, \$8.13; towage, \$12.50.....	1,974 35
Levisons, Vancouver, bovril, 59 doz. at \$3.38½.....	199 57
Luney Bros., Victoria: gravel, 9 yds. at \$3.75; moulders loam, 8 yd. at \$4; sand, 5 yd. at \$3.25.....	82 00
MacDonald, A. & Co., Vancouver, soups, 80 doz. at \$1.20.....	96 00
Macfarlane, A. & Co., Montreal, army knives, 700 at \$1.....	700 00
MacKenzie, Ottawa: clothes stops, 450 doz. at 24c.; kit bags, 50 at \$3.56; blue jean combination suits, 55 at \$2.56, 682 at \$2.59, 942 at \$2.93, 798 at \$3.09; less freight, \$85.85.....	7,333 21
Malkin, W. H. & Co., Vancouver: raisins, 800 lb. at 16½c., 100 lb. at 17½c., 10,000 at 19½c.; less freight, 85c.....	2,098 65
Maple Leaf Overall Co., St. Hyacinthe: making only: collars, 312 at 10c.; jumpers 54 pr. at \$1.70; shirts, 574 at 90c.; trousers, 24 pr. at \$2.09; less freight, \$1.80.....	687 96
Maritime Cap Co., Moncton, freight charges incurred in 1918-19.....	222 49
Marvin, E. B. & Co., Victoria: anto-corrosive, 2 brl. at \$34.50; antifouling, 7 brl. at \$58.60; bolts, 1,671, \$35.28; cement, 1,000 lb. at \$2.15 per 100; canvas, 40 yd. at \$1.72; chain, 526 lb. at 16c.; blocks, 51, \$280.34; iron shackles, 36 lb. at 37c., 36 lb. at 64c.; red lights, 2 doz. at \$7; lines, 7, \$16.17; lamps, 13 at \$5.85; nails, 500 lb., \$53.35; polish, 7 doz. tins, \$16.80; oilers, 6 at \$2, 1½ doz. at \$25; wire rope, 150 ft. at 13½c.; asbestos rings, 24, \$26.81; tube scrapers, 6 at \$1.85; tarred hemp, 48 lb. at 49½c.; sundries, \$94.07.....	1,407 50
McCarter, Shingle Co., Esquimalt, shingles, 10 M at \$7.....	70 00
McDonald, Watson & Withers, Victoria: alterations and repairs to coaling wharf as per contract.....	490 00
McGlashan, Clarke Co., Niagara Falls: knives, 9 doz. at \$1.40, 11 doz. at \$1.50; table spoons, 25 doz. at \$2; less freight, \$4.49.....	74 61
McLaren, D. K., Montreal: leather belting, 392 ft. at 54c. to \$1.44, \$318.96; hides, 52 lb. at \$2.75; less freight, \$1.26.....	460 70
McLennan, McFeely & Co., Vancouver: carborundum cloth, 86 sheets, \$10.05; brass grommets 114, \$23.76; lanterns, 2 at \$9; hatchets, 12 at 90c.; packing, 21 lb. at \$1.10; metallic packing, 18-18 lb. at \$3; wheelbarrow, \$13.50; wrenches, ½ doz., \$19.16; freight, 85c.; sundries, \$20.09.....	193 87
Meakin & Sons, Hamilton: cocoa mats, 30 at \$3; tube brushes, 60 at \$3.25; sundry brushes, \$124.86.....	409 86
Melrose Co., Victoria: bent glass, 3 panes, \$59.50; floor wax, 72 lb. at 58½c., 46 lb. at 64½c.; glass illuminators, 48 at \$2.45, 6 at \$3.65, 4, \$7.70; extension ladder, \$11.20; mirrors, 24 at 90c.; plate glass, \$14.50; paint, 5 gal. at \$3; varnish, 8 gal. at \$4.05; sundries, \$21.05.....	394 24

---

 Carried forward..... 442,503 95

## SESSIONAL PAPER No. 1

Department of the Naval Service—Continued—Département du Service naval—Suite		\$	cts.
<i>H.M.C. Dockyard, Esquimalt—Continued—Chantier de démobilisation d'Esquimalt—Suite</i>			
Brought forward.....		442,503	95
Mitchell & Hemroff, Victoria: hose, 100 ft. \$40.95, 50 ft. at 47c., 10 ft. at 21c.....		66	55
Moore-Whittington Lumber Co., Victoria: cedar, 500 ft. at 5c.; fir, 30,494 ft. at \$23 to \$60 per M, \$1,246.14; joints, 2,000 ft. at 3-8c., 2,900 ft. at 4½c.; pine, 1,424 ft. at 6c.; poles, 18, \$108; spruce, 1,000 ft. at 9c.; sundries, \$13.....		1,774	08
Morrow, J., Screw and Nut Co., Ingersoll: steel nuts, 860, \$76.60; sundries, \$36.01; less freight, \$4.56.....		108	05
National Drug and Chemical Co., Victoria: bellows, 4 pr. at \$4.25; calcium chloride, 14,000 lb. at 7c.; flake naphthaline, 75 lb. at 21c.; insect powder, 75 lb. at 55c.; nitric acid, 80 lb. at 22c.; sulphuric acid, 180 lb. at 17c., 391 lb. at 24c.; sundry drugs, \$55.53.....		1,251	62
Naval Transport Office, Vancouver: labour wiring 1,025 cases of provisions for export at 7½c. per case, as per contract.....		76	87
Nicholson File Co., Port Hope, files, 1,040 at 10c. to 50c.....		269	33
Northern Electric Co., Vancouver: adanac wire, 27,468 ft. at \$9.25 to \$17.55 per 1,000, \$395.78; cable, 10,341 ft. at \$76 to \$597 per 1,000 ft., \$1,608.93; ebonite, 1,011½ lb. at \$1.25; flexible brass wire rope, 180 ft. at 35c.; lamps, 700 at 20½c.; magnet wire, 75-2 lb. at 49½c.; mica, 7 lb. at \$3.55; silk ribbon, 10 rolls at \$1.05; reels, 13, \$84; sockets, 30, \$25.13; wire, 19,961 ft. at \$77.60 per M; sundries, \$58.69; freight and express, \$111.81.....		5,376	27
Nova Scotia Furnishing Co., Halifax, rugs, 30 at \$3.....		90	00
O'Loane, Kiely & Co., Victoria, dried currants, 4,032 lb. at 20½c.....		826	56
O'Neil, W. N., Victoria: glass, \$36.90; illuminators, 15, \$54.65; sundries, \$5.30.....		96	55
Ontario Metal Products Co., Toronto: naval brass sheets, 1,246 lb. at \$57.48 to \$58.87 per 100 lb., \$712.93; brass rods, 100½ lb. \$40.17; iron, 9-38 ton at \$64; less freight, \$600.23.....		753	19
Otto Bernz, Newark: torches, 3 at \$8.54, 3 at \$10.56.....		58	20
Pacific Nut and Twine Co., Seattle: brass telegraph chain, 100 ft. at 45c.; lead lines, 133 lb. at 52c.; thread, 15 lb. at \$3.25; twine, 40 balls at \$1.05; postage, \$1.43; sundries, \$24.72....		231	06
Pacific Transfer Co., Victoria, cartage and horse hire.....		739	35
Paton Mfg. Co., Sherbrooke, freight charges incurred in previous years.....		165	18
Perkins Electric Co., Montreal: lamps, 100 at 67½c., 14 at \$2.30; sockets, 175 at 18½c.; less express, \$9.75.....		122	32
Pilkington Bros., Vancouver: glass, 1,089 ft. 1 in. at 24c. per ft., 500 ft. at \$32.85 per 100 ft.; sundry glass, \$289.30.....		714	93
Plimley, T., Victoria, accumulators, 6 at \$32.75; separators for storage batteries, 200 at 6c; sundries, \$30.62.....		239	12
Plimley & Ritchie, Victoria: brake lining, 9 ft., \$20.70; valves, 4 at \$3.85, 4 at \$10.20; sundries, \$10.45.....		87	35
Pratt & Whitney Co. of Canada, Montreal: dies, 6 set at \$3.05, 4 set at \$4.30; stocks and dies, 4 set at \$11.65, 4 set at \$14.35; ratchet drills, 6 at \$7.25; sundries, \$8.68; less express, \$3.75.....		187	93
Pratt & Lambert, Bridgeburg: varnish, 40 gal. at \$2.65; expedite, 15 gal. at \$2.30; less freight, \$13.22.....		127	28
Prior, E. G. & Co., Victoria: box strapping, 38 coils at \$1.55, 20 coils at \$2.50; iron bars, 1,016 lb. at 5½c., 282 lb. at 5-7c.; coal scuttles, doz., \$11.40; fire pot, \$16.35; hammers, 27, \$28.13; meat hooks, ½ gross, \$10; files, doz., \$17.25; iron pipe, 542½ ft., \$64.51; galv. iron, 270 ft. at \$3.75 per 100 ft., 270 ft. at \$5.75 per 100 ft.; locks, 82, \$56.22; nails, 1,325 lb., \$81.54; wire netting, 2 rolls at \$9; enamel pails, 6, \$12.60; sharpening saw machine, \$93; stove, \$10.50; valves, \$23.96; wheelbarrows, 2 at \$11; sundries, \$227.35.....		899	32
Regent Knitting Mills, Montreal: naval jerseys, 668 at \$5.50; less freight, \$2.30.....		3,671	70
Rithet, R. P. & Co., Victoria: barley, 500 lb. at 5-7c.; Bovril, 50 lb. at \$1.80; salt, 300 lb. at \$1.60, 5,000 lb. at \$2.25; 15,000 lb. at \$2.35; soup, 6 cases at \$5.25; sundries, \$34.79.....		654	59
Robertson, J. Co., Montreal: brass unions, 4 at \$8.75; elbows, 53 lb. at 25½c., 40 lb. at 35c.; sundries, \$26.01.....		88	53
Robertson, Kingston: seamen's basins, 300 doz. at \$2; butter dishes, 3 doz. at \$8; cups, 100 doz. at \$1.10; plates, 1,840 at \$1.60 per doz.; saucers, 60 doz. at 58c.; tumblers, 292 at \$2.72 per doz.; sundries, \$4.78; freight, \$139.17; less discount, \$54.25.....		1,170	03
Rosamond, Woollen Co., Almonte: blue serge, 201½ yd. at \$6.50.....		1,311	37
Sands, A. B., & Son Co., New York: quarter oak folding lavatory with zinc tank.....		88	50
Scythes & Co., Montreal, azimuth mirror.....		52	50
Sheret, A., Plumbing and Heating, Victoria: basin, \$15.05; floats, 24 at 45c.; sink, \$19.50; tank, \$13.35; zinc, 55½ lb. at 24c.; sundries, \$58.47.....		130	49
Ship Chandlers, Victoria: cotton cordage, 66½ lb. at 90c.; coir fenders, 3 at \$4.50; cotton sailcloth, 162 yd. at 52c.; life buoys, 9 at \$9; wire brushes, 1½ doz. at \$8.60; lights, 2 doz. at \$7.70; holystones, 12 at 85c.; sheaves, 6 at \$2.65; turnbuckles, 4 at \$3.50; sundries, \$105.05.....		410	61
Smith, J. F. Co., Vancouver: ash, 127 ft. at 15c., 239 ft. at 20c.; elm, 2,108 ft. at 11½c. to 18c., \$320.10; oak, 252 ft. at 20c., 505 ft. at 24c., 81 ft. at 25c.; pine, 3,345 ft. at 10c.; teak, 594 ft. at 40c., 517 ft. at 30c.....		1,306	00
Smith Marble and Construction Co., Montreal: tiles, 550 at 5c., 1,500 at 15c.....		252	50
Sparks-Harrison, Hull: naval collars, 500 at 58c., 997 at 60c.....		888	20
Carried forward.....		466,790	38



## Department of the Naval Service—Continued—Département du Service naval—suite \$ cts.

*H.M.C. Dockyard, Esquimalt—Continued—Chantier de démobilisation d'Esquimalt—Suite*

Brought forward.....	466,790 38
Spencer, D., Victoria: kitchen cabinet, \$24; door curtain, \$17; curtains, 10 pr. at \$2.45, 6 pr. at \$4.50, 2 pr. at \$16.25; cotton drawers, 24 pr. at 80c., 26 pr. at 90c.; cheese cloth, 120 yd. at 9c.; green cloth, 36 yd. at 90c., 30 yd. at \$1.70, 36 yd. at \$1.90; mattresses, 2, \$36.50; muslin, 36 yd. at 40c.; ribbon, 198 yd. at 10c.; rugs, 4, \$41.50; towels, 18 at 95c.; sundries, \$74.65.....	534 15
Stairs, W., Son & Morrow, Halifax: mopheads, 6½ doz. at \$10.50; less freight, \$3.85.....	61 78
Standard Electric Welding Co., Vancouver, electric welding.....	57 00
Standard Furniture Co., Victoria: dresser, \$20.70; dining chairs, 1 set, \$34.20.....	54 90
Standard Silver Co. of Toronto, Toronto: knives, 9 doz. at \$5.85.....	52 65
Stanaland Co., Victoria: brushes, 50, \$49.55; paint cans, 100 at 28c., 36 at 31c.; dry paint, 112 lb. at 35c., 10 lb. at \$1.75; paint, 54½ gal., \$187.45; varnish, 2½ gal., \$13.50; varnish remover, 5 gal. at \$3.25; sundries, \$44.10.....	406 71
Starr Mfg. Co., Dartmouth: bolt rivets, 454 at 35c.; sundry bolts, \$11.20; freight, \$3.02.....	173 12
Sterling Engine Co., Buffalo, cylinder.....	225 00
Steel Co. of Canada, Montreal: angles, 3,265 lb. at \$4.35 per 100 lb.; fire bars, 8,200 lb. at 4c.; copper nails, 60 lb. \$23.49; nails, 1,875 lb., \$138.91; spikes, 100 lb., \$10.22; screws, 181 gross, \$326.87; freight, \$60.84; sundries, \$40.30; less discount, \$1.13.....	1,069 53
Sweeney Coopers Co., Victoria: making barrels, 25 at \$2.10; repairs to 17 brl., \$37.....	89 50
Tebbutt Shoe and Leather Co., Three Rivers: half boots, 1,080 pr. at \$5.10; less freight, \$55.03.....	5,452 97
Thompson, N., & Co., Vancouver: boiler tubes, 304 ft. at 61½c.....	186 96
Thomson, J., & Sons, Vancouver: sheeting, 217½ yd. at 48½c.....	106 15
Tooke Bros., Montreal: collars, 25 doz., \$58.15; shirts, ½ doz., \$9; less express, 35c.....	66 80
Tower Canadian, Toronto, oilskin coats, 30 at \$5.67.....	170 10
Turner, J. J., & Sons, Peterborough: life buoys, 15 at \$8.21; less freight, \$5.10.....	118 05
Turner, J. S., Co., New York, cotton duck, 1,017 yd. at \$1.....	1,017 00
Turner, Beeton & Co., Victoria: making combinations, 30 pr. at \$1; table cloth, 3 rolls at \$6.40, 2 rolls at \$7; cotton drawers, 3 doz. pr., \$26.50; towelling, 45½ yd. at 45c., 39½ yd. at \$2.25; sundry, \$7.20.....	206 14
United States Steel Products Co., New York: steel plates, 45,160 lb. at \$2.65 per 100 lb., 3,690 lb. at \$4.40 per 100 lb., 1,200 lb. at 4½c; inspection \$ 5.65.....	1,418 75
Vancouver Engineering Works, Vancouver: annealing and repairing 38 gas flasks, \$721; testing 38 flasks, \$150; brass sheets, 19 lb. at 70c.....	884 30
Victoria Furniture Co., Victoria: chairs, 12 at \$1.50, 2, \$28; mattresses, 11, \$57.45; stools, 6 at \$2.....	115 45
Vulcan Iron Works, Winnipeg: boiler, \$2,350; freight, \$313.....	2,663 00
Wagstaff, Hamilton, jam, 7,995 lb. at 22½c.....	1,798 88
Wallace Shipyards, Vancouver, steel tubes, 2,240 ft. at 49c.....	1,097 60
Weiler Bros., Victoria: American cloth, 24 yd. at 75c., 34 yd. at \$2.70; basins, 24 at 50c.; white enamel beds, 8 at \$11; curtains, 28, \$54.76; chiffonier, \$16.85; mattress covers, 6 at \$1.90; curtain holders, 14 pr. at 75c.; table covers, 14, \$150.34; cover mats, 12 at \$2.15; hessian, 100 yd. at 40c.; horse hair, 100 lb. at 33c.; linoleum, 19 yd. at 87c., 14½ yd. at \$1.32; mattresses, 27, \$164.50; office stools, 2 at \$10.35; springs, 13 pr. at \$3.75; sundries, \$52.01.....	874 41
Wethey, J. H., St. Catharines: jam, 49,959 lb. at \$15.95 per 100 lb.; less freight allowances, \$329.92; freight, \$163.20; cartage, \$8.65.....	7,810 39
Wilkinson, Heywood & Clark, London: rosbonite, 308 lb., \$49.97; freight, \$11.35.....	61 32
Williams, A. R., Machinery Co., Toronto: anvil, \$67.86; calipers, 12 pr. at \$4; dies, set, \$11.50; micrometers, 4 at \$16.65; tube exponders, 4 at \$6.30; drills, \$13.16; ratchets, 2, \$20.85; saws, 2 at \$7.15; steel studs, 6 boxes at \$15.50; 10 per cent for handling returned goods, \$13.80; cartage, 30c.; sundries, \$17.07; less freight and express, \$14.86.....	376 78
Williams-Wilson, Montreal: anvils, 3, \$393.40; chisels, 48 at 29c.; harpoons, 7 at \$2.20; nuts, 6 pkgs. at \$3; steel squares, 2 at \$19.20, 2 at \$37; vises, 4 at \$18, 6 at \$26.25; wrenches, 6 at \$9; sundries, \$13.80; less freight and express, \$25.82.....	824 60
Wilson Bros., Victoria: matches, 2 cases at \$25.40; salt, 200 lb. at 1-7c.; soap, 5 cases at \$5.50.....	81 70
Wood, Vallance & Leggatt, Vancouver: anchor shackles, 6 doz. at \$2.75; brass butts, 45 pr., \$65.30; boltstaves, 5,913 lb. at 4½ c. to 10c., \$424.07; drills, \$25.85; iron handles, 96, \$33; polish, 15 doz. tins, \$45.75; steel pins, 576, \$25.50; steel, 605 lb. at 14c. to 18c., \$94.02; strapping, 60 coils at \$1.75; 5 per cent for handling goods returned, \$4.01; sundries, \$21.80; less express, \$1.20.....	859 60
Yarrows, Victoria: condenser tubes, 36 lb. at 55c.; steel, 335 lb. at \$9.35 per 100 lb.; resetting crane on new wharf, labour, \$20.60, launch and scow hire, \$19.50; sundries, \$21.90.....	113 12
Paid through High Commissioner for Canada, British Admiralty, sundry ammunition, \$23,846.67; sundry supplies, \$4,360.56.....	28,207 23
Disbursements, H.M.C. Dockyard, Esquimalt: street car fares, \$45.05; duty, \$1,063.38; inspecting and testing ammunition, \$966.61; freight, \$157.18; liquors, \$177; repairs to compasses, \$25; postage, \$217.92; telegrams and telephone calls, \$37.98; water, \$27; washing towels, \$87.90; transportation and subsistence expenses of Bamfield Lifeboat crew from Vancouver to Victoria, \$74; entertainment of officers, H.M.S. <i>New Zealand</i> , \$648.94; sundries, \$62.26; maintenance of recreation grounds, \$100.....	3,690 22

Carried forward..... 527,716 24



## SESSIONAL PAPER No. 1

Department of the Naval Service—Continued—Département du Service naval—Suite		\$	cts.
<i>H. M. S. Dockyard, Esquimalt—Concluded—Chantier de démobilisation d'Esquimalt—Fin.</i>			
Brought forward.....	527,716	24	
Public Printing and Stationery Dept., Ottawa, sundry stationery and supplies.....	682	67	
Accounts under \$50 (117).....	2,072	03	
Detailed in, the following services, Naval Service, General Account, \$13,570.34, Naval Service, Royal Naval College, \$71.25, Hydrographic Surveys, \$175.89, Patrol Northern Waters of Canada, \$49.39, Radiotelegraphic Service, \$66.42, sundry establishments, Demobilization, \$52,523.10; 1918-19, \$1,274.89.....	67,731	28	
	598,202	22	
LESS:—charged to the following services, Naval Service, General Account, \$734.82; Naval Service, Royal Naval College, \$31,342.98; Hydrographic Surveys, \$24,249.75; Life Saving Service, \$4,545.22; Fish Breeding, \$635.23; Fisheries Protection Service, \$33,036.85; Radiotelegraphic Service, \$1,213.01; Salaries and Disbursements of Fisheries Overseers, etc., \$38,335.56; Tidal Service, \$385.14; sundry establishments Demobilization, \$330,496.24; Cost of living bonus, votes 340 and 534, \$11,757.46; 1920-21, \$3,605.36; refunded by Woods Mfg. Co., \$22.17; cash received by paymaster from various sources, \$19,622.53.....	500,032	32	
	98,169	90	
<i>H. M. C. Dockyard, Halifax—Chantier de démobilisation de Halifax</i>			
W. O. Story Admiral Superintendent, salary, to May 15, 1919.....	702	00	
D. Tatton-Brown, Assistant Superintendent, salary and allowances to June 19, 1919.....	894	25	
Walter Hose, Captain, salary and allowances, May 15, 1919 to Mar. 31, 1920.....	4,706	80	
W. S. Frowd, engineer captain, salary and allowances to Mar. 31, 1920.....	3,396	00	
Geo. Phillips, inspector, salary, 9 m. to Mar. 31, 1920, \$3,074.97, cost of living bonus, \$156.....	3,230	97	
F. P. Jennings, civil engineer, salary, 11 m. to Mar. 31, 1920, \$2,291.63, cost of living bonus, \$156.....	2,447	63	
A. R. Dimock, accountant, salary, 11 m. to Feb. 29, 1920, \$2,108.26, cost of living bonus, \$165.....	2,273	26	
W. Laurie, naval store officer, salary, 1 y. to Mar. 31, 1920, \$2,299.92, cost of living bonus, \$180.....	2,479	92	
J. H. Deavey, lieutenant, salary and allowances to July 15, 1919.....	1,232	05	
H. O. Townshend, victualling officer, salary, 1 y. to Mar. 31, 1920.....	1,999	92	
H. Story, surveyor, salary, 1 y. to Mar. 31, 1920, \$1,999.92, cost of living bonus, \$252.....	2,251	92	
G. Aish, assistant naval store officer, salary, 1 y. to Mar. 31, 1920, \$1,899.96, cost of living bonus, \$276.....	2,175	96	
H. Stepney, assistant surveyor, salary, 3 m. to June 30, 1919, \$424.98, cost of living bonus, \$25.....	449	98	
S. H. Case, clerk of works, salary, 1 y. to Mar. 31, 1920, \$1,666.60, cost of living bonus, \$306.....	1,972	60	
W. T. Crook, chief clerk, salary, 1 y. to Mar. 31, 1920, \$1,599.96, cost of living bonus, \$324.....	1,923	96	
J. O'Donnell, assistant surveyor, salary, 1 y. to Mar. 31, 1920, \$1,500, cost of living bonus, \$126.50.....	1,626	50	
C. V. Lynch, assistant civil engineer, salary, April 1 to Aug. 31, Nov. 3 to Mar. 31, 1920 at \$125 per m., \$1,241.66, cost of living bonus, \$288.07.....	1,529	73	
J. Mulcahy, purchasing clerk, salary, 1 y. to Mar. 31, 1920, \$1,399.92, cost of living bonus, \$372.....	1,771	92	
N. Houseman, estimating clerk, salary, 1 y. to Mar. 31, 1920, \$1,399.92, cost of living bonus, \$132.....	1,531	92	
W. Clark, assistant victualling officer, salary, 1 y. to Mar. 31, 1920.....	1,200	00	
D. Cameron, drafting clerk, salary, 1 y. to Mar. 31, 1920, \$1,200, cost of living bonus, \$396.....	1,596	00	
Salaries of commanders and sundry officers for broken periods and allowances.....	23,108	93	
Salaries of clerks, stenographers, messengers at \$33.33 to \$100 per m.....	47,627	39	
Sundry labour at dockyard including storehouse staff to Mar. 31, 1920.....	523,179	03	
Provisional allowance, cost of living bonus paid stenographers, messengers, storehouse staff, etc.....	22,043	28	
Advertising in various newspapers.....	654	11	
Acadia Sugar Refineries, Halifax: granulated sugar, 300 bags at \$10.50, 50 bags at \$12, 50 bags at \$14.50, 60 bags at \$16.50.....	5,465	00	
Aeme Glove Works, Montreal: leather gloves, 100 pr. at \$6.50 per doz.; sundries, \$1.66.....	55	83	
Aeme Waste Manufacturing Co., Toronto: wiping rags, 2,755 lb. at 10c.; less freight, \$16.90.....	258	60	
Amherst Boot & Shoe Co., Amherst, boots, 289 pr. at \$6.50.....	1,878	50	
Amherst Woollen Mills, Truro, duffel cloth, 131½ yd. at \$3.37.....	444	42	
Armstrong, Whitworth of Canada, Montreal: high speed steel, 26 lb. at \$1.27; carbon steel, 261 lb. at 23c.; sundries, 27c.; less express, \$1.10.....	92	22	
Atlas Asbestos Co., Montreal: asbestos rope, 400 lb. at 84c.; asbestos tape 55½ lb. at 85c.; asbestos packing, 110 lb. at 95c.; asbestos sheeting, 98 lb. at \$1.35; sundries, \$9.43.....	629	41	
Austen Bros., Halifax: leather belting, 25 ft. at 51c.; rawhide pins, 9 bundles, \$10.80; sheet packing, 11½ lb. at \$1.75; sundries, \$34.64; less discount, \$1.22.....	77	53	
Balfour, A., & Co., Montreal: spiral springs, 20 lb. at 23c.; steel, 290 lb. at 23c.; less express, \$10.69.....	60	61	
Barrett Co., St. John: everlastic cement, 38 gal. at 57c., 10 gal. at 72c.; roofing felt, 418 lb. at 4½c.; slates, 156 at 16c.; tarred felt, 24 squares, at \$1.50; less discount, 58c.....	107	01	
Batson, E. B., Halifax: bags, 1,750 at 12c., 2,000 at 14c., 60 at 15c.....	499	00	
Carried forward.....	667,574	16	

Department of the Naval Service—Continued—Département du Service naval—suite		\$	cts.
<i>H. M. C. Dockyard, Halifax—Continued—Chantier de démobilisation de Halifax—Suite</i>			
Brought forward.....		667,574	16
Becker Milling Co., Hyde Park, sundry supplies.....		165	00
Bentley Flemming Co., Halifax: pine, 1,488 ft. at 15c., 1,051 ft. at 25c.; spruce spars, 6 at \$4; sundries, \$6.50.....		516	45
Blackwoods, Winnipeg: pickles, 25 doz. at \$2.80, 75 doz. at \$4.25; less freight, \$90.43.....		298	32
Borden Milk Co., Montreal, freight on goods purchased in 1918-19.....		66	67
Boyd, R. E., & Co., Montreal: bass brooms, 756 at 60c.; whisk carpet brooms, 200 at 25c.; mops, 300 at 75c.....		728	60
Brandram-Henderson, Halifax: aluminium paint, 6 gal. at \$7.50; dry aluminium, 15 lb. at \$2.10; dry chrome yellow, 100 lb. at 21c.; red oxide in oil, 431 lb. at 7½c.; spar varnish, 50 gal. at \$3.05; turpentine, 45 gal. at \$1.16, 44 gal. at \$1.60; sundries, \$17.42; less discount, \$3.60.....		419	82
Brown & Sharpe Mfg. Co., Providence, standard internal gauges, 2 sets.....		280	24
Brookfield, S. M., Halifax: making alterations and repairing, new receiving store, and buildings at Georges Island and Fort Clarence on the basis of actual outlay with 10 p.c. thereon for profit, together with 10 p.c. on outlay and profit for overhead charges, \$44,544.19; reinforcing first floor new receiving store, \$702; 10 h.p. engine, \$1,250; plastering house, No. 9; labour and material, \$932.20; overhead charges, \$93.22, profit, \$102.54; plastering house No. 5, labour and material, \$1,412.95, overhead charges, \$141.30, profit, \$155.43.....	49,293	83	
Brookfield Bros., Halifax: beaver board, 1,888 ft. at 3½c.; cement, 50 bags at \$1.95 bags at \$1.05; doors, 2 at \$6.50; flue lining, 40 ft. at 43c.; gravel, 240 bush. at 20c., 25 bush. at 25c.; lime, 17 bbl. at \$3; sand, 736 bush. at 12c. to 25c., \$102.02; spruce, 2,016 ft. at 4½c.; sundries, \$16.14.....		564	88
Brown's Copper & Brass Rolling Mills, New Toronto: brass boltstaves, 14,038 lb. at 37½c. to 40½c., \$5,457.92; brass sheets, 5,554 lb. at 57c.; copper boltstaves, 1,615 lb. at 39c.; copper sheeting, 336 lb. at 42½c.; muntz metal, 319 lb. at 36½c. to 45½c., \$125.06; less freight, \$26.28.....		9,495	97
Builders Sales, Ottawa: belting, 725 ft. at 63c. to \$1.04, \$552.50; locks, 40, \$50.90; steel cutters, 5½ lb. at \$2; hinges, 50 pr. at 30c.; padlocks, 100, \$162.92; portable electric drills, 2 at \$137; sundries, \$51.01; less express, storage and duty, \$81.88.....		1,035	45
Burton, H. F., Halifax, gas flasks, 4 at \$30.....		120	00
Butterfield & Co., Rock Island: bolt dies, \$19.64; cutters, 53 at \$1.28 to \$10.26, \$185.93; drills, 950 at 15c. to \$8.54, \$1,345.08; gears for drills, 612 at 74c. to \$2.32 per doz., \$53.43; stock and dies, set, \$74.53; sundries, \$5.44; less freight and express, \$12.56.....	1,671	54	
Canada Brush Co., St. John: hair brooms, 409 at \$1.15; sash tools, 319 at 14c.; steel wire tube brushes, 308 at 30c. to 50c., \$123.02; less express, 90c.....		637	13
Canada Cement Co., Montreal: cement, 264 bbl. at \$3.40; less freight allowance, \$217.14....		680	46
Canada Forge Co., Welland: forgings and propeller shaft, 2,855 lb. at 7c.....		199	85
Canada Label & Webbing Co., Toronto, tape, 5,500 yd. at 1½c.....		96	25
Canada Metal Co., Toronto: lead wire, 624 lb. at 11c.; sheet lead, 1,154 lb. at 9½c.; soft spelter, 125 lb. at 45c.; sundries, \$2.80; less freight, \$10.95.....		223	49
Canada Paint Co., Montreal: dryers, 50 gal. at \$1.50; grey enamel, 83 gal. at \$2.25; lamp black, 40 lb. at 15c.; paint, 150 lb. at 5c., 200 lb. at 9c.; semi paste oxide of iron, 6,000 lb. at \$9.35 per 100 lb.; floor wax, 50 lb. at 47c.; less discount, \$56.10.....		821	65
Canada Wire & Cable Co., Toronto: phosphor bronze, 88-375 lb. at 68c.; sundry, \$3.63; less freight allowance, 25c.....		63	47
Canada Wood Specialty Co., Orillia: mop handles and ferrules, 704 at 7-3c.; broom handles, 3,588 at 8½c.....		356	37
Canadian Aeroplanes, Toronto: nitrate, 92 gal. at \$1.96; sundry bolts and nuts, \$75.95.....		256	27
Canadian Asbestos Co., Montreal: asbestos cement, 1,000 lb. at 1½c.; mineral wool, 600 lb. at 5c.; packing, 7,396 lb. at \$1.50; express, \$9.06; less freight, \$3.64.....	11,146	92	
Canadian B. K. Morton Co., Ottawa: belting, 125 ft. at 21c., 250 ft. at 49c., 150 ft. at \$1.69, 100 ft. at \$2.06.....		608	25
Canadian Carbonate Co., Dartmouth: cylinders, 2 at \$35; gas, 200 lb. at 9c., 150 lb. at 12c....		106	00
Canadian Cereal & Flour Mills Co., Stratford: oatmeal, 2,000 lb. at 5-3c., 6 bbl. at \$11.90, 8 bbl. at \$12.35.....		276	20
Canadian Cottons, Montreal: shirting, 1,652½ yd. at 42c.; baling, \$2.50; freight, \$95.91; less discount, \$6.37.....		786	21
Canadian Express Co., express.....		187	21
Canadian Fairbanks-Morse Co., Montreal: snatch block, \$13.65; bumpers, 2 at \$13.15; compression couplings, \$12.80; discs for universal joints, 24 at \$4.60; drop hangers, 4, \$59.60; drum, \$15; Edison electrolyte, 200 lb. at 23c.; gears, 2 at \$14.80; governor pump, \$44; lathes, 2 at \$2,280; motor, \$236; oil stones, 72 at 50c.; tank pump, \$114.40; water pumps, 2 at \$23; scales, 2 at \$38.70; shafting, 17½ ft., \$28.85; solution for Edison storage battery, 200 lb. at 15c.; washers for universal joints, 100 at 39c.; sundries, \$47.53; less express, \$8.54.....		5,563	99
Canadian Feather & Mattress Co., Ottawa, life jackets, 800 at \$1.57.....		1,256	00
Carried forward.....		755,496	65



## SESSIONAL PAPER No. 1

## Department of the Naval Service—Continued—Département du Service naval—Suite \$ cts.

*H.M.C. Dockyard, Halifax—Continued—Chantier, de démobilisation de Halifax—Suite*

Brought forward.....	755,496 69
Canadian General Electric Co., Toronto: arresters, 3 at \$8; batteries, 4 at \$7.35; Bauche magneto, \$90; castings, 96 at \$4.75, 48 at \$4.95, 100, \$37.87; cutouts, 3 at \$2.43, 3 at \$4.73; cable, 160 lb., \$57.97, 203 ft., \$69.70; condulets, 6 at \$2.50, 4 at \$3.92, 10 at \$6.80; cargo lights, 3 at \$12.50; volt coil, \$42; conduit, 210 ft., \$43.35; electric heaters, 2 at \$28.05; electric welding set complete, \$2,450; fuses, 129, \$100.73; fixtures, 12 at \$3, 14 at \$3.75, 12 at \$3.90; fittings, 6 at \$3.50, 8 at \$3.75; 6 at \$7; pipe fittings, 100, \$33.02; globes, 268 at 68c.; lamps, 1,056 at \$10.28 to \$486 per 100, \$524.75; lamp brackets, 24 at 91c.; magneto, \$20.23; junction boxes, 11 at \$2.75; portables, 7 at \$2.85; spark plugs, 12 at 67c., 42 at 90c.; rheostat, \$10; receptacles, 265, \$532.95; switches, 60 at 43c.; sockets, 348 at 26-2c. to 62c., \$105.84; shades, 2 doz. at \$6.86; special switches, 7 at \$9 to \$87.30, \$336.85; transformers, 3 at \$425, 1, \$250; washers, 1,400, \$11.87; wire, 1,238 ft. at \$53.12 to \$221.84 per 1,000 ft., \$176.32, 163 lb. \$53.35; sundry supplies, \$481.13; less discount, \$17.43.....	8,214 20
Canadian General Fire Extinguisher Co., Montreal: brass couplings, 266 at 6c. to 66c., \$96.90; brass elbows, 61, \$17.67; brass nipples, 100, \$22.70; couplings, 89, \$16.64; stop cocks, 15 at \$1.25; priming cups, 20 at 55c., 10 at 65c.; iron elbows, 242 at 3c. to 64c., \$33.88; iron nipples, \$26.33; iron pipe, 2,470½ ft. at \$4.33 to \$48.48 per 100 ft., \$481.21; iron tees, 222 at 4c. to 40c., \$31.48; unions, 100 at 16c. to \$3.20, \$97.35; sundries, \$4.87; less express, 45c.....	864 83
Canadian Government Railways: transportation and freight, \$1,818.27; rental of land and use of pier No. 9, April 1 to Jan. 31, 1920, \$5,000.....	6,818 27
Canadian Hart Accumulator Co., St. John, storage batteries, 3 at \$16.90.....	50 70
Canadian Pacific Railway Co., transportation and freight, \$183.71; telegrams, \$319.27.....	502 98
Canadian Trade Commission, commission of 1 p.c. on sale of chocolate amounting to \$10,500.....	105 00
Canadian Tube & Iron Co., Montreal: deck bolts, 555, \$25.23; screw bolts, 15,600, \$595.86; nuts, 2,675, \$38.55; galvanizing, \$4.10.....	663 74
Canadian Westinghouse Co., Hamilton: armatures, 4 at \$8.38; brush holders, 20 at 55c.; electric fans, 3 at \$27.35; sundries, \$8.72.....	135 29
Canadian Wm. A. Rogers, Toronto: cruets, 97 at \$3.75; mustard spoons, 238 at \$2.75 per doz.; tops for mustard bottles, 3 doz. at \$4.80; tops for pepper bottles, 3 doz. at \$3.60.....	443 49
Carolina Pine Products Co., Montreal, turpentine, 1,105.4 gal. at \$2.40.....	2,652 96
Carritte, St. John, vegetable pitch, 10 bbl. at \$12.....	120 00
Caverhill, Learmont & Co., Montreal: brass butts, 323 pr., \$51.10; file cleaners, 200 at 30c.; glaziers diamonds, 5 at \$2.65; dividers, 10 pr. at \$1.50; planes, 9, \$40.05; sail needles, 960, \$24.45; steel letters and figures, 49 sets, \$99.60; wrenches, 3 at \$8.05; sundries, \$88.03; less freight and express, \$3.87.....	411 76
Chaput, L., Fils & Cie, Montreal: raisins, 3,000 lb. at 21c.; less freight, \$28.06.....	601 94
Chelsea Clock Co., Boston: clocks, 14 at \$43; less discount, \$200.67.....	401 33
Clark, W., Montreal: preserved beef, 6,154 doz. tins at \$8.15½; suet, 9,994 lb. at 54c.; storage, \$138.46; less freight, \$51.89.....	55,669 20
Clark, S. N., & Co., Montreal, fuse plugs, 1,622 at 4½c.....	68 93
Clayton & Sons, Halifax: making only: silk bows, 25½ doz. at \$1.60; flannel vests, 300 at 25c.; jackets, 3 at \$7.50, 4 at \$10, overcoats, 2, \$30, trousers, 18 pr., \$45.25, tunics, 5 at \$10.50, sundry clothing, \$18.75.....	325 20
Cole, C. F., Co., Toronto: trident electric ship log, complete with register and electrical attachment, \$131.01; less express, \$6.74.....	124 27
Collector of Customs, Ottawa, duty.....	62 20
Collings, Wm., & Son, Halifax, marine closet with fittings.....	55 00
Consolidated Shipbuilding Corp., Morris Heights: cylinder, \$55; valves, 2 at \$12; piston and rings, \$21.50; exhaust manifold, \$12; sundries, \$3.50; less duty, express and storage, \$50.77.....	65 23
Consumers' Cordage Co., Halifax: manila, 426 lb. at \$31.72 per 100 lb.; tarred marline, 60 lb. at \$38.07 per 100 lb.; white marline, 50 lb. at \$43.05 per 100 lb.; sundries, \$13.52.....	193 02
Courtenay & Sears, Ottawa, castile soap, 600 lb. at 19c.....	114 00
Cragg Bros. Co., Halifax: brass butts, 4 doz. at \$5; brass polish, 9 doz. at \$3.60; brass turns, 12 at \$3; brass ash trays, 1½ doz. \$17.25; batteries, 873 at 27c. to 36c., \$253.11; boxing gloves, 3 sets, \$34.50; putz cream, 12 doz. at \$3.78; cuspidors, 39, \$75.08; garbage cans, 4 at \$2.75; ceiling bands, 24 at 60c.; wire cloth, 296 yd., \$67.93; door sets, 7, \$10.50; drawer pulls, 2 doz. at \$15; extension ladder, \$10; floor wax, 45 lb. at 75c.; fire screens, 24 at \$2.25; locks, 70, \$91.58; nails, 500 lb. at 5c., 600 lb. at 5-4c.; planes, 6 at \$2; Starrets steel squares, 2, \$78; torches, 30 at \$2.17; vulcanizer, \$15; sundry supplies, \$497.29.....	1,561 65
Crosby Steam Gauge & Valve Co., Boston, automatic whistle valve with horizontal lever, electrically operated.....	85 00
Crowell Bros., Halifax: galv. elbows, 21 at 65c.; iron, 28,323 lb. at 4½c. to 5-15c. per lb., \$1,288.74; locks, 4 at \$3; spikes, 260 lb., \$24.89; sundries, \$69.50; less freight, \$13.51; less discount, \$12.51.....	1,382 76
Dartmouth Town, water supplied, 3,389,563 gal. at 10c. per 1,000 gal.....	338 95
Dartmouth Lumber Co., Dartmouth, spruce, 1,706 ft. at 4½c.....	72 51
Davey, J. H., Ship Lieutenant, expenses incurred while returning to England with wife and family.....	104 85

Carried forward..... 837,705 91



## Department of the Naval Service—Continued—Département du Service naval—Suite \$ cts.

## H.M.C. Dockyard, Halifax—Continued—Chantier, de démobilisation de Halifax—Suite

Brought forward.....	837,705 91
Davidson, T., Mfg. Co., Montreal: honey cans, 70 at \$1.50 per doz.; hods, 36 at 68c.; tins, 150 at \$1.20, crates for same, 150 at 25c.; sundries, \$9.43; less freight, \$19.17; less discount, \$2.90.....	239 84
Davis & Fraser, Halifax: pork, 60 brl. at \$60; re-pickling and re-packing pork, 18 h. at 50c., salt, \$4; truckage, \$1; pork barrel, \$2.50.....	3,616 50
Delaney & Pettit, Toronto, hair, 500 lb. at 60c., bags, \$7.....	307 00
Dominion Bridge Co., Montreal: construction of 2 coaling bridges as per contract, \$157,320, less paid in 1918-19, \$55,995, less labour supplied by Halifax Dockyard, \$7.67; extra charges unloading cars, labour, \$860.25, teaming, \$389.25, less departmental claim for lowering deck planking at pier No. 4, \$338.44; labour supplying water for pier No. 9, \$39.90.....	99,268 29
Dominion Cannery, Montreal, pork and beans, 120 doz. at \$1.25.....	150 00
Dominion Coal Co., Halifax: coal, 736-55 tons at \$9.25, 150 tons at \$9.45, 358-23 tons at \$9.50; extra charges for time lost at coaling pier, \$2.40.....	11,636 30
Dominion Express Co., express.....	214 34
Dominion Foundry Supply Co., Montreal, hytempite cement, 1,000 lb. at 6½c.....	65 00
Dominion Linens, Guelph, quilts, 494 at \$1.70.....	839 80
Dominion Machinery Co., Toronto, power hack saw.....	490 00
Dominion Oil Cloth Co., Montreal, linoleum, 994 yd. at \$2.20.....	2,186 80
Dominion Rubber System: casings, 2 at \$29.90; hose clamps, 4 doz. at \$2.75; hose, 65 ft., \$14.53; fire hose, 200 ft. at 62c.; rubber boots, 14 pr., \$65.18; stair treads, 35 at 32c.; tubes, 6 at \$7; sundries, \$8.33; less express, 65c.....	335 39
Dominion Tack & Nail Co., Galt: nails, 1,450 lb. at 10c. to 25c. per lb., \$210; tacks, 215 lb., \$38.66, 50 pkgs., 92c.....	249 58
Dominion Textile Co., Montreal: cleaning cloths, 4,000 yd. at 21c.; hemming, \$83.33.....	923 33
Dominion Wire Rope Co., Montreal: iron thimbles, 269 at 6c. to \$2.15, \$175.39; reels, 5, \$33.15; turnbuckles, 76 at 50c. to \$2.95, \$100.20; less discount, \$5.51.....	303 23
Donovan, W. H., Halifax: distilled water, \$40.50; containers, \$16.95.....	57 45
Drummond McCall Co., Montreal: zinc angles, 6,126 lb. at \$20.60 per 100 lb.; anchor, \$14.85; brass rod, 51½ lb. at 30c.; chain, \$74 lb. at 25c.; nails, 100 lb., \$31; steel plates, 14,105 lb. at 4½c. to 8½c., \$833.67; wire rope, 92,466 lb. at \$17.80 to \$20.77 per 100 lb., \$17,167.59; shackles, 399 at \$3.55, less testing charges, \$110; sheet steel, 938 lb. at 7c.; thimbles, 25 doz., at 55c.; wooden reels, \$1,206.43; less freight, \$327.28; less storage, \$20.67; less wharfage, \$12.65; sundries, \$7.13.....	21,789 27
Dunlop Tire and Rubber Goods Co., Ottawa: hose, 2,040 ft. at \$34.65 to \$85 per 100 ft., \$1,099.14; rings, 36 at 25c. to 35c., \$10.80; refills for fire extinguishers, 10 at \$1.25; tubing, 50 yd. at 40c.; solid tires, 3 at \$32.25; less express and freight, \$3.79.....	1,235 40
Eastern Electric Co., St. John: rosettes, 400 at 15c.; spark plugs, 24 at 76c.; sundries, \$9.70.....	87 94
Eaton, T., Co., Toronto: braid, 30½ gr. yd. at \$4.40; glass cloths, 42 doz. at \$3.72; leatherette, 31 yd. at \$1.72, 141 yd. at \$1.85, less 15 p.c., \$47.12; less freight and express, \$6.29....	550 10
Eckardt, H. P., & Co., Toronto: raisins, 5,000 lb. at 17½c.....	862 50
Electric Boat Co., Groton: cylinder head, \$66.90; exchange, \$5.69.....	72 59
Electrical Equipment Co., Montreal: lamps, 152 at 34c., 38 at 46c.; less express, \$2.15.....	67 01
Empire Mfg. Co., London: galv. pipe, 10,645½ ft. at \$10.52 to \$33.86 per 100 ft.....	1,694 51
Ericson, F. G., Toronto: acetone, 660 lb. at 53c.; cable 1,000 ft. at 5c.; clamps, 150 at 20c.; sundries, \$4; less discount, \$6.80; less express, \$1.15.....	425 85
Farquhar Bros., Halifax: installing hot water system in Fort Clarence, labour, \$621.60, material, \$1,177.78, 10 p.c. overhead, \$179.94, 10 p.c. profit, \$197.93; installation of wiring in Fort Clarence, material, \$212.54, labour \$400.90, 10 p.c. overhead, \$61.34, 10 p.c. profit, \$67.48; dory, 15 ft., \$35; sundries, \$23.90; refund of overcharge in 1918-19, \$7.86.....	2,970 55
Federal Button Co., Newark: buttons, 145 gr. at \$1.80 to \$3.35.....	450 50
Ferranti Electrical Co. of Canada, Toronto: switchboard fittings, \$52.44; less freight, \$2.05....	50 39
Fisher, M., Son & Co., Montreal, hessian, 955½ yd. at 18c.....	173 79
Forbes, W., Ottawa: currants, 5,692 lb. at 21½c.; less freight, \$64.80.....	1,153 97
Forbes, R., Co., Hespeler: blue serge, 3,756½ yd. at \$3.65, less 10 p.c. on 338 yd., \$123.37.....	13,537 40
Francis, W. T., Furnishing Co., Halifax: rexine, 18 yd. at \$2; mohair plush, 15½ yd. at \$3....	83 25
Frizzell, A., Halifax: iron blocks, 6 at \$9.50; sundries, \$7.95.....	64 95
Frothingham and Workman, Montreal: axes, 10 at \$1.15; braces, 12 at \$2.25; brass drawer pulls, 50 at 55c.; brass butts, 87 at 26c.; brass screws, \$63.89; caulking irons, 40, \$27.40; chisels, 213 lb. at 42c.; cold chisels, 125 at 30c.; engineer's oilers, 1 doz., \$13.50; flexible steel rubs, 12 at \$3.65; grommets, 8, \$31.20; marine spikes, 312 at 45c. to 52c., \$157.20; picks, 24 at \$1.10; ratchets, 2 at \$10.70; riveting hammers, 6 at \$1.95; screw drivers, 50, \$27.50; stud drivers, 7 at \$9.55 to \$14.95, \$72.25; surface plates, 2 at \$20.50; swedges, 102 lb. at 42c.; wrenches, 5 at \$2.14; sundries, \$256.98; less express, \$1.63; less discount, \$5.28.....	1,056 43
Gabriel, J. W., Halifax, repairing 15 barometers.....	61 50
Galt Robe Co., Galt: towelling, 763½ yd. at 68c.....	519 18
Garland, J. M., Son & Co., Ottawa: duster cloths, 42 doz. at \$3; hessian, 309 yd. at 31c.....	221 79
Garth Co., Montreal, brass syringes, 300 at 95c.....	285 00
Gault Bros. Co., Montreal: hessian, 2,521 yd. at 24½c.; sundries, \$12.86.....	639 96
Gaunt, J. R., & Son, Montreal: buttons, 19½ gr., \$99.99; less express, \$3.74.....	96 25

Carried forward..... 1,006,793 84

## SESSIONAL PAPER No. 1

## Department of the Naval Service—Continued—Département du Service naval—Suite \$ cts.

*H. M. C. Dockyard, Halifax—Continued.—Chantier de démobilisation de Halifax—Suite*

Brought forward.....	1,006,793 84
General Supply Co. of Canada, Ottawa: belting, 50 ft. at \$1, 148 ft. at \$1.55, less discount, \$69.85; motor, \$124; Rickle Testing Machine (20,000 lb.), \$1,350; extra for automatic plate 670A, \$132.50; extra for autographic apparatus plate 670B, \$195; less express and freight, \$37.48.....	1,973 57
Geometric Tool Co., New Haven: die head, \$45; die chasers, 7 at \$4.60, set \$24; less express, 10c.....	101 10
Gillis, F. A., Co., Halifax: asbestos wallboard, 1,056 ft. at 7½c.; roofing, 5 rolls at \$2.50.....	91 70
Goodyear Tire and Rubber Co., Halifax: casings, 3 at \$27.08; hose, 316 ft. at 76c. to \$2.94, \$357.54; tires, 6, \$164.60; sundries, \$27.33; less discount, \$56.36.....	574 35
Grand Trunk Railway System, transportation and freight.....	158 10
Grant, Wm., Halifax, cabinet.....	60 00
Grant-Holden-Graham, Ottawa: code flags, 20 at \$3.45; embroidering sweaters, 249 at \$1.35; flags, 8 at \$7.45; kit bags, 582 at \$3.46; pyjamas, 50 suits at \$1.90; repairs to trousers, 609 pr., \$73.08; seamen's coats, 140 at \$1.75; sundries, \$7.70; less freight, \$9.60.....	2,889 65
Greening, B., Wire Co., Hamilton: copper wire cloth, 158 ft. at 40c., 600 ft. at \$1.80; shackles, 97 at 57c.; sundries, \$21.25; less discount, \$22.86; less express, 91c.....	1,195 97
Greenshields, Montreal: knife cloths, 42 doz. at \$5.75; cotton, 1,200 yd. at 28½c.; less freight, \$2.60.....	580 90
Guilford and Sons, Halifax: brass syringes, 6 at \$3; chime whistles, 2 at \$12; couplings, 100 at 13c.; friction coupling, \$21.80; galv. iron pipe, 548 ft. 5 in. at \$16.47 to \$32 per 100 ft., \$99.64; Huther grover head, set, \$21.50; iron pipe, 527 ft. at \$18.03 per 100 ft.; knife grinder, \$18; oil feeders, 5 doz. at \$8; injector, \$10; pulleys, 11, \$71.73; pumps, 3, \$43.55; valves, 32 at \$5.50 to \$37.50, \$347; wrenches, 6 at \$3.98; sundries, \$201.99.....	1,049 10
Gurney Massey Co., Montreal: retinned sauce pot covers, 601 at \$1.05; sundry repairs, \$153.40; less freight, \$18.88.....	765 57
Gutta Percha & Rubber Co., Toronto: hose, 250 ft. at 76c. to \$1.04, \$237.50; hose couplings, 21 sets, \$112.56; rubber matting, 52½ sq. ft. at \$1.05; rubber mats, 34 at \$5.91 to \$10.63, \$285.90; rubber stoppers, 30 at 68c.; sheet rubber, 290½ lb. at 90c.; sundries, \$40.67; less express, \$2.27; less discount, \$56.33.....	954 47
Hafer Machine Co., Victoria: brass screws, 1,900.....	197 25
Halifax City: fire protection, 1 y. to May 1, 1920, \$1,300; water supplied from Mar., 1919, to Sept., 1919, \$789.66.....	2,089 66
Halifax and Bermudas Cable Co., Halifax, messages.....	91 92
Halifax Restoration, Canadian Government Railways: repairs to sundry buildings, \$9,332.47; boat shed, \$56.75; college workshop, \$1,094.44; garage, \$2,992.47; gymnasium, \$168.32; naval hospital, \$13,455.38; patrol shop, \$2,173.45; office buildings, \$15,046.45; torpedo slip, \$225.92; torpedo shop, \$2,149.35; machine shop, \$761.33; stores, \$11,449.44, less charged to R.C.N. Hospital, \$13,455.38.....	45,450 39
Halifax Shovel Co., Halifax: steel shovels, 204 at \$1.25.....	255 00
Halifax Steam Laundry, Halifax: laundry.....	174 60
Halifax Water Boat Co., Halifax: water, 33,000 gal. at \$3 per 1,000.....	99 00
Hamilton, G., & Co., Montreal: jumpers, 335 pr. at \$3.75; less freight and express, \$14.92.....	1,241 33
Hamilton Stamp & Stencil Works, Hamilton: stencil machine, \$110; oil board, 600 sheets, \$12.20.....	122 20
Harrison & Co., Montreal: bench levels, 2 at \$18; hydrometers, 61 at \$3.75 to \$5, \$295; indicator scales, 108 at 60c.; indicator springs, 65 at \$5.40; metallic paper, 4,796 sheets at \$8 per 1,000; nautical almanacs, 24 at \$1.25; salinometers, 67 at \$5; thermometers, 20 doz. at \$10, 113 at \$3.75 to \$4.50, \$445.50; sundry supplies, \$8.75; less express, \$10.17.....	1,794 25
Hennigar, J. E., Halifax: stone, 10 tons at \$3.40, 150 tons at \$3.60.....	574 00
Henry, Rogers, Harris and Stewart, Halifax, legal services.....	226 20
Hillis & Sons, Halifax: automobile accessories, \$193; fire pots, 4 at \$6.15; heaters, 5, \$83; sand, 9,500 lb. \$70.70; stoves, 11 at \$16.20 to \$39, \$321.55; stove parts, \$37.38; sundry supplies \$120.30.....	850 53
Hoar, J. A., Halifax: inspecting boots, 16 d. at \$5.....	80 00
Holden Co., Montreal: hose couplers, 6 at \$2; round New Boyer chippers, 2 at \$75.....	162 00
Hose, Captain Walter, R.C.N., sundry travelling expenses.....	204 54
Huelin, R. H., Commanding Officer Beancour: sundry travelling expenses.....	51 35
Hyslop Brothers, Toronto: sundry automobile accessories.....	218 64
Imperial Munitions Board, Toronto: acetone, 333 lb. at 25c.; dope, 1 drum, \$16; sewing machine, \$40; silk cord, 20 lb. at 50c.; tape, 4,000 yd. at 5c.; freight, \$77.53.....	426 78
Imperial Oil Ltd.: ammonia oil, 21½ gal. at 73c.; anti-corrosive, 397 lb. at \$6.60 per 100 lb.; barrels, 190 at \$2 to \$5, \$751; candles, 1,000 sets at 21-6c.; colza oil, 200 gal. at \$1.92; cup grease, \$27.18; cutting oil, 44 gal. at 46½c.; drums, 27 at \$15; engine oil, 460 gal. at 77c. to 81c., \$362.55; fuel oil, 203½ gal. at 14½c.; gasoline, 26,966-6 gal. at 31c. to 39c., \$9,183.77; mineral grease, 226 lb. at 7½c.; mineral lubricating oil, 225 gal. at \$33-60 per 100 gal., mineral seal oil, 69½ gal., \$20.18; mobile oil, 657 gal. at 67½c. to \$1.33, \$813.22; polarine oil, 366 gal. at 90c. to 92c., \$318.02; refrigerator oil, 39½ gal. at 70c.; royalite oil, 6,647 gal. at 17c. to 20c., \$1,362.86, 100 cases at \$3.10; vacalite, burning oil, 42 gal. at \$1.92; sundries, \$46.73; less discount, \$419.94.....	14,073 84
Imperial Tobacco Co., Montreal: special mixture, 2,520 lb. at \$1.12.....	2,822 40

Carried forward..... 1,088,394 20



**Department of the Naval Service—Continued—Département du Service naval—Suite** \$ cts.

*H.M.C. Dockyard, Halifax—Continued—Chantier de démobilisation de Halifax—Suite*

Brought forward.....	1,088,394 20
Interprovincial Flour Mills, Renfrew: flour, 500 bags at \$5.53.....	2,765 00
Jenkins Bros., Montreal: valves, 73 at \$1.65 to \$4.77.....	216 63
Jennings, F. P., civil engineer, sundry travelling expenses and subsistence.....	235 24
Johnston, F. M., & Bro., Toronto: white duck caps, 4,918 at 71c.; less freight, \$36.65.....	3,455 13
Kelly-Springfield Motor Truck Co., Springfield: crank case, \$177; crank shaft, \$102; clutch, \$122; drive chain, 92 links, \$62.50; open side cab top, with side curtains, 2 at \$61; sundry automobile accessories, \$148.10; less freight, \$7.39; less duty, \$53.55; less discount, \$33.18.....	639 48
King Shoe Co., Toronto: half boots, 96 pr. at \$4.85.....	465 60
L'Air Liquide Society, Halifax: acetylene, 5,980 cu. ft. at \$2.50 per 100 cu. ft.; oxygen, 10,600 cu. ft. at \$1.80 per 100 cu. ft., 2,600 cu. ft. at \$2 per 100 cu. ft.; oxygen tubing, 50 ft. at 20c.; tobir bronze, 20 lb. at 61c.; rental of flasks, \$7.50; sundries, \$30.59.....	452 59
Laurie, Wm., Naval Store Officer: sundry travelling expenses.....	86 40
Lawrence Hardware Co., Halifax: barn door track, 192 ft. at 72c.; brackets, 48 at \$2; brass butts, 4 doz. at \$5; drawer pulls, 2 doz. at \$7.50; door knobs, 6 pr. at \$3; drawer locks, 2 doz. at \$12; oil pumps, 7 at \$3.25; rollers, 8 pr. at \$8.35; sundries, \$73.75.....	474 54
Lea Brothers, Simcoe: chow chow, 7,824 lb. at 15½c.; pickles, 9,984 lb. at 14½c.; pickled onions, 4,416 lb. at 17½c.; less freight, \$4.19.....	3,459 61
Lerner, E. M., & Sons, Ottawa: raisins, 5,000 lb. at 20c.....	1,000 00
Lever Bros., Toronto: glycerine, 1,008 lb. at 71½c.; express, \$19.65.....	740 37
Lewis, R., expenses of trip to learn electric welding at Schenectady, 5 weeks.....	95 05
Lewis Brothers, Montreal: bits, 56 at 28c.; bolts, 70 at 19c.; brass butts, 171 pr. at 15c. to \$3.60, \$227.10; brass knobs, 150 at 12c.; brass screws, 34 gross at \$2.25 to \$36.76, \$262.28; carborundum wheels, 4 at \$2.75; planes, 5 at \$2; vises, 8, \$49.25; wheelbarrows, 8 at \$8; sundries, \$104.68; less freight, \$3.36.....	771 93
Long, R. G., & Co., Toronto: gloves, 100 pr. at 58c., 100 pr. at 76c.; less allowance, \$5.....	129 00
Lyman Tube and Supply Co., Montreal: boiler tubes, 2,200 ft. at 55c.; swelling tubes, 275 at 35c.....	1,306 25
Lytle Engineering Co., Montreal: asbestos fibre sheet, 173 lb. at 78c.....	134 94
MacKenzie, Ottawa: projectile bags, 946 at \$4.05 to \$4.15, \$3,892.90; coal bags, 550 at \$3.08 to \$3.60, \$1,917.60; flags, 111 at \$13.50 to \$15.66, \$1,658.94; less freight, \$3.64.....	7,465 80
MacKenzie, H. D., Co., Halifax: blacksmith coal, ton, \$10; coal, 654-18 ton at \$14.15; coke, 2 ton at \$12.....	9,290 64
Mallinckrodt Chemical Works, Montreal: borax, 154 lb. at 12c.; silver nitrate, 75 oz. at \$1; less express, 90c.....	92 58
Maple Leaf Overall Co., St. Hyacinthe: combinations, 803 suits at \$2.65; jumpers, 1,250 pr. at \$1.14; shirts, 140 at 89c. to \$1.05, \$128.44; trousers, 1,353 pr. at \$1.42; less freight, \$16.29.....	5,586 36
Mark Workman Co., Montreal: seamen's overcoats, 204 at \$13.07; buttons, 48 gr. at \$1.10, 11 gr. at \$2.41.....	2,745 59
Maritime Cap Co., Moncton: caps, 2, 148 at \$1.17, 182 at \$1.20, 51 at \$1.37; duck caps covers, 2,603 at 18c.; sundries, \$6.02.....	3,275 99
Martin Senour Co., Halifax: aluminum paint, 6 gal. at \$7, 3 gal. at \$7.50; dry paint, 335 lb., \$78.80; paint, 16 gal., \$53.31; putty, 300 lb. at \$7.05 per 100 lb., shellac, 8 gal. at \$3.75; spar varnish, 14 gal. at \$3.70; sundries, \$73.49; less discount, \$2.19.....	370 86
McAvity, T., & Sons, St. John: brass port lights with storm doors, 36 at \$18, 2 at \$35; less freight allowance, 71c.....	717 29
McLaren, D. K., Montreal: leather butt straps, 48 lb. at \$2.75; laces, 25 doz. at \$3.50; leather hydraulic strips, 10 at \$5.50; sundries, 60c.....	275 10
McLennan Lumber Co., Montreal: elm, 2,069 ft. at 9½c.; pine, 5,065 ft. at 10c.; less freight, \$37.61.....	665 44
Meakins & Sons, Hamilton: cocoa mats, 455 at 95c. to \$2.70, \$542.25; dusters, 93 at 60c.; sundries, \$17.72.....	615 77
Mercur, R. J., & Co., Montreal: coke, 30-2 ton at \$8.10.....	244 62
Militia and Defence Dept., sundry ammunition and supplies, \$4,986.45; blankets, 295 at \$6.60, 25 at \$3.44.....	7,019 45
Mitchell, R., Co., Montreal, injectors 4.....	170 50
Moir, W., & A., Halifax: asbestos packing, 10½ lb. at \$2.25; iron washers, 116 lb. at 14½c., 326 lb. at 15c.; sundries, \$27.23.....	115 73
Monarch Electric Co., St. Lambert, oil switch.....	51 50
Montgomery & Workman, London, shipping charges.....	729 40
Moriarty, Wm., Halifax, folding lavatory.....	55 00
Morrison, J., Brass Mfg. Co., Toronto: gauges, 32 at \$5.75 to \$30, \$261.70; gauge tester, \$150; hose branch, \$18.25; valves, 6, \$36; unions, 50 at 58c.; sundries, \$9.20; less freight, \$6.40.....	497 75
Morrow, J., Screw and Nut Co., Ingersoll: reamers, 28 at 92c. to \$6.21, \$87.57; sundries, \$51.37; less express, 43c.....	138 51
Mosher, F., & Son, Halifax: repairs to pier Nos. 1 and 2 as per contract, \$151; repairs to Fort Clarence pier as per contract, \$200; repairs to Fort Clarence wharf, labour, \$530.25, material, \$154.62, use of pile driver, 10 d. at \$15, towage, \$60, 10 per cent on labour, \$53.02, 15 per cent on material and use of pile driver, \$45.69; piles 2, \$50.....	1,394 58

Carried forward..... 1,146,340 42



## SESSIONAL PAPER No. 1

## Department of the Naval Service—Continued—Département du Service naval—Suite

\$ cts.

*H.M.C. Dockyard, Halifax—Continued—Chantier de démobilitation de Halifax—Suite*

Brought forward.....	1,146,340 42
Motor Sales Co., Halifax: bearings, 12 at \$1.50, 12 at \$3.37, 2 at \$5.17; track shoes, bushings, rollers, and pins, 74 each, \$120.62; sundries, \$37.87.....	227 27
Mueller, H., Mfg. Co., Sarnia: cocks, 30 at \$1.37; valves, 10, \$33.59; sundries, \$16.69.....	91 38
Murphy, J. & M., Halifax: cheese cloth, 125 yd. at 9c., 60 yd. at 13½c.; counterpanes, 4 at \$3; bed-comforters, ¼ doz. at \$50; crash, 108 yd. at 18½c. to 22½c., \$22.14; leather gauntlets, 12 pr. at \$1; pillows, 108 at 65c. to 87½c., \$88.88; pillow slips, 411 at \$3.60 to \$3.75 per doz. \$165.21; polishing cloth, 124 yd. at 9c.; quilts, 293 at \$2.10 to \$2.35, \$671.75; sheets, 426 at \$14.20 per doz.; shirting, 55½ yd. at 28½c.; towels, 32 at \$2.10; webbing, 432 yd. at 3½c.; wool for lubricators, 6 lb. at \$2.60; sundries, \$22.25.....	1,659 33
Musgrave Construction and Supplies, Halifax: arcotop liquid roofing, 70 gal. at \$1.50; spruce, 5,892 ft. at \$38.50 per M; hauling lumber, \$7.31.....	339 15
National Drug and Chemical Co., Ottawa: calcium chloride, 3,000 lb. at 4c.; castile soap, 386 lb. at 20c.; moth balls, 100 lb. at 16c.; naphthalene flakes, 203 lb. at 15c.; sulphuric acid, 388 lb. at 20c.; cartage, \$1.50; duty, \$29.31; freight, \$14.92; sundries, \$33.81.....	400 79
Neate, M.C., Lumber Co., Ottawa: birch, 12,860 ft. at 8½c.; fir, 12,006 ft. at 4c.; less freight, \$435.....	1,138 34
Nicholson File Co., Port Hope, files, 1,947 at 9c. to \$1.02.....	471 09
Northern Electric Co., Montreal: annunciators, \$12.32; batteries, 300 at \$37.65 to \$39.65, \$113.95; bearings, 6, \$49.30; bells, 48 at 45c.; bench grinder, \$100; brake lining, 91½ ft. \$89.23; brasolites, 2, \$53.50; brass watertight shoes and plugs fitted with ambroin interior, 250 at \$5.50; buzzers, 48 at 42c.; cable, 506 ft. at \$380.25 per 1,000 ft.; carbon brushes, 48 at 33c.; cargo lights, 4 at \$10.80; commutator truing device, \$225; conduit, 190 ft., \$38.29; condulets, 6 at \$2; condulet bodies, 3 at \$5.06; condulet covers, 2 at \$6.05; cord, 2,126 ft. at 4-1c. to 13-38c. per ft., \$137.12, 1,857 lb. at \$28.73 per 100 lb.; cross-arms, 95, \$55.80; cross-arm braces, 242 lb. at 6-7c.; cutouts, 127, \$31.70; ebonite rods, 23, \$46.40; eveready batteries, 85 at 30c.; fittings, 77 at \$1.60 to \$7.50, \$288.30; testing instrument, \$35; green lanterns, 10 at \$1.21; guards, 36 at \$1; insulator pins, 90, \$71.60; lamps, 476 at \$24.85 to \$32 per 100, \$141.85; lamp hangers, 27 at 54c.; lead covered cable, 3,750 ft. at \$68.80 per 1,000 ft.; lock washers, 9,100, \$70.63; magnetos, 3, \$152; marine globes, 31 at \$7.75 per doz.; marine shades, 115, \$47.75; motor, \$653; multiple batteries, 3 at \$7.20; nitrogen lamps, 15, \$48.78; oil pump, \$15; pole toppins, 40 at 50c.; rheostat, \$72; shades, 180 at 45c. to \$1.27½, \$123.90; soldering irons, 3 at \$8.40; springs, 3, \$58.15; spring shackles, 4 at \$10; switches, 2 at \$12.17; transformers, 5 at \$3.12; turnbuckles, 10 at \$1.55; sundry supplies, \$632.60; less express, \$12.85; less discount, \$28.84; less freight, \$2.12.....	6,105 05
Nova Scotia Furnishing Co., Halifax: burlap, 30 yd. at 60c.; carpet thread, 3 lb. at \$3.85; chair, \$12; desks, 5, \$162; fringe, 596 yd. at 20c.; hair, 640 lb. at 42c to 45c., \$271.80; linoleum, 17 yd. at 85c.; making slip covers, 3, \$32; rep, 14 yd., at \$1.45; rexine, 135 yd. at \$2.60; shades, 14 at 90c., 12 at \$2.25; steel bunks, 6 at \$5.75; table oilcloth, 3 pieces at \$6.95; sundries, \$125.63.....	1,232 88
Nova Scotia Steel and Coal Co., New Glasgow: iron, 51,000 lb. at 4½c. to 4-85c., \$2,310.26; freight, \$29.34.....	2,339 60
Nova Scotia Tramways and Power Co., Halifax: coke, 5 tons at \$9.15; sundries, \$1.25; balance due on purchase of 10 tons coke in 1917-18, \$16.50.....	63 50
O'Donnell, J., Halifax, sundry travel and subsistence.....	156 60
Office Specialty Co., Halifax: table, \$24.50; typewriter desk, \$77; section, \$20; sundries, \$5.30; less discount, \$10.15.....	116 65
Ontario Hughes Owens Co., Ottawa: gauges, 6 at \$6.05; hydrometers, 12 at \$2.65; springs for Richard's indicators, 36 at \$4.50; stools, 3 at \$8; tycos chargometers, 12, \$58.80; universal drafting machines, 3 at \$69; sundries, \$24.35; less express, \$4.51.....	539 74
Ottawa Paint Works, Ottawa: semi paste paint, 400 lb. at 9½c.; tins, 75 at 15c.....	50 25
Peck Rolling Mills Montreal: boltstaves, 1,730 lb. at \$3.65 to \$3.75 per 100 lb., \$63.37; mild steel, 2,040 lb. at \$4.05 per 100; less freight and freight allowance, \$21.25.....	124 74
Perkins Electric Co., Montreal: lamps, 1,500 at 28c., 1,500 at 32½c.....	907 50
Pictou Foundry and Machine Co., Pictou, iron shackles, 300 at \$1.40 to \$1.61.....	451 80
Piercy Supply Co., Halifax: roofing, 24 squares at \$2.75 to \$4, \$75.25; quarter round pine, 2,000 ft. at ¾c.; sundries, \$7.70.....	97 95
Potter, J. D., London: admiralty charts, etc., \$5,029.05; war risk insurance, packing and registering, \$108.25; less discount, \$403.17.....	4,734 13
Pratt & Lambert, Bridgeburg: white enamel, 97 gal. at \$4.40; varnish, 200 gal. at \$2.55; less freight, \$34.15.....	902 65
Pratt & Whitney Co. of Canada, Montreal: engine lathes, 5 ft. x 10 in., 1, \$1,312.20, 10 ft. x 16 in., 1, \$2,789, extra equipment for same, \$1,075.25; chasers, 23 sets, \$80.80; 164, \$235.46; cutters, \$68.95; die stocks and taps, 24 sets at \$11.86, 5 sets at \$12.60, 4 sets at \$15.55, 6 sets at \$33.26; ratchet drills, 15, \$45.75; dies, 68, \$35.88; tool holders, 33 at \$5.15, 11 at \$7.60; knurling tools, 2 at \$6.60; reamers, 10 at 85c., 10 at \$1; sundries, \$136.77; less freight and express, \$28.31; less discount, \$6.85.....	6,639 55
Priest & Sons, Halifax, blue prints.....	104 71
Pringle, R. E. T., Montreal, motor, 1 H.P., \$106.50; sundries, \$2.25; less freight, \$2.06.....	106 69
Proctor & Gamble Distributing Co. of Canada, Hamilton: soap, 33,960 lb. at ¾c.; freight, \$41.01.....	3,012 51

Carried forward..... 1,178,354 24

Department of the Naval Service—Continued—Département du Service naval—Suite \$ cts.

H.M.C. Dockyard, Halifax—Continued—Chantier de démobilisation de Halifax—Suite

Brought forward.....	1,178,354 27
Ramsay, A. & Son Co., Montreal: copper paint, 150 gal. at \$2.78; dry paint, 150 lb. at 25c.; semi paste, 1,500 lb. at 9½c.; French polish, 7 gal. at \$4.56; sundries, \$4.05; less freight, \$17.55.....	619 17
Reardon, F., Halifax: plate glass, \$19.25; wire glass, \$50.42; sundries, \$9.18.....	78 85
Regent Knitting Mills, Montreal: jerseys, 9,234 at \$5.50; less freight, \$28.88.....	50,758 12
Reid, R., Montreal, deck tiles, 1,800.....	130 00
Rhodes Curry Co., Halifax: fir, 10,000 ft. at 8c.; lime, 21 brl. at \$2.50, 2 brl. at \$2.75, 11 casks at \$4.50; spruce, 1,005 ft., \$34.58; sundries, \$13.54.....	955 62
Richards-Wilcox Canadian Co., London: grindstones, 12 at \$6.80; ball-bearing swivel carrier, \$34.80; track, 120 ft. at 84c.; track curves, 2 at \$19; brackets, 70 at 72c.; less freight, \$21.48.....	284 12
Robertsons, Kingston: dinner plates, 386 at \$1.43 per doz., 1,043 at \$1.95 per doz.; less freight, \$9.50.....	205 99
Robertson, J. Co., Montreal: iron unions, 80 at 60c., 66 at 90c., 60 at \$1.20; sundry pipe fittings, \$123.24; packing, \$2.20; less freight, \$6.21.....	298 63
Robertson, Wm. & Son, Halifax: copper nails, 77 lb. at 80c.; maxim silencers, 2 at \$8.44, 2 at \$16.25; octant, \$45; sextant, \$49.50; sundries, \$40.96.....	246 44
Roche, D., Halifax: illuminators, 20 at \$2.35 to \$5.70, \$84.60; mirrors, 2, \$29.15; moulding, 880 ft. at 4c.; sundry glass, \$124.01.....	272 96
Root & Van Dervoort Engineering Co., East Moline: electric fan, \$12; electric generator, \$87.50; sundries, \$4.40; less freight, \$1.72.....	102 18
Rosamond Woolen Co., Almonte: blue serge, 204½ yd. at \$6.50; less freight, \$2.39.....	1,326 86
Royal Polishes Co., Montreal: metal polish, 6,336 oz. at 1½c.....	105 60
Safety First Mfg. Co., Highland, fire extinguishers, 50 at \$1.75.....	87 50
Sancton, S. N., St. John: chain, 30 fms., 3,364 lb. at 12½c.; less freight, \$13.44.....	415 47
Sands, A. B., & Son Co., New York, arbutus pump closet.....	120 00
Scarfe & Co., Varnish Works, Brantford: gold japan, 17 gal. at \$1.75; French polish, 6 gal. at \$5.30; shellac, 34 gal. at \$3.50; varnish, 10 gal. at \$1.4 gal. at \$2.50; less freight, \$3.83..	196 72
Schatt & Morgan Cutlery Co., Titusville, clasp knives, 2,500 at \$1.25.....	3,125 00
Scully, Wm., Montreal: badges, 4,216 at 6½c. to 20c., \$370.25; cap covers, 3,300 at 40c.; less freight, 81c.....	1,689 44
Seythes & Co., Montreal: oilskin jackets, 15 at \$3.30; underpaid, 1918-19, page ZZ—263, \$40.....	89 50
Seeton, R. B. & Co., Halifax: Campbell's soups, 24 cases at \$6.60.....	158 40
Sheppard, J. & Son, Sorel: fir, 2,760 ft. at 7c.....	193 20
Sherwin-Williams Co. of Canada, Halifax: dryer, 73 gal. at \$1.20 to \$3.60, \$205.50; enamel, 15 gal. at \$5 to \$5.70, \$81.67; dry paint, 95 lb., \$33.93; paint, 8½ gal., \$31.58; paint remover, 28 gal. at \$3.60; putty, 650 lb., \$43.20; varnish, 30½ gal. at \$3.30 to \$5.13, \$120.60; detailed in 1918-19, \$1; sundries, \$35.91; less discount, \$11.50.....	642 69
Simmonds, J., Halifax: oil cans, 60, \$57.10; balance on account of 20 gallons white enamel purchased in 1917-18, \$38; sundries, \$36.53.....	131 63
Simon, J., Halifax, coal bags, 4,460 at 12c.....	535 20
Simon, J. Sons, Toronto, cotton jerseys, 295 doz. at \$7.....	2,065 00
Slighsby Mfg. Co., Brantford, seamen's blankets, 59 at \$9.75.....	575 25
Smith, E. D. & Son, Winona, jam, 5,772 lb. at 23c., 1,638 lb. at 27c.....	1,769 82
Soulis Typewriter Co., Halifax, repairs to typewriters.....	93 45
Sparks-Harrison, Hull: cooks' coats, 60 at \$2.25; shorts, 3,445 pr. at 75c.; less express, \$1.90..	2,716 85
Spielman Agencies, Montreal, anti-sulphuric enamel, 30 gal. at \$8, 10 gal. at \$9.50.....	335 00
Stairs, Wm., Son & Morrow, Halifax: anchors, 2, \$18.20; brass butts, 4½ doz. pr., \$79.80; blacksmiths sets, 12 at \$1.25; bolts, 280, \$14.86; brass pipe, 45 lb. at 45c.; enamel bath, \$33.70; brass screws, 11 gr., \$28.50; bronze, 142½ lb. at 40c.; naval brass, 399 lb. at 25c.; copper, 60 lb. at 38c.; copper pipe, 21 lb. at 72c.; asbestos cement, 4,300 lb. at 1½c.; couplings, 22 at 58c. to \$1.18, \$18.76; chain, 135 lb. at 16½c.; pipe covering, 252 lb. at \$15.60 per 100; clip hooks, 4½ doz. at \$20.25; Scotia closet, \$24; stock and dies, 2 sets, \$45.80; enamel urinals, 2 at \$33.70, 2 at \$107.80; elbows, 155, \$64.88; engine lubricators, 12 at \$2.40; iron, 115 lb. at 18c.; galv. iron, 2,585 lb. at \$8.20 per 100; ship locks, 2½ doz. \$74.67; lavatories, 2 at \$3.60; row locks, 9 pr. at \$5.25; lead pipe, 613 lb. at 11½c. to 15c., \$75.25; locks, 2½ doz., \$50.50; nails, 500 lb., \$29.21; pulleys, 3 doz. at \$4; packing, 54 lb., 7 oz., \$77.86; tin plate, 3 boxes, \$34.75; Scotia bowls, 2, \$23.85; box strapping, 122 coils at \$1.35 to \$1.80, \$177.90; scupper pipe, 300 lb. at \$15.30 per 100; shackles, 6 at \$2.75; Scotia bowls and tanks, 2 at \$28; torches, 2 at \$8; turpentine, 43½ gals. at \$1.90; tees, 300 at 18c., 50 at 65c.; tube brushes, 53, \$20.75; unions, 88, \$68.20; valves, 16 at \$1.25; wall brushes, 6 at \$2.50; wire rope, 485 fms. at \$1.92, 12 fms. \$8.64; water pipe, 1,146 ft., 11 in., at \$16.76 to \$55.43 per 100 ft., \$409.53; sundry supplies, \$821.86.....	4,543 75
Standard Construction Co., Halifax: completion of contract re coaling bridge foundations at wharf No. 4 and pier No. 9, including extra work, \$9,182.31, less services of crane supplied by Halifax Dockyard, \$453; repairs to <i>Niobe</i> as per contract, \$450.....	9,179 31
Standard Motor Construction Co., Jersey City: cylinder, \$87.50; clutch, \$50; ignitors, 2 at \$16.25; mechanical oiler, \$56.25; sundry engine parts, \$401.34.....	627 59
Starr, J., Son & Co., Halifax: annunciator, \$14; brackets, 6 at \$2.25; lamps, 37 at 36c.; lanterns, 4 at \$3.50; sundries, \$24.17.....	78 99

Carried forward..... 1,263,108 57



## SESSIONAL PAPER No. 1

Department of the Naval Service—Continued—Département du Service naval—Suite		\$	cts.
<i>H.M.C. Dockyard, Halifax—Continued—Chantier, démobilisation de Halifax—Suite</i>			
Brought forward.....	1,263,108	57	
Starr Mfg. Co., Dartmouth: bolts, 16,368 at 45c. to \$56.95 per 100, \$823.64; rivets, 125 lbs. at 16c., 129 lb. at 16½c.; washers, 100 lb., \$12.25; sundries, \$51.85.....	929	02	
Steel Co. of Canada, Montreal: boat nails, 425 lb., \$44.66; copper nails, 622 lb. at 39c. to 40½c., \$246.16; pipe, 216½ ft., \$145.34; putty, 1,000 lb. at \$6.70 per 100 lb.; rivets, 2,774 lb. at 12c. to 16c., \$340.70; steel, 18,182 lb. at \$3.41 to \$12 per 100 lb., \$807.95; steel boltstaves, 4,478 lb. at 4½c. to 4¾c., \$211.11; screws, 4,020 doz. at \$1.15 to \$62.70 per gr., \$1,215.41; freight, \$101.68; sundries, \$27.83; less freight, \$59.39; less discount, \$975.25.....	2,173	20	
Stepney, H. S., Halifax, sundry travelling expenses.....	117	00	
Stevens, Thos., Coventry: ribbons, 1,512, \$249.48; postage and insurance, \$5.47.....	254	95	
St. Lawrence Sugar Refineries, Montreal: granulated sugar, 550 bags at \$14.50; less discount, \$398.75.....	7,576	25	
Story, Vice Admiral W. O., travelling expenses.....	103	30	
Tebbutt Shoe & Leather Co., Three Rivers, boots, 983 pr. at \$4.95.....	4,865	85	
Thompson, B. & S. H. & Co., Montreal, sheet iron at \$6.35 to \$7.59 per 100 lb.....	1,561	57	
Toronto Carpet Mfg. Co., Toronto, Brussels carpet, 201½ yd. at \$4.17.....	839	21	
Trent Valley Woollens Mfg. Co., Campbellford, white naval flannel, 2,099½ yd. at \$1.25.....	2,624	38	
Turnbull, C. Co., Galt.: jerseys, 1,770 at \$4; less express, \$3.05.....	7,076	95	
Turner, J. J. & Sons, Peterborough: bunting, 360 yd. at 53½c.; coal sacks, 475 at \$6.02; flags, 283 at \$3.30 to \$5, \$1,167.30; life buoys, 75 at \$7.21; sundries, \$11.50.....	4,770	75	
Ungars Laundry & Dye Works, Halifax: laundry, \$93.75; dyeing, \$11.....	104	75	
United States Steel Products Co., New York, steel ship plates, 46,783 lb. at 4c. to 5½c.....	2,093	76	
Vennat, R., Montreal, sundry badges, 1,804 at 32c. to \$1.50.....	1,763	51	
Wade Builders' Supply Co., Halifax, fire brick, 2,000 at \$6.80 per 100.....	136	00	
Watts, E. R. & Son, Ottawa: azimuth compasses, 2 at \$194.18, 2 at \$155.80; azimuth mirrors, 10 at \$24.23; compasses, 10 at \$21.80; dividers, 100 pr. at \$2.55; heeling error instruments, 2 at \$48.50; magnets, 981, \$186.38; sextants, 40 at \$58.25; station pointers, 18 at \$17.10; telescopes, 100 at \$14.56; sundry packing, etc., \$78.81; less shortage and repairs, \$31.50.....	5,839	25	
Webster Smith Co., Halifax: cups and saucers, 1 doz., \$10.50; burners, 5 at \$3.40; preserve dishes, 12 at 40c., 12 at 50c.; globes, 6 doz. at \$5.25, 12 doz. at \$18.90, 1 doz., \$40.20; pickle jars, 24 at \$1.50; lamps, 13 at \$6.20, 18 at \$7.95; wicks, 144 yd. at 4c., 35 at 4½c.; sundry supplies, \$96.62.....	713	23	
Wentzell's, Halifax: gold dust, 6 cases at \$6.50; salt, 13 bags at \$2.50; sundries, \$2.25.....	73	75	
Western Canada Flour Mills Co., Toronto, flour, 1,000 bags at \$6.70.....	6,700	00	
Western Union Telegraph Co., telegrams and cables.....	1,381	56	
Williams, A. R. Machinery Co., Toronto: belting, 200 ft. at 53c.; brass, 36 lb. at 38½c.; brick, 400, \$52; chasers, 9 at \$4.60; pipe cutters, 4 at \$3.57, 4 at \$11.70; calipers, 6 at \$2.84, 6 at \$4.05; Morse valve reseating machines, 2, \$423.55; vises, 10 at \$13.95; wood trimmer, \$79.75; duty, \$14.49; sundries, \$40.92; less freight and express, \$29.43.....	984	46	
Williams & Wilson, Montreal: engine lathes with special equipment, 2, \$5,560, less \$68 on account of shipping with other machinery; tool hardening gas furnace, \$188; duty, \$53; aloxite wheels, 2, \$42.25; less express, \$3.25.....	5,772	00	
Wilson, W. C. & Co., Toronto: mangansite paste, 112 lb. at \$1; less express, \$5.70.....	106	30	
Wilson & Cousins, Toronto, 2 hose reels and 2 pr. wooden wheels.....	261	00	
Woods Mfg. Co., Hull: duck, 56 yd. at 72½c.; flags, 87 sets at \$28; sundry flags and ensigns, 344 at \$1.75 to \$16.60, \$2,116.16; express, \$1.16.....	4,593	92	
Wostenholm, G. & Son, Sheffield: razors, 41½ doz., \$233.60, including packing, freight and insurance; increase in price of 43 doz. razors, \$19.18.....	252	78	
Wright, E. T. Co., Hamilton: lamp burners, 100, \$6.16; lamp chimneys, 16½ doz. at \$1.22; lamps, 16½ doz. at \$10.....	193	15	
Wyman & Sons, London, navy lists.....	53	87	
Disbursements, H.M.C. Dockyard, Halifax: car fares, \$108.55; cleaning houses, offices and washing towels, \$789.75; 5 p.c. commission on auction sales, \$20.73; duty, \$8,603.40; exchange, \$16; freight, express and storage, \$10,491.94; electric energy, \$11,643.90; marine insurance, \$39.38; inspecting scales, \$11.90; telephone messages and telegrams, \$3,575.01; travelling expenses, \$90.40; postage, \$379.24; sundries, \$103.96.....	35,874	16	
Paid through High Commissioner for Canada, ammunition, \$107,733.20; binoculars, 10 pr., \$459.09; coal, \$21,757.52; coaling baskets, \$840.72; lanterns, \$152.08; patent fuel, \$2,523.23; repairs to gauges and drills, \$366.97; payments on account of retired pay, \$666.74; thimbles, \$425.53; torpedo parts, \$1,441.65; twine, \$2,415.08; sundry stores and supplies, \$33,414.98; less overpayment and stores returned, \$109.84.....	172,086	95	
Printing and Stationery Dept., Ottawa: attendance books, 36 at \$1.45; desk knives, 48 at 40c.; directories, 5 at \$5; elastic bands, \$52; instruments, \$81; ink, 98 doz. bottles, \$575.04; mucilage, 6 doz. bottles, \$24; numbering machines, 3, \$72; oiled paper, 6 rolls, \$93.24; paper bags, 10,000, \$87.81; paste, 19 bottles at \$1.92; pens, 100 boxes at 43c.; scales, 3 pr. at \$12.40; scissors, 24 pr. at \$1.20; scratch pads, 300, \$25; gummed patches, \$80.97; tissue paper, 10 reams, \$38.50; twine, 300 rolls at 63c.; type, 1 set, \$26; typewriter paper, 200 boxes, at \$1.55; wrapping paper, 10 reams at \$3.80; express and freight, \$18.63; sundries, \$282.11.....	2,235	18	
Accounts under \$50 (117).....	2,115	42	
Carried forward.....	1,539,336	00	



---

**Department of the Naval Service—Continued—Département du Service naval—Suite** \$ cts.

*H.M.C. Dockyard, Halifax—Concluded—Chantier de démobilisation de Halifax—Fin.*

Brought forward.....	1,539,336 00
Detailed in the following services: Naval Service, Royal Naval College, \$5; Naval Service, General Account, \$15,800.48; Radiotelegraphic Service, \$80.82; sundry establishments, Demobilization, \$236,413.49.....	252,299 79
	<hr/> 1,791,635 79
LESS—Charged to the following services, Naval Service, Royal Naval College, \$189.49, Naval Service, General Account, \$435.12, Hydrographic Surveys, \$28,237.99, Life Saving Service, \$3,640.01, Radiotelegraphic Service, \$18,906.34, Tidal Service, \$1,114.77, Fish Breeding, \$344.90, Conservation, Development and Transportation of Fish, \$4,203.79, Salaries and Disbursements, Fishery Officers, \$10,834.49, Fisheries Protection Service, \$42,651.74, sundry establishments, Demobilization, \$561,765.85, Provisional Allowance—cost of living bonus, \$25,197.85; 1920–21, \$3,146.46; cash received by paymaster from various sources, \$31,988.37; refunded on expenditure incurred in previous years, \$1,120.40; sale of surplus stores, \$196,261.82; refunded on current year's expenditure, \$1,457.51.....	931,496 90
	<hr/> 860,138 89
<i>H.M.C. Hopper Barges Nos. 1 and 2—H.M.C. barges Hopper n° 1 et 2</i>	
Salaries: I. C. Rhude, captain, \$100, cost of living bonus, \$40; L. P. Pelrine, mate, at \$75 per m., \$12.50; W. Haley, engineer, \$65, cost of living bonus, \$47.22; L. Crawley, 2nd engineer, \$65; H. Rumbley, steward, \$50, cost of living bonus, \$47.22; J. A. Lavandier, cost of living bonus for Jan., 1919, \$20.83.....	447 77
Wages of crew at \$33 to \$50 per m.....	230 91
Burke, W. P., Halifax: sundry disbursements, stores at Charlottetown, \$104.07; stores at sundry points, \$108.03; travelling expenses, \$157.44; sundry items, 44c.....	369 98
Canadian Government Railways, transportation.....	279 00
Canadian Import Co., Quebec: steam coal, 13 tons at \$8.50; labour putting on board, \$2.30..	112 80
Carter, A. T., Gaspé: steam coal, 30 tons at \$11.10; labour, 31½ h., \$14.21.....	347 21
Davis, John F., Gaspé: bread, 25 loaves at 50c.; coal, 16 tons at \$10; labour, 20 h. at 50c.; sundry supplies, \$18.70.....	201 20
Dominion Coal Co., Halifax, coal, 131-473 tons.....	1,249 00
Jenkins & Son, Charlottetown: beef, 50 lb. at 27c.; butter, 20 lb. at 60c.; eggs, 10 doz. at 49c.; sundry supplies, \$31.71.....	62 11
Lyons, C. & Co., Charlottetown: coal, 46-235 tons at \$8.75; bunkering, 46-235 tons at 60c....	432 29
Marine and Fisheries Department: coal, 11-28 tons at \$9.10; sundry supplies, \$11.26.....	113 91
Noonan & Davies, Pictou, coal, 40 tons at \$7.75.....	310 00
Pilotage, P. Belisle, \$27, T. Houde, \$24.75, E. Langlois, \$47.09, E. Koenig, \$52.44.....	151 28
Accounts under \$50 (4).....	105 37
Detailed in Demobilization, Halifax Dockyard.....	2,292 06
	<hr/> 6,704 89
LESS—Charged to Provisional Allowance, Cost of living bonus, \$155.27; Fishery Protection Service, \$3.45; Demobilization Establishments, \$5,262.65.....	5,421 37
	<hr/> 1,283 52
<i>Jellicoe Mission—Mission Jellicoe.</i>	
Ackland, W. F., Ottawa: bacon, 26 lb., \$16.65; butter, 14 lb., \$9.80; chickens, 25 lb. at 40c.; ginger ale, \$12.50; soda water, \$12; sundry supplies, \$192.38.....	253 33
Entertainment of Admiral Jellicoe and party—Country Club, Ottawa, \$598.60; Hull Electric Railway, \$25, motor hire, gratuities and sundry expenses at Vancouver, Victoria, Regina and Toronto, \$275.50.....	899 10
Hotel Accommodation: Chateau Laurier, Ottawa, \$2,970.22; Windsor, Ottawa, \$1,868.50; Ritz Carleton, Montreal, \$120.93; Hotel Vancouver, Vancouver, \$90.97, Hotel St. Regis, Vancouver, \$44.....	5,094 62
McLeod, Robt. & Son, Halifax, sundry groceries.....	74 08
Stewart, F. R. & Co., Victoria: cake, \$11.15; champignons, 1 box, \$10; crystallized cherries, 1 box, \$10; beer, Silver Spring, 1 brl., \$19; ice, 3 tons, \$45; sundry groceries, \$226.22.....	321 37
Transportation: Canadian Government Railways, \$256.58; Canadian Pacific Railway, \$2,832.15; Grand Trunk Railway, \$329.74.....	3,448 47
Travelling expenses of officers: Comdr. R. H. de Salis, R.N., \$141.90; Comdr. F. C. Dryer, \$92.65; Lieut. E. D. Guinness, \$73.10; Comdr. B. H. Ramsay, \$50; Wing Comdr., E. D. M. Robertson, \$56.50; Comdr. H. R. Sawbridge, \$168.60; Capt. H. H. Share, \$57.50; H. S. Arbuthnot, \$35; Lieut. Comdr. H. P. Hunter, \$31.75; Lieut. C. F. Laborde, \$30; Lieut. Comdr. C. K. Lloyd, \$32.75.....	769 75
Accounts under \$50 (11).....	145 29
Detailed in Demobilization, Esquimalt Dockyard.....	648 94
Public Printing and Stationery Department, Ottawa: printing, \$1,121.02; charts and maps, \$1,038.71; sundry stationery, \$118.89.....	2,278 62
	<hr/> 13,933 57

## SESSIONAL PAPER No. 1

## Department of the Naval Service—Continued—Département du Service naval—Suite

\$ cts.

*H.M.C.S. Niobe.*

Officers and men at \$9.45 to 50c. per d. and allowances, \$532,146.86, less, supplies received from stores, \$19,694.95.....	512,451 91
Disbursements, H.M.C.S. <i>Niobe</i> : cab hire, \$27.50; cleaning offices at \$1.25 or \$1.50 per d., \$375.25; clothing gratuities, \$735.50; cook, R.C.N. hospital at \$50 per m., \$296.67; expenses in connection with courts of inquiry, \$45.92; express and freight, \$13.65; loss of personal effects of seamen, \$88.25; making types, \$11.90; postage, \$409.31; straggling charges, \$21.25; street car tickets, \$377; transportation of sundry demobilized ratings, \$315.15; subsistence allowance, \$1,080.50; sundry travel, \$50.62; tailoring, \$39.40; uniform allowances to nursing sisters, \$300; Nova Scotia Tramways and Power Co., electrical service, \$3,509.53; stenographers at \$540 to \$660 per annum, \$3,178.61; A. E. Easingwood, typist, at \$10 per m., \$60; messengers at \$400 per an., \$940.69; pantry maid at \$28 per m., \$146.31; small items, \$77.52; advances to be accounted for \$40.25; small advances on wages and travel, subsequently adjusted in sundry establishments, \$326.64.....	12,467 42
Cost of living bonus to stenographers, etc.....	834 25
Religious ministrations: Rev. H. W. Cunningham, \$55.90; Rev. E. E. Daley, \$17.75; Rev. N. LeMoine, \$125.12; Rev. J. Y. McKinnon, \$59.05; Rev. G. McManus, \$94.11; Rev. R. C. Tait, \$38.45.....	390 38
Baillies, J. A., commanding officer, H.M.C.S. <i>Armentieres</i> : disbursements, fruit, \$145.65; sundries, \$5.....	150 65
Baker, L. E. & Co., Dartmouth: coal, 20-08 tons at \$10; water, 2,137 gal. at \$1 per M gal.; wharfage, 4 days at \$2.....	210 94
Balcom, R. M., commanding officer, H.M.C.S. <i>Thiepval</i> : disbursements, fruit, \$175.55; washing, \$11.62; sundries, \$11.....	198 17
Boutilliers, Ltd., Halifax: cod, 3,101 lb. at 8c.; haddies, 345 lb. at 10c.....	282 58
Bowes, B., Cleveland, repairs to log.....	75 00
Buck, N. W., Hespeler, compensation for medical and surgical expenses and attendance at hospital.....	121 00
Buckley Coal and Contracting Co., Halifax, cleaning and scraping boilers of C.G.S. <i>Acadia</i> .....	130 00
Buntain, Bell & Co., Charlottetown: coal, 29-31 tons at \$8.75; loading coal at 60c. per ton, \$17.60.....	274 06
Burris, Dr. M. G., Dartmouth, professional services.....	100 00
Campbell, D. & Sons, London, insurance premium on SS. <i>Bethalma</i> .....	521 37
Campbell, G. S. & Co., Halifax, tug hire.....	771 40
Campbellton, Town of, water, 10,700 gal. at \$5 per M gal.....	53 50
Canadian Government Railways, freight and transportation.....	57,337 51
Canadian Import Co., Quebec, coal, 27-74 tons at \$9.72 to \$8.50 per ton.....	250 11
Canadian National Railway, freight and transportation.....	764 30
Canadian Pacific Ocean Service, freight and transportation.....	5,358 60
Canadian Pacific Railway Co., freight and transportation.....	52,410 48
Cape Breton Battery and Vulcanizing Co., St. Peters: batteries, 5 at \$27.25 to \$42.50, \$151.50; charging batteries, \$13.50; repairs to batteries, \$60; rent of batteries at 10c. to 25c. per day, \$52.95; express charges, 75c.; sundries, \$5.....	283 70
Carlisle, Dr. G. H., Winnipeg, professional services.....	75 00
Carter, A. T., Gaspé: coal, 397-3 tons at \$11.10; loading coal, labour at 40c. to 75c. per h., \$373.58; sundry supplies, \$51.18.....	4,834 79
Century Coal Co., Quebec, coal, 573-365 tons at \$7.50 to \$9.....	4,667 45
Clayton & Sons, Halifax: civilian suits, 5 at \$15; cloth jackets, 154 at \$10 to \$11, \$1,554; cloth trousers, 161 pr. at \$2.50 to \$3, \$446; cloth waistcoats, 152 at \$2.50 to \$3, \$423; drill trousers, 404 pr. at 75c. to \$1, \$303.75; drill tunics and coats, 142 at \$1.25; gold laces, \$108.05; making officers' overcoats, 19 at \$14 to \$16, \$280; serge jackets, 111 at \$7.50 to \$8, \$867.50; serge trousers, 114 pr. at \$2.25 to \$2.75, \$292; serge waistcoats, 104 at \$2.25 to \$2.75, \$268.50; twill jackets, 6 at \$10.50; twill trousers, 6 pr. at \$3; twill waistcoats, 6 at \$3.....	4,894 30
Coates Electro-Plating Plant, Halifax, replating fixtures in Buller finish.....	169 00
Cockell Bros., Sydney: bacon, 50 lb. at 52c.; beef, 312 lb. at 25c.; bread, 299 loaves at 13c.; butter, 50 lb. at 68c.; cheese, 68 lb. at 35c.; eggs, 90 doz. at 70c.; milk, 96 tins at 15c.; pickles, 36 bottles at 30c.; pork, 60 lb. at 35c.; potatoes, 500 lb. at 3½c.; sardines, 100 tins at 11½c.; tea, 20 lb. at 60c.; sundry supplies, \$99.35.....	450 22
Colwell Bros., Halifax: baking powder, 360 lb. at 20c.; butter, 18,883 lb. at 58c. to 66c., \$11,731.54; cheese, 6,045 lb. at 27½c. to 33½c., \$1,897.14; cooked dinner, 80 cases at \$7 to \$8, \$600; custard powder, 150 pkgs. at \$1.20; eggs, 4,020 doz. at 63c. to 67½c., \$2,620.80; lard, 6,600 lb. at 29c. to 36½c., \$2,131.50; pork and beans, 100 doz. cans at \$2.95 per doz.; prunes, 4,500 lb. at 15c. to 20c., \$862.50; rolled oats, 31 bags at \$5.60 to \$6.60, \$191.25; sardines, 83 cases at \$6.25 to \$6.50, \$525.25; Campbell's soups, 48 doz. cans at \$1.85 per doz.; sundry supplies, \$121.....	21,316 78
Crowdes Steamship Co., E. B. MacColl, board, 60 d. at \$1.50.....	90 00
Cunard Steamship Co. (Robt. Reford Co.), Montreal, transportation to Southampton per SS. <i>Aquitania</i> for Sub-Lt. Hunton, mate W. J. Overton, and three naval ratings.....	595 00
Customs Department: repairs to C.G.S. <i>Margaret</i> , hauling, \$763.70; labour at 60c. to \$1 per h., \$48; cleaning, scraping, and painting, \$400; sundry, 90c.....	1,212 60
Carried forward.....	683,742 47



## Department of the Naval Service—Continued—Département du Service naval—Suite \$ cts.

## H.M.C.S., Niobe—Continued

Brought forward.....	683,742 47
Davie Shipbuilding and Repairing Co., Levis: repairs to H.M.C.S. <i>Hochelaga</i> : docking and undocking, \$380; use of drydock for 3 d., \$740; wirebrushing, scraping and painting, \$540.	1,660 00
Davis & Fraser, Halifax: bacon, 14,271 lb. at 37½c. to 45c., \$5,820.63; ham, 6,207 lb. at 35c. to 40c., \$2,278.85; lard, 300 lb. at 30c.; liver, 475 lb. at 12c. to 15c., \$62.40; loins, 10,208 lb. at 33c. to 35c., \$3,436.39; pork, 1,929½ lb. at 27c. to 35c., \$633.10, 1 brl., \$55.50; pork chops, 1,645 lb. at 32c. to 35c., \$549.23; sausage, 5,663 lb. at 25c.; sundry supplies, \$181.41.....	14,523 26
Delaney, Thos., Quebec: bacon, 133 lb. at 51c. to 62c., \$75.37; beef, 937 lb. at 24c. to 26c., \$228.74; bread, 700 loaves at 7½c.; butter, 148 lb. at 56c. to 60c., \$85.52; coffee, 25 lb. at 55c.; corned beef, 96 tins at 50c.; eggs, 180 doz. at 58c. to 60c., \$106.20; ice, 12 tons at \$6; jam, 48 lb. at 32c.; lard, 100 lb. at 38c. to 40c., \$38.80; milk, 8 doz. cans at \$2.10; pork, 120 lb. at 36c.; potatoes, 6 bags at \$2.25; sugar, 100 lb. at 11½c.; tea, 20 lb. at 70c.; sundry supplies, \$570.44.....	1,405 68
DeWolf, T. A. S. & Son, Halifax, transportation to Liverpool per SS. <i>Scandinavian</i> for W. A. Brook, L. A. Hillyer, Geo. Watts.....	270 00
Dominion Atlantic Railway Co., freight and transportation.....	6/2 94
Dominion Coal Co., Halifax: coal, 199½ tons at \$6, 26½ tons at \$9, 601½ tons at \$9.25, 1,917-732 tons at \$9.50; scow hire, \$25; towage, \$70; extra labour, \$72.90; trimming at 20c. to 25c. per ton, \$166.10; repairs to barge: labour at 55c. to 75c. per h., \$237.50; material, \$78.40; sundry supplies, \$13.35.....	25,881 08
Dominion Dredging Co., Ottawa: settlement of claims for repairs to tug <i>Gueniith</i> .....	11,218 03
Dominion Iron & Steel Co., Sydney: sundry labour at 30c. to 39c. per h., \$45.95; spruce, 240 ft. at \$39.60 to \$45 per M, \$10.....	55 95
Donovan, T. & Son, St. John, sundry provisions.....	53 57
Ford, Dr. F. R., Liverpool, professional services.....	239 00
Fraser, Jos. & Sons, Sydney, water, 267 tons at \$1, 50 tons at 75c.....	304 50
Furness Withy Co., Halifax, transportation, \$110; water, 9,700 gal. at 30c. per 100 gal.....	139 10
Globe Laundry Co., Halifax, laundry.....	208 24
Grand Trunk Railway, freight and transportation.....	1,067 52
Grenier, A., Quebec, beer, 12 cases at \$4.95; beef, 100 lb. at 30c. to 35c., \$32.90; butter, 20 lb. at 63c.; canteloupes, 2 crates at \$10.50; chickens, 99 lb. at 55c.; eggs, 15 doz. at 70c.; lamb, 40 lb. at 50c.; French mushrooms, 12 tins at \$1.25; mutton, 48 lb. at 35c.; soda water, 10 doz. bottles at \$1.65; sundry supplies, \$444.11.....	703 26
Halifax, City of: maintenance of prisoners in city jail at 80c. per d., \$2,907.20; water rates and meter rental, \$150.....	3,057 20
Halifax Dredging Co., Halifax: hire of lighters at \$6 to \$8 per h., \$112; labour at 27½c. to \$1.05 per h., \$106.10.....	218 10
Halifax Graving Dock Co., Halifax, use of marine railway.....	170 30
Halifax Shipyards Co., Halifax: use of marine railway, H.M.C.S. <i>Contrecoeur</i> \$213.15; H.M.C.S. <i>Cartier</i> , \$556; H.M.C.S. <i>Speedy</i> , \$693.....	1,462 15
Halifax and Southwestern Railway, freight and transportation.....	360 77
Halifax Steam Laundry Co., Halifax, laundry.....	7,215 65
Halifax Water Boat Co., Halifax, water, 1,160½ tons at 60c.....	696 30
Harris Abattoir Co., Halifax: beef, 63,657 lbs. at \$18.90 to \$21.20 per cwt., \$13,350.29; butter, 3,743 lb. at 56c. to 65c., \$2,185.12; eggs, 2,194 doz. at 45c. to 53c., \$1,160.42; smoked hams, 244 lb. at 43c.; sundry supplies, \$81.42; less, paid on eggs in excess of contract price, \$24....	16,858 17
Hart, H. S., Canso: beef, 121 lb. at 25c.; ham, 28 lb. at 55c.; sundry supplies, \$38.77.....	84 42
Hendry, Halifax: towage, \$908; water, 80 tons at 60c.....	956 00
Hogan & Co., Halifax, repairs to pump.....	75 00
Heulin, R., Bay St. George: sundry supplies, \$37.40; repairs, \$15.50.....	52 90
Hyman, C. S., London, settlement of claims for repairs to steam yacht <i>Bethalma</i> .....	15,000 00
Imperial Oil Co., Halifax: gasoline, 370 gal. at 33c. to 34c., \$124.20; royalite oil, 120 gal. at 18c.; sundry supplies, \$14.46.....	160 26
Industrial Co-operative Society, Sydney: beef, 184 lb. at 25c. to 35c., \$52.60; ham, 44½ lb., \$24.75; mixed fruit, 5 doz. cans at \$5.04; pork, 61 lb. at 45c.; sundry supplies, \$190.83....	320 83
Innes, J. C. & Co., Liverpool, wharfage, 636 d. at \$1.....	636 00
Innes, S. D., Halifax, milk, 3,687 qt. at 12½c.....	460 88
Kirkpatrick, Dr. A. E., Halifax, professional services.....	393 00
Lahey, Jas. F., Dartmouth: cleaning, scraping and painting, C.G.S. <i>Cartier</i> , \$225; painting C. G. S. <i>Speedy</i> , \$195.....	420 00
Larouche, P., Rimouski: bacon, 60½ lb. at 55c. to 60c., \$34.78; beef, 126 lb. at 28c.; sundry supplies, \$53.31.....	123 37
Leonard Fisheries, Halifax: cod, 1,918 lb. at 6½c. to 8c., \$125.34; haddock, 170 lb. at 6½c.; sundry supplies, \$20.06.....	156 44
Lewis & Co., Louisburg: coal, 7 tons at \$5.65; sacks, 65 at 20c.....	52 55
Lloyds Registry of Shipping, San Francisco, examination of repairs to stern frame and after peak tank of H.M.C.S. <i>Stadacona</i> .....	150 00
Lynch's, Halifax, bread, 30,603 lb. at 5½c.; 19,550 lb. at 5½c.....	2,885 02
Lyons & Co., Charlottetown, coal, 25-695 tons at \$8.75, 1,700 lb. at \$16 per ton.....	238 43
MacDonald, W. N., Sydney, repairs to office building.....	334 40

Carried forward..... 794,682 74



## SESSIONAL PAPER No. 1

Department of the Naval Service—Continued—Département du Service naval—Suite		\$	cts.
<i>H.M.C.S. Niobe</i> —Continued			
Brought forward.....		794,632	74
Marine and Fisheries, Department of: coal, \$113.50; maintenance and treatment of sick seamen, \$1,790.20; repairs, \$383.89; supplies and provisions, \$623.11; water, \$9.62; sundries, \$3.....		2,923	32
Maritime Wrecking and Salvage Co., Halifax, services rendered refloating S. S. <i>Seagull</i> .....		750	00
Marquis & Co., Campbellton: asparagus tips, 24 tins at 50c.; bacon, 74 lb. at 65c.; beef, 203 lb. at 35c.; bread, 350 lb. at 10c.; butter, 115 lb. at 70c.; cabbage, 150 lb. at 10c.; canteloupes, 36 at 30c.; cheese, 67 lb. at 40c.; chicken, 36 lb. at 55c., 12 at \$1.25 each; eggs, 75 doz. at 60c. to 70c., \$46.50; evaporated apples, 50 lb. at 30c.; ginger ale, 10 doz. bottles at \$1.80 per doz.; ham, 101 lb. at 60c.; ice, 3 tons at \$10; jam, 24 bottles at 50c.; lamb, 50 lb. at 40c.; lard, 50 lb. at 45c.; loins, 65 lb. at 44c.; mutton, 80 lb. at 28c.; onions, 110 lb. at 12c.; potatoes, 270 lb. at 4c.; spruce, \$19.15; sweet breads, 15 lb. at 80c.; turkey, 28 lb. at 60c.; sundry supplies, \$192.58.....		874	18
McDowell, Mathew, Winnipeg: reimbursement on account of medical treatment.....		181	60
McDonald, Dr. D. J., Halifax: professional services.....		135	00
McLeod, Robt. & Son, Halifax: beef, 14,491 lb. at \$17.90 per 100 lb.; chicken, 23½ lb. at 55c.; mutton, 1,931 lb. at \$18.50 per 100 lb.; potatoes, 36,260 lb. at 2½c.; suet, 109 lb. at 25c.; turkey, 383½ lb. at 62c.; sundry supplies, \$143.81; plus overcharge on beef, \$3.20.....		4,287	52
Melanson, O. M. & Co., Shediac: coal, 11 tons at \$11; trimming, \$6.40.....		127	40
Militia and Defence, Department of, maintenance and treatment of sick seamen.....		36,918	09
Moirs, Halifax, raisin cake, 2,062½ lb. at 15c., 955 lb. at 17c., 973½ lb. at 20c.....		666	39
Moir, W. & A., Halifax: repairs and alterations to S. S. <i>St. Julien</i> , labour at 11c. to 90c. per h., \$2,105.73, material, \$930.41, 20 per cent on labour and 10 per cent on material for profit, \$514.73, 15 per cent on labour and material for overhead charges, \$455.42, dockage, \$282, cartage, \$12.50; repairs and alterations to S. S. <i>Vimy</i> , labour at 25c. to 80c. per h., \$396.23, material, \$149.07, 20 per cent on labour and 10 per cent on material for profit, \$94.16, 15 per cent on labour and material for overhead charges, \$81.79; sundry extra materials, \$134.30.....		5,155	80
Montreal Harbour Commissioners, water supplied.....		50	00
Moreau, G., Fils, Limoilou, repairs to boilers of H.M.C.S. <i>Hochelaga</i> .....		107	43
Morin, Isadore, Gaspé Basin, sundry provisions.....		164	91
Mulhall, D. G., Liverpool: bacon, 191½ lb. at 46c. to 47c., \$89.18; bread, 130 lb. at 9c.; butter, 170 lb. at 60c. to 68c., \$105.52; eggs, 270 doz. at 40c. to 55c., \$136.50; ice, 4 tons at \$5; lard, 40 lb. at 34c.; potatoes, 2,000 lb., \$56.24; sundry supplies, \$702.64.....		1,135	38
Murphy, L. C., Liverpool: butter, 50 lb. at 68c.; potatoes, 10 bush. at \$1.25; sundry supplies, \$22.73.....		69	23
Neve, F. H., St. John, professional services.....		786	25
Nickerson & Crease, Halifax: apples, 110 bbl. at \$5 to \$6.50, \$592; cabbage, 15,100 lb. at 2½c. to 3c., \$441.25; grapes, 2 kegs at \$11; mixed nuts, 100 lb. at 35c.; onions, 12,449 lb. at 5c. to 7c., \$753.07; oranges, 113 cases at \$7 to \$10, \$848.50; potatoes, 138,870 lb. at 2½c. to 3c., \$3,906; turnips, 12,875 lbs. at 1½c. to 3c., \$333.38; vegetables, 22,920 lbs. at 2½c. to 3c., \$686.35; sundry supplies, \$530.....		8,147	55
Noonan & Davis, Pictou, coal, 22 tons at \$7.75.....		170	50
Nova Scotia Furnishing Co., Halifax: brass rods, 4 at \$9.17½; carpet, 1, \$62.40; chairs, 5 at \$8.50 to \$14.25, \$51.25; curtains, 84 at \$1.70 to \$12.49, \$324.02; cushions, 14 at \$11.76; desks, 2 at \$25 and \$27.50; loops, 68 at 78½c.; packet border, 19½ yd. at 60c.; repairs to furniture, \$136.98; rug, \$16; table covers, 2 at \$12.11; upholstering and sundry furnishings, H.M.C.S. <i>Margaret</i> , \$2,457.59; H.M.C.S. <i>Hochelaga</i> , \$3,918.07; sundry supplies, \$38.02.....		7,347	65
Nova Scotia Hospital, Dartmouth, maintenance and treatment of sick seamen.....		644	55
Nova Scotia Steel and Coal Co., North Sydney: coal, 43 tons at \$7, 32.245 tons at \$10.12; trimming, 19 tons at 25c.....		632	07
O'Malley, T. J., Halifax, bread, 42,699 lb. at 6c.....		2,561	94
Otto, P. J., Dartmouth, ice, 2,607 cwt. at 25c.....		651	75
Parker-Eakins Co., Yarmouth, sundry provisions.....		64	42
Perrier, Geo. A., Halifax: repairs to H.M.C.S. <i>Hochelaga</i> , labour at 40c. to 85c. per h., \$3,736.68, 15 per cent on labour for overhead charges, \$560.50, 20 per cent on labour and overhead charges on labour for profit, \$859.44; material, \$3,140.44, 15 per cent on material for overhead charges, \$471.07, 10 per cent on material and overhead charges on material for profit, \$361.15.....		9,129	28
Peters, L. H., Quebec: caulking H.M.C.S. <i>Hochelaga</i> , labour, 441½ h. at 85c., 48 h. at 50c....		399	28
Phinney, N. H., Halifax, repairing and tuning piano.....		70	00
Pickford & Black, Halifax: transportation from Jamaica to Halifax per S. S. <i>Amanda</i> for C. Paine.....		50	00
Pictou Foundry and Machine Co., Pictou: repairs to ships, Tug <i>Lavolette</i> , \$36, Tug <i>Becancour</i> , \$4.03, C.G.S. <i>Margaret</i> , \$589.19, C.G.S. <i>Bethalma</i> , \$7.65.....		636	87
Poole, W. A. & Co., Lower Montague, coal, 7 tons at \$9.....		63	00
Reid-Newfoundland Co., St. Johns, transportation.....		306	46
Robin, Jones & Whitman, Gaspé: bacon, 20 lb. at 70c.; beef, 129 lb. at 27c.; biscuits, 48½ lb. at 22c.; bread, 72 loaves at 25c.; butter, 60 lb. at 65c.; milk, 1 case, \$10; pork, 65 lb. at 30c.; sardines, 100 cans at 20c.; sundry supplies, \$57.60.....		223	60
Robinson Bros., Halifax: auto hire, \$188.25; team hire, \$36.50.....		224	75

Carried forward..... 880,338 91

---

Department of the Naval Service—Continued—Département du Service naval—suite \$ cts.

---

*H.M.C.S. Niobe*

Brought forward.....	880,338 91
Royal Engineers, Kingston, Jamaica: repairs to wharf damaged by H.M.C.S. <i>Armentières</i> ..	293 30
St. Laurent, A. P., Rimouski: engine oil, 20 gal. at \$1; sundry supplies and provisions, \$ 64.97..	84 97
Scotia Pure Milk Co., Halifax: cream, 31½ qt. at 60c. to 75c., \$202.48; milk, 26,330 qt. at 12½c., 4,972 qt. at 14c.; sundry supplies, \$17.21.....	4,207 02
Sisters of Charity, Halifax: accommodation of Nursing Sister M.A. Boutin, 139 d. at \$3; extra treatment, \$5.....	422 00
Smith, Capt. A. S., Tug <i>Becancour</i> : disbursements while on trip from Halifax to Sorel and Montreal—wages, \$185.56, supplies, \$5.10, travelling expenses and sundry small expenditures, \$125.95.....	316 61
Smith Marble and Construction Co., Montreal, tiles, 1,925 at 2c. to 12c. each.....	120 25
Snow & Co., Halifax, funeral expenses of the late C. R. Gillan.....	238 26
Southern Salvage Co., Liverpool: beef, 1,346 lb. at 22c.; coal, 232 tons at \$10.80; lumber, \$25 70; pork, 176 lb. at 30c.; water, 72,200 gal. at ½c.; wharfage, 3,955 d. at \$1, 151 d. at \$3.....	7,649 22
Standard Construction Co., Halifax, repairs to wharf.....	60 00
Starr Manufacturing Co., Dartmouth: refinishing, silver plating, burnishing and polishing sundry tableware.....	242 90
Stewart, D. W., Commanding Officer, H.M.C.S. <i>Givenchy</i> : disbursements, fruit, \$166.85; sugar, \$12; washing, \$13.62: sundry disbursements, \$5.....	197 47
Sydney Foundry and Machine Co., Sydney: sundry repairs, labour at 95c. to \$1 per h., \$89.15; materials, \$66.98.....	156 13
Thomas, A. F., Commanding Officer: disbursements in connection with the transfer of H.M.C.S. <i>Stadacona</i> from Halifax to Esquimalt: carriage hire, \$30.42; fresh fruit, \$53.65; gasoline, \$14.50; postage, \$12.50: sundry provisions, \$89.90; exchange, \$96.76; sundry small disbursements, \$13.60.....	311 63
Thompson Bros., Liverpool: repairs to engines of H.M.C.S. <i>Canada</i> , \$145; use of crane, \$48....	193 00
Toronto General Hospital, Toronto, maintenance and treatment of sick seaman.....	107 28
Tracey Bros., Montreal: bacon, 165 lb. at 47c. to 48c., \$78.18; beef, 363 lb. at 27c.: bread, 500 lb. at 10c.; butter, 162 lb. at 62c.; cheese, 115 lb. at 36c.; coffee, 25 lb. at 42c.: corned beef, 3 doz. cans, \$23.50; eggs, 60 doz. at 63c. to 65c., \$38.40; evaporated milk, 4 cases at \$9.75; flour, 2 bags at \$6.80; ham, 71 lb. at 38c.; jam, 96 lb. at 26c. to 33c., \$28.32; mutton, 49 lb. at 22c.; pork, 51 lb. at 36c.: potatoes, 8 bags at \$2.90; salt beef, 1 brl., \$47; salt pork, ½ brl., \$31; salmon, 8 doz. cans at \$3.50: sugar, 5 bags at \$12; tea, 70 lb. at 66c.: tomatoes, 6 doz. cans at \$2.60: sundry supplies, \$127.75.....	956 22
Ungars Laundry and Dye Works, Halifax, laundry.....	87 84
Union Foundry and Machine Works, St. John West: repairs to C.G.S. <i>Laurentian</i> , labour, 42 h. at 85c.; material, \$14.91.....	50 61
Vanstone, Jas., Chatham: bacon, 31 lb. at 60c.; beef, 142 lb. at 28c.; bread, 200 lb. at 10c.; butter, 50 lb. at 60c.; mutton, 62 lb. at 28c.; sundry supplies, \$21.10.....	146 82
Victoria Hospital, London, maintenance and treatment of G. H. Penn, 37 d. at \$1.50.....	55 50
Watson, Jas., Halifax: cod, 6,305 lb. at 6c., 1,027 lb. at 7½c.; haddies, 6,676 lb. at 10c.; sundry supplies, \$168.65.....	1,291 58
Webber, A. A., Dartmouth, making, fitting and placing two funnels, in H.M.C.S. <i>Niobe</i> ....	12,370 00
Weeks Grocery & Provision Store, Charlottetown: beef, 155 lb. at 25c.; butter, 66 lb. at 62c.; sundry provisions, \$343.85.....	423 52
Wentzell's, Halifax: apricots, 4 doz. cans at \$2.75; bacon, 1,501 lb. at 38c.; baking powder, 120 lb. at 20c.; biscuits, 949½ lb. at 16c. to 23c., \$87.51; bottles, 60 doz. at 60c.; chickens, 19½ lb. at 68c.; cigars, 100 at 18c.; coffee, 30 lb. at 60c.; corn flakes, 9 cases at \$4.25; club soda, 18 doz. bottles at 70c.; eggs, 3,532 doz. at 41c. to 43c., \$1,474.12; essence of lemon, 1 doz. bottles, \$15; ginger beer, 24 doz. bottles at 70c.; Howard's Sauce, 36 doz. bottles at \$1 per doz.; lard, 600 lb. at 30c.; lobster, 42 cases at \$28 to \$34.50, \$1,236, 2 doz. cans at \$12; mixed peel, 30 lb. at 45c.; olive oil, 6 qt. at \$2; ox tongue, 19 lb. at 65c.; peaches, 4 cases at \$3.60; pineapples, 4 doz. at \$4.75; prunes, 2,500 lb. at 11c.; rolled oats, 6 bags at \$6; soup, 64 doz. cans at \$1.75 to \$1.90, \$119.20, 12 cases at \$7; Worcester sauce, 6 doz. bottles at \$3; sundry supplies, \$818.13.....	3,232 67
Whitman, A. N. & Son, Canso: coal, 40-18 tons at \$9.50, 10 tons at \$10; dockage, 3 d. at \$5; hauling water, \$15.25; loading coal, labour, \$16.80; sundry supplies, \$28.72.....	557 48
White Star Dominion Line, Montreal, transportation of 9 naval officers to England.....	974 27
Wilson, Wm., King Edward Hotel, Halifax, board of 14 seamen.....	219 25
Paid through High Commissioner for Canada: clothing, \$298.91; coal, \$179,166.55; compensation for clothing lost, \$935.54; medical expenses, \$19.22; National Health Insurance Act, \$74.36; pay and allowances, \$78,467.67; pilotage, \$11.32; provisions, \$12,111.80; removing ashes, \$11.32; repairs, \$502.87; telegrams, \$16.18; travelling expenses, \$915.26; water, \$304.77; sundries, \$25.89.....	272,861 66
Carried forward.....	1,190,166 37

## SESSIONAL PAPER No. 1

## Department of the Naval Service—Continued—Département du Service naval—Suite \$ cts.

*H.M.C.S., Niobe—Concluded.*

Brought forward.....	1,190,163 37
Travelling expenses: G. T. Beard, \$68.94; J. R. Beech, \$210; J. B. Champion, \$81; T. Clarke, \$76.45; E. F. Collin, \$53.70; J. E. Cox, \$61; A. D. Curry, \$323.16; H. B. Dart, \$326.15; G. H. Desbarats, \$60.60; R. Edwards, \$56.25; H. H. Gillespie, \$69.60; T. Higgs, \$50.70; H. E. Holme, \$78.10; W. B. Holmes, \$61.15; J. Joyce, \$64.35; J. E. Kelly, \$64.25; H. Kingsley, \$54.60; K. MacKenzie, \$149.15; W. W. McKean, \$56.05; F. H. McKew, \$57.25; P. F. Newcombe, \$78.75; J. E. Oland, \$135.05; E. T. C. Orde, \$98.45; R. T. Orgill, \$75; G. H. Osborne, \$62.55; R. Pearson, \$51.22; C. Quinn, \$64.50; D. A. F. Robinson, \$102.41; J. A. Rousseau, \$72.20; F. Shankley, \$64.30; H. R. Tingley, \$116.85; sundry travelling expenses, \$1,604.54.....	4,547 27
Compensation for clothing lost.....	968 68
Pilotage.....	1,396 86
Wages and allowances of sundry seamen.....	6,984 24
Uniform allowance.....	2,817 90
War Service Gratuity.....	4,960 13
Settlement of estates of deceased seamen (10).....	509 83
Accounts under \$50 (116).....	2,183 46
Public Printing and Stationery Department, Ottawa: typewriter ink, 24 tubes at \$1.50; repairs to typewriter, \$17.50; stencil paper, 13 quires at \$2.50.....	86 00
Detailed in the following services: Radiotelegraphic Service, \$527.43, Naval Service General Account, 35c., sundry establishments Demobilization, \$29,718.09; 1920-21, \$273.59.....	30,519 46
	1,245,140 20
Less:—charged to the following services: Radiotelegraphic Service, \$437.81, Naval Service, Royal Naval College, \$2.20, vote 534, cost of living bonus, \$834.25, sundry establishments, Demobilization, \$48,309.48; sundry amounts recovered on clothing, transportation, etc., \$5,883.15; refunded by Customs Department, \$16,000; cash received by paymaster from H.M.C.S. <i>Shearwater</i> , \$9,518.89; recovered on account of victualling, \$10,427.06; received from various sources, \$2,736.25.....	94,149 09
	1,150,991 11

*Pacific Defence—Défense du Pacifique*

Advertising in various newspapers.....	28 30
B. C. Electric Railway Co., electric light.....	66 31
B. C. Radiotelegraphic Service: allowance to wireless operators, in lieu of medical attendance, \$140; sundry supplies, \$21.67.....	161 67
Burns, P., Vancouver: bacon, 64 lb. at 43c.; sham butter, 100 lb. at 56c.; beef, 861 lb. at 15½c., 105 lb. at 22c.; hams, 47 lb. at 42c.; lard, 50 lb. at 28c.; mutton, 223 lb. at 19c.; sausage, 105 lb. at 19c., 15 lb. at 20c.; sundry supplies, \$36.36.....	375 50
Canadian Collieries (Dunsmuir) Victoria, coal, lump, 136 tons at \$7.65.....	1,040 40
Canadian Pacific Railway Co., telegrams.....	1,255 92
Esquimalt Water Works, Esquimalt, water.....	92 00
Frizzell's, Prince Rupert: halibut, 87 lb. at 20c.; potatoes, 10 sks., \$20; sundry supplies, \$20..	57 40
Horner, F. W., Montreal, medical supplies.....	68 59
Ingram & Bell, Ltd., Toronto, medical supplies.....	501 68
Mallinckrodt Chemical Works, Ltd., Montreal, medical supplies.....	348 55
National Drug and Chemical Co., Victoria, medical supplies.....	1,377 33
Prince Rupert Coal Co., Prince Rupert, coal, lump, 46 tons at \$12.45.....	572 70
Shaw, W. Claire & Co., Montreal, drugs.....	59 25
Stewart, F. R., Victoria: apples, evaporated, 50 lb. at 29c.; figs, cooking, 50 lb. at 23c.; mince meat, 64 lb. at 16c., 50 lb. at 13c.; potatoes, 10 sks. at \$1.75; prunes, 75 lb. at 16c.; sundry supplies, \$43.41.....	118 15
Stevens, J. & Sons Co., Toronto, medical supplies.....	59 11
Wilson, B., Co., Victoria: butter, 150 lb. at 55c.; eggs, 90 doz. at 58c.; sundry supplies, \$39.63..	174 33
Wingate Chemical Co., Montreal, medical supplies.....	271 86
Paid through the High Commissioner for Canada, electrical equipment.....	326 56
Cost of living bonus to wireless operator, S. S. <i>Malaspina</i> .....	62 50
Accounts under \$50 (27).....	507 63
Wages paid by allotment.....	1,177 00
Detailed in Demobilization, sundry establishments.....	24,940 25
	33,642 99
Less, proceeds from sale of motor launch, \$700, amount recovered on account of seamen's clothing and equipment, \$68.69, charged to vote 340, cost of living bonus \$62 50.....	831 19
	32,811 80



## Department of the Naval Service—Continued—Département du Service naval—Suite \$ cts.

*H.M.C.S. Rainbow.*

F. W. H. James, commander, at \$8.60 per day, \$3,908.35, less, supplies from stores, \$26.55....	3,881 80
J. B. Radcliffe, acting commander, R.N.C. V.R., at \$8.25 per d., \$2,344, less, supplies from stores, \$13.30.....	2,330 70
Officers and men at \$7.50 to 50c. per d. and allowances, \$203,242.17, less, supplies from stores, \$8,127.56.....	195,114 61
Disbursements, <i>H.M.C.S. Rainbow</i> :—clothing gratuities, \$139; court fees, \$86; medical supplies, \$50.90; postage, \$93.71; ration allowance at 65c. per d. per man, \$457.60; travelling expenses, \$110.80; types cut, \$14.70; sundry small advances on wages and travel subsequently adjusted in sundry establishments, \$144; small items, \$7.50.....	1,104 21
Religious ministrations: Rev. Baugh-Allan, \$144.52; Rev. J. H. Hobbins, \$24.95; Rev. Robt. Hughes, \$13.40; Rev. Dr. MacLean, \$76.60; Rev. Father Silver, \$30.20.....	289 67
British Columbia Electric Railway Co., electric lighting.....	363 22
British Columbia Radiotelegraphic Service: H. W. Northover, salary, 7 m. at \$5.42; uniform allowances, \$529.90; wireless messages, \$3.47.....	571 30
Brown, H. W., Victoria: cloth jackets, 71 at \$8.25 to \$11.75, \$694.25; cloth trousers, 122 pr. at \$3.50 to \$4, \$468.50; cloth vests, 71 at \$2.25 to \$3, \$177.25; double-breasted jacket, \$8.25; double breasted vest, \$2.25; drill jackets, 64 at \$3 to \$3.50, \$206; drill trousers, 64 pr. at \$1.50 to \$2, \$102; serge jackets, 139 at \$7.25 to \$10, \$1,214.50; serge suits, 12 at \$12.50; serge trousers, 138 pr. at \$3.50; serge vests, 74 at \$2 to \$3, \$180.....	3,686 00
Brown & Cooper, Victoria: bloaters, 805 lb. at 8c. to 10c., \$65; cod, 1,873 lb. at 8c.; halibut, 80 lb. at 16c. to 17c., \$13.30; herring, 320 lb. at 6c. to 7c., \$19.60; salmon, 755 lb. at 14c.; sundry supplies, \$9.80.....	363 24
Burns, P. & Co., Victoria: bacon, 3,235½ lb. at 39c. to 46c., \$1,369.52; beef, 35,357 lb. at 15c. to 23c., \$6,124.32; bologna, 848½ lb. at 18c. to 20c., \$160.57; brawn, 260 lb. at 15c. to 16½c., \$41.84; butter, 4,255 lb. at 47½c. to 56c., \$2,149.12; cheese, 839 lb. at 29½ to 30c., \$249.32; cod, 2,738 lb. at 8½c. to 11c., \$263.80; corned beef, 100 lb. at 25c.; eggs, 2,790 doz. at 53c. to 60c., \$1,539.90, 2 cases at \$20; fowl, 31 lb. at 38c.; frozen mutton, 727 lb. at 19½c.; haddies, 3,797 lb. at 13½c. to 17c., \$578.77; hamburger steak, 2,182 lb. at 24c.; hams, 1,666½ lb. at 35c. to 42c., \$638.46; ice, 25 cwt. at 70c.; kippers, 680 lb. at 8c. to 10c., \$61.60; lard, 4,950 lb. at 28c. to 30c., \$1,446.65; liver, 631½ lb. at 8c. to 9c., \$53.95; mutton, 4,001½ lb. at 19c. to 27c., \$914.13; pork, 1,639 lb. at 24c. to 28c., \$437.75; sausage, 4,488 lb. at 19c. to 20c., \$851.06; suet, 5½ lb. at 25c.; turkey, 220 lb. at 56c.; veal, 252 lb. at 20c. to 22c., \$51.60; sundry supplies, \$327.27.....	18,155 41
Canadian Australasian Royal Mail Line: F. Matheson, transportation from Vancouver to Fremantle, Australia.....	198 75
Canadian Collieries (Dunsmuir), Victoria: coal, 82 tons at \$7.15; 1,171 tons at \$7.65; sacks, 320 at 25c.; sacking, \$51; trimming, \$22.64; less recovered on coal purchased in 1918-19, \$110.40.....	9,587 69
Canadian Government Railway, freight and transportation.....	410 29
Canadian National Railways, freight and transportation.....	187 43
Canadian Pacific Ocean Services, transportation.....	233 60
Canadian Pacific Railway Co., freight and transportation.....	10,765 80
Dominion Express Co., express charges.....	50 84
Esquimalt Water Works Co., Esquimalt, water supplied.....	596 80
Fleischmann & Co., Victoria: yeast, 686 lb. at 35c., 58 lb. at 30c.....	257 50
Frizzells, Prince Rupert: pork, 69 lb. at 21½c.; potatoes, 700 lb. at 3c.; sundry supplies, \$34.77..	70 60
Gardner, W. E., Victoria, tug hire at \$5 per hour.....	225 00
Gerrard, H. D., British Vice-Consul, San Diego: coal, 467-69 tons, \$3,831.27; laundry, \$80.30; oil, 194-2 gal. at 43c.; provisions, \$1,746.28; repairs to engines, \$998.22; tug hire, \$20; travelling expenses, \$65.34; wages, \$237.80; water, 62,200 gals. at \$1.50 per M gal.; exchange, \$222.28; commissions at 2½%, \$185.42; sundry supplies, \$61.28; less 2 empty barrels returned, \$3.....	7,622 01
Golden West Bakery, Victoria: bread, 8,615 lb. at 6½c., 100 lb. at 7c.....	566 98
Grand Trunk Pacific Coast Steamship Co., freight and transportation.....	139 40
Griffith, Chas. L., St. David's, Bermuda, pilotage.....	64 34
Hudson Billings & Co., Acapulco, water, 13,200 gal. at 1c.....	132 00
Hutcheon, A. B., British Consul, Colon: canal tolls, at 50c. per ton displacement, \$1,150; coal, at \$11.50 per ton, \$4,273.56; laundry, \$55.31; postage, 4c.; provisions, \$585.65; repairs, \$201.79; tug hire, at \$20 per h., \$40; water, \$21.50; commission at 2½%, \$158.19.....	6,486 04
Lloyd, O., Beaumont: cream, 4 qt. at \$1; milk, 10,063 qt. at 10c.; 7,722 qt. at 14c.....	2,091 38
MacNeill, D. G. C., British Consul, Colima, sundry disbursements.....	421 23
Page, Miss Monica, Victoria, nursing, 42 d. at \$4.....	168 00
St. Joseph's Hospital, Victoria, maintenance and treatment of sick seamen.....	210 30
Sands Funeral Furnishing Co., Victoria, funeral expenses of late H. E. Bridgewater.....	57 00
Saanich Prison (Provincial), Victoria, maintenance of prisoners.....	69 85
Scott-Moncreiff, Dr. W. E., Victoria, professional services.....	85 00
Shepherd, G., Acting British Consul, San Francisco: coal, \$1,817.32; laundry, \$129.38; oil, \$27.20; provisions, \$4,684.15; repairs, \$31,197.13; tug and launch hire, \$194.05; water, \$265.65; commission at 2½%, \$960.68; exchange, \$2,138.81; interest on draft, \$53.87; sundry disbursements, \$112.73.....	41,580 97

Carried forward.....

308,138 96

SESSIONAL PAPER No. 1

Department of the Naval Service—Continued—Département du Service naval—Suite		\$ cts.
<i>H.M.C.S., Rainbow—Concluded.</i>		
Brought forward.....	308,138 96	
Silver Springs Brewery, Victoria, ice, 19,500 lb.....	117 00	
Slade, A. P. & Co., Victoria: figs, 175 lb. at 22c. to 23c., \$39.50; potatoes, 8,800 lb. at 1½c.; prunes, 175 lb. at 16c. to 24c., \$36; sundry supplies, \$161.78.....	369 28	
Standard Steam Laundry, Victoria, laundry.....	1,187 58	
Stewart, F. R. & Co., Victoria: beans, 8 doz. cans at \$1.45; catsup, 4 doz. bottles at \$3; evaporated apples, 350 lb. at 26c. to 28c., \$93; figs, 575 lb. at 23c.; herrings, 16 doz. cans at \$2.65; onions, 200 lb. at 8c.; potatoes, 8,800 lb. at 1½c. to 2c., \$171; prunes, 275 lb. at 16c. to 24c., \$60; tapioca, 200 lb. at 16c.; tomatoes, 16 doz. cans at \$2.80; turnips, 400 lb. at 2½c.; sundry supplies, \$1,475.82.....	2,101 87	
Swift Canadian Co., Victoria: bologna, 242 lb. at 18c.; butter, 1,450 lb. at 75c.; cheese, 870 lb. at 31c. to 34c., \$280.28; hams, 222½ lb. at 33c.; sundry supplies, \$39.89.....	1,524 73	
Tanner, Dr. A. H., Victoria, professional services.....	877 00	
United States Railroad Administration, freight and transportation.....	186 80	
Victoria Tug Co., Victoria, tug hire.....	50 00	
Victoria & Vancouver Stevedoring Co., Victoria: coaling vessels: car fare, \$24.10; horse hire, 12 d. at \$10; labour, at 85c. to \$1.15 per h., \$1,898.84, overtime, \$134.80; plus 12½%, \$272.20	2,449 94	
Watson, Geo. E. S., British Vice-Consul, Mazatlan Simolao, sundry disbursements.....	981 80	
Wilson, B. & Co., Victoria: butter, 2,050 lb. at 55c.; cabbage, 4,750 lb. at 3½c. to 6½c., \$264.25; carrots, 3,125 lb. at 3c. to 4c., \$114.25; eggs, 570 doz. at 58c.; haddies, 975 lb. at 13c.; onions, 2,925 lb. at 7c. to 10c., \$258.75; parsnips, 500 lb. at 2½c.; potatoes, 241 cwt. at \$2.40 to \$4, \$831.20; turnips, 850 lb. at 3c. to 4c., \$29.50; sundry supplies, \$91.88.....	3,187 18	
Wiseman, W., British Consul, Salina Cruz: provisions, \$1,180.64; commission, \$29.71; discount and exchange charges, \$35.60; sundry disbursements, \$7.75.....	1,253 70	
War Service Gratuities: C. Filewood, \$296.20; F. E. Hough, \$14.06.....	310 26	
Travelling expenses: L. J. M. Gauvreau, \$113.05; R. Hawkeswood, \$91.40; F. W. James, \$188.15; J. A. Rousseau, \$123; H. E. Smith, \$76.80; A. E. Wensloe, \$122; R. H. Wood, \$171.25; sundry travelling expenses, \$277.14.....	1,162 79	
Wages in settlement of estates of deceased seamen (7).....	256 26	
Paid through High Commissioner for Canada: chronometers, 6, \$929.53; coal, 5,849 tons at \$17.75 to \$24.80, \$104,696.28; loading coal, \$69.55; National Health Insurance, \$6.71; repairs to vessels, \$482.71; retired pay, \$861.40; water, \$10.39.....	107,056 57	
Accounts under \$50 (40).....	599 69	
Detailed in the following services: Radiotelegraphic Service, \$354.76; Fishery Protection Service, \$100.10; Naval Service, Royal Naval College, \$21; sundry establishments Demobilization, \$184,890.74; 1918-19, \$130.15.....	185,496 75	
	617,308 16	
Less:—Charged to the following services: Naval Service, Royal Naval College, \$34.05; sundry establishments Demobilization, \$5,611.93; amounts recovered on transportation, etc., \$236.63; amounts of clothing charges recovered by paymaster, \$3,816.09, and cash recovered from various sources, \$701.75.....	10,400 45	
	606,907 71	

*Royal Canadian Naval Air Service—Service Naval, Royal Canadien, Air.*

Sundry wages detailed under Salaries at Ottawa, page R—.....	108 33
Sundry back wages and pay on discharge.....	469 56
Advertising in various newspapers.....	78 51
Acadia Sugar Refining Co., Halifax, water, 17,021,911 gal. at 5c. per M.....	851 10
Anderson, J. W., Ottawa, motor generator set, as per specification.....	555 00
Assistant Financial Secretary, Air Ministry, London: expenses in connection with training 12 Canadian cadets and 6 coxswains at the R.A.F. Depots, Roehampton and Cramwell, from Nov. 1918 to Jan., 1919,—charge for training as balloon pilots, \$2,060, rations, \$353.76, wages, \$2,633.08, sundry travel, \$13.03.....	5,059 87
Bate, McMahon Maritime Co., Halifax: construction of Naval Air Station at North Sydney—wages, \$11,061.43, rental of tools and equipment, \$1,011.35, material and sundry services, \$2,600.56, 7% commission on \$13,688.74: construction of steel hangar, Eastern Passage—labour at 35c. to 50c. per h., \$60.50, material, \$258.48, 10% on labour and material; labour on polelines at 35c. per h., \$46.04; rental of gasoline pump, for water supply, 266 d. at \$3.....	16,826 47
Brookfield, S. M., Ltd., Halifax: erection of houses, latrines, cook-houses and slipways for airships, on the basis of actual outlay plus 10% on material and labour to cover overhead charges, together with 10% on labour, material and overhead charges, for profit, \$17,878.99 repairing hangar on the basis of actual outlay, plus 15% on material and labour to cover overhead charges, together with 10% on material, labour and overhead charges, for profit, \$3,911.24; sundry lumber, \$3.50.....	21,793 73
Brister, Chas. & Son, Halifax, hire of motor car, '52 d.....	450 00
Carried forward.....	46,192 57



Department of the Naval Service—Continued—Département du Service naval—Suite		\$ cts.
<i>Royal Canadian Naval Air Service—Concluded—Service Naval Royal canadien, Air</i>		
Brought forward.....		46,192 57
Builders Sales, Limited, Ottawa: band saw, \$175; splitting shear, 1, No. 3, \$48, No. 4, \$189; pipe formers, 1 pr., \$35.....		447 00
Campbell, Mrs. Florence, North Sydney: compensation for damage to house, while occupied by U.S. Naval Air Force, \$700; half rent from Jan. 1 to April 30, at \$95 per m., while undergoing above repairs, \$380.....		1,080 00
Canadian Aeroplanes, Limited, Toronto: aeroplane cable, 1,000 ft., \$62.50; aeroplane fabric, 617 yd. at 65c.; flying cable, 500 ft. at \$60 per M.; nitrate dope, 92 gal. at \$1.96; propeller for balancing machine, \$65; sundry supplies, \$14; less freight, prepaid, \$5.68.....		747 19
Canadian Blower and Forge Co., Ottawa, forges, 1, \$33, 1, \$65.....		98 00
Canadian Fairbanks-Morse Co., Montreal, engine lathe, complete.....		435 00
Canadian National Railways: construction of siding at mileage 101-84, Sydney subdivision—foreman, at \$4.35 or \$5.20 per d., \$170.43, labour, at 12c. to 30c. per h., \$499.35, material, \$487.66, allowance for supervision, \$162.59; lifting siding at mileage 101-84, Sydney subdivision, 1,378 ft. at 15c.; rentals of rails and fastenings at mileage 101-84, Sydney subdivision, 1 y., \$81.16, at mileage 88-2 Sydney subdivision, 1½ y., \$82.04, as per agreement; transportation and freight, \$1,331.29.....		3,021 22
Canadian Pacific Ocean Services, Ltd., Montreal, passage of Major H. Stewart, on S. S. <i>Tunisian</i> , from St. John, N.B.....		59 27
Canadian Pacific Railway Co.: telegrams, \$16.47; transportation, \$244.83.....		261 30
Cape Breton Electric Co., Sydney, electric light service.....		418 44
Cole, Major A., Halifax, petty cash account from April 1 Dec. to 26.....		97 38
Cottingham, E. S., Halifax, auto supplies.....		74 50
Dartmouth Gas, Electric Light, Heating & Power Co., Dartmouth: electric light service, \$186.69; extension of power line to Naval Air Station, Eastern Passage, Halifax Co., \$6,428.40, less paid by Company, \$1,625.03, less paid in 1918-19, \$794.03, (Bate, McMahon Maritime Co., p. ZZ—281, 1918-19).....		4,196 03
Dominion Coal Co., Halifax, coal, 65-80 tons.....		608 68
Dominion Press Clipping Agency, Toronto, clipping for 7 m.....		175 00
Eastern Trust Co., Ltd., North Sydney, rent of office, for April, May and June.....		100 00
Gammon, P., North Sydney, rent of store, at \$25 or \$50 per m.....		175 00
General Supply Company of Canada, Ottawa, upright drill, hand and automatic feed and stop.....		151 00
Grand Trunk Railway System, transportation.....		488 62
Gordon & Keith, Halifax: chairs, 3, \$37.50; desks, 1, \$38, 1, \$29; linoleum, 18 yd. at \$2; table, \$14.75; sundry office furniture, \$9.70.....		164 95
Halifax Steam Laundry, Halifax: laundry, blankets, 718 at 12c.; duffel coats, 160 at 80c.; mattresses, 152 at \$1.05.....		373 76
Imperial Oil Limited, Halifax: barrels, 12 at \$5; steel barrels, 20 at \$15; gasoline, 90 gal. at 35½c., 533 gal. at 39c., 360 gal. at 42c.; heaters, 12 at \$7; polarine, 80 gal. at 90c.; royalite, 417½ gal. at 19c.; less discount, \$46.20.....		940 15
Indian Cove Coal Co., Sydney Mines, coal, 65-52 tons at \$6.90.....		452 09
International Business Machines Co., Toronto, clocks, 2 at \$59.75, 15 at \$4.75.....		190 75
MacLaurin, Major C., R.A.F., Acting Director R.C.N.A.S.: gratuity, 319 d., \$555.85; pay, 319 d., \$2,209.60; subsistence, 193 d., \$1,378.02; travelling expenses, \$21.20.....		4,164 67
Maritime Telegraph and Telephone Co., Halifax, exchange service.....		95 41
Musgrave, R. & Sons, North Sydney: insurance premium for workmen repairing hangar at Sydney, \$30; repairing hangar—labour, at 50c. to 75c. per h., \$1,638.40; material, \$169.70; 15% for profit on labour and material together with 10% overhead charges on material, labour and profit.....		2,317 24
National Gauge & Equipment Co., La Crosse, Wis.: thermometers, 6 at \$10, less discount, 60c.....		59 40
North Sydney, town of: fire hose, 500 ft. at 70c.; hydrant wrench, \$2.50; spanners, 2 at 60c.....		353 70
Nova Scotia Steel & Coal Co., North Sydney, coal, 26 loads at \$2.75 per load.....		71 50
Steel Co. of Canada, Limited, Montreal: invincible fence, 110 rods at 52c.; sundry supplies, \$10.13; less freight allowance, \$6.92.....		60 41
Thompson & Sutherland, North Sydney: combination closet and tank, \$28; labour, 14 h. at 50c., 20 h. at 75c.; sundry supplies, \$44.21.....		94 21
Wilson & Cousins, Toronto, hose reel.....		130 50
Travel and subsistence of sundry R.A.F. officers.....		932 17
Accounts under \$50 (29).....		516 34
Public Printing and Stationery Department, Ottawa: drawing instruments, \$13.50; maps, dividers, etc., \$18.39.....		31 89
Detailed in Demobilization, Halifax Dockyard, \$31,321.92; sundry establishments, Demobilization Appropriation, \$11,568.49.....		42,890 41
		112,665 75
LRSS—charged to the following Services—Salaries and Disbursements Fishery Officers, \$15; Demobilization Appropriation, General Account, \$36; sale of buildings at Indian Beach, \$802. sale of cloth, \$146.....		999 00
		111,666 75



## SESSIONAL PAPER No. 1

Department of the Naval Service—Continued—Département du Service naval—Suite		\$ cts.
<i>Royal Canadian Naval Hospital—Hôpital royal des marins canadiens</i>		
Canadian Government Railway, (Halifax Restoration), detailed in Demobilization, Halifax Dockyard.....		13,455 38
Colwell, R. B., Halifax: butter, 240 lb. at 58c., 60 lb. at 57½c.; eggs, 120 doz. at 63c.....		249 45
Davis & Fraser, Halifax, bacon, 121½ lb. at 37½c., 91½ lb. at 43c. or 45c., \$40.14, ham, 48½ lb. at 40c., 31½ lb. at 35c.; liver, 17½ lb. at 12c.; pork, 352 lb. at 33c.; sausage, 67 lb. at 25c..		251 25
Harris Abattoir Co., Halifax: beef, 140 lb., \$29.48; eggs, 360 doz. at 53c.....		220 28
Hubley, Austen A., Halifax: repairing plaster, as per tender.....		78 75
Le Vatte, Harry C., Sydney River, milk, 681 qt. at 14c.....		95 34
Lynchs, Limited, Halifax, bread, 1,245 lb.....		72 65
Militia and Defence, Department: radiator for Cadillac car, \$67.50; detailed in H.M.C.S. <i>Niobe</i> , \$150.40; sundry supplies, 57c.....		218 47
McLeod, Robt. & Co., Halifax: chickens, ¾ pr., \$8.55, 13 lb. at 45c., 46½ lb. at 50c., 36½ lb. at 55c. or 60c., \$20.55; lamb, leg, \$2.84, 61½ lb. at 45c. or 50c., \$29.06, 11½ lb. at 55c., 36 lb. at 60c.; sundry meat supplies, \$22.08.....		140 14
Muggah, R. S., Sydney, laundry.....		449 80
Nickerson & Crease, Halifax: apples, 1 box, \$6.50; grapefruit, 13 doz., \$15.70; oranges, 2 doz. at 60c., 4 cs. at \$7, 13 cs. at \$7.50; potatoes, 9 bags at \$2.25, 15 bags at \$2.70; sundry supplies, \$146.98.....		356 63
Otto, P. J., Halifax, ice at 25c. per cwt.....		121 25
Religious of the Good Shepherd, Halifax, laundry and mending.....		667 86
Scotia Pure Milk Co., Halifax: cream, 31½ qt. at 65c.; ice cream, \$1.60; milk, 1,598 qt. at 12½c.....		221 99
Wentzells Limited, Halifax: bovril, 8 oz., ¾ doz., \$11.25, 1 doz. 2 oz., \$4.10; jelly powder, 4 doz. at \$1.35, 4 doz. at \$1.50; peas, 1 cs., \$5; sundry groceries, \$52.27.....		84 02
Accounts under \$50 (11).....		192 38
Public Printing and Stationery Dept., Ottawa; printing, \$10.98; stationery, \$1.37.....		12 35
Detailed in Demobilization Halifax Dockyard, \$10,337.89; H.M.C.S. <i>Niobe</i> , \$1,099.17....		11,437 06
		28,325 05
<i>Royal Naval Canadian Volunteer Reserve—Réserve de volontaires canadiens pour la marine royale</i>		
Sundry wages and clothing allowances due on discharge.....		70,479 71
Wages paid by allotments.....		6,400 02
Separation allowances.....		5,963 12
War Service gratuities.....		2,869 08
Recruiting expenses: Henry Pybus, \$81.61; J. H. Heffernan, \$385.44; A. Jarvis, \$52.83.....		519 83
Accounts under \$50 (2).....		44 51
Paid through the High Commissioner for Canada: wages, \$1,876.05; clothing, \$13,081.07; medical treatment, \$879.13.....		15,836 25
Detailed in sundry Demobilization Establishments.....		1,133 68
		103,246 25
Less—Charged to sundry Demobilization Establishments, \$14,897.62; sundry refunds on expenditure incurred in 1918-19, \$2,115.60.....		17,013 22
		86,233 03
<i>H.M.C. Submarines (4) and Shearwater Submarine Depot H.M.S. sous-marins (4) et dépôt de sous-marins de Shearwater</i>		
Wages of sundry officers and men at \$7 to 50c. per d., and allowances, \$17,463.50, less, supplies received from stores, \$846.36.....		16,617 14
Disbursements of paymaster: boys' fund, \$102.50; electrical supplies, \$14.04; provisions and general supplies purchased en route, \$4,535.04; repairs to boots, \$33.48; telegrams and telephone messages, \$26.38; travelling expenses, \$20.16; sundry items, \$152.76; transferred to H.M.C.S. <i>Niobe</i> , \$9,518.89.....		14,403 25
Butters, H. J. compensation for clothing lost in Halifax Dockyard.....		170 15
Frith, A. H., D.D.S., Hamilton, Bermuda, professional services.....		300 02
Harris Abattoir Co., Ltd., Halifax, beef, 324 lb.....		68 69
Hogan, T. & Co., Halifax: sundry repairs to submarine C.C. 1,—operator and plant, 69 h. at \$2.50; material, \$135.77.....		308 27
Imperial Oil Co., Halifax, bunker fuel oil, 4,258 gal. at 13c.....		553 54
Militia and Defence Department, hospital charges.....		286 35
Pickford and Black, Halifax: freight, \$291.44; wharfage, 47c.....		291 91
Simmonds, W. G., shipwright, compensation for loss of uniform and civilian clothing.....		75 00
Paid through the High Commissioner for Canada:—pensions and gratuities, \$1,212.39; wages, \$689.36; coal, \$17,269.50; seamen's clothing, \$5,248.90; sundry fittings and repairs, \$15,844.54; hire of S.S. <i>Nemesis</i> at \$900 per d., \$4,725; pilotage, \$75.56; freight, \$16; general stores and supplies, \$6,053.23.....		51,134 48
Carried forward.....		84,208 50

**Department of the Naval Service—Continued—Département du Service naval—Suite** \$ cts.

*H.M.C. Submarines (4) and Shearwater Submarine Depot—Concluded.*  
*H.M.C. Sous-marins (4) et dépôt de sous-marins de Shearwater—fin*

Brought forward.....	84,208 80
Sundry War Service Gratuities.....	625 78
Transferred from Demobilization Vote, H.M.C.S. <i>Niobe</i> , \$23,842.62, sundry establishments, \$15,788.01.....	39,630 63
Accounts under \$40 (9).....	131 37
	124,596 58
LESS—Charged to Demobilization Establishments, \$23,442.10, cash received by paymaster from various sources, \$191.18.....	23,633 28
	100,963 30

*Wireless Station, Barrington.—Station radictélégraphique, Barrington*

Canadian Hart Accumulator Co., St. Johns, Que.: services of battery engineer supervising final details and complete testing of battery, 10 days services at \$10; return fare from St. Johns, Que. to Barrington Passage, \$47.70; wood sheet separators to specified dimensions, 1,780 at 10c.; labour, removing battery and setting up in new location, 105 h. at 50c.; freight, \$15.55; sundry supplies, \$23.41.....	417 16
Accounts under \$50 (6).....	137 11
	554 27
LESS—Proceeds, sale of lumber.....	10 00
	544 27

*General Account—Comptes généraux de la démobilisation*

Salaries of temporary clerks at Ottawa, as detailed, page R—5.....	103,953 51
Commanders or acting Commanders, at \$5.45 to \$9.35 per d. and allowances, and special bonus by Order in Council: A. L. Withers, \$3,169.20; J. B. Radcliffe, \$1,743.45; H. W. Dodwell, \$2,617.60; R. P. Kingscote, \$2,084.20; G. B. Osborne, \$1,580.82; S. H. Morris, \$2,387.84.....	13,583 11
Chief Petty Officers, at \$2.15 to \$3.55 per d. and allowances, and special bonus by Order in Council.....	3,337 20
Lieutenants, sub-lieutenants, paymasters, and chief writers at \$2.10 to \$5.05 per d., and allowances and special bonus by Order in Council.....	27,311 85
D. Manson, Chief Wireless Operator at \$4.95 per d.....	450 45
S. H. Thompson, fishery officer, Indian Head, at \$116.66 per m.....	466 64
Censors at Newcastle, at \$5 per m.....	15 00
Naval Wireless Telegraph School, learners, at 95c. per d.....	30 40
W. Hose, Captain, at \$11.20 per d. and allowances.....	550 75
War Service gratuities.....	1,405,957 10
Separation allowances.....	70,870 21
Clothing and uniform allowances and sundry gratuities.....	302 00
Deferred pay on discharge and sundry wages.....	5,327 87
Settlement of estates.....	1,384 17
Subsistence allowances.....	431 12
Commission on money orders, \$123.37; difference in exchange, \$1.61.....	124 98
Medical allowances.....	237 92
Advertising.....	56 00
Albion Stove Works, Victoria, ranges, 2.....	329 00
Bell Telephone Co. of Canada, messages.....	659 65
British Ministry of Shipping, passage and messing of Commander R. M. Stephens, Liverpool to New York.....	98 77
Butterfield & Co., Rock Island: cutters, 36 at \$2 to \$10.26, \$168.41; less, freight, \$1.70.....	166 71
Canadian Government Railways, transportation and freight.....	2,881 26
Canadian Express Co., express.....	89 53
Canadian Pacific Ocean Services, transportation.....	228 77
Canadian Pacific Railway Co., transportation and freight, \$7,069.39; telegrams, \$14,048.48...	21,117 87
Carter Electric Co., Victoria, generator.....	52 50
Collector of Customs, duty.....	53 83
Davidson's, James, Sons, Ottawa, pine, 500 ft at 5c., 1,000 ft, \$58.....	83 00
Dominion Atlantic Railway Co., transportation and freight.....	195 42
Dominion Coal Co., coal, 408-65 tons at \$9.25; trimming, \$81.73.....	3,861 68
Dominion Express Co., express.....	288 09
Edwards, W. C. & Co., Ottawa, packing cases, 300 at \$1.97.....	591 00
Esquimalt Water Works, water supplied.....	60 20
Furness, Withy & Co., Halifax, freight charges.....	502 50
Gauvreau, Lieutenant L. J. M., special prize for examination in French language.....	146 00
Carried forward.....	1,665,796 06

## SESSIONAL PAPER No. 1

Department of the Naval Service—Continued—Département du Service naval—Suite		\$	cts.
Brought forward.....	1,665,796	06	
<i>General Account,—Continued—Comptes généraux de la démobilisation—Suite</i>			
Grand Trunk Railway Co., transportation and freight.....	991	79	
Great North Western Telegraph Co., telegrams.....	16,513	76	
Hamilton, G. & Co., Montreal: compensation for cancellation of contract for British warms, \$266.85; expenses cutting, etc., \$100.....	366	85	
Health Department, analysis of stores.....	255	00	
Henry, Rogers, Harris & Stewart, Halifax, professional services.....	71	90	
Hickman, J. V., Toronto, compensation for loss of clothing.....	91	50	
Independent Cordage Co., Toronto, freight charges.....	71	85	
Maple Leaf Overall Co., St. Denis, compensation for cancellation of contract for jumpers and trousers.....	750	00	
Marconi Wireless Telegraph Co. of Canada, compensation in respect of loss of profits from Aug. 1, 1916, to Mar. 31, 1919, on account of closing and taking over sundry stations....	19,820	02	
Neary, Mrs. Honoria, mother of late M. J. Neary, war bonus, April 1 to Oct. 31, 1918.....	58	33	
Neate, M. C., Lumber Co., Cummings Bridge, boxes, 75 at \$1.99, 150 at \$2.28.....	491	25	
Postmaster, Ottawa, postage stamps.....	637	00	
Pritchard-Andrews Co., Ottawa, engraving medals, 537 at 22c.....	118	14	
Public Works Department, docking S.S. <i>Newington</i> , \$300; lay days, 12 at \$50; water, \$5.40; sundry blue prints, \$92.80.....	998	20	
Robin Hood Mills, Montreal, compensation for cancellation of contract.....	1,900	00	
Robinson Bros., Halifax, cartage and team hire.....	1,452	72	
Ross, A. C., acting British Consul, San Francisco: sundry provisions, \$62.50; exchange on \$3,000 advance, \$97.50.....	160	00	
Scully, Wm., Montreal: badges, 5,998 at 15c.; medal ribbon, 14½ yd., at \$1.10.....	915	59	
Shea Sales Co., Montreal: ring oilers, 3, \$26.88; spark generator, \$50.40; valves, 24, \$52.44; sundries, \$88.31.....	218	03	
Small, Sidney, Ottawa, rental of office, 1 m.....	75	00	
Spottiswoode & Co., London, signal letters and supplements.....	55	60	
Standard Steam Laundry, Halifax, laundry.....	91	65	
Tebbutt Shoe & Leather Co., Three Rivers, compensation for cancellation of contract, 12,800 pr. boots at 25c.....	3,200	00	
Vaio, J. & Sons, Victoria: canteen supplies for H.M.C.S. <i>Galiano</i> , cigarettes, \$93; sundry provisions, \$110.45.....	203	45	
Vaughan, S. L., Lund, salvage of surf boat of H.M.C.S. <i>Galiano</i> .....	75	00	
Withers, A. L., lieut.-commander: sundry disbursements, board and lodging, \$40.65; postage, \$237.60; sundry expenses, \$12.50.....	290	75	
Woods Manufacturing Co., Ottawa, flags, 4 at \$3.80, 4 at \$13.60.....	69	60	
Wyman & Sons, London, navy lists.....	75	43	
Yarrows, Ltd., Halifax: docking, washing, cleaning, scraping and painting hull of H.M.C.S. <i>Malaspina</i> .....	2,109	63	
Travel and subsistence: H. W. Dodwell, \$103.95; J. R. Hemsted, \$157.05; M. C. Henderson, \$138; R. P. Kingscote, \$368.07; C. E. Kingsmill, \$875.35; S. H. Morris, \$134; P. W. Nelles, \$289.94; J. F. Orde, \$320.74; G. B. Osborne, \$136.25; T. C. Phillips, \$302.43; J. B. Radcliffe, \$218.05; M. Ray, \$211.95; L. V. Salton, \$255.89; R. M. T. Stephens, \$187.56; sundry travel, 68 accounts, \$1,326.73.....	5,025	96	
Wages paid by allotments, to be adjusted.....	2,331	92	
Cost of living bonus to wireless operators in sundry services, \$297, amounts due in 1918-19, \$87.50.....	384	50	
Paid through High Commissioner for Canada: electrical supplies, \$326.53; payments on account of retired pay of Imperial officers, \$1,401.60; telephone messages, \$64.59; charges for cables, \$89.18; stationery, \$60.98; travelling expenses, \$121.67; sundry wages, \$1,267.17; War Service gratuities, \$8,503.03; purchases on behalf of various departments, \$3,152.68; sundries, \$44.10.....	390,728	72	
Public Printing and Stationery Dept., Ottawa: printing, \$32,772.03; publications, \$468.10; sundry stationery, \$40,314.50.....	73,554	63	
Accounts under \$50 (67).....	970	78	
Detailed in the following services: Naval Service General Account, \$160.96; Royal Naval College, \$37.05; Radiotelegraphic Service, \$493.09; sundry establishments, Demobilization, \$211,865.41; 1918-19, \$21,281.85; 1920-21, \$7,463.....	241,301	36	
	2,056,524	78	
LESS—Charged to the following services: Naval Service General Account, \$66.49; Royal Naval College, \$96.21; Public Works Department, \$2,033; Radiotelegraphic Service, \$249.15; Tidal Service, \$2.42; Salaries and Disbursements, Fishery Officers, etc., \$5.30; Suspense, Miscellaneous, \$32,410.03; sundry establishments, Demobilization, \$225,030.61; Votes 340 and 534, cost of living bonus, \$384.50; refunded, on account of sundry travel and subsistence, \$2,736.33; sundry items, \$799.21; refund of overpayment of bonus 1918-19, \$116.66.....	263,929	91	
	1,792,594	87	
<i>Advances Outstanding—Avances en souffrance</i>			
R. A. Corbett, \$363.24; J. P. Gibbs, \$116.10; B. Graham, \$9.25; A. J. May, \$300; T. McConkey, \$100; J. B. Radcliffe, \$136.80; E. H. Wilson, \$88.55; G. L. Woolley, \$200; H.M.C.S. <i>Diana</i> , \$56.90; H.M.C.S. <i>Seagull</i> , \$3.30.....	1,374	14	



**Department of Overseas Military Forces—  
Ministère des forces militaires d'outre-mer**

\$ cts.

Pay and allowances.....	31,806,281 21
Separation allowances.....	3,566,553 02
War Service gratuities.....	9,463,407 86
Civilian pay.....	480,061 52
Rent, water, light and fuel.....	467,924 39
Transport and travelling.....	5,620,005 73
Veterinary equipment, stores and expenses.....	46,832 88
Purchase of remounts.....	2,351,087 27
Ordnance stores and supplies.....	3,239,137 74
Guns and ammunition.....	3,784,278 92
Engineer services and works.....	527,098 92
Clothing and necessities.....	6,431,980 72
Outfit allowances.....	42,191 00
Drugs and surgical instruments.....	130,861 64
Printing and stationery.....	342,302 14
Cables, telegrams, telephones and postage.....	135,440 24
General.....	202,767 06
Suspense and Adjustment Account (subject to recovery from Imperial Govt.).....	448,852 24
Recoverable expenditures of Dept. of Militia and Defence offset against claims of the Imperial Government.....	4,198,772 02
Refunds deposited by Paymaster General O.M.F.C., but included in amounts credited to Dept. of Militia and Defence, page ZZ—130.....	2,104,737 49
Amount paid through Department of Finance.....	1,360 27
	<hr/>
	75,391,934 28
Less—Refunds.....	28,672 52
	<hr/>
	75,363,261 76

**Post Office Department—Ministère des Postes**

Salaries at Ottawa (Page S—22, Vol. 2).....	2,156 35
T. O'Neill, substitute for R. D. McLerie, chauffeur of official motor car at Ottawa, 8 m. to Nov. 30, 1919.....	900 00
Expenses in connection with the censorship of mails (\$1,460)— Services of translators: 27 d. at \$4, 149 h. at \$1, 1,655 h. at 50c., 83 h. at 40c., 13 letters at 25c.....	1,120 95
Travel, living expenses and small outlay of post office employees and translators.....	339 05
Public Printing and Stationery Dept., Ottawa, printing War Savings and Thrift Stamps.....	2,518 65
	<hr/>
	7,035 00
Less—Transferred in error to credit of War Appropriation instead of Salaries.....	156 00
	<hr/>
	6,879 00

**Department of Printing and Stationery—Division des Impressions et de la Papeterie**

Detailed at page T—8.....	601 83
---------------------------	--------

**Privy Council Office—Bureau du Conseil privé.**

*Privy Council Office—Bureau du Conseil privé.*

Salaries at Ottawa.....	(Page U—4) 2,945 00
Department of Public Printing and Stationery: printing, \$640.35; stationery, \$119.09.....	759 44
Major Hill Auto Service, \$14.75; telegrams, \$1.31; telephones, \$2.30.....	18 36
	<hr/>
	3,722 80

*Public Information Bureau—Bureau de renseignements publics.*

Salaries at Ottawa.....	(Page U—4) 23,850 50
Translation work: J. C. Beauchamp, \$133.30; A. Belanger, \$29.30; L. E. Bernard, \$3.72; A. Boucher, \$242.44; C. R. Daoust, \$354.53; L. Laframboise, \$58.19, less \$3.70 overpaid in 1918-19; J. A. Lefebvre, \$259.41, less \$17.33 overpaid in 1918-19; A. St. Pierre, \$242.70.....	1,302 56
Writing special articles: A. R. Ford, \$25; T. P. Gorman, \$50; R. E. Gosnell, \$15; R. Hill, \$100; J. F. B. Livesay, \$233; M. G. O'Leary, \$40.....	468 00
Reporting for Daily Record: Miss McLeod Moore, London, Eng., \$125; Miss E. Montizambert, London, Eng., \$125.....	250 00
British and Colonial Press, Toronto, photos.....	295 75
Dominion News Bureau, Montreal: news service, \$73; 13 photos, \$32.50.....	105 50
Financial News Bureau, Montreal, news service.....	300 00

Carried forward..... 26,572 31

SESSIONAL PAPER No. 1

Privy Council Office—Continued—Bureau du Conseil privé—Suite		\$	cts.
Brought forward.....		26,572	31
Public Information Bureau—Concluded—Bureau de renseignements publics—Fin			
Foster, F. H. (Toronto Star), 21 photos.....		21	00
Gazette Printing Co., Montreal, translating and printing booklets.....		78	00
General News and Advertising Agency, Montreal, addressing 35,000 envelopes.....		175	00
Labour World, Montreal, distributing pamphlets.....		538	90
Mercantile Printing Co., Montreal: 40,000 booklets, \$1,625; express and postage, \$324.49.....		1,949	49
"Montreal Star," interviews <i>re</i> Prince of Wales' visit.....		33	45
A. C. Morton, 7 photos.....		10	50
Ottawa Artificial Ice Co., ice.....		38	00
Pathoscope of Canada, Toronto: "Canadian National Pictorial" film, 210 copies, \$42,000; 4,854 ft. picture film of Siberian force, \$4,368.90.....		46,368	90
Photography, Ltd., Ottawa, 8 photos.....		8	00
Tally Ho Pure Water Co., Ottawa, water.....		13	50
Underwood Typewriter Co.: rent of typewriters at \$5 per m., \$70; repairs, \$1.....		71	00
United Typewriter Co., rent of typewriters, 4 m.....		40	00
"Winnipeg Free Press:" printing, \$24; postage, \$4.31.....		28	31
Cabs and cartage, \$16.25; car fare, \$12.40; taxis, \$19.75.....		48	40
Express: American Express Co., \$41.99; Canadian Express Co., \$4.46; Dominion Express Co., \$46.20.....		92	65
Freight, C.P.R. Co., \$65.95; postage, \$335.32.....		401	27
Telegrams and cables: C.P.R., \$680.16; G.N.W., \$21,580.92; Marconi Wireless Tel. Co., \$21.15.....		22,282	23
Telephones.....		204	75
Newspaper subscriptions and publications.....		617	52
Subscriptions to "Canadian Record," unfilled portions refunded.....		118	17
Department of Public Printing and Stationery: printing, \$43,240.03; stationery, \$4,822.11.....		48,062	14
Travelling expenses: H. P. Bell, \$31.15; W. C. Cates, \$161.45; T. M. Fraser, \$14.55; G. Jennings, \$30.25; R. E. Gesnell, \$45.55; Capt. C. J. Hanratty, \$11.70; W. S. H. Lesueur, \$200; Dr. Locke, \$487.96; Maj. Kenneth Marlatt, \$306.01; Roy Mitchell, \$223.30; M. E. Nichols, \$2,383.18; Lt. L. M. Roberts, \$9; Leon Trepannier, \$300.....		4,204	10
Capt. Carpenter's visit, travelling expenses.....		981	34
Entertainment of official visitors: Bishop of Birmingham, \$44; Sir Geoffrey Butler, \$26; G. R. Jennings, \$22.....		92	00
Sundries.....		57	08
		153,108	01
LESS, amount paid by External Affairs Dept.....	\$	16,763	45
LESS refunds on account of 1918-19:			
Overpayments for translation.....	\$	2	28
Living expenses, D.M. Talbot, (refunded by Laurentian Chapter I.O.D.E.).....		170	00
Travelling expenses, J. W. Dafoe.....		12	75
Travelling expenses, Capt. I. D. Johnston.....		1	85
		186	88
LESS, cable tolls refunded by High Commissioner's Office.....		1,088	04
LESS, sale of official records.....		40	25
		18,078	62
		135,029	39
Reconstruction and Development Committee—Comité de reconstruction et de développement.			
Salaries at Ottawa..... (Page U—4)		8,097	02
Department of Public Printing and Stationery: publications, \$44.95; stationery, \$172.72.....		217	67
Telegrams: C.P.R. Co., \$263.34; G.N.W. Co., \$176.09.....		439	43
Telephones.....		32	90
Car tickets, \$6; Major Hill Taxi Co., \$17.38; washing towels, \$16.....		39	38
Postage, \$15.68; sundries, \$18.....		33	68
Travelling expenses: Hon. A. K. McLean, \$100; P. W. Ward, \$307.21.....		407	21
		9,267	29
War Committee—Comité de guerre.			
Salaries at Ottawa..... (Page U—4)		100	00
Department of Public Printing and Stationery, stationery.....		14	49
United Typewriter Co., rent of typewriter, 2 m.....		10	00
		124	49

**Privy Council Office—Concluded—Bureau du Conseil privé—Fin**

\$ cts.

*Labour Sub-Committee—Sous-comité du travail.*

Travelling expenses: G. Frank Beer, \$61.30; W. MacLachlan, \$53.55; T. Moore, \$71.05.....	185 90
Living allowance at \$10 per d.: G. Frank Beer, \$50; C. Lawrence, \$160; W. MacLachlan, \$40; T. Moore, \$70.....	320 00
Sundries.....	6 58
	<u>512 48</u>

*Housing Committee—Comité des logements.*

Salaries at Ottawa..... (Page U—4)	6,785 48
Department of Public Printing and Stationery: printing, \$366.70; publications, \$31.35; stationery, \$1,140.24.....	1,538 29
Telegrams: C.P.R. Co., \$40.39; G.N.W. Co., 76c.....	41 15
Telephones.....	3 40
Auto hire, \$30.50; cartage, \$3; magazines and papers, \$10.36.....	43 86
Photos, \$4.50; postage, \$15.25; stationery, \$5.51.....	25 26
Travelling expenses: Thos. Adams, \$275.87; A. G. Dalzell, \$1,217.56; H. L. Seymour, \$344.65	1,838 08
Sundries.....	18 56
	<u>10,294 08</u>

*Summary—Résumé.*

Privy Council Office..... (Page ZZ—160)	3,722 80
Public Information Bureau..... (Page ZZ—161)	135,029 39
Reconstruction and Development Committee..... (Page ZZ—161)	9,267 29
War Committee..... (Page ZZ—161)	124 49
Labour Sub-Committee..... (Page ZZ—162)	512 48
Housing Committee..... (Page ZZ—162)	10,294 08
	<u>158,950 53</u>

**Department of Public Works—Ministère des Travaux publics**

Detailed on page V—275.....	4,424,004 90
-----------------------------	--------------

**Department of Railways and Canals—Ministère des Chemins de fer et Canaux**

Detailed on page W—129.....	391,688 13
-----------------------------	------------

**Royal Northwest Mounted Police—Royale gendarmerie à cheval du Nord-Ouest**

Detailed at page X—30.....	124,893 74
----------------------------	------------

**Department of Secretary of State—Ministère du Secrétaire d'Etat***War Measures Act, 1914—Loi des mesures de guerre (\$14,241.17.)*

Salaries at Ottawa..... (Page Y—4)	12,275 64
Backus, Standish, Detroit, Mich., legal services.....	100 00
Donovan, Frank E., accountant, Montreal: professional services, 6½ d. at \$25, \$160; assistant's services, 1½ d. at \$7.50, \$11.25.....	171 25
Griffiths, A. F., accountant, Victoria, travelling expenses.....	61 00
Ross, Hogarth & Co., Regina, legal services.....	30 00
Rous and Mann, Toronto, printing.....	420 00
Telegrams, \$577.34; telephone messages, \$35.15; advertising, \$120.95.....	733 44
Express charges, \$22.13; cab hire, \$1; newspapers, \$1.....	24 13
Travelling expenses, Thomas Mulvey.....	314 33
Department of Printing and Stationery: printing, \$9.11; stationery, \$102.27.....	111 38

*Press Censor's Office—Bureau du censeur de la presse (\$11,920.15).*

Salaries at Ottawa..... (Page Y—4)	9,456 45
Salaries at Toronto: C. O. Knowles, press censor, 1 m. to Apr. 30, at \$600, \$50; A. L. Knowles, 1 m. to Apr. 30 at \$1 per d., \$30.....	80 00
Salaries at Winnipeg: F. G. Aldham, press censor, 1 m. to Apr. 30 at \$600, \$50; F. H. Wilson, 1 m. to Apr. 30 at \$120, \$10.....	60 00
Salaries at Vancouver, O. M. Kipp, press censor, 1 m. to Apr. 30, at \$240.....	20 00
Goodstone, A. I., Vancouver, reading and translating for censorship purposes.....	500 00
Translation, \$886.15; telegrams, \$155.14; telephone messages, \$7.70.....	1,048 99
Newspapers, books, etc., \$80.72; express charges, \$42.87; postage, \$16.....	139 59
Water, \$11.20; sundry small items, \$11.60.....	22 80
Travelling expenses: E. J. Chambers, \$350 (\$149.86 unaccounted for); J. A. Fortier, \$60.95.....	410 95
Department of Printing and Stationery: printing, \$89.83; stationery, \$91.54.....	181 37

Carried forward..... 26,161 32



## SESSIONAL PAPER No. 1

Department of Secretary of State—Concluded—Ministère du Secrétaire d'Etat—Fin		\$	cts.
Brought forward.....		26,161	32
<i>War Charities Act, 1917—Loi des charités en temps de guerre (\$1,777.04).</i>			
Salaries at Ottawa.....	(Page Y—4)	1,460	48
Advertising, \$18.75; telephone message, 25c.....		19	00
Department of Printing and Stationery: printing, \$290.20; stationery, \$7.36.....		297	56
<i>Enemy Debts Committee—Comité enquêtant sur les dettes des pays ennemis (\$18,457.82).</i>			
Abbott & McLaughlin, Edmonton, legal services.....		60	00
Black, G., Vancouver, legal services.....		236	55
Burns & Walkem, Vancouver, legal services.....		36	00
Howard, Aylmer & DeWitt, Montreal, legal services.....		20	00
Lafleur, Eugene, K.C., Montreal: legal services, \$6650; disbursements, \$1,296.67.....		7,946	67
McLennan, Howard & Alymer, Montreal, legal services, \$172.50; disbursements, \$31.50.....		204	00
Peters, F., K.C., Prince Rupert, legal services.....		450	00
Robertson, T. R., K.C., Halifax: legal services, \$137.70; disbursements, \$10.....		147	70
Robinson, Christopher C., Toronto: legal services, \$6,828.20; travelling expenses, \$611.41; disbursements, \$107.53.....		7,547	14
Tilley, Johnston, Thomson & Parmenter, Toronto, legal services.....		750	00
Tupper, McTavish, Foley & Tupper, Winnipeg, legal services.....		646	57
Advertising, \$236; telephone messages, \$29.35; court fees, \$8.20; cab hire, \$3.75.....		277	30
Department of Printing and Stationery: printing, \$67.80; stationery, \$68.09.....		135	89
		46,396	18
<b>Department of Trade and Commerce—Ministère du Commerce</b>			
Detailed under Salaries at Ottawa (Page Z—9, Vol III).....		42,354	77
<i>Canadian Economic Commission to Siberia—Commission économique canadienne en Sibirie (\$5,049.05)</i>			
C. S. Just, Canadian trade commissioner: travelling expenses, Nov. 16, 1918, to June 26, 1919, \$1,353.85; less charged, 1918—19, \$1,000.....		353	85
Louis Kon, secretary: salary, 7 m. to Oct. 31, 1919, \$2,100; travelling expenses, Nov. 4 to July 15, 1919, \$1,530.70; groceries, \$62.42; stationery, \$109.52; special equipment for use in Siberia \$400, less charged, 1918—19, \$1,249.64 (C. J. Just, \$499.64, self, \$750).....		2,953	00
Canadian Pacific Ocean Services, Limited: ocean passage of A. D. Braithwaite, Vancouver to Vladivostock, \$330; ocean and rail passage, Nagasaki to Ottawa, \$257.70.....		587	70
Subscriptions to newspapers.....		8	50
Public Printing and Stationery Department, Ottawa, printing reports, etc.....		1,146	00
<i>Fuel Control—Contrôle du combustible (\$5,588.62).</i>			
C. W. Peterson, deputy fuel controller, salary, April, 1919.....		500	00
D. H. Connor, assistant fuel controller, salary, April 1, 1919, to Oct. 31, 1919, at \$250 per m.....		1,750	00
T. H. Cunliffe, salary, April, 1919.....		225	00
F. N. Dewar, salary, April, 1919.....		150	00
Stenographers at \$55 per m.: Buckley, M., \$118.87, provisional allowance, \$26.52; White, P. D., \$72.92, provisional allowance, \$27.85; Henderson, M., \$88.71.....		334	87
Connor, D. H.: living expenses, \$295.40; travelling expenses, \$287.34; exchange, \$7.29.....		590	03
Hope Realty, Limited, rent of office, 5½ m. to Oct. 31, 1919, at \$30 per m.....		165	00
Kerr, David S., fuel control auditor: travelling expenses, \$165.57; Aug. 25 to Oct. 1, 1919, services in connection with claim regarding confiscated coal of the Canadian Pacific Railway Co. against the Canadian Government Railway, \$320.....		485	57
Sundry small accounts under \$50.....		80	37
Public Printing and Stationery Department, Ottawa: printing, \$1,271.42; stationery, \$36.36.....		1,307	78
<i>Pig Iron Production—Production du fer en gueuse—(\$1,447,790.92).</i>			
T. W. O'Neil, Ottawa, asst. supervisor, May 1 to May 23, 1919, \$153.33, April 24 to July 31, 1919, at \$250 per m., \$808.33.....		961	66
C. A. Hill-Jones, accountant, 5 m. to Aug. 31, 1919, at \$200, 7 m. to Mar. 31, 1920, at \$225; provisional allowance, \$128.....		2,703	00
Stenographers: D. H. Grant, at \$75 or \$90 per m., \$906.45, provisional allowance, \$206.92; F. M. Morris, at \$80 per m., \$960, provisional allowance, \$222.....		2,295	37
Chemists at \$125 or \$140 per m.: F. P. Downey, Parry Sound, \$1,005, provisional allowance, \$199.50; R. Vollick, Midland, \$1,005, provisional allowance, \$95.....		2,304	50
Inspectors at \$85 to \$125 per m.: at Parry Sound, T. B. Allan, \$1,420, provisional allowance, \$360, A. W. Farr, \$857.50, provisional allowance, \$229.50; at Midland, E. M. Gladstone, \$1,420, provisional allowance, \$122, J. H. Williams, \$857.50, provisional allowance, \$152.86.....		5,419	36
Carried forward.....		66,676	33

Department of Trade and Commerce—Continued—Ministère du Commerce—Suite		\$	cts.
Brought forward.....		66,676	33
<i>Pig Iron Production—Concluded—Production du fer en gueuse—Fin</i>			
Travel and sundry outlay: F. P. Downey, \$106.08; C. A. Hill-Jones, \$57.41; T. W. O'Neill, \$67.35.....		230	84
Bell Telephone Co. of Canada, Ottawa, messages, 12 m. to Mar. 21, 1920.....		565	90
Canadian Inspection and Testing Co., Toronto: inspecting, re-weighing and chemical analyses of pig iron, 3,451.08 tons at \$1.05 per ton; analyses of 18 casts at \$1.40; services of inspector, 7 d. at \$10; travelling expenses, \$28.85.....		3,747	68
Canadian Northern Railway System, freight.....		2,744	87
Canadian Pacific Railway Co., freight.....		4,745	06
Dominion Loose Leaf Co., Limited, Ottawa, sundry office supplies.....		70	05
Donald, J. T. & Co., Montreal, expenses re sampling and analysing 17 casts of pig iron at Midland.....		139	75
Goold, Shapley & Muir Co., Limited, Brantford, freight charges on shipment of pig iron.....		90	70
Grand Trunk Railway System, freight.....		36,683	22
Great North Western Telegraph Co., telegrams.....		186	82
Lowe-Martin Co., Ottawa, sundry office supplies.....		87	95
Pierce, O. H., Toronto, 1 Monroe calculating machine.....		375	00
Claims for production of pig iron—			
Midland Iron and Steel Co., Midland: No. 1 foundry iron, 1,324.219 g.t. at \$45, 4,046.699 g.t. at \$42; No. 2 foundry, 1,497.417 g.t. at \$44.50, 5,408.52 g.t. at \$41.50; balance due on claim for \$155,434.24, made in 1918-19, \$80,434.24; compensation for cancellation of contract (O.C.), \$460,000; less proportion of cost of analysing 17 casts of pig iron, \$49.32..		1,061,024	97
Parry Sound Iron Co., Limited, Parry Sound: No. 1 foundry iron, 873.845 g. t. at \$42; No. 2 foundry iron, 2,052.519 g. t. at \$41.50; freight prepaid, \$1,046.27; compensation for cancellation of contract (O.C.), \$200,000.....		322,927	32
Sundry small accounts.....		140	12
Public Printing and Stationery Department, Ottawa: printing, \$43.14; stationery, \$303.64....		346	78
<i>War Trade Board—Bureau du commerce de guerre.</i>			
Public Printing and Stationery Department, Ottawa: printing, \$14.29; stationery, \$3.72.....		18	01
<i>General Account—Comptes généraux—(\$22,107.11)</i>			
Federal Typewriter Company, Limited, Ottawa, rent of typewriter, Feb. 4 to June 4, 1919..		30	00
Seastamainen, Hon. A. H., minister and representative of Finnish Government at Washington, interest on deposit for flour authorized by Order in Council.....		20,679	22
International Business Machine Co., Limited, rent of tabulator, sorters, etc.....		1,391	00
Small accounts.....		6	89
		1,522,908	48
LESS—Canadian Economic Commission to Siberia, refunds: A. D. Braithwaite, \$209.70; L. D. Wilgress, \$1,000.....	\$	1,209	70
Pig iron production, refunds.....		456,821	76
War Trade Board, unexpended balance of advance.....		5,247	62
Provisional allowance—cost of living bonus, charged to vote 534.....		1,770	15
		465,049	23
		1,057,859	25
<b>Board of Pension Commissioners—Bureau des Commissaires des Pensions</b>			
Detailed at page F—68.....		5,103	54

## SESSIONAL PAPER No. 1

## Canada Food Board—Commission de ravitaillement du Canada

	Salary Appointe- ments	Cost of Living Bonus Boni du coût de la vie
	\$ cts.	\$ cts.
J. Barry, April 1-15, at \$900.....	37 50	35 00
T. C. Brown, 1 m. to April 30 at \$2,000.....	166 66	
F. Capello, April 1 to July 15 at \$500.....	145 81	
F. J. Clark, 1 m. to April 30 at \$3,000.....	250 00	
F. W. French, 2 m. to May 31 at \$4,500.....	750 00	
E. M. Gladney, April 1 to May 15 at \$1,800, May 16 to July 15 at \$2,000.....	559 29	3 50
G. L. Hobson, April 1 to July 15 at \$450.....	131 25	
P. E. Huston, 1 m. to April 30 at \$3,000.....	250 00	
B. A. Lamb, 1 m. to April 30 at \$900.....	75 00	21 00
T. B. Lyons, 1 m. to April 30 at \$2,800.....	233 32	7 00
G. D. Macfarlane, April 1 to May 15 at \$1,200, May 16 to July 15 at \$1,300...	366 64	33 00
M. R. Macfarlane, 1 m. to April 30 at \$700.....	58 32	12 50
K. S. Mackenzie, 1 m. to April 30 at \$2,400; Aug. 15 to Nov. 30 at \$2,600.....	958 32	58 00
A. McRitchie, 1 m. to April 30 at \$1,000.....	83 32	18 50
M. McCormick, 1 m. to April 30 at \$840.....	70 00	21 00
O. N. McPhail, April 1 to May 15 at \$1,050.....	131 25	
J. Parker, 1 m. to April 30 at \$4,000.....	333 32	
G. M. Phillips, 1 m. to April 30 at \$780.....	65 00	21 00
E. B. Roberts, 1 m. to April 30 at \$2,500.....	208 32	13 00
J. G. Rolls, 1 m. to April 30 at \$1,000.....	83 32	12 50
M. Rushman, 1 m. to April 30 at \$1,000.....	83 32	18 50
E. O. Sawyer, 1 m. to April 30 at \$2,800.....	233 32	7 00
J. Taillon, 1 m. to April 30 at \$1,000.....	83 32	18 50
H. B. Thomson, 7 m. to Oct. 31 at \$7,000.....	4,083 31	
S. E. Todd, 1 m. to April 30, 4 m. to Oct. 31 at \$5,000.....	2,083 31	
E. Torney, 4 wk. to Aug. 26 at \$12.....	48 00	
K. A. Tremblay, 1 m. to April 30 at \$1,000.....	83 32	18 50
F. W. Wallace, April 1-15 at \$3,000.....	125 00	
A. P. Whipp, 1 m. to April 30 at \$1,100, 1 m. to Aug. 15 at \$1,150.....	187 49	
M. E. Wilson, April 1 to May 15 at \$1,100, May 16 to July 15 at \$1,150.....	329 13	16 00
J. A. Woodrow, 1 m. to April 30 at \$1,100, 1 m. to July 31 at \$1,150.....	187 49	
	12,483 65	334 50
Charged as follows—		
Canada Food Board.....	\$12,483 65	
Cost of Living Bonus.....	334 50	
	12,818 15	
Salaries at Ottawa (detailed above).....		12,483 65
Travelling expenses: H. B. Thomson, \$354.19, living allowance, 99 d. to April 16 at \$8, 22 d. to May 16 at \$15, \$1,122; T. C. Brown, \$100 (refunded to 1918-19); F. W. French, \$133.27 (\$75 refunded to 1918-19); E. M. Gladney, \$32.15; F. J. Hodgson, Montreal, \$56.55; T. B. Lyons, \$8.25; G. D. Macfarlane, \$12.90; H. S. MacKenzie, \$49.30; E. R. McDonald, \$58.20; F. W. Stewart, Montreal, \$56; S. E. Todd, \$79.16; A. P. Whipp, \$10.95....		2,072 92
Dominion Loose Leaf Co., Ltd.: printing, \$9,796.95; author's corrections, 44 h. at \$2, \$88; artist's work, \$184.40; express charges, \$61.23.....		10,130 58
Herald Press, Ltd., Montreal, printing.....		209 60
H. S. MacKenzie, expenses of moving to Toronto.....		151 11
C. S. McGillivray, preparing Cannery Section report.....		200 00
Pathescope of Canada, Ltd., Toronto: films, 698 ft. \$349; copies of films, 698 ft., \$83.76.....		432 76
Purchase of tractors, \$13,872.38; refund of penalty, \$33.....		13,905 38
Telegrams and cables, \$429.64; postage, \$38.78; freight charges, \$125.35.....		593 77
Advertising, \$500; express charges, \$39.34; cartage, \$28.95; framing photos, \$60.....		628 29
Telephone messages, \$11.20; typewriter repairs and supplies, \$54.36; water, \$7.....		72 56
Addressing letters, 12,500, \$62.50; sundry stationery supplies, \$75; supplies for multigraph \$18.75.....		156 25
Newspaper subscriptions, \$7.95; sundry small items, \$9.90.....		17 85
Expenses of the Provincial Committees (\$328.01)—		
Quebec: painting and decorating, \$196.58; carpentry work, \$90.63.....		287 21
Manitoba, expenses in connection with closing of office.....		26 50
Alberta, sundry office expenses.....		14 30
Department of Printing and Stationery: printing, \$699.71; stationery, \$10.50.....		710 21
Carried forward.....		42,092 94



Canada Food Board—Concluded—Commission de ravitaillement du Canada—Fin		\$	cts.
Brought forward.....		42,092	94
<i>Sugar Sales Corporation, New York (\$9,862.40)—Ventes de sucre, New-York.</i>			
Services (\$7,539.14)—			
J. R. Bruce, services from Dec. 31, 1919.....		5,000	00
M. M. Creedan, 4 m. to July 31 at \$25.....		100	00
E. M. Geasling, 4 m. to July 31 at \$25.....		100	00
P. Goodreds, 2 m. to July 31 at \$195.....		32	48
K. A. Morrisey, 18 wk. to July 31 at \$30.....		540	00
A. R. O'Neil, 2 m. to May. 31 at \$10,000.....		1,666	66
P. C. Padin, 4 m. to July 31 at \$25.....		100	00
Travelling expenses: F. W. French, \$129.12; A. R. O'Neill, \$374.21.....		503	33
Rent of offices, \$512.82; telegrams and cablegrams, \$1,114.88.....		1,627	70
Sundry stationery and supplies, \$57.93; postage, \$30; printing, \$18.....		105	93
Water, \$14.10; ice, \$11.60; sundry office expenses, \$60.60.....		86	30
		51,955	34
LESS—Sale of office equipment.....	\$3,273	63	
Refund advance to F. J. Clark, 1918-19.....		25	00
		3,298	63
		48,656	71
<i>Casual Revenue—Recette casuelle</i>			
License fees.....		277	20
Meat book sales.....		2,941	87
Cook book sales.....		87	53
Sale of office furniture.....		1,050	00
		4,356	60
LESS—Refund of penalties.....	\$1,552	52	
Repairs to tractor damaged in transit.....		58	25
		1,610	77
		2,745	83

## War Purchasing Commission—Commission des achats de guerre

	Salary — Appointe- ments	Cost of Living Bonus — Bonif du coût de la vie
	\$ cts.	\$ cts.
Clerical services—		
F. Adams, Jan. 8 to Mar. 31 at \$300.....	69 35	
A. D. Ault, June 10 to Dec. 31 at \$1,200.....	670 00	221 00
E. R. Baird, April 1 to Aug. 31 at \$900.....	375 00	105 00
W. B. Bartram, April 1 to July 31 at \$3,000, Aug. 1-31 at \$3,050, Sept. 1 to Mar. 31 at \$3,100.....	3,062 48	
R. Bethune, 12 m. to Mar. 31.....	1,800 00	276 00
D. Bryan, April 1 to Nov. 30 at \$1,320.....	880 00	88 00
C. H. Buck, 12 m. to Mar. 31.....	1,200 00	396 00
C. L. Catellier, 12 m. to Mar. 31.....	3,100 00	
G. Coad, 12 m. to Mar. 31.....	900 00	252 00
T. B. Cole, 12 m. to Mar. 31.....	2,400 00	
E. Cote-Beaudoin, 12 m. to Mar. 31.....	1,200 00	162 00
A. W. Day, April 28 to Mar. 31 at \$1,440.....	1,332 00	321 90
A. L. Dee, 12 m. to Mar. 31.....	600 00	252 00
G. B. Denison, 22 d. at \$3.....	66 00	
E. Dillworth, 12 m. to Mar. 31.....	800 00	252 00
J. W. Edwards, 12 m. to Mar. 31.....	1,500 00	102 00
H. V. Emrick, April 1 to 26 at \$75 per m.....	65 00	18 20
F. W. S. Galbraith, Dec. 9 to Feb. 29 at \$1,800.....	411 29	
G. C. Gerow, 12 m. to Mar. 31.....	2,100 00	228 00
E. L. Greer, April 28 to Mar. 31 at \$720.....	666 00	233 10
G. P. Hawn, Mar. 5-31 at \$80 per m.....	69 68	
A. Henry, 12 m. to Mar. 31.....	900 00	420 00
Carried forward.....	24,166 80	3,327 20

SESSIONAL PAPER No. 1

## War Purchasing Commission—Concluded—Commission des achats de guerre—Fin \$ cts

	Salary — Appointe- ments	Cost of Living Bonus — Boni du coût de la vie
	\$ cts.	\$ cts.
Brought forward.....	24,166 80	3,327 20
Clerical services— <i>Concluded</i> .		
M. G. Hill, 12 m. to Mar. 31.....	900 00	420 00
A. E. Howard, April 1 to July 31, Nov. 1 to Mar. 31, at \$3,900.....	2,925 00	
M. E. Jelly, April 1-26 at \$75 per m.....	65 00	18 20
J. O. Leblanc, 12 m. to Mar. 31.....	1,500 00	348 00
W. S. Lecky, April 1 to July 13, at \$4,200, July 14 to Mar. 31, at \$5,000....	4,772 06	
J. R. McCaffrey, 12 m. to Mar. 31.....	1,500 00	102 00
E. McLennaghan, 12 m. to Mar. 31.....	600 00	252 00
E. McDarby, 12 m. to Mar. 31.....	900 00	420 00
A. Moylan, Mar. 16-31, at \$50 per m.....	25 80	
J. H. O'Reilly, 12 m. to Mar. 31.....	1,500 00	102 00
A. Patenaude, April 1 to Jan. 31, at \$900.....	750 00	210 00
A. Pelletier, 12 m. to Mar. 31.....	600 00	150 00
A. Plouffe, April 3 to Mar. 31, at \$32 per m.....	381 86	149 17
J. A. Pope, June 11 to Mar. 31, at \$1,200.....	966 67	130 50
W. G. B. Read, 12 m. to Mar. 31.....	600 00	150 00
J. B. Reade, April 1 to July 31, at \$3,000, Aug. 1-31, at \$3,050, Sept. 1 to Mar. 31, at \$3,100.....	3,062 48	
R. Renaud, 12 m. to Mar. 31.....	900 00	252 00
C. E. Richards, 12 m. to Mar. 31.....	2,100 00	228 00
G. Sims, 12 m. to Mar. 31.....	3,000 00	228 00
M. Talbot, Jan. 29 to Mar. 31, at \$600.....	104 84	73 40
E. Thompson, 12 m. to Mar. 31.....	1,200 00	396 00
P. A. S. Todd, June 11 to Mar. 31, at \$1,200.....	966 67	130 50
L. Walsh, 12 m. to Mar. 31.....	1,800 00	276 00
N. Wolfe, Mar. 5 to 16, at \$50 per m.....	19 35	
	55,306 53	7,362 97
Clerical services as above.....		55,306 53
Accounts (\$22,078.06)—		
Dun, R. G. & Co., Ottawa, subscription to the Mercantile Agency, \$75; reference books, 4, \$32.50.....		107 50
Federal Typewriter Co., Ltd., typewriter repairs and supplies.....		51 24
Finance Department, cables from High Commissioner's Office, Aug. 1917 to June 1918..		29 44
Kavanagh Bros., Ottawa: Poland water, \$19.20; sundry supplies, \$9.45.....		28 65
Kealey's Ltd., Ottawa, water.....		24 90
Lowe-Martin Co., Ltd., Ottawa: cards ruled and printed, 1,100, \$32.90; sundry supplies, \$11.....		43 90
Lymans Ltd., Montreal, Poland water.....		55 99
Marchand & Donnelly, Ottawa: lamps, 17, \$20.55; sundries, 85c.....		21 40
Office Specialty Mfg. Co., Ottawa: cards, 28½ M., \$120.44; transfer cases, 4 doz., \$25.74; sundry supplies, \$17.91.....		164 09
Ottawa Electric Co., light supplied.....		148 50
Ottawa Office Towel Supply, towels supplied, 13 m.....		29 50
Popham, Geo. H., Ltd., Ottawa, sundry supplies.....		17 44
Pritchard Andrews Co., Ltd., Ottawa: daters, 6, \$14.55; rubber stamps, 20, \$12.50; sundry supplies, \$5.....		32 05
Purchasing Agent's Association, Ottawa, contribution in connection with expenses of Canadian Purchasing Agent's Meeting in Ottawa, Mar. 13, 1920.....		100 00
Thornton & Truman, Ottawa, repairing locks, making keys, etc.....		18 85
Trudel, H., Ottawa, French translations.....		65 00
United Typewriter Co., Ottawa, typewriter repairs and supplies.....		50 25
Department of Public Printing and Stationery: printing, \$4,331.52; stationery supplies, \$1,378.72; parliamentary publications, \$57.80.....		5,768 04
Subscriptions to newspapers and society dues, \$68.35; advertising, \$13,529.89.....		13,598 24
Telegrams, \$1,102.44; telephone messages, \$504.05; postage, \$36.26.....		1,642 75
Payments under \$10, (14).....		80 04
Travelling expenses: C. L. Catellier, \$133.65; T. B. Cole, \$85.39; W. P. Gundy, \$465.75; A. E. Howard, \$1,517.16; H. Laporte, \$1,497; W. S. Lecky, \$47.15; L. M. Martin, \$19.40		3,765 50
		81,149 80

## Department of Soldier Civil Re-Establishment: Summary of Expenditure.

## Ministère du Rétablissement des Soldats dans la vie civile: Sommaire des Dépenses.

	\$	cts.
Outside votes—Credits pour l'extérieur—		
Buildings, hospitals sanatoria, etc. .... (Page ZZ—138)	1,599,841	62
Equipment, furnishing and machinery .... (Page ZZ—181)	2,249,959	84
Printing, stationery and office supplies. .... (Page ZZ—212)	41,587	55
Maintenance of patients .... (Page ZZ—214)	2,999,838	98
Vocational expenses—Administration and training .... (Page ZZ—251)	2,199,995	38
Salaries—Administrative, clerical, training, industrial .... (Page ZZ—283)	6,722,010	58
Hospitals and sanatoria—Salaries. .... (Page ZZ—289)	1,578,263	94
Pay and allowance for soldiers and sailors undergoing treatment and training .... (Page ZZ—289)	20,749,959	22
Contingencies and travelling expenses .... (Page ZZ—289)	1,578,791	82
Provision for artificial limbs .... (Page ZZ—315)	260,624	05
To carry out the recommendations of the report of the committee on Bill No. 10. .... (Page ZZ—320)	5,857,835	88
Re-imbursment of the Soldiers' Aid Commission of Ontario for the payment of Cost of Living Bonus to Instructors. .... (Page ZZ—321)	30,355	16
	45,869,064	01
Cost of Living Bonus. ....	1,329,654	17
Total as at page YY—2. ....	47,198,718	18

## Buildings—Hospitals, Sanatoria, etc.—Edifices—Hôpitaux. Sanatoria, etc.

Adams Furniture Co., Toronto: chairs, 2 at \$9.95; curtain hooks, 4 doz. at 6c.; 2 desks, \$81.50; hall trees, 3 at \$4.95. ....	116	49
Ahearn & Soper Ltd., Ottawa: 10 fans, \$267.61; 544 Mazda lamps, \$228.66; 1 Westinghouse switchboard, \$1,334.30. ....	1,830	57
Aikenhead Hardware Co., Toronto, sundry hardware. ....	1,180	25
Aitchison, D., Hamilton: lattice, \$113.54; lumber, \$554.69; 20 screens, \$32.50; sundry lumber supplies, \$383.42. ....	1,084	15
Alberta Lumber Co., Edmonton, sundry lumber supplies. ....	554	03
Alberta Municipalities, Dept. of, alterations and additions to Central Alberta Sanatorium, Keith, Alta. ....	207,792	35
Albion Stove Works, Victoria: gratings, 2 at \$1.50; sundry stove parts, \$69.55. ....	72	55
Alcock, Downing & Wright, Vancouver, sundry plumbing supplies. ....	75	33
Allen Mfg. Co., Toronto: lace, 3 yd. at 72c.; taffeta silk, 2½ yd. at \$1.42; removing lunch room, cloak room, etc. from rented portion, \$350. ....	355	71
Alsip Brick, Tile and Lumber Co., Winnipeg: 60 bags cement, \$69.25; 80 ft. drain tile, \$6.84; 17 yd. gravel, \$50.07; 2 bushels lime, \$1.24; 8 rolls roofing, \$22.53; 4 yd. sand, \$11.45; 18 windows, \$22.23. ....	183	61
American La-France Fire Engine Co., Toronto, pipes, 4 at \$12.50; sundries, \$10.20. ....	60	20
Andre, Chas., cartage, 154 brl. at \$4. ....	616	00
Anglin, S. & Co., Kingston, sundry building supplies. ....	9,005	15
Angus, R., Victoria, 448 yd. diamond metal lath. ....	171	22
Archer Electric Co., London, electrical supplies. ....	228	27
Armstrong Fred. Co., Toronto, sundry plumbing supplies. ....	946	14
Arnot, John & Son, Vancouver, sundry building supplies. ....	210	30
Asbestos Mfg. Co., Ltd., Quebec: 2,006 sheets asbestos, \$2,891.76; cartage, \$304.61; carting, \$50.50. ....	3,246	87
Ashdown Hardware Co., Calgary, sundry hardware. ....	2,119	21
Ault & Wiborg Co., Toronto, sundry paint and varnish. ....	2,454	16
Babbitt Lumber Co., North Devon, sundry lumber supplied military hospital, Fredericton. ....	403	27
Babcock-Wilcox Ltd., Montreal, 2 water tube boilers. ....	7,118	00
Baker, Brick and Tile Co., Victoria, 5,060 bricks. ....	91	80
Balfour, Guthrie & Co., Victoria: sundry building supplies, \$414.35; less bags supplied, \$51.55. ....	362	80
Ballantyne, A., Brantford, 50 lb. glass. ....	140	00
Baltzer, J. H., Halifax, repairs in Bellevue House, Spring Garden, Halifax. ....	432	77
Barber, A. W., Vancouver, sundry plumbing and heating. ....	210	44
Barnstead Still and Sterilizing Co., Boston: sections for boilers, \$27; transportation and expenses for inspection, \$312.19; washers, \$5.15; postage, \$1.27. ....	345	61
Barr & Anderson, Vancouver, sundry plumbing supplies. ....	71	93
Barrett Co., Vancouver: elastic roofing, 5 rolls at \$3.25; elastic roofing, 17 rolls at \$3; roofing felt, 209 lb. at \$4.10 cwt.; roofing pitch, 700 lb. at 1½c. lb. ....	86	31
Bates, Edward, St. John, building supplies. ....	135	00
Battler & Freeburger, Kitchener, sundry plumbing supplies. ....	723	19
Baxter Hardware Co., Windsor, sundry hardware. ....	367	06
Beatty Bros. Ltd., Fergus, supplies for Mowat Sanatorium, Kingston. ....	105	00
Beaver Lumber Co., Winnipeg, sundry lumber supplies. ....	524	87

Carried forward..... 243,420.61



## SESSIONAL PAPER No. 1

\$ cts.

**Buildings: Hôspitals, Sanatoria, Etc.—Continued**  
**Edifices: Hôpitaux, sanatoria, etc.—suite**

Brought forward.....	243,420 61
Belleville Hardware and Lock Mfg. Co., Belleville, sundry plumbing supplies.....	5,695 52
Bell's Auto Repair Works, Toronto: 16½ hr. labour, \$79; sundry parts supplied, \$12.45.....	91 45
Belton, Geo. H., London, sundry lumber.....	764 26
Belyea, Walter & Co., Winnipeg, asbestos millboard, 707 lb. at 12½c., 12 at 15c.....	90 18
Bennett & Wright Co., Toronto: plumbing supplied at Euclid Home, \$679.64; at Newmarket Hospital, \$5.11; sundry plumbing supplied, various institutions, \$60.19.....	744 94
Benson-Wilcox Electric Co., London: wiring and connecting motor, \$107.50; sundry electrical supplies, \$102.12.....	209 62
Berrill, R., Victoria, drafting on Craigdarroch Hospital and Central Bldg. A.....	107 60
Biggar, Alfred C., Toronto, making and fitting keys for various institutions in Toronto.....	160 51
Birkett, Thos. & Son, Ottawa, sundry hardware.....	77 25
Bloom & Brittain, Hamilton, sundry plumbing supplies.....	149 34
Boeckh Co., Toronto: 41 doz. brushes, \$550.45; dusters, ½ doz. at \$4.28.....	552 59
Bogardus, Wickens, Vancouver, 68 lights of glass.....	131 59
Bond Hardware Co., Guelph, sundry hardware.....	3,314 18
Borbridge, S. & H., Brandon, repairs.....	100 00
Bower, J. H. W., Ottawa, 2,500 ft. maple flooring.....	320 00
Bowser, S. F., Toronto, equipment supplied Languille Sanatorium.....	625 87
Boyden, T. L., Victoria, fixtures and supplies, Craigdarroch Hospital.....	170 96
Braid & McCurdy, Winnipeg: cement, \$99.72; tile, \$7.27; sundries, \$57.83.....	164 82
Brandram-Henderson, Toronto, 2,000 lb. white lead.....	351 50
Braniiff, H., Berlin, 1-5 H.P. gasoline engine, including rent for same.....	175 00
Brantford Oven and Rack Co., Brantford: 1 utensil truck, \$41; White enameled dish carriers, 2 at \$39.....	119 00
Bremner, Alex., Montreal: work and material supplied Drummond St. Hospital, \$499.36; Othopaedic Depot, \$10.80; Mt. Royal Hospital, \$77.02; Belmont St. Hospital, \$257.80; Caron Bldg., \$134.07; St. Annes de Bellevie, \$81.25.....	1,060 30
Brennan, H. C., Ottawa, Pyrene extinguishers, with brackets, 18 at \$7.65; freight, \$4.66.....	142 36
British American Paint Co., Victoria: brushes, \$20.41; oil, \$30.60; paint, \$1,138.48; varnish, \$39.04; sundries, \$337.30.....	1,565 83
British Columbia Anti-Tuberculosis Society, Languille, additions and alterations at Languille Sanatorium.....	171,908 56
British Columbia Electric Railway Co., Victoria: extending power lines at Esquimalt Hospital, \$300; labours and material supplied at Craigdarroch Castle, \$37.56; sundry electrical supplies, \$410.05.....	747 61
British Columbia Equipment Co. Ltd., Vancouver, 1 centrifugal pump.....	145 00
British Columbia Hardware and Paint Co., Victoria, sundry hardware.....	76 96
British Columbia Plumbing and Heating Co., Nelson, sundry plumbing.....	157 28
British Columbia Telephone Co., Victoria: labour, material and installing telephone systems in various branches in Vancouver, \$92.02; Victoria, \$31.56.....	123 58
British Columbia University, Vancouver: services of architects, \$18,509.19; interest charged by Bank of Montreal, Sept.-Jan., \$125.82.....	18,635 01
Broadway Methodist Tabernacle, Toronto: coal, \$100; damages to carpet, \$250; caretaker's fees, \$100; rent of piano and pipe organ, \$400, repairs, \$150.....	1,000 00
Brookfield Bros., Halifax: lumber supplied Borden Barracks, \$286.71; Nurses' Home and Hospital, Camp Hill, \$315.85; Technical College, \$66.82.....	669 38
Brown, Geo. H., St. John, remodelling operating box for moving picture machine.....	65 00
Brown, Peter, Toronto, wages, 30 d. at \$3.....	90 00
Brown & Rutherford, Winnipeg, sundry lumber supplies.....	990 00
Brunswick-Balke-Callander Co., Toronto, refinishing 2 bowling alleys at Davisville Hospital.....	125 00
Budden, Beard & Co., Ltd., Calgary, overhauling and installing electrical apparatus.....	142 77
Budges, S., Hamilton, travelling expenses.....	66 65
Bunt, J. B. Co., Kingston, sundry hardware.....	134 16
Burke Electric Co., Kingston, sundry electrical supplies and fixtures.....	50 36
Burns, John & Son, Nelson, lumber supplied Balfour Sanatorium.....	366 93
Button, H. W., Ottawa, 200½ hr. worked at 60c.....	120 30
Byrnes, Joseph, Ottawa, sundry electrical supplies.....	9,528 55
Calgary Drafting Co., Ltd., Calgary, sundry supplies for technical school.....	149 50
Calgary Public School Board: additions and alterations, bungalow school, \$7,114; fire hall, \$1,586; shop, \$14,427.19.....	23,127 19
Cam-Fish Co., Ltd., Toronto: Mazda lamps, 296 at \$1.17; less discount, \$83.12.....	263 20
Cameron Lumber Co., Victoria: sundry lumber supplies, \$114.54; roofing paper, \$10.20; cartage, \$4.14; less discount, \$2.88.....	126 00
Campbell Steel and Iron Works, Ltd., Ottawa, 1 steam pump.....	750 00
Canada Ingot Iron Ltd., Guelph, 5 iron culverts.....	86 10
Canada Paint Co., Ltd., Montreal, sundry paints and painters' supplies.....	14,070 56
Canada Pipe and Steel Co., Toronto, sundry plumbing and hardware supplies.....	4,753 63

Carried forward..... 508,774 56

**Buildings: Hospitals, Sanatoria, Etc—Continued**

\$ cts.

**Edifices: Hôpitaux, sanatoria, etc.—suite**

Brought forward.....	508,774 56
Canadian Allis-Chalmers, Ltd., Toronto, 1 centrifugal pump and motor.....	1,025 00
Canadian Ammonia Co., Ltd., Detroit, 102 lb. ammonia for Balfour Military Sanatorium ...	71 57
Canadian Asbestos Co., Toronto 1-332 ft. Magneisia pipe covering.....	336 06
Canadian Blower and Forge Co., Ltd., Kitchener; repairs to ventilating systems, Prince of Wales Hospital, \$600; employment bureau, \$650; work shop, \$185.....	1,435 00
Canadian Cleaning Co., Ltd., Toronto: windows cleaned at Speedwell Military Hospital, \$375; at Infirmarys, \$205.55; at Brant Hospital, \$309.75; at sundry places, \$29.75.....	920 05
Canadian Des Moines Steel Co., Ltd., Chatham: 1 steel tank, 100,000 gal. capacity, with tower and roof, \$11,855; less 40% withheld to cover cost of erection, \$4,742.....	7,113 00
Canadian Duplexalite Co., Ltd., Montreal: duplexalites, 12 at \$9.80; sundry electrical supplies, \$61.85.....	179 45
Canadian Express Co., express charges.....	79 39
Canadian-Fairbank-Morse Co., Ltd., Montreal: sundry supplies, for Lake Edward Sanatorium \$108.32; for Laurentian Sanatorium, \$1,737.83; for Freeport Sanatorium, \$178.05; for Jordan Sanatorium, \$38.08; for Nova Scotia Sanatorium, \$258; for Calderwood Hospital, \$154; for Toronto institutions, \$920.10; for Ottawa institutions, \$886.14; for Vancouver, \$328.81; for sundry other places, \$53.75.....	4,663 08
Canadian Fire Hose Co., Ltd., Montreal: 18 hand chemical fire extinguishers, \$216; 15 pyrene fire extinguishers, \$135.....	351 00
Canadian General Fire Extinguisher Co., Ltd., Montreal: fire fighting apparatus supplied, Nova Scotia Sanatorium, \$100.06, 22 Vittoria St., Ottawa, \$37.79; Drummond Hospital, \$60.91; Point Grey Vancouver, \$34.80.....	233 47
Canadian General Electric Co., Ltd., Toronto: sundry supplies for various buildings in Toronto \$6,327.96; in Ottawa, \$260.80; in Guelph, \$1,161.01; in Halifax, \$826.61; in Montreal, \$731.43; in Kingston, \$521.46; in St. John, \$19.07; in Winnipeg, \$34.27; in Vancouver, \$12.56; in sundry other places, \$492.83.....	10,388 05
Canadian Hanson and Van Winkle Co., Ltd., Toronto, sundry electrical supplies.....	86 10
Canadian Ice Machine Co., Ltd., Toronto, 80% of contract price for installing refrigerating equipment at Laurentian Sanatorium.....	3,480 00
Canadian Johns-Manville Co., Ltd., Toronto: fire extinguishers and refills, \$506.65; laying floor in plating room, \$252; repairs to furnace at Mount Royal Hospital, \$262.50; hospital supplies, \$120; sundry steamfitting supplies, \$1,219.74.....	2,360 89
Canadian Laundry Machinery Co., Ltd., Toronto, sundry laundry equipment.....	1,616 50
Canadian Mathews Gravity Carrier Co., Ltd., Port Hope, 2 fire escapes for King Edward Sanatorium.....	3,150 00
Canadian National Institute for the Blind, Toronto: purchase of Pearson Hall, Order in Council, Nov. 21, 1919, \$38,000; additions and alterations to Pearson Hall, \$12,000.....	50,000 00
Canadian Pacific Railway Co., freight, \$227.75; purchase of land, \$7,911; wiring for telegraphy class at McGill University, \$200; labour and material for sidings at Provincial Reformatory, \$378.43; sundry repairs, \$25.25.....	8,742 43
Canadian Western Mfg. and Supply Co., Ltd., Calgary, sundry supplies for school of technology.....	130 39
Cane, Wm. & Sons Co., Ltd., Newmarket, Ont., sundry lumber supplies for Newmarket Hospital.....	363 79
Capital Car Co., Regina, car storage.....	51 25
Carmichael Waterproofing Co., Ltd., Toronto: installing sky-lights, \$332; screens and ducts, \$627; changing ventilation system, \$237; 4 fire doors, \$417; 5 doors, hardware and labour, \$206.90; sundry building supplies and repairs, \$478.45.....	2,298 35
Carter Electric Co., Ltd., Victoria, sundry electrical supplies.....	1,116 35
Carter, A. J. & Co., 16 window shades.....	84 90
Castleton, Sawyer & Noble, Vancouver, lettering windows and doors.....	59 35
Caverhill, Learmont & Co., Montreal, sundry hardware.....	150 35
Cedar Cove Sash and Door Co., Vancouver, sundry lumber supplies.....	117 10
Central Electric Supply Co., Ltd., Toronto, sundry electrical supplies.....	447 09
Chamberlin Metal Weather Strip Toronto: work at 185 Spadina Ave., Toronto, \$154.80; at Brant House, \$424.79.....	579 59
Champion & White, Vancouver, sundry building material.....	53 50
Charbonneau, A., Ste. Agathe, purchase of lot adjoining Laurentide Inn.....	750 00
Charlottetown Commissioners of Sewers and Water Supply, 283,300 gal. water supplied hospital.....	84 99
Cheeseman, A., Ottawa, sundry carpenter work.....	333 00
Chestnut, R. & Sons, Fredericton, sundry hardware.....	975 60
Chown, A. & Co., Kingston, sundry hardware.....	260 86
Christie Wood Working Co., Ltd., St. John, sundry painters supplies.....	437 20
Chrystal & Co., Vancouver: repairing toilets at Shaughnessy Military Hospital, \$34.59; temporary water supply, \$35.....	69 59
City Dray Co., Winnipeg, cartage.....	211 75
Clare Bros. & Co., Ltd., Preston, 1 boiler and parts, \$49.10; kettle for boiler, \$16.55.....	65 65
Carried forward.....	613,676 25

## SESSIONAL PAPER No. 1

## Buildings—Hospitals, Sanatoria, etc.—Continued

\$ cts.

## Edifices—Hôpitaux, sanatoria, etc.—suite

Brought forward.....	613,676 25
Clark Electric Co., sundry electrical supplies.....	57 96
Clark, W. H. & Co., Ltd., Edmonton, sundry lumber supplies.....	422 75
Clarke, S. S., Calgary, overhauling ventilation system at Walker School.....	72 88
Clarkin, P., North Wiltshire, hauling 86 tons coal.....	55 40
Clay Products Agency Ltd., Toronto, 1,100 ft. pipe with bends and elbows.....	242 19
Cleghorn & Beattie, Ottawa, sundry interior decorations.....	655 43
Clydesdale Motor Truck Co., Toronto, moving furniture.....	120 00
Cobble Hill Merchants, Cobble Hill, sundry building supplies.....	110 35
Cohen, I. & Co., Kingston, 1,044 lb. lead.....	83 52
Cole, C. F. & Co., Ltd., Toronto, sundry official supplies.....	147 26
Collingwood, Shipbuilding Co., Ltd., Kingston, repairs to engine at Mowat Hospital.....	88 20
Community Lumber Yards, Ltd., Winnipeg, sundry lumber.....	981 84
Consolidated Plate Glass Co., Montreal, glass and putty supplied various buildings in Montreal.....	1,163 07
Constructors, Ltd., Regina, sundry building supplies.....	239 15
Consumers Gas Co., Toronto, plating plant supplies.....	505 00
Consumers Lumber Co., Hamilton, sundry lumber supplies.....	120 82
Cope & Son, Ltd., Vancouver, sundry electrical supplies.....	1,977 05
Copp, Wm., Toronto, sundry building supplies.....	117 70
Corbett, R. A., St. John, labour and building material supplied Country Hospital.....	1,325 00
Cox & Andrews, Toronto, signs and lettering at various Toronto buildings.....	107 50
Cowan Hardware Ltd., London, wallboard.....	60 75
Crabbe Hardware Co., Sunnyside, sundry hardware.....	98 81
Crane Ltd., Vancouver, hotwater boiler for Craigdarroch Hospital, \$714.35; plumbing supplies for vocational branch, \$512.62; sundries, \$326.08.....	1,553 05
Crawford, R., Kingston, 13 tons coal.....	160 50
Croken, J. & Lumsden, J., Sydney, filling in breastwork at Ross Hospital.....	120 00
Cronk & Buchanan Hardware Co., Guelph, sundry building supplies and hardware.....	1,355 59
Cross K. M. & Co., Vancouver, sundry electric light fixtures.....	104 41
Crown Coal Co., Edmonton, 229 tons coal.....	1,064 85
Crown Lumber Co., Ltd., Calgary, sundry lumber supplies.....	1,666 10
Cunningham Electric Co., Calgary, sundry electric supplies.....	342 80
Currie & Murnaghan, Charlottetown, sundry plumbing supplies.....	131 14
Cushing, A. B., Lumber Co., Ltd., Calgary, 48 sash for Frank Sanatorium, \$453; sundry lumber supplies, \$170.51.....	623 51
Cushing Bros., Ltd., Regina, sundry lumber supplies.....	719 71
Dagnall Asbestos and Insulation, Montreal, sundry asbestos material.....	74 05
Dalton, W. B. & Sons, Kingston, sundry hardware.....	1,336 17
Darling Bros., Ltd., Montreal, sundry steam fitting supplies, \$3,378.14; freight, \$29.11.....	3,407 25
Davidson's Sons, James, Ottawa: doors, 6 at \$3.50; 1 rack, \$50; sundry lumber, \$1,661.59.....	1,732 59
Denis Advertising Signs, Ltd., Montreal: 1 electric sign, \$120; 281 galvanized iron signs, \$1,711.20.....	1,831 20
Dick, J. S., Toronto, board, 15 weeks at \$9.....	135 00
Dillon, W. E. Co., Ltd., Toronto, sundry building supplies.....	106 48
Dixon & Murray, Vancouver, work and material supplied Board of Trade Building.....	143 40
Dodd & Struthers, Walkerville, supplying and installing lightning rods on cow and horse barns at Speedwell Hospital, Guelph.....	533 00
Dolan, W., Nielsonville, glass and putty, \$2.10; labour, 97 hr. at 50c.....	50 60
Dominion Bridge Co., Ltd., Montreal: erection of steelwork, \$155.85; material supplied for alterations to Drummond Hospital, \$35.....	190 85
Dominion Express Co., express charges.....	109 22
Dominion General Equipment Co., Halifax, building material.....	2,352 64
Dominion Messenger and Signal Co., Ltd., sprinkler supervisory service, from Feb. 4, 1920 to Feb. 4, 1921.....	225 00
Dominion Radiator Co., Ltd., radiators and sundry parts.....	2,213 36
Doody, Jas. H., hardware supplied Jordan Sanatorium, \$439.84; wages, 1,809 hr., \$1,418.27.....	1,908 11
Dorey Electric Co., Halifax, wiring for motors at Bellevue.....	69 47
Douesnard, E., Montreal, sundry iron supplies.....	544 90
Douglas Bros. Co., Ltd., Montreal, sundry building material.....	372 19
Dow, H. & J., Hamilton, sundry building material.....	93 69
Drake Hardware Co., Ltd., Victoria, sundry hardware.....	366 03
Drummond Street Landholders, Ltd., Montreal, workmen's risk premiums.....	334 33
Dunham, C. A. Co., Ltd., Toronto, 572 radiator traps, \$2,191.87; sundry parts, \$205.75; express, \$7.80.....	2,405 42
Dupuis, J. P., Ltd., Verdun, sundry building supplies.....	1,793 74
Durand Hardware Co., Montreal, sundry hardware.....	2,348 53
Dymont-Baker Lumber Co., London, sundry lumber.....	65 55

Carried forward.....

655,013 31



## Buildings: Hospitals, Sanatoria, Etc.—Continued

\$ cts.

## Edifices: Hôpitaux, sanatoria, etc.—suite

Brought forward.....	655,013	31
Eadie-McNeilly Construction Co., Ltd., Ste. Agathe Des Monts, general construction work for Laurentian Sanatorium.....	2,197	55
Eastern Electric Co., Ltd., Saint John, N.B., Mogul screw base lamps, 2 at \$7.50; wiring lights, buzzers and electric sign, \$103.....	118	00
Eaton, T. & Co., Ltd., Toronto: acme gas water heaters, 2 at \$15; cocoa matting, 110 yd. at 80c.; flag pole with pulley, \$20.10; 1 mincer, \$195; 2,000 letter heads, \$4.90; 1 postal scale, \$3.25; 39 shades, \$99.37; 60 yd. silence cloth, \$85.50; special tables, 14 at \$19.75; stenciling parers, 2 at \$200; sundry furnishings, \$62.54; 3 wardrobes, \$78; work and material supplied Maryland school, \$10.50.....	1,353	66
Edge, W. G., Ltd., Ottawa: sundry steamfitting at Plaza building, \$414.12; at 130 Queen street, \$268.50; at 432 Rideau street, \$4.01; at the Fleming Convalescent Home, \$511.41; at 357½ Wellington street, \$1,080.41; sundry steamfitting, \$700.26.....	2,978	71
Edmonton Paint and Glass Co., Ltd., Edmonton, sundry paints and building supplies.....	246	46
Edmonton Tent and Mattress Co., Ltd., Edmonton, 2 awnings.....	67	50
Electrical Equipment Co., Ltd., Montreal, 847 lamps, \$290.03; sundry electrical supplies, \$1,693.82.....	1,983	85
Electric Specialty Co., Regina, sundry electrical supplies.....	160	05
Electric Supply Co., Ltd., Hamilton, sundry electrical supplies.....	67	67
Electric Supply and Contracting Co., Ltd., Vancouver; electrician's time, 36 hours at \$1.25; helper's time, 22 hr. at 90c.; sundry electrical supplies, \$39.83; less discount, \$10.46.....	94	17
Electric Wiring and Fixture Co., Toronto, sundry electric fixtures.....	79	95
Ellis & Howard, Ltd., Kitchener, sundry electrical supplies.....	80	41
Emerson & Fisher, Ltd., Saint John, N.B., sundry hardware.....	89	33
Empire Sash and Door Co., Ltd., Winnipeg, sundry building supplies.....	3,150	10
Empire Wall Paper Co., Ltd., Toronto, sundry wallpapers.....	111	98
English, Arthur, Winnipeg: installing plumbing system at Maryland school, \$1,060; Pennsylvania tubular boilers, 2 at \$450; sundry plumbing and heating supplies \$3,604.65.....	5,564	65
Essondale Provincial Colony Farm, Essondale, construction of dormitory for use of vocational students.....	1,000	00
Evans, Coleman & Evans, Ltd., Victoria, sundry building supplies.....	1,970	12
Ewing & Murphy, Toronto, sundry building material.....	100	60
Farncombe, F. W., London, professional services as surveyors.....	319	75
Fennell, John & Son, Kitchener, sundry painters supplies.....	282	20
Ferranti Electric Co., Toronto, 1 transformer, \$196.30; 12 gal. oil, \$2.75; less discount, \$3.98.....	195	07
Finley, W. B., Saskatoon, making 10 plates and 31 prints.....	55	00
Fitzgerald, G. D., Charlottetown, sundry repairs and electric supplies.....	82	63
Flynn, Thos. R., Edmonton, repairing Strathcona Hospital.....	160	50
Foote, & James, Winnipeg: negatives, 7 at \$3; prints, 44 at 50c.; time, \$20.....	63	00
Fort Trading Co., Fort Qu'Appelle: costume cloth, 86½ yd. at 35c.; linen, 41 yd. at 39c.; sheeting, 25½ yd. at 82c.; 182½ yd. towelling, \$52.70; towels, 3 pr. at \$1.15.....	123	12
Foster, A. G., Calgary, cartage.....	174	40
Fraser, W. G., Frank, repairs on Frank Sanatorium.....	3,102	57
Gandy & Allison, St. John: builders' supplies, \$116.60; freight, \$14.02.....	130	62
Garth Co., Montreal: refills and recharging fire extinguishers, \$75.25; sundry plumbing and steamfitting supplies, \$15.22.....	90	47
Gendron, A., Ste.-Agathe, cartage.....	876	13
General Realty Corporation, Port Arthur, alteration to room 513 Whalen Building.....	150	00
General Specialties Co., Vancouver, sundry painters' supplies.....	190	05
General Supply Co. of Canada, Ottawa, sundry factory supplies.....	560	05
Gignac, J. H., Quebec, sundry lumber.....	305	50
Gilchrist, John C. Lumber Co., Toronto, sundry lumber.....	1,936	17
Goodwins Ltd., Montreal, laying, repairing and tacking 1,200 sq. yd. linoleum at 12c.....	144	00
Gorman, Clancey & Grindley, Ltd., Calgary, sundry building supplies for Earl Grey Hospital.....	183	52
Gosselin, Jos. Ltd., Ste. Agathe, repairing roads, \$132.09; cartage, \$8.05.....	140	14
Gowdy Bros., Guelph, sundry building supplies.....	404	04
Graham, J. C., Ltd., Winnipeg, 18 windows and frames.....	85	50
Grand Trunk Ry. Co., freight.....	199	70
Grandview Sheet Metal Works, Vancouver, supplying gutter pipes, \$65.40; labour and material, \$8.45.....	73	85
Grant & Thorpe, Peterborough, sundry electrical supplies.....	137	20
Great West Electric Co., Winnipeg, sundry electrical supplies.....	324	57
Gross Lumber Co., Wetaskiwin, sundry lumber.....	738	05
Guelph Cartage Co., Guelph, moving furniture from Guelph to Toronto.....	60	00
Guelph Lumber Co., Guelph, sundry lumber.....	770	04
Guimont, Michael, L., Ste. Agathe, preparing grounds and building side walls for skating rink at Laurentian Sanatorium.....	175	00
Carried forward.....	688,660	91

SESSIONAL PAPER No. 1

**Buildings: Hospitals, Sanatoria, Etc.—Continued**

\$ cts.

**Edifices: Hôpitaux, sanatoria, etc.—suite**

Brought forward.....	688,660 91
Gurney Foundry Co., Toronto: repairs at Burlington, \$22; at Kingston, \$9.73; at Newmarket, \$110.15; at Toronto, \$424.21.....	566 09
Gurney Massey Co., Ltd., Montreal: 2 army ranges, \$336.77; 1 bake oven, \$97.50; 2 butcher blocks, \$36; 2 sets coal lining, \$10.25; 2 dish trucks, \$80.50; 1 dish washer, \$800; 1 garbage can sterilizer, \$55; 1 heater, \$10.20; 1 range, \$311.65; 1 set shelves, \$56.75; 1 sink with splashier, \$15.65; sundry stove pipes, \$8.25; 1 set top gas burner, \$4; 2 tray carriage, \$94.30; 4 urns, \$514.95; 1 vegetable trough, \$89.60; repairs, \$39; freight, \$22.20.....	2,582 57
Gutta Percha Rubber, Ltd., Toronto: fire fighting apparatus, \$128.49; sundries, \$11.47..	139 96
Hagen, H. G. & Co., Ltd., Sydney: sundry steam fitters' supplies, \$231.66; labour, \$233.58..	465 24
Haley Bros. & Co., St. John, sundry lumber supplies.....	638 25
Hall, H. J. & Son, Kitchener, sundry lumber supplies.....	779 12
Halliday Electric Co., Kingston, sundry electrical supplies.....	1,290 29
Hambly, Lillian, Toronto, wages as temporary stenographer.....	64 00
Hamilton Bridge Works Co., Hamilton, repairs at Speedwell Hospital.....	280 00
Hamilton Health Association, meals supplied at Mountain Sanatorium.....	122 69
Hambury, J. & Co., Ltd., Vancouver: 14 doors, \$52.83; sundry lumber supplies, \$84.67; cartage, \$1.80.....	139 30
Hardinge Bros. of Canada, Toronto, watchman's clock and station.....	93 35
Hardware Company of Toronto, sundry hardware supplies.....	626 79
Hartt Boot and Shoe Co., Fredericton, coal, 8-4 tons coal, at \$3.....	67 20
Hartz, J. Co., Ltd., Toronto, repairs to surgical instruments.....	178 00
Hawkins & Hayward, Victoria, sundry electrical supplies.....	584 08
Hawkins, J. & Sons, Washwaakus, sundry lumber supplies.....	103 60
Hay's Mfg. Co., Toronto: floor wax, 100 lb. at 34c; linseed oil soap, 445 lb. at 10c.....	78 50
Hayward & Dods, Ltd., Victoria, sundry hardware supplies.....	3,361 46
Hayward Lumber Co., Edmonton, sundry lumber supplied Strathcona Hospital.....	765 23
Heans, J. L., architectural work in connection with the St. John County Hospital.....	85 55
Henderson, J. E., Wetaskiwin, sundry plumbing and heating supplies.....	521 84
Henderson Co., Edmonton, painting and decorating at Strathcona Hospital.....	56 00
Hennessey, A. A., Charlottetown, sundry builders' supplies.....	58 49
Hickman Tye Hardware Co., Ltd., Victoria, sundry hardware supplies.....	50 12
Higgins Mfg. Co., Toronto, sundry repairs at Davisville Hospital.....	386 43
Hillis & Sons, Ltd., Halifax: pipe stacks at Borden Barracks, \$276.58; labour, \$158.80.....	435 38
Hobbs Hardware Co., London, sundry hardware supplies.....	1,468 88
Hobbs Mfg. Co., London, sundry glass supplies.....	1,044 60
Holman, F. E. & Co., St. John, repairing and decorating to Jordan Sanatorium.....	74 02
Holt, W., Vancouver, sundry glass supplies.....	270 14
Hospital Supply Co., New York, supplies furnished St. John county Hospital.....	153 86
Horsman, E. B. & Son, Vancouver, sundry electrical supplies.....	363 64
Houlding, C. E., Saskatoon, sundry hardware supplies.....	54 75
Hudson's Bay Company, Vancouver, decorator's supplies Vocational Branch.....	85 55
Huestis & Stuart Wall Paper Co., Vancouver, decorator's supplies.....	134 65
Huffman, W., Humber Bay, drilling done at Woolbridge, Hospital.....	429 45
Hughes, Mrs. James, Kingston, 12 weeks board for sundry persons.....	137 60
Hughes Electric Heating Co., Toronto, sundry electrical supplies.....	67 34
Hughes, W. T., Wetaskiwin, sundry building supplies.....	142 70
Humber Estate, Victoria, 5,000 brick and hauling same.....	72 50
Humphreys, J. E., Petitediac, sundry building supplies.....	1,063 36
Hutchison, S. N., travelling expenses.....	235 37
Imperial Oil, Ltd.: 445½ gal. gasoline, \$153.60; 284½ gal. oil, \$239.26; 25 gal. polarine, \$17.09; steel barrels, 4 at \$15; wooden barrels, 5 at \$5; freight, \$7.37; less \$84 for barrels returned..	418 32
Independent Electric Lamp Co., Toronto, Tungsten Mazda, 300 at 72½c. each.....	217 50
Inglis John Co., Ltd., Toronto: sundry plumbing supplies for Davisville Military Hospital, \$38.44; labour, 96 hr. at 75c.; 154 hr. at \$1.25; cartage, \$6.50.....	309 44
Ingram & Bell, Ltd., Toronto, sundry hospital supplies.....	187 35
International Business Machines Co., Ltd., Toronto: 1 autograph recorder, \$156.80; sundry supplies, \$13.95.....	170 75
International Varnish Co., Ltd., Toronto, sundry paints and varnish.....	113 08
James, Bonnell, & Co., Halifax, sundry hardware.....	360 64
Jefferies, J. E., Calgary, building supplies.....	54 50
Jenkins Bros., Ltd., Montreal: radiator valves, 52 at \$1.51 each, express, \$2.....	80 52
Jones, A. E., River Glade, sundry paints.....	51 22
Jones, Frank E., Saint John, to installing service wires for electric range, \$92; sundry electrical supplies, \$178.82.....	270 82
Jones, John, Calgary: sundry paints, \$70.85; labour, 350 hr. at 75c.....	333 35
Jones Underfeed Stoker Co., Ltd., Toronto, installation of underfeed stoker.....	4,550 00
Keife, M. E., Construction Co., Ltd., Halifax, sundry repairing and supplies.....	110 55

Carried forward..... 716,206 89



**Buildings: Hospitals, Sanatoria, Etc.—Continued**

\$ cts.

**Edifices: Hôpitaux, sanatoria, etc.—suite**

Brought forward.....	716,206 89
Kent Vacuum Cleaner Co., Rome, N.Y.: Utility floor machine, 2 at \$123.02 each; duty and entry, \$51.56.....	297 60
Kernohan Lumber Co., Ltd., London, sundry lumber supplies.....	148 96
Killam, A. E., Riverglade, interior decorator's supplies for Jordan Memorial Sanatorium.....	116 80
King, Warden, Ltd., Montreal, sundry furnace supplies.....	172 64
Kingston Hydro Shop of the Public Utilities, Kingston, 84 lamps.....	57 63
Kingston Public Utilities Commission, Kingston, sundry electrical supplies.....	59 26
Kingston Sand and Gravel Co., Ltd., Kingston, sand and gravel, 47 loads.....	199 50
Kipp-Kelly-Brown Ltd., Winnipeg: 2 generators complete, \$6,975; freight, \$414.13.....	7,389 13
Kitchener Light Commissioners, sundry electrical supplies.....	72 22
Knell, Wm. & Co., Kitchener, sundry hardware.....	206 07
Labrecque, F. X., Ste. Agathe, sundry plumbing supplies.....	176 08
Lambert, A. G. Co., Ltd., Nelson, sundry lumber supplies.....	79 08
Lancashire Dynamo and Motor Co. of Canada, Ltd., Toronto, repairs to electrical apparatus at Guelph Hospital.....	417 50
Langmuir, James & Co., Ltd., Oakville, sundry paints and varnishes.....	364 82
Lawson, Thos. & Sons, Ltd., Ottawa, engineers' supplies.....	54 33
Lea, Paul Co., Ltd., Moncton, building supplies.....	149 17
Leck, & Co., Ltd., Vancouver, 300 gal. storage tank, with steam coil and manhole, \$269.50; sundries, \$13.50.....	283 00
Leigh, James & Sons, Victoria, sundry building supplies.....	1,700 75
Lemon Gonnason Co., Ltd., Victoria, sundry lumber supplies.....	1,227 00
Lenihan, E., St. Agathe, sundry electrical repairs.....	238 60
Leonard, E. V. Sons, Ltd., London, 3 boilers.....	8,154 00
Lepper, F. H. & C., Calgary, sundry plumbing repairs and supplies.....	324 30
Levitt Hardware Co., St. Catharines, sundry hardware.....	211 57
Levy Electrical Co., Winnipeg, sundry electrical supplies to Board of Trade Building.....	196 97
Lewis Bros., Ltd., Montreal, sundry hardware.....	231 84
Lewis, Wm. & Son, St. John: 2 fire escapes, \$360; sundries, \$7.80; freight, \$12.07.....	379 87
Likely, Jos. A., Ltd., St. John, sundry lumber.....	590 85
Lincoln Electric Co. of Canada, Ltd., Toronto, sundry electrical supplies.....	125 40
Linde Canadian Refr. Co. Ltd., Montreal, 1 refrigerating plant, \$4,910; sundry parts, \$95.06.....	5,005 06
Lipsett, Edward, Vancouver, sheets, 8 at \$6.25; Union Jacks, 2 at \$16.....	82 00
Locker, G. R. Co., Montreal, supplying and setting tiles.....	990 00
Lockerbie, J. A. Ltd., Edmonton, sundry plumbing repairs and supplies.....	276 78
Lockerbie & Hole, Udmonton, sundry plumbing supplies.....	519 03
London Engine Supplies Co., Ltd., London, sundry engine supplies.....	342 89
London Health Association, grading.....	1,364 30
London Public Utilities Commission, sundry work and material for Byron Sanatorium.....	300 53
Longards Ltd., Halifax, 81 forged iron window bars.....	97 40
Lowe, H. and S., Charlottetown, material for Bicultural Building, C. D. Sanatorium.....	85 00
Lowe Bros., Ltd., Toronto, sundry paints and varnish.....	112 80
Lundy, A. R., Toronto, 11 wire guards.....	73 25
Lutz, Charles M., River Glade, 3,788 ft., lumber at \$35 per M.....	132 58
Macey Sign Co., Ltd., Toronto, sundry ruby glass "Exit" transparency signs.....	229 50
Major Manufacturing Co., Ltd., Montreal, 10 sections steel wire, 3 single doors.....	477 00
Manitoba Bridge and Iron Works, Ltd., Winnipeg, sundry building material.....	86 25
Manitoba Sanatorium, Winnipeg, additions and alterations to buildings.....	15,350 00
Manitoba Sanatorium for Consumptives, Winnipeg, additions and alterations to buildings.....	12,560 46
Maritime Electrical Supply Co., St. John, sundry electrical supplies.....	230 81
Marlatt & MacKenzie, Kamloops, awnings, 5 at \$12.80; 6 at \$14.50.....	151 00
Marshall, H. W., Kingston: 39 gal. oil, \$101.40; 22 sponges, \$11; 15 gal. turpentine, \$43.25; 31 gal. varnish, \$138.60; 17 gal. vitralite, \$123.02; 2,950 lb. white lead, \$524.25; sundry hardware, \$504.72.....	1,446 24
Marshall Hardware, Ltd., Calgary, sundry hardware.....	177 35
Martel Stewart Co., Montreal: work and material supplied Drummond St. Hospital, \$186.60; 2 brass plates \$42.50.....	229 10
Martin, Mrs. C., Toronto, wages as cloak room attendant.....	51 61
Martin, H. L., Lumber Co., Ltd., Saskatoon, sundry building supplies.....	51 95
Martineau, L. J., Bergerville, sundry building material.....	189 89
Martin, Finlayson & Mather, Ltd., Vancouver, work and material supplied at Point Grey, Vancouver, \$11.65; at C.N.R. depot, \$75.35; at University of British Columbia, \$17.97; at Tower building, \$8.93; at Vancouver, office, \$5.70; sundry hardware supplies, \$1,419.74.....	1,539 34
Martin-Senour Co., Ltd., Montreal: paints and varnishes supplied at 737 Queen St., Toronto, \$353.50; at Whitby Military hospital, \$333.84; at Speedwell hospital, Guelph, \$313.80.....	1,001 14
Mason Regulation and Engineering Co., Ltd., Montreal: 2 reducing valves, \$116.33; 2 heaters, \$863.50; 1 relief valve, \$15; 1 return trap, \$249.75; 1 thermometer, \$2.....	1,246 58
Matthews, John, T., Burlington, sundry steamfitting supplies.....	117 00

Carried forward.....

784,348 67



## SESSIONAL PAPER No. 1

	\$	cts.
<b>Buildings: Hospitals, Sanatoria, Etc.—Continued</b>		
<b>Edifices: Hôpitaux, sanatoria, etc.—suite</b>		
Brought forward.....	784,348	67
Maxwell, E. J., Montreal: 2,225 ft. birch, \$200.25; 3,278 ft. pine, \$232.95; 3,993 ft. spruce, \$217.50; sundry building supplies, \$2.15.....	652	85
Meadows, Geo. B., Toronto, 18 doors.....	163	50
Mellor Bros., Ltd., Victoria, sundry interior decorations.....	508	36
Melrose Co., Ltd., Victoria, sundry paints and varnishes.....	254	78
Menzies, W. R. & Co., Victoria: 1,710 ft. asbestos coverings, \$271; sundry furnace supplies, \$636.61.....	907	61
Merton, W. J., Windsor, 4 weeks room and board.....	59	15
Metal Craft, Grimsby: 3 aluminium tray carriages, \$126; 1 kitchen jitney, \$84.60.....	210	60
Metallic Roofing Co., Ltd., Toronto: 1,662 sq. yd. expanded metal lath, \$522.70; sundry building materials, \$65.41.....	588	11
Metals, Ltd., Calgary, sundry plumbing supplies.....	1,000	24
Metal Shingle and Siding Co., Ltd., Preston: 500 sq. ft. metal lath, \$19.45; 2 chicken houses, \$136; 1 skylight, \$35; galvanized iron, \$78.36.....	268	81
Metropolitan Glass Co., Ltd., Toronto, sundry glass.....	3,320	59
Meyer Bros., Toronto, ironing presses, 2 at \$48.50.....	97	00
Micheau & Kennedy, Sydney, sundry plumbing.....	70	00
Mickle, Dymont & Son, Toronto, sundry building supplies.....	10,326	54
Mills Hardware Co., Ltd., Hamilton: wall board, \$118.08; sundry hardware, \$48.43.....	166	51
Mills, A. K. & Son, Ottawa: 600 pcs. gas fuel, \$12; fenders, 3 at \$22; fire baskets, 3 at \$7.....	99	00
Milo, Thomas W., Kingston: lettering doors, \$30; sundry wall papers, \$20.84.....	50	84
Minto & MacKay, Fredericton, sundry electrical supplies.....	66	30
Mitchell, J. C., Wolfeville, sundry electrical supplies, \$17.65; 64 hr. labour, \$32.40.....	50	05
Mitchell & Hembroff, Victoria, Goodyear extra-power belting.....	52	55
Mole, Anthony, Toronto, sundry hardware.....	160	62
Montreal, Bank of, Toronto, exchange and telegrams.....	42	53
Montreal Technical School, Montreal additions and alterations to municipal buildings.....	8,499	54
Moore, Benjamin & Co., Ltd., Toronto: 20 bbl. white muresco, \$437.11; sundry paints, \$7.60..	444	71
Moore, V. P., Sydney, sundry hardware and building supplies.....	102	47
Moore, Harry C., Fredericton, sundry electrical supplies.....	316	18
Moore, P. A., Hamilton, sundry plumbing supplies.....	192	20
Moore-Whittington Lumber Co., Victoria, sundry building supplies.....	1,643	15
Morency, Alex., Blairmore: 2 smoke stacks, \$83; sundry steamfitting supplies, \$210.95.....	293	95
Morris, S. M. & Co., Ltd., Vancouver, fire escape.....	250	00
Morrison, James, Brass Mfg. Co., Ltd., Toronto, sundry steamfitting supplies.....	798	07
Motor Transfer, R. A. F., Vancouver, cartage.....	439	65
Mott, C., Ltd., Montreal, sundry plumbing supplies.....	365	28
Mountain Sanatorium, Hamilton, 306 meals.....	102	03
Muirhead, A. Co., Ltd., Toronto: 1,000 lb. white lead, \$166.50; 10 gal. turpentine, \$18; sundry paints, \$15.50.....	200	00
Murphy, W. J. & Sons, Nelson, shellacing, varnishing and painting.....	191	50
Murray, A. D., Guelph, travelling expense.....	161	34
Murray and Gregory, St. John, sundry building supplies.....	182	51
Murray, Sons, Ltd., Hamilton, repairing and redecorating.....	375	00
Macdonald, D. E., & Bros., Guelph, interior decorations.....	400	76
Macdonald, H. G., Edmonton: board of government men at Keith, \$82; coal supplied inspector's office, \$2.....	84	00
Macdonald, J. K., Montreal, sundry plumbers supplies.....	83	10
MacKenzie Supply Co., Ltd., Regina, sundry builders supplies.....	958	64
MacNuts Liquid Wax Co., Halifax, sundry floor and furniture polish.....	431	60
McAvity, T., & Sons, Ltd., St. John, sundry hardware supplies.....	368	07
McClary, Mfg., Co., Montreal, sundry hardware supplies.....	475	65
McConkey, R. J., Toronto, repairs to 616 College St.....	60	00
McCully, F. L., Truro, contract for blacksmith's chimney.....	160	00
McDermid Engraving Co., Ltd., Edmonton, 12 photos and 42 prints.....	102	55
McDonald, A. A., Charlottetown, sundry lumber supplies.....	61	00
McDonald & Willson Co., Montreal, sundry electrical supplies to Drummond Hospital.....	181	08
McFarlane-Douglas Co., Ottawa, sundry builders supplies.....	274	03
McGibbon, D. L., paying off mortgages and interest on Laurentide Inn property.....	7,154	95
McGowan, J., Montreal, cartage.....	220	00
McGregor & McIntyre, Ltd., Toronto: ash crane, 1 at \$65; fire escape, 1 at \$176.....	241	00
McKelvey & Birch, Ltd., Kingston, sundry hardware supplies.....	9,028	12
McKenzie & Graham, Truro, sundry lumber supplies.....	78	32
McLaren, D. K., Ltd., Montreal, sundry leather supplies.....	208	80
McLaren Belting, J. C. Co., Montreal, sundry leather supplies.....	100	91
McLay Sawmill, Cobble Hill: sundry lumber supplies, \$214.06; cartage, \$10.80.....	224	86
McLean Lumber Co., Windsor, sundry lumber supplies.....	347	73
Carried forward.....	839,262	96

**Buildings: Hospitals, Sanatoria, Etc.—Continued**  
**Edifices: Hôpitaux, sanatoria, etc.—suite**

	\$	cts.
Brought forward.....	839,262	96
McLennan Lumber Co., Ltd., Montreal, sundry lumber supplies.....	1,577	39
McLennan, McFeely & Co., Ltd., Vancouver, sundry hardware supplies.....	250	35
McLeod, J. H., Edmonton, removing Therapy workshops at Strathcona hospital.....	150	00
McLeod, Dunn, Watson Co., Ltd., Vancouver, sundry building supplies.....	469	50
McMurray Book & Stationery Co., Fredericton, sundry stationery supplies.....	139	97
McPatriand, J. H. & Sons, St. John, brass pipe.....	100	00
McPherson, R. J., St. John, to laying and cementing linoleum.....	148	40
"N.A.G." Paint Co., Victoria, sundry painters supplies.....	346	46
National Drug & Chemical Co. of Canada, sundry drugs.....	53	96
National Iron Corporation, Toronto: 38,947 lb. water pipe, \$1,392.62; 1 valve, \$24.....	1,416	62
Naylor, Chas. B., Halifax, sundry plumbing repairs.....	914	59
Neil, James S., & Sons, Fredericton, sundry hardware.....	2,338	90
Neilson, F., Calgary, repairs and supplies.....	233	35
Nelson, R. O., Regina, sundry painters supplies, \$226.01: labour, \$10.....	236	01
Nelson Iron Works, Ltd., Nelson, repairs.....	57	49
New Brunswick, Province of, adjustment of accounts <i>re</i> Jordan Memorial Sanatorium.....	4,950	22
Newcombe, Fred B., & Co., Kentville: blinds, \$345.18: labour, \$6.70.....	351	88
New Empire Wall Paper Co., work and material supplied.....	153	44
Newman, H. W. Electric Co., Kingston, sundry electric supplies.....	513	32
Newton-Bent Stair Tread Co., Toronto: stair treads, 166 at \$1.15, 7 at \$1.47; 5 sq. yd. cork at \$2.75.....	214	94
Nicholson Lumber Co., Burlington, sundry lumber.....	394	70
Ninette Sanatorium, Winnipeg, 50% of the estimate of work done and material delivered.....	16,200	00
Nixon, Geo., St. John: shades, \$336.61; wall paper, \$48.92.....	385	53
Noble & Rich, London, sundry plumbing supplies.....	58	64
Noonan, W. H., Halifax, rent of concrete mixer, 12 d. at \$5.....	60	00
Northern Aluminium Co., Toronto, 1 aluminium kettle steam jacketed and parts.....	260	39
Northern Electrical Co., Toronto, sundry electrical supplies.....	8,863	59
Northern Plumbing Co., Ltd., Saskatoon, sundry repairs and supplies.....	125	69
North Gurney Foundry Co., Ltd., Winnipeg: sundry supplies, to Balfour Sanatorium, \$3.90; to Edmonton Military Hospital, \$34.84; to Frank Sanatorium, \$97.19; to Strathcona Convalescent Hospital, \$300; to Sunnyside Hospital, \$31.32; to Wetaskiwin, \$28.51.....	495	76
Nova Scotia Commissioner of Public Works: advertisement for tenders for work on Nova Scotia Sanatorium at Kentville; repairs at Nova Scotia Sanatorium.....	34,003	61
Nova Scotia Tramways & Power Co., Ltd., Halifax: gas service 140' at 21c.; 6 cross-arms, \$8.68; 77 h. labour, \$30.80.....	68	88
Oak Bay Hardware, Oak Bay, sundry hardware supplies.....	55	80
Occomore, H., Guelph, sundry building supplies.....	997	65
Office Specialty Mfg. Co., Toronto, office supplies and equipments.....	278	07
Office Toilet Supply Co., Toronto, towels, 49,950 at \$1.10 per 100.....	549	45
Ogilvy, Jas. A. & Sons, Montreal, work and material supplied, Drummond Hospital.....	1,273	61
Olsen & Nelson, Edmonton, work on lawns, Strathcona Hospital.....	270	00
O'Neil, W. N. Co., Victoria, sundry building supplies.....	634	99
Ontario Lime Company, Toronto, sundry building material.....	206	36
Ontario, Dept. of Prov. Secretary, sundry building material.....	6,048	82
Ontario, Dept. of Public Works, sundry works at Davisville Hospital, \$6; Speedwell Hospital, \$15; Whitby Hospital, \$2,003.87.....	2,024	87
Ormsby, A. B. Co., Ltd., Toronto, sundry building material.....	91	00
Otis-Fensom Elevator Co., Toronto: elevator supplies and repairs, Calgary, \$48.35; Davisville, \$131; Edmonton, \$194.05; Montreal, \$32.30; Toronto, \$1,629.28.....	2,034	98
Ottawa Paint Works, sundry paint supplies.....	51	57
Pacific Coast Pipe Co., Vancouver, fire tank.....	53	00
Pacific Sheet Metal Works, Victoria, sundry building supplies.....	367	75
Page-Hersey Iron, Tube & Lead Co., Toronto, sundry building supplies, Ste. Agathe des Monts.....	2,220	10
Page Wire Fence Co., of Canada, Montreal, sundry wire supplied, Drummond Hospital.....	734	17
Parkes, McVittie & Shaw, Toronto, premium on insurance policy on Euclid Hall.....	70	20
Partridge & Sons, Kingston, wire supplied Sydenham Hospital.....	177	50
Paulin & Swayze, Regina, sundry plumbing and steamfitting supplied, Earl Grey Hospital.....	2,615	24
Pealee & Whittingham, Toronto, photographing various buildings.....	479	30
Peart Bros., Regina, sundry hardware supplies.....	482	49
Peck, T. J., Vancouver, sundry plumbers' and steamfitters' supplies.....	378	59
Pedar People Ltd., Oshawa, sundry work and material supplied Drummond St. Hospital.....	165	12
Pendleton, Geo. E., Saskatoon, sundry plumbing supplies.....	289	95
Perry, B. L., Ltd., Edmonton, sundry electrical supplies.....	304	57
Peterborough Lock Mfg., Co., Ltd., sundry material supplied: Keith Sanatorium, \$658.16; King Edward Sanatorium, \$7.20; Laurentian Sanatorium, \$596.48; Nova Scotia Sanatorium, \$719.20; Queen Alexandria Sanatorium, \$111.....	2,092	04
Carried forward.....	939,741	73

SESSIONAL PAPER No. 1

	\$	cts.
<b>Buildings: Hospitals, Sanatoria, Etc.—Continued</b>		
<b>Edifices: Hôpitaux, sanatoria, etc.—Suite</b>		
Brought forward.....	939,741	73
Peters, L. H., Ltd., Quebec, sundry building material.....	3,637	54
Peterson & Cowan Elevator Co., Vancouver, repair to elevators.....	207	00
Peverill & Barrett, supplies and material to Bellevieu Building.....	289	60
Pickering, A. L., Windsor, sundry plumbing and heating.....	523	39
Pelkington Bros., Ltd., Winnipeg, sundry glass supplies.....	2,635	95
Pinkham College, Calgary, cold storage building.....	253	50
Pitter, Geo., Victoria, repairs to Craigdarroch Hospital.....	945	00
Pitter & Johnstone, Victoria, labour and supplies at Craigdarroch Hospital.....	96	20
Plaunt Hardware Co., Ottawa, sundry hardware supplies.....	565	33
Plunkett, D. B., Victoria, fitting for steam tables.....	56	00
Polson Iron Works, Ltd., Toronto, repairs at Speedwell Hospital.....	184	78
Poole, L. M. & Co., Charlottetown, sundry lumber supplies.....	330	09
Port Hope Sanitary Mfg. Co., Toronto: labour and material supplied Craigdarroch Hospital. \$1,889.50; Earl Grey Hospital, \$950.50; Erie Hospital, \$90; Drummond Hospital, \$14.50; Keith Sanatorium, \$835; King Edward Sanatorium, \$23.24; Old Collegiate Building, \$28.42; Ste. Anne Hospital, \$2,040; Ste. Agathe Des Monts, \$2,735.40; Strathcona Hos- pital, \$24.80; Tranquille Sanatorium, \$10.88.....	8,642	24
Potter, G. E., Kitchener, sundry hardware supplies.....	67	49
Poulin, L. N., Ltd., Ottawa, window blinds.....	72	32
Powell, Geo. & Sons, Victoria, sundry hardware supplies.....	227	72
Ponzi, E. J., Blairmore, sundry building supplies.....	992	45
Pratt & Lambert, Bridgeburg, sundry paints and varnishes.....	529	57
Prior, E. G. Company, Victoria, sundry hardware supplies.....	716	87
Producers Rock & Gravel Co., Ltd., Victoria, building material.....	541	45
Property Protection Co., Toronto, window and stairway wire guards.....	738	65
Prowse, G. R., Range Co., Montreal: ice cream freezer, 2, \$615; iron sink, \$42.50; steam jacketted kettles, 2, \$528; tables, 2, \$118; sundries, \$17; freight, \$24.67.....	1,345	17
Public Utilities Commission, London, sundry electrical supplies.....	392	36
Pullen, J. H., St. John: lettering sign, \$8; cleaning and varnishing office furniture, \$100.....	108	00
Quebec, Dept. of Public Works and Labour, additions and alterations to Laurentian Sana- torium.....	120,183	10
Quebec Electric Co., Quebec: installing motor, \$35; installing 4 fixtures, 2 ceiling outlets and 1 plug outfit, \$115; labour and material supplied Stuart Farm, \$850; sundry electrical supplies, \$244.68.....	1,244	68
Ralph, Wm., Ltd., Vancouver, sundry heating and ventilating supplies.....	335	13
Ramsay, A. & Son Co., Montreal, sundry paints and varnishes.....	104	47
Ramsden & Roxborough, Toronto: sundry electrical supplies, \$5,493.30; labour, \$1,987.14.....	7,480	44
Rathbone, George., Ltd., Toronto, sundry building supplies.....	2,170	21
Rat Portage Lumber Co., Ltd., Vancouver, sundry lumber supplies.....	6,207	24
Rat Portage Woodyard, Vancouver, 14 loads slabs.....	55	25
Reardon, Frank, Halifax: 21 pkgs. alabastine, \$12.60; 136 lights glass, \$94.02; time, 84 h. at \$1; sundries, \$55.40.....	246	02
Reed, Geo. W. & Co., Montreal: work and material supplied Belmont Hospital, \$440.38; Drummond Hospital, \$53.92.....	494	30
Regina Blueprinting Concern, Regina, duplexalite lamps, 4 at \$24.....	96	00
Reid, H. H., Calgary: work and material supplied Strathcona Hospital, \$12.50; Wetaskiwin Hospital, \$100.....	112	50
Returned Soldiers' Club, Vancouver, rent of storage space in basement, 1,140 Pender st. w., for May and June, 1919.....	600	00
Revelstoke Sawmill Co., Calgary, sundry building material.....	376	55
Revillon Wholesale, Ltd., Edmonton: sundry hardware supplied Alberta College, \$67.15; Strathcona Military Hospital, \$542.40; Wetaskiwin Military Hospital, \$857.83; sundry hardware, \$438.67.....	2,206	05
Reynolds Motor Cartage, Vancouver: hauling lumber from Pat Portage Lumber Co. to C.N. R. depot, \$6.25; Point Grey University, \$182.55; University British Columbia, \$4.50; hauling tools, \$2.25.....	195	55
Rhodes Curry Co., Ltd., Sydney: building material supplied Moxham hospital, \$112.81; Salem hospital, \$19.25; sundry building supplies, \$400.41.....	532	47
Rice, Lewis & Son, Toronto: hardware supplies Allen building, \$39.90; Burlington, \$11; Somerville hospital, \$17.91; 737 Queen St. W., \$502.63; Whitby, Ont., \$62.09; sundry hardware, \$80.40.....	713	93
Rice, T. G., Wire Mfg. Co., Toronto: 27 window guards supplied Davisville hospital, \$103.50; 12 for Speedwell hospital, \$69.....	172	50
Ridgway, Geo., Windsor, room and board.....	104	90
Risteen, J. C., Co., Ltd., Fredericton, sundry building supplies.....	2,043	95
Ritchie Contracting & Supply Co., Vancouver, sundry building supplies.....	584	40
Carried forward.....	1,110,152	04



## Buildings: Hospitals, Sanatoria, Etc.—Continued

## Edifices: Hopitaux, sanatoria, etc.—Suite

	\$	cts.
Brought forward.....	1,110,152	04
Riverside Iron Works, Calgary: making patterns, castings and machine work, \$75.50; 43 grates, \$159.53; freight, \$15.15.....	250	18
Robertson, James Co., Ltd., Montreal: sundry plumbing and hardware supplied at various buildings in Montreal, \$5,736.04; in Toronto, \$1,448; in St. John, \$1,067.29.....	8,251	33
Robertson, Thomas & Co., Ltd., Montreal: work and material supplied at Central Alberta Sanatorium, \$318.90; at Belmont hospital, \$28.13; at Drummond hospital, \$398.05; at Mount Royal hospital, \$8.81; sundry hardware supplies, \$162.27.....	916	16
Robertson-Godson Co., Ltd., Vancouver, sundry plumbing supplies.....	3,544	30
Robins, L. A., Regina, altering curtains into awnings for windows.....	130	00
Robinson, Co., Ltd., Regina, sundry paint and varnishes.....	496	23
Robinson & Co., Ltd., Winnipeg: acorns, 1 set at 3c.; cord, 246 yd. at 3c.; 29 window shades, \$40.30; putting up 29 shades at 10c.; screen, \$2.15.....	56	42
Rockwell & Wiley, Toronto, time, 87 hr. at \$1.50.....	130	50
Roddy & Monk, Kingston, sundry building material.....	95	50
Roelofson Elevator Works, Galt: material supplied Central Alberta Sanatorium, \$295; King Edward Sanatorium, \$3,892.50; Laurentian Sanatorium, \$235.72; Nova Scotia Sanatorium, \$410.....	4,833	22
Rogers Electric Co., Ltd., Toronto, sundry electrical supplies.....	1,085	95
Rogers Hardware Co., Ltd., Charlottetown: material supplied to Rena MacLean Memorial hospital, \$93.02; to Dalton Sanatorium, \$9.50.....	102	52
Roofers Supply Co., Ltd., Toronto, sundry roofing supplies.....	157	77
Roulstone Bros., Wetaskiwin, sundry hardware supplies.....	82	80
Royal Trust Co., Toronto, 16 tons of coal at \$12.50.....	200	00
Russell Hardware Co., Toronto, sundry hardware supplies.....	81	50
Rutherford, William & Sons Co., Ltd., Montreal: work and material supplied Belmont hospital \$799.13; Caron bldg., \$2,483.82; Drummond hospital, \$2,006.28; Mount Royal hospital, \$842.37; sundry building material, \$4,082.66; less credit, \$10.....	10,204	26
Rund Manufacturing Co., Pittsburgh, sundry supplies for gas water heaters.....	70	25
Ryan, Richard, Montreal: sundry building material, \$309.80; carpenter's time, 57 hr. at 70c.....	349	70
Samson, E. T., Winnipeg: Repairs to plumbing at Deer Lodge Convalescent Home, \$100.49; Manitoba College, \$78.73; Maryland St. School, \$46.60; Notre Dame Investment Bldg., \$17.80; Tuxedo Park Vocational School, \$99.22.....	342	84
Sartoris Chas., Frank, unloading 92 tons at 90c.....	82	80
Saskatchewan Anti-tuberculosis League, Regina, additions and alterations at Fort Qu'Appelle Sanatorium.....	90,710	11
Saskatchewan Gravel & Sand Co., Regina: sand and gravel supplied Earl Grey Sanatorium.....	51	15
Saskatoon Hardware Co., Saskatoon: hardware supplied vocational school, Saskatoon.....	190	92
Seaman, Kent Co., Ltd., Toronto, maple flooring supplied Speedwell Hospital.....	342	50
Sharp & Thompson, Vancouver, professional services rendered as architects in connection with Vocational building.....	816	00
Shawinigan Lake Lumber Co., Victoria: lumber supplied Craigdarroch Hospital \$94.98; Cobble Hill, \$381.27; Military Convalescent Hospital, Esquimalt, \$138.67.....	614	92
Shea, Dennis J., Fredericton, sundry plumbing supplies.....	380	86
Shearer, James Co., Montreal: doors, \$91.92; flooring, \$957.60; sheeting, \$117.42; lumber supplied Belmont Hospital, \$16.97; Drummond Hospital, \$411.88; Mount Royal Hospital, \$443.78.....	2,039	57
Shearer & Smith, Calgary, repairing boilers in Col. Walker's School, East Calgary.....	138	25
Shell Bar, Boico Supply Ltd., Toronto, Boico boiler compound, 610 lb. at 10c.....	61	00
Sheret, Andrew, Victoria, sundry plumbing.....	3,153	73
Sherwin-Williams Co. of Canada, Ltd.: Paint supplied Belmont Hospital, \$104.30; vocational school, Regina, \$92.30.....	196	60
Silverster, G., Calgary: 26 pieces flue lining, \$39; tile, \$38.90.....	77	90
Simmons Bros., Kingston: hardware supplied Calderwood Hospital, \$412.61; Mowat Hospital, \$751.37; old Collegiate Bldg., \$215.27; Sydenham Hospital, \$33.62.....	1,412	87
Simmonds, Jas., Halifax: sundry hardware.....	68	06
Simpson, Robt., Co., Ltd., Toronto: 29 awnings, \$829.95; brushes, 2 at 50c.; 4 at 65c., 3½ doz. at \$3; Canton flannel, 12 yds. at 33c.; 145 yds. cheese cloth, \$32.50; 11 yds. cocoa matting, \$20.15; 112 curtains and rods, \$222.60; curtains supplied Nurses Home, Danville, \$145.44; dust pans, 2 at 25c.; gloves, 12 pr. at 12½c.; 1 doz. mops, \$5.40; 1 doz. mop handles, \$6; men's time laying linoleum, \$606.49; oil cloth, 5 yds. at \$1; overalls, 2 suits at \$5; 6 gal. Rocmac cement, \$12; recovering 1 awning frame, \$21.34; rubber boots, 2 pr. at \$4.45; 7 yds. rexine, \$18.05; 106 shades, \$296.63; 5 doz. scrubbing cloths, \$16.20; 50 yds. sacking, \$76; 2 step ladders, \$3.80; 30 lbs. tacks, \$7.50; 95 rolls wall paper, \$19.37; wringers, 2 at \$5.75.....	2,395	63
Sloan & Harrison, New Westminster: erecting cottage for returned soldiers.....	933	58
Smith, Harold E. Sales Co., Montreal: 6½ doz. brushes, \$107.55; 2 extension ladders, \$29.70; sponges, 3 doz. at \$9; 7 step ladders, \$15.60; White Kelso, ½ doz. at \$42.....	200	85

Carried forward..... 1,245,400 76

## SESSIONAL PAPER No. 1

## Buildings: Hospitals, Sanatoria, Etc.—Continued

## Edifices: Hôpitaux, sanatoria, etc.—Suite

	\$	cts.
Brought forward.....	1,245,400	76
Smith, John B. & Sons, Ltd., Toronto, sundry lumber supplied.....	1,459	50
Smith Foundry Co., Ltd., Fredericton, sundry plumbing supplies.....	224	99
Smith & McElroy, Toronto: labour and material supplied, 45 King St. West.....	194	30
Smith & Ryan, Toronto: 6 bags cement, \$6.85; plaster Paris, 4 bbls. at \$4; 40 bags wood fibre, \$22; 40 bags white rock, \$17.25.....	62	10
Snyder Desk Co., Waterloo: chairs, 2 at \$7; desks, 2 at \$28.50.....	71	00
Somerville Hardware Co., Ltd., Edmonton: sundry hardware.....	328	54
Sparrow, Geo. & Co., Toronto: 2 porcelain urn linings, \$73.88; freight, \$21.26.....	95	14
Spence, A. J., Freeport: sundry expenses as foreman at Freeport Sanatorium.....	235	09
Spencer, Thos. E., Wataskiwin: labour and material supplied.....	180	60
Springer Lock Mfg. Co., Belleville: sundry hardware.....	299	73
Stafford, H. E., Vancouver: rental of Overland car with chauffeur, 11½ days at \$10.....	115	00
Stairs, Wm. Son & Morrow, Halifax: sundry hardware.....	54	53
Standard Machinery & Supplies, Ltd., Montreal: drill press and complete set of carbon drills	180	00
Standard Plumbing & Heating Co., Winnipeg: 1 annunciator, \$41.80; buzzer and push button set, 24.20.....	66	00
Standard Sanitary Mfg. Co., Toronto: plumbing supplied Kentville Sanatorium, \$14.22; King Edward Sanatorium, Tranquille, \$4.29; Laurentian Sanatorium, \$8.70; Speedwell Hospital, \$35.50.....	62	71
Standard Underground Cable Co. of Canada Ltd., Hamilton: material supplied Speedwell Hospital Guelph.....	98	00
Standish, G. E. & Co., Banff: building supplies.....	118	69
Staneland Co., Victoria: paint and varnish supplied Engineer's Branch, S.C.R.....	1,133	22
Staples, W. Allan, Fredericton: electrical supplies.....	410	81
Ste. Agathe, Corporation of: construction of sewer and side walk at Laurentian Sanatorium....	2,084	50
Steel & Radiation, Ltd., Toronto: steam radiators and fittings, \$3,453.89; freight, \$1,026.97....	4,480	86
Stephens, G. F. & Co., Winnipeg: paint and varnish supplied Invalid Commission, Calgary, \$795.89; Frank Sanatorium, \$856.28.....	1,652	17
Stevens, R. J., Halifax: cartage.....	312	50
Stewart, Bruce & Co., Charlottetown: plumbing supplies for Dalton Sanatorium, \$288.86; Rena McLean Memorial Hospital, \$713.82.....	1,002	68
Stewart, P., Ottawa, interior decorations.....	4,472	03
Stewart, Robt. Ltd., Guelph, sundry builders' supplies.....	976	30
Stewart & Wood, Toronto, sundry paint and varnish.....	2,118	89
Stinson-Rub Builders' Supplies Co., Montreal, sundry builders' supplies.....	70	49
Storey & Van Edmond Co., Regina, partitions and shelving in training rooms at Fort Qu'Appelle Sanatorium.....	1,029	00
Sturgeon's Ltd., Toronto: 13 doz brushes, \$144.90; brick, \$80.50; 12 gal. varnish, \$84.45.....	309	85
Sullivan, John A., Montreal, legal services.....	173	58
Summers Co., Moncton, sundry hardware supplied Jordan Memorial Hospital.....	614	73
Sun Electrical Co., Regina, sundry electrical supplies.....	307	58
Surprenant, George, Halifax, sundry plumbing supplies.....	4,070	00
Sunnyside Hospital, Calgary, additions and alterations to Sunnyside Hospital.....	800	00
Sutherland Print Shop, Toronto: 18,000 labour forms, \$73.75; 30,000 time tickets, \$60.....	133	75
Tallman Brass & Metal Co., Hamilton, sundry brass and metal supplies.....	1,771	52
Taylor, A. C. & Co., Kamloops, negatives and prints.....	85	50
Taylor, J. & J., Toronto: 1 steel cabinet, \$58.50, time on sundry work, \$5.40.....	63	90
Taylor-Forbes Co., Ltd., Guelph, sundry hardware and heating supplies shipped to various hospitals: King Edward Sanatorium, \$2,952.54; Ottawa, \$136.92; Guelph, \$1,317.60; Craigdarroch Hospital, Victoria, \$304.50; Vancouver, \$155.27; Kitchener, \$7.48; Toronto, \$714.06; Drummond Hospital, Montreal, \$42.09; Montreal, \$54.71.....	5,685	17
Thacker & Holt, Victoria, plumbing and heating supplies, \$856.58; overpayment, \$51.....	907	58
Thomas-Jamieson-McKenzie, Ltd., Calgary, sundry building material, \$55.50; oiling floor, \$8	63	50
Thompson & Sutherland, Ltd., Sydney, sundry hardware.....	168	67
Thorne, W. H. & Co., Ltd., St. John, sundry hardware.....	644	46
Tinkler, H. T., Ottawa, to services rendered on repairs and alterations at 130 Queen St.....	293	75
Tinney & Humphries, Ltd., Vancouver, to sundry office repairs.....	372	75
Tod, G. H. Co., Ltd., Toronto: 4 vacuum pumps, \$1,444.10; freight, \$42.27; sundries, \$195.10	1,681	47
Toronto, Dept. of Works, cost of installation of ¾" water service at 184 Spadina Avenue.....	60	00
Toronto Hydro Electric System, labour and material to supply energy for a 10 H.P. motor....	50	11
Toronto Laundry Machine Co., Ltd., laundry machines, 1 at \$1,397; 1 at \$342.20.....	1,739	20
Toronto, City of, taxes.....	108	86
Toronto, University of, alterations to various College buildings.....	938	62
Toronto Window Cleaning Co., Ltd., Toronto, for cleaning windows and linoleum in cottages at Whitby Hospital, \$300; transportation from Whitby to Toronto, \$3.60; overpayment \$300.	603	60
Trainor, Fred H., Charlottetown, sundry plumbing repairs and supplies.....	121	90
Carried forward.....	1,290,760	18



**Buildings: Hospitals, Sanatoria, Etc.—Continued**

\$ cts.

**Edifices: Hôpitaux, sanatoria, etc.—Suite**

Brought forward.....	1,290,760 18
Triplex Weather Strip Co., Toronto, to installing weather strip in nurses' residence at New Market, \$50; to door at 287 Queen St., \$3.....	53 00
Trites, Campbell & Co., Salisbury, labour and material for laundry and ice-house at River Glade.....	19,703 40
Trudel & McAdam, Ottawa, ladder brackets, 70 at .70; repairing dinner wagon, \$5.50.....	54 50
Trust & Loan Co. of Canada, Montreal, amount paid to Laurentide Inn Co. for Laurentide property.....	9,634 36
Turnbull Elevator M'fg. Co., Toronto, supply and installing electric passenger elevator, \$5,680; sundry repairs, \$48.33.....	5,728 33
Turner Lumber & Pulpwood Co., Lake Edward, to telephone posts and wire.....	150 00
Union Oil Co. of California, 3 loads fuel oil.....	175 58
Union Typewriter Co., Toronto: 1 typewriter for Sask. Sanatorium \$165; sundry parts \$9.40; rent of typewriters \$10; repairs \$8.30.....	193 20
Vancouver Gas Co., Vancouver, gas fixture supplied.....	252 70
Vancouver Lumber Co., Vancouver, sundry lumber.....	2,243 77
Vaughan Electric Co., St. John: sundry electrical supplies, at County Hospital \$208.65; at Jordan Sanatorium \$25.55; at Lancaster Hospital \$320.30; at other places \$57.71.....	612 21
Veteran Electric Co., Sydney, sundry electrical supplies.....	327 78
Victoria, City of: sundry building permits \$63.35; removing garbage \$36.34.....	99 69
Vokes Hardware Co., Toronto, sundry hardware.....	651 21
Vulcan Iron Works, Winnipeg, sundry repairs.....	1,389 87
Wagner Electric Mfg. Co., Montreal, 1 motor.....	242 49
Wahl, Wm. A., Toronto, sundry expenses.....	317 54
Walker, A. J. & Son, Truro, sundry hardware.....	163 78
Walker, Francis, S., St. John, plumbing.....	607 67
Walker, The Jas. Hardware Co., Ltd., Montreal: work and material supplied, Laurentide Inn, \$8.30; Drummond St. Hospital, \$661.38; Mount Royal Hospital, \$109.65; Drummond Building, \$82.29; 186 Windsor Street, \$44.18.....	905 80
Walker, John, Quebec, plumbing, heating repairs and supplies.....	1,952 41
Wallace, Geo. D., Wetaskiwin, sundry hardware.....	126 30
Wandless Bros., Fredericton, plumbing supplies and repairs.....	196 82
Ward, C. A., Toronto, cartage.....	770 66
Waterman, H. G. & Co., Toronto, testing well at Ontario Central Sanatorium.....	427 17
Waters, T. H. & Co., Nelson: addition to wood-working shop, \$305; roof on veranda of sanatorium, \$411.75; sundry building supplies, \$49.28.....	766 03
Watson, John & Son of Montreal: fire escape supplied Mount Royal Hospital, \$740; section of fire escape, \$275; iron plates, 132, \$168; bolts, 152, \$152; sundries, \$205.91.....	1,540 91
Watt and Blackwell, London, fee as architect, \$258; supervision of work, 11 m. at \$100....	1,358 00
Watt Milling and Feed Co., Toronto, lumber, 29,294 ft., \$919.11; doors, 10, \$82.50; sundries, \$18.70.....	1,020 31
Watts, E. R. & Son, Ottawa, steel lockers, 40, \$500; scientific supplies, \$1,608.71.....	2,108 71
Weller, A. & Co., Toronto, building alterations and repairs at 185 Spadina Ave.....	573 97
West Disinfecting Co., Montreal, eucalyptum, 60 gal., \$132; sundries, \$13.50.....	145 50
Western Manufacturing Co., Regina, building supplies.....	225 59
Western Residential Schools Ltd., Vancouver, purchase of Shaughnessy Hospital.....	140,000 00
Western Supplies, Ltd., Edmonton, plumbing and hardware supplies.....	74 03
Western Supply & Equipment Co., Calgary, repairing 2 boilers, \$1,054.99; soda ash, 2,400 lb., \$216; sundries, \$307.42.....	1,578 41
Western Supply & Manufacturing Co., Winnipeg, supplying and erecting fire escape on Maryland Auxilliary School.....	395 00
Western Tent & Mattress Company, Calgary, duck, 102 yd. at \$1.20; 60 yd. at \$1; express, \$2.70.....	185 10
Wetaskiwin City Plumbing Store, work and material supplied Hospital.....	344 00
Whitby Military Hospital, meals served mechanics at Hospital, 1,843 at 25c.....	460 75
Whiteford Bros., Regina: plumbing supplies and repairs, \$1,072.75; wiring for motor at Earl Grey Sanatorium, \$91.....	1,163 75
Whitehead, W. T., Son & Co., Montreal: 1 lathe, \$560; sundries, \$26.50.....	586 50
Whittall Electric Co., Victoria, sundry electrical supplies.....	313 24
Whittington, E. W., Lumber Co., Ltd., Vancouver, labour and material supplied.....	543 51
Williams, The A. R. Machinery Co., Toronto: 1 boiler, \$2,750; set of buck stays and rods, \$238.23; sundry machinery and supplies, \$1,029.30.....	4,017 53
Wilson, J. E., Ltd., St. John, sundry hardware.....	75 71
Wilson, Wm. C. & Co., Toronto: soft soap, 1,271 lb., \$154.92; beaver board, 1,000 sq. ft., \$39.50; sundries, \$59.32.....	253 74
Wilson, W. J., Toronto shades, 72.....	149 29
Wilson and Wilson, Ltd., Regina, repairs to Earl Grey Sanatorium.....	133 00

Carried forward..... 1,495,753 00



## SESSIONAL PAPER No. 1

**Buildings: Hospitals, Sanatoria, Etc—Concluded**  
**Edifices: Hôpitaux, sanatoria, etc.—Suite**

\$ cts.

Brought forward.....	1,495,753 00
Winnipeg Ceiling and Roofing Co.,: galvanized iron, 47 sheets, \$95.35; sundry supplies, \$49.38.....	144 73
Winnipeg Paint & Glass Co., Winnipeg, sundry hardware and builders' supplies.....	2,776 24
Wise, Henry, St. Catharines, building supplies.....	217 72
Wood, D. D. & Sons, Ltd., Winnipeg, builders supplies.....	143 94
Woodburn, Geo. R. & Co., Montreal, moving and installing gasoline tank.....	170 00
Wood, Alexander & James, Hamilton, sundry hardware.....	56 89
Wood, Vallance & Adams, Ltd., Calgary, sundry hardware.....	65 81
Wood, Vallance Hardware Co., Nelson, sundry hardware, \$770.69; cartage, freight, etc., \$24.82.....	795 51
Wood, Vallance & Legatt, Vancouver, sundry hardware.....	196 19
Worsfold, E., Windsor, petty cash disbursements.....	97 23
Worsfold & Co., Windsor, sundry hardware.....	163 06
Wright, C. H., Wolfville, repairs to Nova Scotia Sanatorium, Kentville.....	24,874 66
Wright, Geo. A., Kingston, sundry hardware.....	289 08
Wrought Iron Range Co., Toronto: 1 iron kettle, \$137.20; repairs to steam table, \$10.....	147 20
York and Sunbury Milling Co., Fredericton: lumber, 1,023 ft., \$52.96; shingles, 6,000, \$36..	88 96
Young Plumbing Co., Calgary, sundry plumbing and supplies.....	871 92
Yuen Luey, Calgary, compensation for termination of lease of expropriated property owned by Jas. & Lloyd Loonan.....	3,700 00
Payments of \$50 and under.....	9,854 52
Sundry wages of various units as follows:—Ottawa, \$244,367.70, A and E units, Montreal, \$22,783.03; B unit, Halifax, \$11,150.23; C unit Kingston, \$9,513; D unit, Toronto, \$3,385.47 F unit, Guelph, \$13,092.09; H unit, Regina, \$3,994.55; I unit, Calgary, \$1,677.45; J unit, Vancouver, \$17,716.87; K unit, Fredericton, \$6,031.56.....	333,711 95
	\$1,874,118 61
Less deduction as below.....	274,276 99
	\$1,599,841 62

*Deductions—Dédutions*

Sundry refunds.....	2,917 60
Refunds of War expenditure credited to Buildings vote in error.....	859 39
LESS—charged to 1920-21 appropriation for Buildings.....	270,500 00
	274,276 99

**Equipment: Furnishing and Machinery**  
**Outillage: Ameublement et machinerie**

Abbott, Wm., Montreal: looms, 87 at 75c.; repairs and labour, \$37.....	102 25
Abrogast Bros., Sebringville, 1 calf.....	600 00
Ackland, D. & Son, Calgary, irons, 4 at \$12.75, 5 at \$10.75.....	104 75
Ackland, W. T., Ottawa, sundry groceries.....	216 68
Adams, Toronto: desks, 162, \$4,853.30; chairs, 417, \$3,767.30; couches, 3, \$89.25; tables, 63, \$638.25; typewriter stands, 22, \$257.35; dressers, 38, \$1,098.20; sundries, \$19.12.....	10,722 77
Adams, A., Winnipeg, machinists supplies.....	588 43
Adams Bros. Harness Mfg. Co., Toronto: crutch belts, 1,008, \$148.18; sundry leather and hardware supplies, \$265.42.....	413 60
Advance-Rumdy Thresher Co., Winnipeg, 1 tractor.....	2,057 58
Ahearn & Soper, Ltd., Ottawa, electrical supplies.....	3,801 74
Aikenhead Hardware, Ltd., Toronto, sundry hardware.....	2,618 22
Aird, J. M., Ltd., Montreal, bread, 9,502½ lb.....	522 65
Airds, Regina, oysters, 34 qt., \$44.25; sundry supplies, \$69.13.....	113 38
Aitchison, Andrew, Guelph, machinery supplies.....	134 68
Aitchison, D. & Co., Hamilton, sundry lumber.....	68 79
Alaska Bedding of Montreal, Ltd., Montreal: beds, 12, \$104.70; springs, 102, \$375.50; mattresses, 62, \$492.40; pillows, 150, \$148.50; sundries, \$53.50.....	1,174 60
Albert Ice Co., Calgary, ice, 37-675 tons.....	144 80
Alberta Produce Co., Calgary: eggs, 43c., \$892.10; butter, 400 lb., \$246; fowl, 741 lb., \$264.82; potatoes, 9 t., \$754.84; sundries, 60c.....	2,158 36
Albion Stove Works, Ltd., Victoria: heaters, 11, \$136.50; sundries, \$49.55.....	186 05
Alexander's, Montreal, sundry groceries.....	271 94
Allan, John, Montreal: aprons, 6 doz., \$66; overalls, 2 pr. at \$5.....	76 00
Carried forward.....	26,077 27

**Equipment: Furnishing and Machinery—Continued**  
**Outillage: Ameublement et machinerie—Suite**

	\$	cts.
Brought forward.....	26,077	27
Allancroft Dairy & Stock Farm, Beaconsfield: milk, 1,752 gal. at 45c.....	788	40
Allan, T. C. & Co., Halifax: educational supplies.....	99	43
Alward, Frank, Salisbury: beef, 425 lb. at 18c.; 368 lb. at 17c.; sundries, \$16.40.....	155	46
Almy's, Montreal: screens, 5, \$46.75; chairs, 18, \$28.50; oil cloth, 73 yds., \$45.05; flags, 6, \$35.96; sundries, \$68.65.....	224	91
Alton, V. L., Freeman: potatoes, 30 bags.....	79	50
American Agencies, Ltd., Calgary: 1 tank regulator.....	96	30
American Express Co.: express charges.....	51	50
American-La France Fire Engine Co., Toronto: fire extinguishers, 182, \$1,995.40; axes, 75, \$220; fire tanks, 8, \$69; 1 fire bell, \$28; 1 hose reel, \$70; 4 fire escapes, \$54; 1 fire engine, \$320; sundries, \$45.84.....	2,802	24
American Machinists, Ltd., Montreal: 1 scriptograph.....	200	00
American Tent & Awning Co., Toronto: cotton, 611½ yd. at 47½c.; tarpauline, 168 sq. ft. at 20c.....	324	06
Amherst Woollen Mills, Ltd., Truro: blankets, 13,066 lb.....	19,599	00
Anderson Bros., Kingston: groceries and meats supplied—Mowat Hospital, \$13,476.46; Elmhurst Nurses' Home, \$341.04; Calderwood Hospital, \$1,128.98; Sydenham Hospital, \$9,800.44.....	24,746	92
Anderson's, London: meat supplied Erie Hospital.....	177	62
Anglin, S & Co., Kingston: coal, 45-38 ton, \$543.14; fire extinguishers, 3 at \$12; sundry lumber, \$692.54.....	1,271	68
Anglo-French Drug Co., Montreal: sundry drugs.....	833	00
Anticknap, E. J., Regina: potatoes, 326 bush. at \$1.25.....	407	50
Appleton, Mrs. O. B., Proctor: geese, 274½ lb. at 37½c.....	102	92
Arctic Coal & Ice Co., Saskatoon: ice, 35,928 lb., \$250.50; discount, \$1.20.....	249	30
Armoroid Co., Toronto: inner casings, 4 at \$16.....	64	00
Armour & Co., Hamilton: groceries and meat supplied Brant Military Hospital.....	1,221	54
Armstrong & Pafford, Ltd., Toronto: canned fruits, 1,793 doz.....	4,464	70
Armstrong, Fred Co., Toronto: plumbing supplies and repairs.....	338	55
Armstrong, Geo. S., Lachute: milk, 1,356 gal. at 40c.; 680 gal. at 32c.; cream, 103½ gal. at \$2.75; 43 gal. at \$2; freight, 255 cans at 20c.....	1,180	93
Armstrong, Smyth & Dowsell, Regina: sundry hardware.....	124	06
Art Emporium, Ltd., Montreal: artists and architects supplies.....	72	62
Art Metropole, Toronto: artists and draughting supplies.....	2,335	55
Asbestos Covering Co., Montreal: milk can covers, 18 at \$6, 7 at \$5.....	143	00
Ashdown, J. H. Hardware Co., Winnipeg: sundry hardware.....	2,667	53
Atteaus Dyestuff & Chemical Co., Toronto: soda, 14,000 lb. at 4c.; 982.8 cwt. at \$3.30; soda bichromate, 225 lb. at 24½c.....	3,858	37
Atkinson, P., Edmonton: potatoes, 63½ bush. at \$1.50.....	95	25
Austen Bros., Halifax: fire hose, 500 ft. \$322.50; fire extinguishers, 32, \$429; engine lathes, 3 at \$785; sundry machinery and supplies, \$873.85.....	3,980	35
Auto Electrics Repair Co., Toronto: motor repairs.....	68	50
Auto Top & Equipment Co., Toronto: motor supplies.....	91	00
Ayer, A. A. Co., Montreal: butter, 2,425 lb. at 55c.....	1,333	75
Baer, Moses, New Dundee: cattle, 2 head.....	425	00
Baile, Andrew, Ltd.: Montreal: coal, 98.12 ton.....	1,136	35
Baines & Peckover, Toronto: iron and steel supplies.....	344	78
Baird & Peters, St. John: sundry groceries.....	1,345	51
Baird, R. T., Fredericton: hauling coal at 75c. ton.....	242	47
Baker, R. H., Baker's Landing: carrots, 400 lb. at 3c.; beef, 919 lb. at 24c.; chickens, 222½ lb. at 40c.; sundries, \$17.30.....	338	86
Balfour, Smye & Co., Hamilton: cherries, 12 doz. boxes at \$6.50; asparagus, 4 doz. boxes at \$3.80; peaches, 72 doz. boxes at \$3.60; pears, 5½ doz. boxes at \$7.50; pease, 300 doz. boxes at \$2.....	993	65
Banfield, D. R., Victoria: carting.....	134	25
Banfield, J. A., Winnipeg: linoleum, 45 yd., \$92.25; cocoa matting, 30 yd. at 77c.; sundries, \$5.20.....	120	55
Barber, A., Guelph: willow wood, 9 cords at \$25.....	225	00
Barber, A. W., Guelph: chicken, 506 lb., \$164.43; ham, 455 lb., \$208; pork, 129 lb., \$36.66; sausage, 2,401 lb., \$787.30.....	1,196	39
Barbour, G. E. Co., St. John: groceries supplied Lancaster Hospital.....	81	70
Bard, G. W.: Guelph: upholstering tops of massage tables.....	71	74
"Barnet" Refrigerators, Renfrew: 1 refrigerator.....	125	00
Barnstead Steel & Sterilizer Co., Boston: 1 gas boiler.....	249	62
Barrand, L. S., Pembroke: shavings, 887 bales.....	242	98
Barr & Anderson, Vancouver: sundry plumbing.....	381	30
Barry, M. P. & Co., Rockwood: potatoes, 400 bags.....	751	00
Baynes Carriage Co., Brantford: 2 dump carts.....	133	00
Carried forward.....	108,865	86

## SESSIONAL PAPER No. 1

## Equipment; Furnishing and Machinery—Continued

## Outillage. Ameublement et Machinerie—Suite.

\$ cts.

Brought forward.....	108,865 86
Baxter, S., Wetaskiwin: cartage.....	57 50
Bate, H. N. & Sons, Ottawa: sundry groceries.....	161 55
Bates & Innes, Carleton Place: undershirts, 150 doz. at \$18.50; underdrawers, 130 doz. at \$17.50; underpayment, \$10.....	5,040 00
Bates, J., Toronto: painting automobiles.....	155 00
Batts, Ltd., Toronto: sundry lumber.....	118 45
Bauld Bros., Ltd., Halifax: sundry groceries.....	858 25
Bawden Bros., Lethbridge: office furniture.....	67 00
B. C. Farmers' Exchange, Vancouver: fruit and vegetables supplied Fairmount Military Hospital.....	475 35
B. C. Leather and Findings Co., Vancouver: cobblers' supplies.....	339 02
Beach Motors, Ltd., Ottawa: 1 automobile.....	1,500 00
Beal Bros., Toronto: shoe and harness supplies.....	462 27
Beardmore Belting Co., Toronto: belting, 848½ ft., \$511.44; sundries, \$79.30.....	590 74
Beatty Bros., Fergus: plumbing supplies.....	249 26
Beauchemin, Ltd., Montreal: educational supplies.....	63 16
Beauvais Bros., Montreal: sundry hardware.....	95 85
Beaver Brass Mfg. Co., Toronto: protractors, 6 at \$6.50, 3 at \$7.50.....	61 50
Beaver Soap Co., Winnipeg: soap chips, 3,800 lb., \$612; soda, 560 lb., \$19.60; sundries, \$12.24.....	643 84
Bedard, Elzear, Quebec: 2 horses.....	445 00
Beechwood Dairy, Sydney: buttermilk, 143 qt., \$16.10; cream, 110½ qt., \$71.00; milk, 11,094 qt., \$1,558.96.....	1,646 06
Beer & Goff, Charlottetown: sundry groceries.....	89 79
Beer & Weeks, Charlottetown: office furniture and supplies.....	103 92
Begg Motor Co., Vancouver: motor supplies.....	306 63
Belding Paul Corticelli, Ltd., Toronto: thread.....	153 92
Belisle, J., Ste. Agathe: wood, 75 cords at \$8.50.....	637 50
Bell Telephone Co. of Canada: exchange service and messages.....	1,835 38
Belle Ewart Ice Co., Toronto: ice, 2,988 cwt.....	906 18
Belleville Hardware & Lock Mfg. Co., Belleville: sundry hardware.....	632 91
Bellevue Bakery, Bellevue: bread, 7,191 loaves at 10c.....	719 10
Belton, G. H. Lumber Co., London: lumber, 6,850 ft., \$394.06; sundry pieces, \$43.74.....	437 80
Berlie's Store, Robsart: eggs, 180 doz. at 50c.....	90 00
Bertram, John & Sons Co., Dundas: 2 lathes, \$1,527; 2 boring and drilling machines, \$4,897; sundry machinery, \$68.90.....	6,492 90
Best Creamery Co., Hamilton: ice cream, 120 gal., \$137.50; cream, 3 qt. at 70c.....	139 60
Best, L. T., Kingston: thermometers, 7 doz. at \$10.....	70 00
Bethune, D. A., Ltd., Montreal: supplying and fitting 3 fans.....	159 00
Biffin, A. J., Charlottetown: butter, 900 lb. at 60c; 706 lb. at 59c.....	956 54
Binns, G. A., Newmarket: sundry hardware.....	248 91
Birks, Corner & Co., Montreal: groceries supplied: Belmont Hospital, \$314.40; Drummond Hospital, \$891.03; Mount Royal Hospital, \$254.49; Dorchester Hospital, \$224.08; Ste. Agathe Hospital, \$1,988.57; Lake Edward Sanatorium, \$475.50; Ste. Annes Hospital, \$1,010.34; Nurses' Home, \$159.31; sundries, \$13.50.....	5,331 22
Birks, H. & Sons, Montreal: clocks, 12, \$135.50; sundries, \$24.85.....	160 35
Black, Alex., Guelph: fish, 453½ lb., \$71.41; oysters, 9 qt., \$9.....	80 41
Black, G. E.: petty cash disbursements.....	1,024 23
Blacklock, J. M., Little Shemogue: beef, 673 lb.....	130 10
Blaklock & Ross, Montreal: customs and brokerage charges.....	198 81
Blaklock Bros., Montreal: customs and brokerage charges.....	192 34
Blairmore Hardware Co., Blairmore: sundry hardware.....	68 70
Blake Bros., Charlottetown: meat and eggs supplied Rena McLean Memorial Hospital.....	993 24
Blakeslee, G. S. & Co.: Samia: hotel kitchen machinery.....	199 09
Bloom & Brittain, Hamilton: plumbing supplies.....	272 22
Blow, E. R.: Whitby: coal, 10-32 ton.....	116 13
Blowey-Henry Co., Edmonton: sundry furniture.....	401 63
Boak, Geo. E. & Son, Halifax: coal, 12 ton at \$10.50; 5 ton at \$10.....	176 00
Boeckh Co., Toronto: brooms and brushes.....	637 48
Bolton, T., Newmarket: bread, 3,085 loaves at 18c; buns and cookies, 715 doz., \$113.08.....	668 38
Bond Hardware Co., Guelph: sundry hardware.....	2,647 39
Booth-Coulter Copper & Brass Co., Toronto: fire extinguishers, 70 at \$12; sundry brass, \$24.94.....	864 94
Bottomley, R. E., Calgary: 1 auto.....	475 00
Boney Bros., Winnipeg: barber chairs, 3 at \$38; supplies, \$4.50.....	118 50
Bovril, Ltd., Montreal: bovril, 382½ lb. at \$1.50.....	573 75
Bowes Co., Ltd., Toronto: eggs, 210 doz., \$93.30; butter, 600 lb., \$326.50; cheese, 91 lb., \$26.39; tomato paste, 700 tins, \$210; sundries, \$9.....	665 19
Carried forward.....	151,930 89



**Equipment, Furnishing and Machinery—Continued**  
**Equipement, Fournitures et Machinerie—Suite**

\$ cts.

Brought forward.....	151,930 89
Bowler, B., Toronto: exchange premium on hooks.....	75 20
Bowser, S. F. & Co., Toronto: hose, 32 ft., \$34.25; tanks, 6, \$1,505.60.....	1,539 85
Boyd, G. H.: Fredericton, petty cash disbursements.....	2,058 60
Boyd, R. E. & Co., Montreal: soap, 10½ cases, \$96.50; soap chips, 369 lb., \$59.35; dutch cleanser, 600 lb., \$33.00; sundries, \$44.35.....	233 20
Boyle, Jas. & Sons, Fredericton: sundry groceries.....	159 10
Boys Farm & Training School, Shawbridge: milk, 3,109 gal. at 42c.; 1,265 gal. at 40c.; cream, 268 gal. at \$2.50; 104 gal. at \$2.53.....	2,744 90
Brace, McKay & Co., Summerside: window screens, 36, \$58.97; office furniture, \$129.65; paint, 10 gal. \$33.50; groceries supplied Dalton Sanatorium, \$50.74; sundries, \$77.07.....	340 93
Bracey, J. F., Guelph, veterinary services.....	486 10
Brackman-Ker Milling Co., Nelson: hay, 1,49 t., \$68.40; fertilizer, 30 bags, \$91.50; sundries, \$43.30.....	203 20
Brander, Morris Co., Halifax, office furniture.....	152 98
Brantford Laundry, Brantford, laundry work.....	80 23
Brantford Oven & Rack Co., Brantford: diet kitchen tables, 4, \$760; utensil truck, 1, \$41.; food carriers, 2 at \$75.; bread racks, 2 at \$52.; sundries, \$9.50; freight and express, \$45.76..	1,110 26
Brathwaite, W. F. C., Winnipeg, sundry drugs and surgical supplies.....	646 51
Breen Motor Co., Winnipeg, 1 auto.....	400 00
Brennan, H. C. Co., Ottawa, fire extinguishers, 28 at \$7.65.....	214 20
Brewer, Geo., Guelph: bread, 20,430 lb. at 5½c.; rolls, 30 doz. at 12c.; over-payment, \$10.....	1,137 30
Bristol, Summerville & Co., Hamilton: canned fruit, 186 doz., \$695.80; canned vegetables, 110 doz., \$228.05; sugar, 29 bags, \$404.03; salmon, 28 doz. tins, \$109.20; tea, 300 lb., \$126.; sundry groceries, \$513.46.....	2,076 54
British American Film Co., Vancouver, films, 200 ft.. at 50c.....	100 00
British America Paint Co., Calgary, paint supplies.....	65 18
British Columbia Branch Holstein-Friesian Association of Canada, Essondale, 1 bull.....	300 00
British Columbia Telephone Co., Victoria, exchange services and messages.....	99 67
British Columbia University, Vancouver, tuition and supplies, \$1,255.39; vouchers outstanding, \$1,408.02.....	2,663 41
British "Whig" Publishing Co., Kingston, printing.....	74 50
British Wool Stock Co., Toronto: wool stock, 1,169 lb., \$350.70; white wool, 5,193 lb., \$3,011.94; baling cloths, 15 at \$2.; sundries, \$30.82; discount, \$71.65.....	3,351 81
Brock, W. R. Co., Calgary: curtain scrim, 87½ yd., \$49.36; sheeting, 102½ yd., \$41.; table cloths, 12, \$90.21; sundries, \$280.22.....	460 79
Brodie, D. & Co., Aylmer: eggs, 3,390 doz., \$1,593.60; empty cases, 5 at 50c.....	1,596 10
Bromley & Hague, Winnipeg, flags and bunting.....	159 25
Brookside Dairy, Quebec: milk, 3,864 gal., \$1,859.70; cream, 800 qt., \$250.; express, \$153.20..	2,262 90
Broomfield, W. G., Edmonton: bacon, 427 lb. at 50c.; chicken, 237 lb. at 35c.; eggs, 4 doz. at \$1.; halibut, 241 lb. at 22c.; potatoes, 1,001½ bush. at \$1.75; salmon, 413 lb. at 24c.; sundries, \$229.69.....	2,434 38
Brousseau, J. A., Montreal: bread, 2,800½ lb. at 6c.; rolls, 26½ doz. at 8c.....	170 17
Broughton, J. R. Y., Newmarket, sundry drugs.....	86 26
Brooks, Corning Co., Vancouver: cabinets, 58, \$2,929.94; chairs, 71, \$786.65; desks, 19, \$928.50; tables, 17, \$334.; sundry furniture, \$2,005.15.....	6,984 24
Brown, A. C., Guelph, customs duties.....	54 00
Brown & Little, Guelph, motor supplies.....	234 10
Brown & Rutherford, Winnipeg, sundry lumber.....	125 00
Brown Bros. and Co., Halifax, sundry drugs and surgical supplies.....	284 58
Brown, Foster Co., Montreal, text books and office supplies.....	141 16
Brown-Searle Printing Co., Toronto, printing.....	90 00
Brown, S. J., Guelph: bread, 21,735 lb. at 6½c., 7,860 lb. at 5½c.; rolls, 330 doz. at 17c., 105 doz. at 12c.....	1,913 78
Brown's Copper & Brass Rolling Mills, Toronto, brass, 879 lb.....	310 22
Brownlee, J. A., London, sundry hardware.....	143 05
Brunswick-Balke-Collender Co., Montreal, billiard table supplies and repairs.....	655 88
Buck, Wm. Stove Co., Brantford: 1 range, \$128.; 1 set of grates, \$17.15.....	145 15
Burdick Cabinet Co., Milton, electric cabinets.....	185 87
Burke & Graham, Kingston, electrical supplies.....	474 42
Burke Electric Co., Kingston: fans, 25, \$767.26; sundries, \$53.12.....	820 38
Burke, W. D., voucher outstanding.....	85 50
Burnitoll Mfg. Co., Chicago, paper cups, 514,200.....	1,800 52
Burns, John & Co., Montreal: ice crushers, 2, \$732.80; 1 vegetable peeler, \$210; 1 motor, \$120.; diet kitchen tables, 3, \$375.; sundries, \$159.58.....	1,597 38
Burns, P. & Co., Calgary, grocer's supplied: Balfour Sanatorium, \$17,646.44; Earl Grey Hospital, \$5,818.55; Edmonton Hospital, \$6,433.47; Saskatoon-Hospital, \$8,772.73; Bishop Pinkhams Hospital, \$3,053.52; Frank Sanatorium, \$6,791.71; Craigdarroch Hospital, \$3,637.99; Wetaskiwin Hospital, \$5,212.03; Strathcona Hospital, \$5,220.97; Fairmount Hospital, \$5,380.09; sundries, \$1,152.69.....	69,120 19
Carried forward.....	264,579 83

## SESSIONAL PAPER No. 1

\$ cts.

**Equipment, Furnishing and Machinery—Continued**  
**Equipement, Fournitures de Machinerie—Suite**

Brought forward.....	264,579 83
Burroughes & Watts, Toronto, billiard table supplies and repairs.....	193 68
Burroughs Adding Machine of Canada, Ltd., Windsor: 1 adding machine, \$984.65; supplies and repairs, \$125.44.....	1,110 09
Burrow, Stewart & Milne Co., Hamilton: 3 scales, \$65.75; repairs and supplies, \$59.65.....	125 40
Burt, Dr. G. S., Owen Sound, professional services.....	130 26
Bury, R. & Co., Toronto, lumber, 10,270 ft.....	352 38
Bushell, R. J., Bath Road, fruits and vegetables supplied: Mowat Sanatorium, \$1,203.32; Elmhurst Sanatorium, \$17.85; Calderwood Sanatorium, \$31.60.....	1,252 77
Butcher & Carson, Saskatoon, groceries supplied Vocational School and Boarding House.....	1,263 95
Butterworth & Co., Winnipeg, law books.....	204 50
Byers-Giegerich-Green Co., Kaslo, groceries supplied Balfour Sanatorium.....	287 07
Cairns, J. F. Ltd., Saskatoon, vegetables.....	85 35
Calgary Furniture Co., Calgary: desks, 28, \$1,278.95; chairs, 65, \$475.10; curtains and rods, \$157.50; sundry furniture, \$488.90.....	2,400 45
Calgary Gas Co., Calgary, gas supply.....	76 20
Calgary Saddlery Co., Calgary, sundry hardware.....	56 40
Cameron A. Balfour, cream, 122 qt. at 75c.; groceries and vegetables, \$72.30.....	163 80
Cameron & Heap, Regina, sundry groceries.....	497 05
"Cam-Fish" Co., Ltd., Toronto, nitrogen lamps, 96.....	98 50
Campbell, C. W., Edmonton, bread, 165-84 cwt. at \$5.92.....	981 76
Campbell & Griffin, Ltd., Calgary: butter, 2,750 lb. at 65c.; milk, 331½ gal. at 47c.; sundries, \$28.62.....	1,971 81
Campbell Bros., Charlottetown, vegetables and fruits.....	194 82
Campbell Steel & Iron Works, Ltd., Ottawa: 1 duplex pump, \$750; 2 boilers, \$3,700; 2 smoke stacks, \$1,000.....	5,450 00
Campbell, Wilson & Home, Calgary, groceries supplied: Frank Sanatorium, \$2,175.34; Belcher Hospital, \$663.46; Sunnyside Hospital, \$284.02.....	3,122 82
Campbell, Wilson & Millar, Saskatoon: sugar, 5 cwt., at \$14.54; 6 cwt. at \$15.44; beans, 4 cases at \$4.50.....	183 34
Campbell, Wilson & Strathdee, Regina: coffee, 250 lb., \$110.75; biscuits, 300 lb. at 25c.; sundries, \$376.92.....	571 67
Canada Bread Co., Montreal: bread, 4513½ lb. at 5½c., 13,020 lb. at 6c., 21,326 lb. at 6½c., 18,178½ lb. at 6¼c., 9,976 lb. at 7c.; sundries, \$62.82.....	4,367 47
Canada Brush Co., St. John, hair brushes, 24 doz. at \$6.35.....	152 40
Canada Carbide Co., Montreal, 1 regulator.....	250 00
Canada Cycle & Motor Co., Montreal, bicycles, 2 at \$55.....	110 00
Canada Drug & Book Co., Regina, sundry drugs and stationery supplies.....	168 99
Canada Law Book Co., Toronto, legal books.....	96 70
Canada Machinery Corporation, Galt: 1 planer, \$404.; 1 saw table, \$325.....	729 00
Canada Metal Co., Toronto: babbitt, 100 lb. at 35c.; linotype metal, 200 lb. at 9½c.; sundries, 88c., less express, \$1.15.....	53 73
Canada Office Furniture Co., Montreal: chairs, 31, \$241.75; desks, 8, \$436.; tables, 12, \$180.; sundries, \$158.31.....	1,016 06
Canada Paint Co., Montreal: lead, 88 cwt. at \$16.30; sundry oils, paints, etc., \$3,116.88.....	4,551 28
Canada Pipe & Steel Co., Toronto, plumbing supplies.....	1,395 39
Canada Sales Co., Toronto, auto supplies.....	148 32
Canada Starch Co., Cardinal : starch, 1,000 lb. at 9½c., 1,000 lb. at 10½c.; sundries, \$3.85.....	203 85
Canada Wood Specialty Co., Orillia: broom handles, 5,000 at \$51. M., 3,000 at \$56. M., dowels, 25,000 at 80c. M.....	443 00
Canadian Aeroplane Ltd., Toronto, sundry parts.....	217 85
Canadian Coal Supply, Toronto, coal, 132.95 t.....	524 65
Canadian Co-operative Wool Growers, Toronto, wool, 11,337 lb. at 41c.; 49 bales at 50c.; 7 sacks at 79½c.; freight, \$45.; interest on \$4,559.30, cost of wool ungraded, 6%, Sept. 29, 1919 to Jan. 2, 1920, \$71.19; interest on \$4,678.25, cost of wool graded, 6%, 30 d. from Jan. 2, 1920, \$23.06.....	4,817 50
Canadian Crocker-Wheeler Co., St. Catharines, electrical supplies.....	687 92
Canadian Explosives Ltd., Victoria, office furniture.....	75 00
Canadian Express Co., Halifax, express charges.....	1,242 09
Canadian Fairbanks Morse Co., Montreal: 1 tractor, \$1,725; 1 electric engine, \$1,045; 3 lathes, \$3,486, 4 at \$700; 1 fire pump, \$2,675; sundry hardware, electrical and plumbing supplies, \$21,806.61.....	33,537 61
Canadian General Fire Extinguisher Co., Montreal: fire extinguishers, 10 at \$14.25; fire axes, 35 at \$2.90, 22 at \$4.15.....	335 30
Canadian Fire Hose Co., Montreal: fire extinguishers, 41, \$525.20; fire axes, 3 doz. at \$15; axe holders, 1½ doz. at \$24; 1 ladder, \$37.50; freight and express, \$6.60; sundries, \$46.70.....	697 00
Canadian Furniture Co., Toronto, tables, 12 at \$7.75.....	93 00
Canadian General Electric Co., Winnipeg: motors, 18 at \$28.25, 31 at \$45.80; fans, 8, \$257.50; vouchers missing, \$236.40; sundry electrical supplies, \$5,718.88.....	8,141 08
Carried forward.....	349,409 09

**Equipment, Furnishing and Machinery—Continued**  
**Équipement, Fournitures et Machinerie—Suite**

\$ cts.

Brought forward.....	349,409 09
Canadian Germicide Co., Toronto: evaporating fluid, 48 gal. at \$5.25; sundries, \$99.38.....	351 38
Canadian Government Railways, Moncton, freight.....	978 38
Canadian Hanson & Van Winkle Co., Toronto: crumb brushes, 7 doz. at \$3.50; 1 polishing lathe, \$75; 1 spindle, \$30.....	129 50
Canadian Hospital Supply Co., Montreal, hospital supplies.....	2,017 27
Canadian Import Co., Quebec, coal, 79.44 tons at \$10.25.....	814 26
Canadian Johns-Manville Co., Toronto: operating fixtures, 2 at \$120; fire extinguishers, 41 at \$14.25, 17 at \$15; sundries, \$217.11.....	1,296 36
Canadian Kodak Co., Toronto: x-ray plates, 250½ doz., \$1,293.41; sundries, \$409.73.....	1,703 14
Canadian Laundry Machine Co., Toronto: 1 ironer, \$441; 2 wood cylinders, \$124.95; sundries, \$8.56.....	574 51
Canadian Linotype Ltd., Toronto: motors, 2 at \$115; rent of linotype machine, 3 m. at \$40; sundries, \$144.66.....	494 66
Canadian National Express Co., Ottawa, freight.....	6,129 77
Canadian Office & School Furniture Co., Preston: settees, 6 at \$31.60; 5 chairs, \$254.10; 1 desk, \$96.80; sundries, \$84.20.....	624 70
Canadian Office Appliance and Supply Co., Toronto: typewriter keys, 16 sets, \$57.60; line-a-times, 30, \$685.83.....	743 43
Canadian Oil Companies Ltd., Toronto: motor oil, 45 gal. at 80c.; soap, 1 brl., \$84.24.....	120 24
Canadian Pacific Ry. Co., freight charges.....	24,494 40
Canadian Packing Co., Toronto, meat supplies: Davisville Hospital, \$718.31; Moxham Hospital, \$856.17; Speedwell Hospital, \$836.19; Newmarket Hospital, \$380.54; Guelph Military Hospital, \$388.87; Fleming Home, \$776.80; sundry hospitals, \$513.76.....	4,470 64
Canadian School of Telegraphy, Halifax: telegraph sounders, 12 at \$3.75; telegraph keys, 12 at \$2.60, less discount, \$3.80.....	72 40
Canadian "Sirocco" Co., Windsor, 1 refuse separator.....	112 50
Canadian Steam Boiler Equipment Co., Toronto, grate bars, 14 at \$8.60.....	120 40
Canadian Textile & Weaving Co., Guelph, khaki webbing, 384 yd.....	81 00
Canadian Universal Film Co., Toronto, picture films.....	244 00
Canadian-Warren Axe & Tool Co., St. Catharines, fire axes, 41 at \$2.....	82 00
Canadian Western Mfg. & Supply Co., Calgary: 1 motor bearing, \$20; fire extinguishers, 20, \$177.50; sundry hardware and motor supplies, \$1,065.01.....	1,262 51
Canadian Westinghouse Co., Edmonton, electrical supplies.....	704 21
Canadian Yale & Towne, Ltd., Stamford: locks, 59, \$48.47; keys and repairs to locks, \$1.10; postage, insurance, etc., 46c.....	50 03
Cape Breton Electric Co., Sydney: 1 vacuum cleaner, \$45; electric power, \$12.62.....	57 62
Capital Grocery, Ltd., Regina, groceries supplied Earl Grey Sanatorium.....	1,340 05
Capital Hardware & Sporting Goods Co., Regina, sundry hardware.....	124 95
Capital Ice Co., Regina, ice, 82,600 lb. at 35c. cwt.....	289 10
Capitol Car Co., Regina, car storage.....	96 10
Carhartt, Hamilton Cotton Mills, Ltd., Toronto: overalls, 216 at \$1.85; jackets, 216 at \$1.85; sundry clothing, \$272.22; less discount, \$7.99.....	1,063 43
Carlyle, John Co., Toronto, tables, 72.....	252 00
Carnoomsky, T. R., Kingston: bread, 19,407 lb., \$1,198.42; rolls, 118 doz. at 15c.....	1,216 12
Carroll & Smillie, Montreal, weilaphones, 7 at \$12.50.....	87 50
Carswell Co., Ltd., Toronto, legal text books.....	183 51
Carter Electric Co., Ltd., Victoria, electrical supplies.....	592 66
Carter, S. J. & Co., Montreal: canned peaches, 820 doz. at \$3.55; canned pears, 1,326 doz. at \$3.65; canned apples, 460 doz. at \$1.95; canned strawberries, 25 cases at \$9.20; sundry groceries and provisions, \$5,434.24.....	14,312 14
Carter Welding Co., Toronto, welding supplies and repairs.....	70 86
Carter, Jas. & Co., Toronto, seeds.....	282 10
Carvell Bros., Charlottetown, groceries supplied: Rena McLean Memorial Hospital, \$273.93; Dalton Sanatorium, \$416.49.....	690 42
Cassidy's, Ltd., Montreal: foot warmers, 82 at \$1; hot water bottles, 197, \$219.81; mugs, 50 doz. at \$2.90; tumblers, 946 doz., \$1,248.05; sundries, \$2,343.86.....	4,038 72
Castle & Son, Montreal: tables, 130, \$488.30; davenports, 12 at \$44.60.....	1,023 50
Catacraft Refining Co., Toronto, auto supplies.....	99 74
Caverhill, Learmont & Co., Montreal, sundry hardware.....	987 82
C. C. Color and Chemical Co., Toronto: sweeping compound, 2 brl., \$30; soap chips, 420 lb. at 18c.....	105 60
Central Creameries, Ltd., Calgary: butter, 575 lb., \$326.25; eggs, 7 cases, \$112.....	438 25
Central Electric Supply Co., Toronto, electrical supplies.....	194 48
Central Garage, London, auto supplies and repairs.....	67 30
Central Garage, Penticton, auto supplies.....	113 85
Central Sheet Metal Works, Vancouver: garbage cans, 6 at \$11.25; flour bins, 6 at \$17.75; sundries, \$29.40.....	203 40
Chandler & Fisher, Ltd., Winnipeg, hospital supplies.....	4,845 08
Carried forward.....	429,857 08



## SESSIONAL PAPER No. 1

	\$	cts.
<b>Equipment, Furnishing and Machinery—Continued</b> <b>Équipement, Fournitures et Machinerie—Suite</b>		
Brought forward.....	429,857	08
Chapman, J. H., Montreal, surgical supplies.....	139	15
Chaput, L., Fils et Cie, Montreal, strawberries, 45 cases at \$7.90, 40 cases at \$8.10.....	679	50
Charlottetown Condensed Milk Co., Charlottetown: butter, 678 lb., \$377.22; cream, 257 qt., \$118.29; milk, 5,800 qt., \$606.35; buttermilk, 359 qt., \$24.31.....	1,126	17
Cheney, W. A., Vankleek Hill, 1 team horses.....	415	00
Chesley Chair Co., Chesley: chairs, 917, \$1,396.50; freight, \$106.40.....	1,502	90
Chesnut, C. F., voucher outstanding.....	80	26
Chesnut, R. & Sons, Fredericton: sundry hardware, \$232.53; vouchers outstanding, \$397.22.....	629	75
Chown, Dr. A. P., Kingston, sundry drugs.....	58	85
Chown, A. & Co., Kingston, sundry hardware.....	69	23
Christie Bros. Laundry, Ltd., Saskatoon, laundry work.....	217	74
Christie, E. J., North Sydney, sundry groceries.....	590	59
Christie's Bookstore, Brandon: desks, 2 at \$40; 1 typewriter desk, \$35; filing cabinets, 2, \$51; chairs, 7, \$56.65.....	222	65
Chubb, John O., Guelph, brick work repairs, 70h. at 72½c.....	50	75
City Bakery, Wetaskiwin: bread, 1,670 loaves, \$139.18; ice cream, 14½ gal., \$24.20; buns, 12 doz., \$1.95.....	165	33
City Cartage Co., Calgary, carting.....	146	29
City Coal Co., Regina: coal, 121.07 tons at \$9.55, 11.75 tons at \$10.65; sundries, \$23.20.....	1,304	57
City Dairy, Kingston: milk, 2,066 gal. at 40c.; cream, 410½ qt. at 60c.; buttermilk, 287 qt., \$2.25.....	1,074	95
City Dairy, Toronto, milk supplied: Davisville Hospital, \$6,332.64; Spadina Hospital, \$3,210.12; Newmarket Military Hospital, \$2,638.03; Euclid Hall, \$652.63; Whitby Hospital, \$115.21; Speedwell Hospital, \$107.30; 35 College St., \$734.62.....	13,790	55
City Typewriter Service, Winnipeg, typewriter repairs.....	84	25
Clare Bros. & Co., Preston, plumbing supplies.....	54	58
Clark, J. & Son, Ltd., Fredericton, farm implements.....	348	82
Clark, J. G., Port Haney, 1 motor car.....	700	00
Clarke, A. R. & Co., Toronto: deer skin, 99½ lb. at 40c.; cream horse leather, 1,638 lb. at 34c.; coats, 151 at \$26; sundries, \$13.55.....	4,855	48
Clarke & Stuart Co., Vancouver: dermatype stencils, 114 boxes, \$492.48; 1 mimeograph, \$148.75; sundries, \$347.14.....	988	37
Clarke, S. S., Calgary, 1 hydraulic compressor.....	115	00
Clarke, T. R., Balfour, potatoes, 7 tons at \$68.50.....	479	50
Clarke, T. R., Nelson, potatoes, 5 tons at \$100; freight and cartage, \$21.25.....	521	25
Claxton, Thos., Ltd., Toronto, musical instruments.....	63	00
Cleghorn & Beattie, Ottawa: rugs, 3, \$120; window shades, 40, \$94.46; sundry furnishings, \$330.18.....	544	64
Cleland, J. H., Proctor: cream, 286½ gal. at \$3; beef, 413 lb. at 30c.....	982	65
Clow, Elmer, North Wiltshire, meat supplied Dalton Sanatorium.....	1,179	85
Coats, Ltd., Toronto: coats, 6 at \$23, 1 at \$22.50; cape, 1 at \$22.50.....	183	00
Cockburn, W. H. & Co., Kingston, sundry hardware.....	147	86
Cogle, F., Proctor: wood, 15 cords at \$5; parsnips, 960 lb. at 3½c.....	108	60
Colbert Plumbing & Heating Co., Victoria: gas connections.....	112	00
Collapsule Co., New York: mercury salicylate, 2½ gross at \$9.75; mercury bichloride, 2½ gross at \$10; postage, \$1.20.....	50	57
College Book Store, Kingston: stationery supplies.....	117	29
Colonial Grocery, Fruit and Produce Co., Regina: groceries, etc., supplied Earl Grey Sanatorium.....	230	05
Colpitts, R. P., Salisbury: chickens, 105½ lb. at 45c.; fowl, 29½ lb. at 45c.....	60	64
Colpitts, S. L., Forest Glen: milk, 9,579 qt., \$999.25; butter, 75 lb., \$38.87; eggs, 160½ doz., \$99.03; chicken, 202½ lb., \$91.95; fowl, 252 lb., \$119; sundries, \$145.88.....	1,494	00
Colton, Geo. S., Elastic Web Co., Easthampton: web, non-elastic, 500 yd. at 12½c.; web, elastic, 50 yd. at 19c.....	72	00
Colwell & Jennings, Fredericton: cabinets, 6 at \$54, 4 at \$54.50; desks, 54, \$1,912.71; chairs, 101, \$773.06; sundries, \$721.24.....	3,949	01
Colwell Fuel Co., Ltd., St. John: coal, 10.59 t. at \$9; 9.545 t. at \$14.40.....	232	81
Colwell, R. B., Halifax: eggs, 24 cases at \$23.85; butter, 480 lb. at 72c., 240 lb. at 73c.....	1,093	20
Commercial Text Book Co., Toronto, text books.....	2,467	46
Compressed Gas Co., Calgary: oxygen, 2 cylinders, \$95; acetylene, 1 cylinder, \$65; torches, 2, \$34.50.....	194	50
Comstock, Aaron, Peterboro: desks, 2, \$85; chairs, 4, \$35.....	120	00
Condran Co., Halifax, 1 marine engine.....	400	00
Consolidated Cloak Co., Toronto: uniforms, 50 at \$5.30; coats, 2 at \$19.50; badges, 36 at 40c.....	318	40
Consolidated Motors, Ltd., Winnipeg, 1 truck.....	982	00
Consolidated Optical Co., Toronto, optical supplies.....	167	40
Consolidated Plate Glass Co., Toronto: 1 mirror, \$12.65; sundries, \$129.15.....	141	80
Consumers Cordage Co., Montreal: rope, 130 ft., \$11.89; blue ribbon, 10 bales, \$129.80.....	141	69
Carried forward.....	475,827	98

\$ cts.

**Equipment, Furnishing and Machinery—Continued**  
**Équipement, Fournitures et Machinerie—Suite**

Brought forward.....	475,827 98.
Consumers Gas Co., Toronto, gas supply.....	202 12
Co-operative Supply Dept., Guelph, text books.....	110 58
Cope & Son, Ltd., Vancouver, electrical supplies.....	223 11
Copp, Clark Co., Toronto, text books.....	72 34
Corbett, R. A., St. John, fly screens supplied: doctor's residence, \$125; nurses home, \$516	641 00
Corrugated Paper Box Co., Toronto, boxes, 1,002.....	233 87
Cote, G., Ste. Agathe, groceries supplied Laurentian Sanatorium.....	125 22
Cottingham, E. S., Ltd., Halifax: 1 Ford car, \$885; 1 dump bed, \$225; 1 cab, \$75; sundries, \$33.85.....	1,218 85
Cousins, Ernest, Montreal: milk, 13,430½ gal., \$5,147.93; cream, 851¼ qt., \$413.47; butter-milk, 163 qt., \$15.31.....	5,576 71
Cowan & Co., Galt: 1 planer, \$420; 1 woodmaker, \$648.34.....	1,068 34
Cowan Co., Toronto, cocoa, 1,531 lb., \$447.32; express, \$2.17.....	449 49
Cowie, R. W. R., Toronto: seed beads, 35 lb. at \$3.50, 6 lb. at \$5.25; postage, 33c.....	154 33
Cowieson, W. R., Newmarket: ice cream, 46 gal. at \$1.10; cones, 250 at 80 c. per hundred....	52 60
Cox & Andrew, Toronto: painting sign boards.....	94 50
Crabbe Hardware Co., Charlottetown, sundry hardware.....	70 05
Cragg Bros., Halifax, sundry hardware.....	887 30
Crampey & Kelly, Toronto, linseed oil cake meal, 10 t. at \$67.....	670 00
Crane Ltd., Vancouver, sundry hardware.....	61 84
Crawford, R., Kingston, coal, 15 tons at \$12.50, 46 tons at \$13.....	785 50
Crockett, J. T. & Co., Charlottetown, groceries supplied: Dalton Sanatorium, \$77.27; Rena McLean Memorial Hospital, \$217.41.....	294 68
Crossman Electrical Machinery Co., Vancouver, 1 motor.....	90 00
Crowell's, Ltd., Sydney, groceries supplied: Ross Hospital, \$163.98; Moxham Hospital, \$272.43; sundries, \$331.67.....	768 08
Crowe's Iron Works, Guelph, iron, 5,331 lb., \$444.32; sundries, \$189.14.....	633 46
Crown Bakery, Regina, bread, 539 loaves at 6¼c., 6,370 loaves at 7¼c.....	514 78
Crown Furniture Co., Preston: dressers, 120 at \$36; 3 mirrors, \$10.....	4,330 00
Crown Hill Poultry Farm, Balfour: eggs, 1,597½ doz., \$1,119.93; chicken, 1,264½ lb., \$505.80 ..	1,625 73
Crown Laundry Co., Montreal: sundry washing.....	97 01
Crow's Nest Ice Co., Crow's Nest, ice, 77-1 t. at \$1.50.....	115 65
Crystal Dairy, Blairmore: milk, 3,828½ gal. at 50c.; cream, 939 qt. at 50c.; buttermilk, 9 qt., 62c.....	2,384 48
Cudahy Packing Co., Toronto: Canuck cleanser, 12 brl., \$205.96, 1 box, \$3.50; soap, 5 cases at \$14, 1 case at \$15.75.....	295 21
Cuddie, H. O., Regina, 1 tank.....	200 00
Culverhouse, P. E., Vineland: canned fruit, 1,687 tins at 37c.; peaches, 312 tins at 40c., 744 tins at 45c.; pears, 444 tins at 40c.; tomato soup, 456 tins at 30c.; tomatoes, 20 cases at \$5.28, 600 tins at 22c.; sundries, \$223.20.....	1,858 99
Cummings, J. W. & Son, New Glasgow, lathes, 2 at \$800.....	1,600 00
Cummings, W. R., Ottawa: sugar beet meal, 15-102 tons at \$44; sacks, 423 at 25c.....	770 25
Cunningham Electric Co., Calgary, electrical supplies.....	137 77
Currie, W. & F. P. & Co., Montreal: soda, 42 cwt. at \$3; lime, 6-22 cwt. at \$6; aniline, 6 lb. at \$3; soap chips, 1 brl., \$36.89.....	218 21
Curtis Machine Corporation, Jamestown: leather belts, 12 at \$4.25; files, 96 at \$1; sundries, \$75.98.....	222 98
Currie & Murnaghan, Charlottetown, plumbing supplies.....	155 00
Cushing, A. B., Lumber Co., Calgary: shelving, 1,220 ft. at \$50 M; sundry lumber, \$47.38..	108 38
Cutten & Foster, Toronto, motor supplies.....	630 40
Dalglish, N. S., Kamloops: 1 awning, \$34.25; 547 shades, \$976.50; sundries, \$43.44.....	1,054 19
Dalton, W. B. & Sons, Kingston, hardware supplies.....	131 84
Dalyte Electric Ltd., Guelph, electrical supplies.....	103 54
Darling Bros., Ltd., Montreal: 1 duplex pump, \$380; 2 dumb waiters, \$277; syphon traps, 40 at \$5.05; 1 vacuum pump, \$411; 3 water filters, \$878; sundries, \$81.....	2,229 00
Davids, F., Calgary, bread, 2,957 lb.....	187 36
Davidson, Jas., Ottawa: 12 benches, \$324; 1 cupboard, \$36; table, \$50; sundries, \$34.50.....	444 50
Davidson, Thos., Mfg. Co., Montreal: bed pans, 26 doz., \$773.50; sundry hospital supplies, \$497.94; sundries, \$5.97.....	1,277 41
Davie Baking Co., Saskatoon: bread, 10,922 loaves, \$910.14; cake, 10¼ lb. at 70c.....	917 31
Davies, Wm. Co., Montreal: meat and provisions supplied: 786 Dorchester St., \$28.50; 68 Drummond St., \$704.30; Speedwell Hospital, \$351.50; Ste. Agathe Hospital, \$135.56..	1,219 86
Davis-Bournonville Co., Niagara Falls, welding and cutting apparatus.....	187 48
Davis, Mrs. D. E., Regina, 1 piano and case.....	204 50
Davy, C. F., Syracuse, 5 fire escapes, \$72.67; exchange, \$3.20.....	75 87
Dawson & Co., Montreal, electrical supplies.....	262 95
Dawson's Garage, Fort William, automobile supplies and repairs.....	55 75
Day, Mrs. E. M., Elgin: chicken, 123½ lb. at 45c.; eggs, 12 doz. at 70c.....	63 98
Carried forward.....	513,992 33

## SESSIONAL PAPER No. 1

## Equipment: Furnishing and Machinery.—Continued

\$ cts.

## Equipment: Fournitures et Machinerie—Suite

Brought forward.....	513,992 33
Dayton Engineering Laboratories Co., Dayton, motor supplies.....	63 00
Deacon, Bruce, North Wiltshire, 1 cow.....	90 00
Deane, G. H., petty cash expenditure.....	223 59
De Blois Bros., Charlottetown, groceries supplied: Dalton Sanatorium, \$460.46; Rena McLean Memorial Hospital, \$408.30; Charlottetown Convalescent Hospital, \$55.60.....	924 36
Deere, John Plow Co., Calgary: 1 engine, \$309.70; 1 tractor, \$1,250; sundry machinery, \$478.45.....	2,038 15
Delany, Thos., Quebec, sundry groceries.....	554 00
De Laval Co., Montreal, dairy implements.....	236 61
Dempster, Jas., Toronto, bread and rolls supplied: College St. Hospital, \$213.96; Euclid Hall Hospital, \$171.85; Davisville Hospital, \$1,308.90; Freeport Hospital, \$200.64; Newmarket Hospital, \$925.41; Spadina Hospital, \$583.43.....	3,404 19
Denis Advertising Signs, Montreal: sign painting, etc.....	317 20
Dennis Wire & Iron Works, London: 1 cabinet, \$39; 2 galvanized baskets, \$27; 1 fire escape, \$735.....	801 00
Dental Co., of Canada, Montreal: dental supplies.....	313 88
Depen, H. H., Edmonton, installing exhaust fan in kitchen of Strathcona Hospital.....	139 50
Deserres, Omer, Montreal, hardware supplies.....	221 19
De Vry Corporation, Chicago, 1 moving picture projector.....	200 00
Diamond Oil Co., Toronto, 30 bbl. sweeping compound.....	240 69
Dillon Bros., Halifax, groceries supplied Camp Hill Hospital.....	648 23
Dillon, W. E. Co., Toronto: 21 signs, \$65; sundries, \$43.80.....	108 80
Dixon & Murray, Vancouver: 4 benches, \$91.25; 6 cabinets, \$168.30; 12 chairs, \$54; 18 desks, \$326.36; 6 tables, \$108.90; sundry furniture, \$36.06.....	784 87
Dixon Motors, Ltd., Vancouver, motor supplies.....	325 12
Dobbs, J. R. C. Co., Kingston, typewriter supplies and repairs.....	143 70
Dodge Mfg. Co., Montreal: 2 flange couplings, \$41.09; 29 pulleys, \$110.76; sundries, \$123.98.....	275 83
Dominion Artificial Limb Co., Toronto, willow wood, 40 Cords.....	1,254 40
Dominion Atlantic Ry. Co., Kentville, freight.....	95 95
Dominion Canners, Ltd., Hamilton: jam, 12 cases at \$2.61, 66 cases at \$4, 42 cases at \$4.15, 48 cases at \$4.32½, 1,434 cases at \$4.45, 21 cases at \$5.22, 33 cases at \$8.65; beets, 16 cases at \$1.30; beans, 6 cases, \$49.64; peas, 238 cases at \$1.92½; tomatoes, 126 cases at \$6.15; less freight, 77c.....	8,756 31
Dominion Chemical Co., Kingston, sundry drugs.....	251 35
Dominion Coal Co., Springhill: coal, 170.7 tons at \$5, 72.75 tons at \$5.50; freight, \$365.16.....	1,618 79
Dominion Envelope & Carton Co., Kingston: containers, 57 at \$3; drinking cups, 268 M at \$1.76, 45 M at \$1.60.....	714 68
Dominion Express Co., Ottawa, express charges.....	17,129 02
Dominion Fish Co., Kingston, fish supplied: Army Commission Hospital, \$327.70; Calderwood Hospital, \$39.01; Elmhurst Hospital, \$4.69; Mowat Hospital, \$172.63; Sydenham Hospital, \$184.40.....	728 43
Dominion Fruit Exchange, Ottawa, fruit supplied Fleming Hospital.....	146 50
Dominion Glass Co., Wallaceburg, tumblers, 43 gross.....	337 75
Dominion Lime & Coal Co., Regina, coal, 5 tons at \$11.50.....	57 50
Dominion Linseed Oil Co., Baden, oil cake, 8 tons at \$82.....	656 00
Dominion Motor Car Co., Winnipeg: 1 motor car, \$848.05; motor supplies, \$12.25.....	860 30
Dominion Oil Cloth Co., Montreal, linoleum, 4,003 yd. at \$2.24.....	8,966 72
Dominion Paper Co., Montreal: paper, 30 rolls, \$135.64; 1 paper cutter, \$1.50.....	137 14
Dominion Rubber System, Ltd., Toronto: 36 hospital sheets, \$128.01; 12 nobby casings, \$323.05; sundry supplies, \$1,133.04.....	1,584 10
Dominion Sugar Co., Chatham: sugar, 2,067 bags, \$13,806.67; freight, \$15.71; less bags returned, \$49.50.....	13,772 88
Dominion Textile Co., Montreal: cotton, 7,050½ yd. at 10c., 606½ yd. at 14½c., 339½ yd. at 30c.; galatea, 5,992½ yd. at 28½c.; quilts, 643 at \$1.87, 1,908 at \$1.95; reeds, 150 at 75c., 125 at 90c.; sheets, 2,319 at \$2.25; wool, 1,622 lb., \$1,142.92; bales, 44 at 75c.; sundries, \$190.77; less discount, \$139.75; less express, \$12.22.....	14,199 58
Dominion Transport Co., Toronto, freight charges.....	353 28
Donaldson, R. & Sons, Montreal: 1 ice marker, \$60; 1 ice plow, \$53; 1 ice saw, \$7; freight, \$2.74.....	122 74
Doody, J. H., vouchers outstanding.....	55 00
Dooley, J. M., Guelph, bread and buns supplied Guelph Military Hospital.....	502 11
Doon Twines Ltd., Kitchener, twine, 329 lb.....	142 51
Dorrance, D. W., San Jose, Cal.: hooks, 90 at \$11, 12 at \$15; exchange, \$15.80.....	1,185 80
Douglas-McKay & Co., Victoria, fire extinguishers, 13 at \$10.....	130 00
Douglas-Fullerton Co., Dartmouth: iron plates, 37, \$23.75; shafts, 24, \$34.80; sundries, \$24.24.....	82 79
Downie, J. B., Montreal, re-upholstering furniture at Dorchester St. Hospital.....	85 00
Doyle, M., Fish Co., Toronto, fish supplied Brant Military Hospital.....	99 80
Doyle, V., Kingston, bread, 1,935 lb.....	129 00

Carried forward..... 600,201 67



## Equipment, Furnishing and Machinery—Continued

\$ cts.

## Équipement, Fournitures et Machinerie—Suite

Brought forward.....	600,201 67
Drake Hardware Co., Victoria, sundry hardware....	66 71
Drolet, Narcisse, Quebec, meat supplied Lake Edward Sanatorium.....	7,552 87
Duffin & Co., Winnipeg, photographers supplies.....	55 50
Dufresne & Locke, Ltd., Maisonneuve: boots, 122 pr. at \$5.15, 1 pr. at \$7.30, 2 pr. at \$7.75, 1 pr. at \$7.85, 3,976 pr. at \$7.80.....	31,671 75
Dumas, L., St. Anne de Bellevue: cream, 111 qt., \$64.80; ice cream, 10 gal., \$17.50.....	82 30
Duncan, G. W., River Glade: dry goods and grocery supplies, \$916.07; vouchers outstanding, \$78.23.....	994 30
Dunham, C. A. Co., Toronto: plumbing supplies, \$129.50; express, \$9.75.....	139 25
Dunlop Coal Co., Toronto, coal, 378-95 tons.....	2,792 05
Dunlop Tire & Rubber Goods Co., Toronto: casings, 30, \$783.50; covers, 309, \$7,337; tubes, 500, \$1,707.77; sundries, \$261.60.....	10,089 87
DuPont Fabrikoid Co., Toronto: moorish, 36½ yd., \$61.85; rayntite, 40 yd., \$39.20.....	101 05
Durand Hardware Co., Montreal, sundry hardware.....	687 98
Durham Mfg. Co., Muncie, sundry hardware.....	73 50
Dussiaume, P., Ottawa, cartage.....	364 15
Dymont, M., Guelph, potatoes, 70 bags at \$3.75.....	262 50
Early Fruit Company, Saskatoon, sundry provisions.....	96 48
Eaton, T., Co., Toronto: back rests, 90 at \$1.75; chairs, 377, \$1,157.72; couches, 2 at \$23; cushion covers, 246, \$412.50; desks, 9, \$260.25; fireless cookers, 5 at \$20.75; matting, 110 yd. at 80c.; mattresses, 15 at \$5.9 at \$3.75; 1 parer, \$200; pillow cases, 499 pr. at 40c.; 19 tables, \$267; typewriter stands, 6 at \$8; wardrobes, 2 at \$43.50; 1 refrigerator, \$113; sundries, \$2,018.70.....	5,267 77
Eby-Blain, Ltd., Toronto, sundry provisions.....	9,701 01
Eckardt, H. P. & Co., Toronto, sundry provisions.....	13,295 65
Eddy, E. B. Co., Hull: 20 M bags, \$129.68; 27 cases matches, \$359.15; 20 paper rolls, \$104.88; 2,600 M serviettes, \$1,712.60; 156 cases towels, \$1,122.35; 168 cases toilet paper, \$1,002.73; sundries, \$233.03; freight and express charges, \$89.92.....	4,754 34
Edmonton, City of: electric lighting and power, \$2.95; installation fee, \$3.30; rent of desk phone, \$56.20.....	62 45
Edmonton City Dairy: 611 lb. butter, \$333.70; buttermilk, 199 gal. at 6c., 291 at 7c.; cheese, 26½ lb., \$8.48; 2,539 qt. cream, \$1,111.41; 1,263 doz. eggs, \$678.80; 290½ gal. ice cream, \$374.40; bricks, 46 at 60c.; 8,915 gal. milk, \$3,938.72; milk tickets, \$43.50; 30 gal. whipping cream, \$80.52.....	6,629 44
Elder & Cowper, Montreal: 8 cabinets, \$281; 33 card cabinets, \$265.25; 41 chairs, \$304.50; 4 costumers, \$28.55; 24 desks, \$924.50; 1 M folders, \$16; 575 guides, \$15.90, 39 set, \$58.65; 2 hat trees, \$13.30; 1 table, \$28; 15 sections, \$296.40; 5 telephone stands, \$38; 2 stools, \$6; sundries, \$49.80.....	2,325 85
Elder, Robert, Carriage Works, Toronto: 2 ambulance doors, \$52; 1 pr. bus seats, \$42; 1 cab, \$90; 2 windshields, \$93; labour, \$35.81; sundry parts, \$19.70.....	332 51
Electrical Equipment Co., Montreal: 7 heaters, \$68.51; lamp guards, 12 at \$2.40; portable lamps, 23 at \$3.50, 12 at \$4.25; 50 lamps, \$15.75; repairs, \$1.75; sundries, \$41.55.....	287 86
Electrical Machinery Company of Toronto: 1 motor, \$450; repairs, \$9.50.....	459 50
Electric Repair & Contracting Co., Montreal, 3 motors.....	691 50
Electric Supply & Contracting Co., Vancouver: 1 fan, \$38.75; 2 heaters, \$19.80; lamps, 11 at \$4.95; 1 lamp, \$28.50; sundries, \$6.40.....	147 90
Electrics, Ltd., Montreal: 1 starter, \$131; 800 ft. conduit, \$94.88; 1 heater, \$7.20; 3 irons, \$18.38; 1 meter, \$85; 2 switches, \$66; 1 transformer, \$30; sundries, \$2.35.....	434 81
Elgin Manufacturing Co., St. Thomas: 1 grinder, \$250; 8 lathes, \$3,950; 1 micrometer, \$40; 1 milling machine, \$850.....	5,090 00
Ellick, Joseph, Fredericton: eggs, 6½ doz. at 80c., 45 at 85c., 27½ at 86c.; ham, 40 lb. at 35c.; pork, 385 lb. at 20c.....	158 10
Elliot Woodworker Co., Toronto: 1 drum sander, \$40; garret cloth, 50 yd. at 60c.; 1 saw, \$71.25; 1 woodworker, \$427.50; sundries, \$20.90.....	589 65
Ellis, P. W. & Co., Toronto: 4 clocks, \$37; sundries, \$34.27.....	71 27
Emerson & Fisher, St. John, N.B.: dustbane, 5 brl. at \$6; 1 freezer, \$10.80; sundry hardware, \$74.52.....	115 32
Empire Cream Separator Company of Canada, Montreal: 1 pulsator, \$107; sundries, \$8.15.....	115 35
Empire Manufacturing Co., London, sundry plumbing and supplies.....	244 08
English, Arthur, Winnipeg, sundry plumbing and supplies.....	99 25
Erindale Fruit Ranch, Harrop, pork, 1,503½ lb. at 29c.....	436 02
Espley Electric Co., Regina: supplying and installing 7 telephones, \$100; labour and sundry supplies, \$21.20.....	121 20
Evans & Green, Victoria, tables, 7 at \$15, 2 at \$16.50.....	138 00
Evans, T. H., Toronto, funeral expenses.....	66 00
Everett, Ernest A., St. John, N.B.: tables, 2 at \$6.50; 1 cabinet, \$45.....	58 00
Eves, W. H., Newmarket: crushed oats, 2,300 lb., \$74.25; 3½ bush. oats, \$3.15; 600 lb. fertilizer, \$10.50; 10 bags phosphate, \$34.50; 10 bags plaster, \$9.70; sundries, \$11.15.....	143 25
Carried forward.....	707,067 81

## SESSIONAL PAPER No. 1

Equipment, Furnishing and Machinery—Continued.  
Équipement, Fournitures et Machinerie—Suite

\$ cts.

Brought forward.....	707,067 81
Ewing, A. W., Hamilton, bread, 2,875 lb. at 6½c.....	179 69
Ewing, S. H. & Sons, Montreal: coffee, 100 lb. at 32c., 1,750 lb. at 40c., 900 lb. at 44c., 500 lb. at 46c.; 1 mill, \$25; less 8 returned tins, \$6.....	1,377 00
Excelsior Lumber Co., Toronto: lumber, 21,159 ft. at \$25, 4,083 ft. at \$20, 2,211 ft. at \$5; less freight, \$40.86; less discount, \$11.62.....	569 20
Exeter Canning & Preserving Co., corn, 69 cases at \$3, 107 at \$3.25.....	554 75
Fairbank, N. K. Co., Montreal, soap, 35 cases.....	250 65
Farmers' Silo Co., Markham, 1 silo.....	338 10
Farquharson, J. A. & Co., Charlottetown: 3,000 lb. ice, \$10.50; sundry provisions, \$259.52..	270 02
Fawcett, H. L., Petitediac: bacon, 23 lb. at 55c.; chicken, 67 lb. at 45c.; lamb, 123 lb. at 25c.; liver, 896 lb. at 30c., 261 lb. at 15c., 58 lb. at 10c.; mutton, 200 lb. at 20c.; potatoes, 2½ bags at \$5; sausage, 17 lb. at 33c., 36 lb. at 32c.; tongue, 31 lb. at 25c., 24 lb. at 15c.; veal, 306 lb. at 22c.....	535 60
Federal Typewriter Co., Ottawa: 1 cylinder, \$35; 1 drive, \$108; ink, 36 at \$3.19, 24 at \$3.45; 1 mimeograph, \$145; 8 typewriters, \$886.95; 2 cases, \$16.80; repairs, \$66; sundries, \$101.09.....	1,556 48
Fee, John J., Toronto, eggs, 8,100 doz. at 50c.....	4,050 00
Fennell & Chandler, Charlottetown, sundry hardware.....	88 98
Ferguson, F. K., Kitchener: bread, 52 loaves at 24c.; tickets, 500 at 19½c., 250 at 20c.....	159 98
Ferguson-Higman Motor Co., Vancouver: 1 touring car, \$839.93; sundries, \$16.90.....	856 83
Ferranti Electrical Co., Toronto: 5 ammeters, \$110; 3 transformers, \$219; 4 voltmeters, \$108; sundries, \$3.....	440 00
Finkelstein, D. R., Winnipeg, 1 second-hand car.....	400 00
Fisher, Mark, Sons & Co., Halifax: cloth, 116½ yd. at \$2.50, 98-87 yd. at \$2.70, 152½ yd. at \$2.85; shears, 2 pr. at \$16; sundries, \$12; less discount, \$39.71.....	997 13
Fleming & Houghtby, London, work done on furnace as per agreement.....	230 00
Fleming, W. J., Guelph: mangels, 194-6 bush. at 18c.; potatoes, 28 bags at \$1.25, 27 at \$4....	178 04
Fletcher Manufacturing Co., Toronto: 1 cooler, \$14.75; electric heaters, 4 at \$12; 1 freezer, \$380; 1 ice crusher, \$275; urns, 3 at \$50; sundries, \$7.85.....	875 60
Forbes Brothers, Montreal, sundry provisions.....	1,905 46
Ford Motor Co., Montreal: cars, 45 at \$569.25, 2 at \$544.50; 1 truck, \$618.75; sundry supplies, \$1,117.12; freight, \$1,977.79; war tax, \$2,670.75.....	33,089 66
Ford-Smith Machine Co., Toronto, 1 milling machine.....	2,150 00
Forget, C. E., Ste-Agathe-des-Monts: cheese cloth, 455½ yd. at 12c.; sundries, \$18.57.....	73 26
Foss, Geo. F., Machinery and Supply Co., Montreal: 2 engine lathes, \$2,110; 1 milling machine, \$1,175; sundry parts, \$131.22.....	3,416 22
Foster Pottery Co., Hamilton: 9,601 flower pots, \$113.76; sundries, 50c.; less discount, \$1.49.....	112 77
Fraser-McRoberts Co., Pincher Creek: 3 cases eggs, \$50.25, 102 doz. at 80c.; fowl, 90 lb. at 25c., 81½ lb. at 35c.; turkey, 171½ lb. at 45c.; 1 egg case, 85c.; cartage, 25c.....	261 11
Fraser Valley Dairy, Vancouver: butter, 2,791 lb., \$1,845.54; buttermilk, 7½ gal. at 24c., cream, 85-18 gal. at \$2.40; milk, 4,106 gal. at 48c., 45-7 gal. at 50c.; 8 cases eggs, \$209.40; whipping cream, 3-55 gal. at \$3.20; ice cream, 16 qt. at \$1.75.....	4,273 28
Fredericton & Grand Lake Coal & Railway Co., coal, 47-5 tons at \$13.50.....	64 13
Fredericton Motor Sales Co.: 1 second hand car, \$1,350; sundry parts, \$24.08.....	1,374 08
Frotheringham & Workman, Montreal, sundry hardware.....	2,786 64
Fry, E. R., Newmarket: cream, 12 qt. at 60c.; milk, 226 cans, \$647.94, 80 gal. \$41.60.....	696 74
Gage, W. J. & Co., Toronto: 6 maps, \$22.50; sundry publications, \$130.28.....	152 78
Galbraith, W. & Son, Montreal, sundry provisions.....	350 13
Gallagher & Co., Toronto, sundry fruit and vegetables.....	533 66
Galler, O., Montreal, sundry vegetables.....	168 45
Galt Office & Store Fitting Co., Montreal: 71 chairs, \$611.75; 15 costumers, \$85; 1 cushion, \$2.50; 38 desks, \$1,229.40; 12 sections, \$87.30; 7 settees, \$193.13; 8 tables, \$143.50; 2 transfer cases, \$35.....	2,387 58
Galt Robe Co.: rugs, 60 at \$11; towels, 1,800 at 63c.; sundries, \$8.10.....	1,802 10
Gardner, R. & Son, Montreal: 1 hoist, \$80; sundries, \$184.90.....	264 90
Garland, John M. Son & Co., Ottawa: linoleum, 1,990½ yd. at \$2.06, 4,008½ yd. at \$2.08, 1,508-16 yd. at \$2.10; oilcloths, 72 yd. at 49c.; thread, 12 doz. at 82c.; freight, \$25.29....	15,674 98
Garlock Packing Co., Hamilton, sundry supplies.....	90 20
Garlock Walker Machinery Co., Toronto: 1 lathe, \$1,500; sundry parts, \$69.80.....	1,569 80
Garth Co., Montreal: extinguishers, 126 at \$12, 4 at \$8.40; 1 set grates, \$15.....	1,560 60
Gates, F. M., Balfour: beef, 305 lb. at 30c.; wood, 6 cords at \$5; sundry fruit, \$26.25.....	147 75
Gault Brothers, Vancouver: duck suits, 1 doz. at \$46.75; suiting, 99½ yd. at \$2.70, 168½ yd. at \$2.95, 103½ yd. at \$2.50; towelling, 50 yd. at 25c., towels, 6 doz. at \$9; less discount, \$1.62.....	1,136 79
Gence Electrical Engineering Co., Calgary, repairing tractor.....	300 00
Gendron, A., Ste. Agathe, cartage.....	734 85
Gendron Mfg. Co., Toronto: 54 chairs, \$1,374.85; less discount, \$17.87.....	1,356 98
Gendron Wheel Co., Toledo, Ohio, 1 chair.....	56 35
General Garage, Winnipeg: storage, 14 cars, 2 m., \$162; sundry supplies and repairs, \$326.41..	488 41

Carried forward..... 800,374 5



**Equipment, Furnishing and Macffinery.—Continued.**  
**Equipement, Fournitures et Machinerie—Suite.**

\$ cts.

Brought forward.....	800,374 52
General Supplies, Calgary, sundries.....	142 50
General Supply Company of Canada, Winnipeg: 1 band saw, \$266.30; 1 crane, \$90; 1 drill, \$275; 1 drilling machine, \$144; 4 lathes, \$1,833; 2 motors, \$619.42; 3 saw tables, \$1,032.50; 40 vises, \$330; sundries, \$1,748.76; less discount, \$26.77.....	6,312 21
General Utilities Co., Winnipeg, 1 tractor.....	1,458 00
Georgia Pharmacy, Vancouver, medical supplies.....	50 24
Gillett, E. W. Co., Toronto, lye, 32 cases.....	179 00
Glad, H. W., Kitchener, 40 set cushions.....	138 00
Glen, O. C., Ste. Agathe: coal, 43-465 tons at \$12, 11-10 tons at \$13.50, 38-58 tons at \$13; charcoal, 222 bags at 18c., 25 at 17c.....	1,217 14
Goggin, T. A. & Sons, Elgin, butter, 144 lb. at 55c.....	79 20
Goldie, James Co., Guelph: bran, 29-25 tons, \$1.19; 151 bags flour, \$821.80; middlings, 0-25 tons at \$42, 0-50 tons at \$55; bags, \$150; freight, \$22.50.....	2,231 30
Goldsmith Bros., Toronto, sundries.....	55 00
Goodwin's, Ltd., Montreal: benches, 15 at \$6; 30 yd. carpet, \$115.50; 87 chairs, \$215.90; 15 yd. felt, \$51.50; 9 mirrors, \$42.10; 137 yd. oil cloth, \$94.45; 16 rugs, \$76; 1 settee, \$30; supplying curtains, \$170.75; supplying shades, \$346.65; 16 tables, \$132.75; sundries, \$137.48.....	1,503 08
Goodyear Tire & Rubber Co., Toronto: 2 belts, \$124.86; 42 cases, \$937.60; 188 casings, \$4,184.97; 435 ft. hose, \$197.65; 8 tires, \$310.90; 33 tables, \$139.94; sundries, \$1,044.49.....	6,940 41
Gordon & Keith, Halifax: 6 cabinets, \$187.90; 266 chairs, \$1,643.57; 38 desks, \$1,735.25; 4 pr. oak ends, \$41.40; 2 tables, \$49; sundries, \$51.70.....	3,708 82
Gordon, Ironsides & Fares, Regina, sundry meat and provisions.....	2,124 39
Gordon, Mackay & Co., Toronto, sundries.....	78 18
Gorman, Clancey & Grindley, Calgary: 1 gauge set, \$49.65; 8 ft. belting, \$4.32.....	53 97
Gorrie, A. D. & Co., Toronto, sundries.....	218 97
Gowans, Kent & Co., Toronto: 127 doz. bowls, \$285.30; 13 doz. bottles, \$42.25; 100 doz. plates, \$290; sundries, \$6.25.....	623 80
Gowdy Bros., Guelph: brick, 4,237 at \$70 per M.; clay, 2-74 tons at \$20; sundries, \$8.05; less discount, \$7.01.....	352 52
Graham & Reid, Edmonton, springs, 3 at \$22.....	66 00
Graham Nail Works, Toronto, 1 keg nails, \$4.75, 875 lb., \$46.30.....	51 05
Grahams, Ltd., Belleville, sundry vegetables.....	189 34
Grand & Toy, Toronto: 31 cabinets, \$895; 9 tables, \$114; sundries, \$363.38.....	1,372 38
Grand Trunk Pacific Railway, freight.....	640 89
Grand Trunk Railway Company of Canada, freight.....	2,555 42
Grange Farm, Whitby: 2 bags apples, \$3.25; 20 bags potatoes, \$62.....	65 25
Grant & Co., Calgary: 1 chair, \$15; 3 desks, \$117.50.....	132 50
Grant-Holden-Graham, Ltd., Ottawa: aprons, 200 at 53½c.; 3 doz. at \$6; bath robes, 144 at \$4.75; bed spring covers, 250 at \$1.82; 112 coats, \$193.65; dressing gowns, 850 at \$6.25, 2 at \$6.22; mattress covers, 3,000 at 55c.; suits, 592 at \$5, 1,159 at \$5.50, 35 at \$5.75; sundries, \$115.70; express, \$2.95.....	18,091 99
Grattan, A., Lac Cornu: lamb, 67 lb. at 35c.; potatoes, 8 bags at \$2, 170-77 at \$1.50.....	295 64
Grave Manufacturing Co., Toronto, grave, 3 brl. at \$54, 1 keg, \$18.....	180 00
Great West Electric Co., Winnipeg, sundry electrical supplies.....	201 58
Great Western Garment Co., Edmonton: combs, -33 gr. at \$33; overalls, 70 pr. at \$2.25, 50 pr. at \$2.50; smocks, 72 pr. at \$2.25, 50 pr. at \$2.50; canvas, 60c.....	581 10
Great West Saddlery Co., Edmonton: leather, 111 lb., \$110.51; 1 sewing machine, \$240; sundries, \$182.49; freight, \$8.....	541 00
Greene, C. H., Saskatoon, 1 car.....	150 00
Greene, Swift, Ltd., London: caps, 65 at \$2.65; shoulder titles, 11 pr. at \$2.25; uniforms, 50 at \$30.75; lettering, \$27.....	1,761 50
Green Shields, Ltd., Montreal: cloths, 42 at \$5.50; duck, 681 yd. at 37½c.; 1 square, \$72.50; table cloths, 6 at \$6; towels, 3 doz. at \$4.75; sundries, \$13.27; less discount, \$6.93.....	615 47
Greer, D. C., Toronto: benches, 27 at \$35, 12, \$200; 1 cupboard, \$30.....	1,175 00
Grenadier Ice & Coal Co., Toronto, ice supply.....	231 75
Gringer Co., Guelph: fans, 12 at \$8.50; electrical supplies, \$42.45; less discount, \$2.04.....	142 41
Grip, Ltd., Toronto, engraving supplies.....	65 96
G. S. & G. Co., Toronto, cleanser, 1,490 lb. at 15c.....	223 50
Guelph, Board of Light and Heat Commissioners: coal, 4 brl. at \$3; motor repairs, \$11.16; thawing out water pipes, \$66.41.....	89 57
Guelph Carpet & Worsted Spinning Mills: mats, 100 at \$3.40, 1, \$8; rugs, 27 at \$15, 140 at \$16.50, 120 at \$17.50; packing, \$12; less discount, \$53.61.....	5,116 39
Guelph Co-operative Association: eggs, 90 doz. at 52c., 90 doz. at 63c.; fish, 30 lb. at 10c., 75 lb. at 15c.....	117 75
Guelph, City of, freight and duty on car of coal.....	155 53
Guelph Creamery Co.: butter, 550 lb. at 57c., 50 lb. at 68c.; buttermilk, 8 gal. at 10c.....	348 30
Guelph "Herald", advertising.....	62 82

Carried forward..... 863,061 34



## SESSIONAL PAPER No. 1

## Equipment, Furnishing and Machinery—Continued.

## Equipement, fournitures et machinerie—Suite

\$ cts.

Brought forward.....	863,061 34
Guelph Lumber Co.: 1 cupboard, \$42; lumber, 1,500 ft. at \$3; music stands, 6 at \$11; resawing lumber, \$8.50; shavings, 4 loads at 75c., shingles, 12 bundles, \$5.50; 2 wardrobes, \$45.80; less discount, \$2.34.....	189 46
Guelph, "The Mercury", advertising.....	53 71
Guelph Pattern Works, making patterns.....	51 50
Guelph Soap Co.: soap, 2,575 lb. at 12c.; less discount, \$6.18.....	302 82
Guelph Spring & Axle Co.: 12 springs, \$58.46; repairs, \$54.26; sundries, \$4.49.....	117 21
Guelph Tire Sales & Vulcanizing Co., sundry repairs and supplies.....	110 64
Guiol, E., Sydney Forks: beets, 133 lb. at 7c.; carrots, 296 lb. at 7c.; potatoes, 30 bush. at \$2.25, 20 at \$1.75.....	132 53
Gunn, Langlois & Co., Montreal: bacon, 1,704½ lb. at 40c., 132-6 lb. at 43c.; 46-3 lb. cheese, \$237.59; cream cheese, 2 doz., \$2.50; eggs, 26,179 doz., \$18,958.65; ham, 2,259-8 lb. at 33c., 51 lb. at 39c., 74½ lb. at 48c.; honey, 30 lb., \$6.20; 3 pails lard, \$25.40; 14 tins syrup, \$18.60; 36 gal., \$103.50; 250 cases, \$125.15.....	21,017 51
Gunns, Ltd., Toronto: butter, 7,255 lb. at 68c., 1,478 lb. at 59c., 148 lb. at 58c., 184 lb. at 60c.; cotton seed meal, 10 tons at \$95; oleo, 30 lb. at 38c.; sundry meat, \$3,252.42.....	10,215 48
Gunther, E. & A. Co., Toronto, sundry tools.....	68 69
Gurney Foundry Co., Toronto, sundry hardware.....	1,284 25
Gurney Foundry North West Co., Winnipeg, sundry hardware.....	494 59
Gurney-Massey Co., Montreal, sundry kitchen equipment and utensils.....	5,807 99
Gurney Scale Co., Hamilton: 1 steel frame, \$145; 1 wagon scale, \$194; sundries, \$3.30.....	342 30
Gutta Percha & Rubber Co., Toronto: 72 aprons, \$110.40; fire extinguishers, 6 at \$15; heels, 24 doz. at \$2; 1,020 ft. hose, \$669.80; 1 ladder, \$41; 28 pcs. pure gum sheet, \$166.90; 921 tires, \$76.19; express, \$7.94; sundries, \$180.54; less discount, \$7.35.....	1,389 42
Halifax Relief Commission, Halifax, sundry office furniture.....	487 62
Hall, C. W., Fredericton school supplies.....	240 75
Halliday, Electric Co., Kingston, electrical supplies.....	68 18
Hamilton Brass Works, Montreal: 1 iron urn, \$73; 1 iron sink, \$83.....	156 00
Hamilton Cotton Co., Hamilton: webbing, 575 yd. at 7c., 1,308 yd. at 10½c.; twine, 104½ lb., \$60.43.....	238 02
Hamilton Dairy Co., Hamilton: butter, 64 lb., \$42.86; cream, 14 gal. at \$2; buttermilk 20 qt. at 3c.; milk, 1,008 gal. at 52c.....	596 62
Hamilton, G. and Co., Montreal: overcoats, 2,837 at \$25; advances on account of clothing contracts, \$32,000.....	102,925 00
Hamilton, Robt. and Co., Vancouver, 1 wood worker with equipment.....	854 80
Hamilton "Spectator" Printing Co., Hamilton, advertising.....	66 09
Hamilton Stove and Heater Co., Hamilton, 2 heaters and supplies.....	56 48
Hammett, J. L. Co., Cambridge: raphia, 265 lb. at 75c.; 130 lb. at \$1.25; sundries, \$1.74; exchange, \$8.35.....	371 34
Hanger, J. E., Washington, elastic webbing, 1,000 yd.....	85 50
Hanovia Chemical and mfg. Co., Newark: 2 lamps, \$830; insurance, \$4; exchange, \$14.55.....	843 55
Hardinge Bros. of Canada, Ltd., Toronto: watchman's clocks, 2 at \$59.75; alert stations, 24 at \$2.10; dials, 3 boxes at \$3.50.....	180 40
Hardware Co. of Toronto, Ltd., Toronto, sundry hardware.....	955 34
Hardwood Chair Co., Vancouver: chairs, 15, \$61.60; settees, 2, \$11.85; frames, 4, \$23.56.....	97 01
Hargrave, J. G. Co., Ltd., Winnipeg: wood, 50 c. at \$9.50; coal, 1 ton at \$14.25.....	489 25
Harper, Wm., Toronto, customs dues.....	122 55
Harris, A. M., Montreal, office furniture.....	198 00
Harris Abattoir Co., Toronto, meat, fowl, butter and eggs supplied: Belmont Hospital, Montreal, \$1,261.78; Brant House, Burlington, \$912.75; Camp Hill Hospital, Halifax, \$733.82; Central Military Hospital, Toronto, \$622.16; Davisville Military Hospital \$11,954.74; Dorchester Hospital, \$1,090.05; Euclid Hall, Toronto, \$90; Freeport Hospital, Kitchener, \$941.82; Lake Edward Sanatorium, \$1,355.97; Laurentide Inn Hospital, \$1,610.04; Laurentian Sanatorium, \$2,488.21; Massey Treble Home, \$760.20; Mount Royal Hospital, \$1,082.86; Newmarket Military Hospital, \$3,295.06; Prince of Wales Hospital, \$6,845.62; St. Anne de Bellevue Hospital, \$1,688.88; Sherbrooke St. Nurses Home, \$252.26; Spadina Crescent Hospital, \$903.79; Spadina Military Hospital, \$3,220.27; Speedwell Hospital, \$8,728.80; Whitby Hospital, \$689.49; vouchers outstanding, \$19.20.....	50,547 77
Harrison, H. G., St. John, sundry vegetables, 64 brl.....	210 00
Harrison, T. F. Co., Kingston, house furnishings.....	114 63
Harry's Tire Service, Winnipeg, tire repairs.....	170 50
Hartz, J. F. Co., Toronto, surgical instruments and hospital supplies, \$6,828.68; vouchers outstanding, \$55.....	6,883 68
Harvey and Gorrie, Vancouver, 1 safe.....	75 00
Harvey, Mrs. H. A., Kamloops, dental services.....	61 50
Hawk, C., Moose Jaw, 1 motor car.....	125 00
Hawken-Wollgast Co., Detroit, metal joints, 15 pr. at \$8.....	120 00
Hay, R. B. and Co., Nelson, bread, 16,111½ lb. at 7c.....	1,127 80

Carried forward..... 1,073,117 82

## Equipment, Furnishing and Machinery—Continued

## Équipement, fournitures et machinerie—Suite

\$ cts.

Brought forward.....	1,073,117 82
Hay Stationery Co., Ltd., London, office supplies, \$115.15; vouchers outstanding, \$58.25...	173 40
Hay's Mfg. Co., Toronto: cylinderoil, 125 gal., \$79.58; floor wax, 170 lb. at 43c.; soap, 485 lb. at 11c.; sundries, \$96.45.....	302 48
Head, Dr P. W. Birtle, professional services.....	102 50
Hees, Geo. H. Son & Co., Toronto: aluminum shades, 3, \$179.39; furniture covering, 62 yd., \$175; sundries, \$44.90.....	399 29
Hendrie & Co., Hamilton, cartage.....	92 80
Hendry, Geo. M. Co., Toronto: artificial reed, 482 lb., \$388.33; school supplies, \$116.10....	504 43
Heney Carriage and Harness Co., Toronto, 1 carriage, \$204.87; 1 set of harness, \$36.....	240 87
Hessnauer, S. H., Kitchener: potatoes, 15 bags at \$4.25; apples, 1 brl., \$6.50.....	70 25
Hethrington, Thos., Quebec: bread, 7,668 lb. at 7½c., 1,128 lb. at 8½c.; rolls, 133½ doz. at 15c.; soda biscuits, 56 lb. at 14½c.....	699 13
Hetu, Damien, Ste-Agathe, potatoes, 21.4 bags at \$3.38.....	72 34
Hewer Seed Co., Guelph, grain and seeds.....	158 83
Hewitt, G. H. Co., Vancouver, pocket seals, 13, \$70.60; office supplies, \$98.....	168 60
Hilgartner, J., Kitchener, potatoes, 35 bags at \$4.....	140 00
Hill, M. J., Montreal: vegetables, 24 bags, \$98; 1 brl. cabbage, \$5.....	103 00
Hobart Mfg. Co., Troy: 2 choppers, \$1,438.25; 3 soup strainers, \$2,444.78; sundry kitchen supplies, \$84.55; postage, 23c.; freights, \$11; exchange, \$61.18.....	4,039 99
Hobbs Hardware Co., London, sundry hardware.....	542 48
Hobbs Mfg. Co., London, glass supplies.....	777 19
Hodgson, G. A. & Co., Toronto: washing soda, 92 cwt., \$166.15; soap chips, 400 lb. at 22c.; sundries, \$55.29; freight, \$1.40.....	310 84
Hodgson Sumner and Co., Montreal: aprons, 10 doz., \$67.41; sheeting, 35½ yd., \$15.08.....	82 49
Hogan, M., Quebec, sundry fruits and vegetables.....	2,096 05
Hogg and Lytle, Ltd., Oshawa, oats, 70 bush. at 85c.....	59 50
Hogg, D. H. Co., Montreal, photographic supplies.....	264 60
Holden, J. P. Rubber Co., Toronto, tire repairs.....	68 45
Holman, R. T., Ltd., Summerside, groceries and hardware supplies: Dalton Sanatorium, \$684.29; A. Rena McLean Memorial Hospital, \$288.98.....	973 27
Holstead, A. E., Moncton, sundry drugs, \$115.75; express, \$1.75; voucher outstanding, \$24....	141 50
Holt, Chas., Balfour, groceries and meat supplied Balfour Sanatorium.....	793 43
Hood and Benallick, Guelph, sundry groceries.....	237 15
Hood, Wm., Port Hope, stump stockings, 494.....	464 42
Hopson, Geo., Pine Orchard, potatoes, 23 bags.....	70 35
Horsman, E. B. & Son, Vancouver, laundry irons, 5, \$43.44; electric lamps, 8, \$32.66; postage, 80c.....	76 90
Horsman, H. R., River Glade: butter, 111 lb., \$62.30; cream, 995 qt. at 45c., 969 qt. at 50c.; eggs, 20½ doz., \$11.30; goose, 67 lb. at 50c.; lamb, 68 lb. at 40c.; sundries, \$7.....	1,073 55
Horsman, Mrs. John, River Glade: eggs, 17 doz. at 60c., 6½ doz. at 70c.; turkey, 65½ lb. at 80c.	66 97
Hospital Supply Co., New York, hospital supplies, \$175.67; exchange, 20c.....	175 87
Houlding, C. E., Saskatoon, sundry hardware.....	96 80
House, G., Guelph, sundry harness and repairs.....	81 81
Houston and Wynne, Montreal, builders supplies.....	200 00
Howling, J. C., Guelph, 2 head of cattle.....	565 00
Hudon, Hebert & Co., Montreal, sundry groceries.....	655 28
Hudson, H., Balfour: eggs, 3,390½ doz., \$2,710.52; chicken, 775½ lb. at 40c.....	3,020 72
Hudson Bay Co., Calgary, merchandise supplies: Frank Sanatorium, \$99.85; S. C. R., Wetaskiwin, \$51.70; S. C. R. Calgary, \$2,239.67; S. C. R. Vancouver, \$270.46; S. C. R. Nelson, \$11.45; S. C. R. Edmonton, \$234.44; voucher outstanding, \$3.50.....	2,911 07
Hudson-Parker Ltd., Toronto: operating gowns, 14½ doz., \$423; lithotomy sheets, 24 at \$3; patients gowns, 3 doz. at \$18; ether jackets, 50 at \$17.50 doz.; towels, 700 at 12c.; aprons, 1,120, \$840.80; sundries, \$30.....	1,576 72
Hueher and Todd, Guelph: eggs, 150 doz., \$106.80; fish, 242 lb., \$23.08; sundries, \$9.60..	139 48
Hughes Owens Co., Ltd., Winnipeg, draughting and office supplies.....	746 85
Hughes, W. S., Ottawa, civilian clothes, 4 at \$16.....	64 00
Humes, E. E., Fredericton, cartage.....	302 65
Humphreys, F. F., Hamilton, sundry groceries.....	156 78
Hushion, D., Montreal, fruits and vegetables supplied: Prince of Wales Hospital, \$1,073.60; Drummond Hospital, \$1,860.88; Nurses Home, Sherbrooke St., \$345.87; Mount Royal Hospital, \$790.21; Laurentide Sanatorium, \$3,584.85; Belmont Hospital, \$780.85; Dorchester Hospital, \$714.....	9,150 26
Hustwitt, A. S. Co., Toronto: scaling machines, 1 at \$35, 1 at \$150; stamp affixer, 1 at \$27.50; letter opener, 1 at \$115; repairs, \$22.....	349 50
Hydro-Electric Power Commission of Ontario, Toronto: power, invalid Soldiers Commis., Guelph, \$3,214.20; 1 typewriter, \$82.....	3,296 20
Hygiene Products, Ltd., Winnipeg, sanitary supplies.....	93 30
Hyslop Bros., Ltd., Toronto: 1 air compressor, \$150; automobile supplies, \$289.65.....	439 65

Carried forward..... 1,112,506 81



## SESSIONAL PAPER No. 1

Equipment, Furnishing and Machinery—Continued  
Équipement, fournitures et machinerie—Suite

\$ cts.

Brought forward.....	1,112,506 81
Ice Delivery Co., Vancouver: ice, 71·825 tons at \$6.....	430 95
Ice Manufacturing Co., Montreal: ice, 22·362 tons at \$3; 26 tons at \$5.50; 75 tons at \$6.....	326 42
Imperial Garage and Auto Co., Edmonton: motor repairs, \$48.50; storage and supplies, \$50.....	98 50
Imperial Glass Works, Toronto: plate glass, \$45.77; 12 mirrors, \$91.90.....	137 67
Imperial Munitions Board, Toronto: 2 buffing machines, \$146 50; 1 motor, \$236; 1 set of tools, \$110; sundry office furniture, \$170; vouchers outstanding, \$136.....	798 50
Imperial Oil, Ltd., Toronto: barrels, 154, \$1,435; coupon books, 12 at \$10; pumps, 1 at \$110.50; tanks, 1 at \$103.50; gasoline, 60,873 gal., \$19,803.74; oil, 6,088·35 gal., \$2,256.04; sundries, \$416.86; vouchers outstanding, \$146.96; overpayment, 92c.; less barrels returned and discount, \$1,425.53.....	22,967 99
Imperial Steam Laundry, Kingston: laundry work.....	332 74
Independent Fruit and Produce Co., Regina: potatoes, 100 bush, at \$2.15.....	215 00
Industrial Co-operative Society Ltd., Sydney: food stuff supplied Moxham Hospital.....	566 72
Inglis and Usher, Calgary: butter, 50 lb. at 59c.; eggs, 57 doz. at 50c.; rhubarb, 20 lb. at 5c.....	59 00
Innis, R. G., Pettitcodiac: eggs, 145 doz., \$84.50; cheese cloth, 717 yd., \$97.11; egg cases, 2 at 50c.; freight, 50c.; voucher outstanding, \$98.76.....	281 87
Ingram and Bell, Toronto: sterilizing equipments, 4 at \$1,222; 2 at \$606.50; 2 at \$175; 1 at \$134.26; surgical and hospital supplies, \$23,539.35; vouchers outstanding, \$68.53.....	30,513 14
Interlake Tissue Mills, Ltd., Merriton: paper towels, case at \$18.56, 2 cases at \$17.32.....	53 20
International Business Machines Co., Ottawa: dial recorders, 14, \$4,364.30; racks, 8 at \$10; tabulator rental, 4 m., \$445; sundry supplies and repairs, \$292.29.....	5,181 59
International Correspondence Schools, Scranton: tuition fees.....	334 10
International Harvester Co. of Canada, Winnipeg: 3 tractors, \$3,519.50; sundry parts and repairs, \$118.70.....	3,638 20
International Machinery and Supply Co., Toronto: electrical supplies.....	101 63
International Text Book Co., Scranton: text books.....	86 40
Inter-Ocean Auto Co., Montreal: automobile and motor boat supplies.....	602 97
Ireland and Allan, Vancouver: text books and stationery supplies.....	925 80
Irons, W. E. and Co., Toronto: rubber stamps, daters, etc.....	442 07
Isherwood Bros., Saskatoon: meat supplied Vocational School.....	662 93
Island Cold Storage Co., Charlottetown: meat supplied Rena McLean Memorial Hospital.....	257 38
Jackson Press, Kingston: office supplies.....	77 50
James, F. T. Co., Toronto: fish supplied—Brant Hospital, \$369.55; College Hospital, \$168.08; Davisville Hospital, \$936.54; Euclid Hall, \$90.17; Freeport Sanatorium, \$225.84; New-market Hospital, \$687.01; Spadina Hospital, \$452.11; Speedwell Hospital, \$1,405.61; sundries, \$35.72.....	4,370 63
Jameson, Rolfe and Willis, Victoria: hospital supplies.....	182 62
Jarman, Frank, Ottawa: art goods, \$357.78; voucher missing, \$5.50.....	363 28
Jarvis Bros., Milton: 1 pig.....	65 00
Jenkins and Son, Charlottetown: sundry groceries.....	128 74
Jenkins, E. P. Clothing Co., Kingston: overalls, 36 at \$1.90; smocks, 36 at \$1.90; duster coats, 2 at \$2.50.....	141 80
Johnson and Johnson, New Brunswick, N.J.: surgical supplies.....	344 78
Johnson, Anthony, Saskatoon: 1 boot finishing machine, \$531; boot stitcher, \$200; 1 patching machine, \$50; sundry supplies, \$19.....	800 00
Johnson, A. I. and Co., Vancouver: incubators, 1 at \$13.50, 2 at \$138.95; freight, \$2.44.....	293 84
Johnston and Allan, Vancouver: office fixtures.....	81 25
Johnston, Benson, Hamilton: office supplies.....	86 24
Johnston, H. B. and Co., Toronto: leather, 523½ ft.....	333 64
Johnston Storage and Cartage Co., Calgary: carting and storage.....	136 75
Jones, A. E., River Glade: sundry groceries.....	308 39
Jones and Moore Electric Co., Toronto: cycles, 10 at \$173.54, 1 at \$495, 1 at \$210; fans, 2 at \$34.55.....	2,509 50
Jones and Schofield, St. John: sundry groceries.....	442 61
Jones Bros. and Co., Winnipeg: barbers' supplies.....	262 05
Jones, Byron C., River Glade: milk, 534 qt. at 10c.; 800 qt. at 12c.; eggs, 8 doz. at 65c.....	154 60
Joseph and Co., Quebec: sugar, 8 bags at \$14.65, 1 bag at \$14.05; pineapples, 2 doz. at \$2.85.....	136 95
Joyner, A. H. Winter Co., Toronto: electrical supplies.....	136 75
Joyce, A., Montreal: catering expenses in connection with Prince of Wales' visit to P. of W. Hospital.....	132 60
Just Motors, Montreal: fordson tractor, \$175; automobile supplies, \$248.17.....	423 17
Justice, Dept. of, Ottawa: civilian clothes, 62 suits at \$18.....	1,116 00
Kardex Canadian Sales Co., Ottawa: cheque sorters, 2 at \$25, 1 at \$15; 1 binder outfit, \$30; cabinets, 2 at \$135; 1 at \$148.50.....	513 50
Kay, Joseph, Pettitcodiac: beef, 369 lb. at 17c.....	62 73
Kaye, W. C., River Glade: sundry groceries, \$433.15; laundry work, \$54 26.....	487 41
Kealey's, Ottawa: aerated water.....	136 65
Kearney Bros., Ltd., Montreal: black tea, 20,200 lb. at 41½c.....	8,383 00
Kearns, W. M., Montreal: furniture purchased on account of sale of building to S.C.R.....	1,210 75

Carried forward..... 1,205,394 31



## Equipment, Furnishing and Machinery—Continued

## Équipement, fournitures et machinerie—Suite

\$ cts.

Brought forward.....	1,205,394 31
Keith, Geo. and Sons, Toronto: seeds.....	52 08
Kelley-Koett Mfg. Co., Covington, Ky.: artificial limb machinery.....	1,406 98
Kelley, L. G., Wetaskiwin: cartage.....	122 33
Kelly and Colgan, St. John: fruit and vegetables supplied: Lancaster Hospital, West St. John, \$419.16; Jordan Memorial Hospital, River Glade, \$627.55; N. B. Military Hospital, Fredericton, \$118.01.....	1,164 72
Kelly, Douglas and Co., Victoria: groceries supplied; S.C.R. League, Victoria, \$6.25; S.C.R. Board of Trade Bldg., Vancouver, \$125.66; Esquimalt Hospital, \$1,020.46; Balfour Sanatorium, \$43.62; Fairmount Hospital, \$44.26; Craigdarroch Hospital, \$2,240.76; voucher outstanding, \$22.....	3,503 01
Kelly, F. M., Vancouver: hay, 121 ton at \$22.50; oats, 15 ton at \$40; 32-659 ton at \$50; straw, 6 ton at \$8; 860 bales at 40c.; roots, 104 ton at \$11; shorts, 6-55 ton at \$58; silage, 75 ton at \$10; wheat, 1-242 ton at \$60; bran, 3-7 ton at \$48; potatoes, 12 ton at \$18, 6 acres in ground, \$420; carrots, 88 sacks at \$1; barley, 10-25 ton at \$65; parsnips, 6 acres in ground, \$30; feed flour, 1-05 ton at \$68; oil cake, 400 lb., \$161; hens, 797 at \$2; pigs, 148, \$2,407; calves, 30, \$625.....	14,152 15
Kellys Ltd., Halifax: sundry hardware.....	66 00
Kennedy, John, Kitchener: flour and feed.....	84 42
Kennedy, Sam., Charlottetown: farm implements.....	377 70
Kent Vacuum Cleaner Co., Rome, N.Y.: floor machines, 2 at \$113.53; exchange \$9.19.....	236 25
Kerr, A. Co., Ltd., Toronto: fine wool, 28,187 lb. at 67c.; coarse wool, 12,431 lb. at 49c.; sacks, 164 at 75c.....	25,099 48
Kerr, R. and W., Montreal: sporting goods.....	129 40
Keuffel and Esser Co., Montreal: surveyor's instruments.....	475 87
Keyes Supply Co., Ltd., Ottawa: automobile supplies.....	61 00
Khaki League Workshop, Montreal: wood bases, 2,016 sq. ft. at 14c.; typewriter tables, 72 at \$4.25; back rests, 160 at \$1.65; medicine cabinets, 1 at \$50; 30 at \$5; library cupboards, 2 at \$50; massage tables, 3 at \$85; 1 hat and coat tree, \$6.75.....	1,413 99
Kilburn, G., Fredericton: 1 staver engine.....	100 00
Kilgour Rimer Co., Winnipeg: cobblers' supplies.....	85 50
King's Fish Market Co., Sydney: fish supplied Ross Hospital, \$182.25; Moxham Hospital, \$173.01.....	355 26
Kingston Transfer Co., Kingston: cartage.....	71 94
Kitchen Bros., Fredericton: sundry groceries.....	1,130 30
Kloepfer Coal Co., Guelph: coal, 6 ton.....	67 54
Knechtel Furniture Co., Hanover: furniture supplied; S.C.R., Guelph, \$2,658.04; S.C.R., Ottawa, \$558.80; S.C.R., London, \$81.05.....	3,297 89
Knowles, G. H., Newmarket: sundry groceries.....	354 16
Kny-Scheerer Corporation, New York: surgical supplies.....	824 65
Kopman, D. and Co., Toronto: wiping cloth, 300 lb. at 14c.; waste, 120 lb. at 15c.....	60 00
Labatt, John, Ltd., London: beverages supplied Guelph Sanatorium.....	316 91
Lackie, Mrs. J. J., Kingston: bread, 13,656½ lb. at 5½c., 144 lb. at 6c., 838½ lb. at 6½c.; rolls, 198½ lb., \$24.52; sundries, \$5.....	822 50
Laird, L. T., Regina: sundry hardware.....	218 15
L'Air Liquide Society, Toronto: oxygen, 9,375 cu. ft., \$190.12; oxygen regulators, 6, \$177; oxyelecters, 4, \$205.80; acetylene regulators, 6, \$177; picards, 4 at \$55; sundries, \$419.60.....	1,389 52
Lake Simcoe Ice Supply Co., Toronto: ice, 705 cwt. at 15c., 628½ cwt. at 25c.....	262 88
Lamontagne, Ltd., Montreal: harness, 3 set, \$145.70; leather goods, \$37.73.....	183 43
Landes Ltd., Montreal: chairs, 74.....	120 00
Langford, A. A. Co., London: cabinets, 27, \$187.50; tables, 10, \$152.75; chairs, 36, \$256; desks, 16, \$596; sundry furniture, \$255.73.....	1,447 98
Larder, J. C., Sydney: fruit supplied: Moxham Hospital, \$93.75; Ross Hospital, \$5.....	98 75
Laturney, Jas., Carriage Works, Kingston: 1 hose reel.....	87 50
Laurentian Springs, Montreal: water, 451 jars, \$144.50; water coolers and stands, 22, \$318.75; sundries, \$10.25.....	473 50
Laurie Machinery Co., Montreal: 13 lathes, \$2,716; 1 squaring shears, \$165; 3 drilling machines, \$496; 1 drill grinder, \$135; 1 hacksaw machine, \$61; 1 jointer, \$475; 1 shaper, \$475; sundry machinery, \$428.....	4,951 00
Lavigne Window Shade Co., Montreal: shades, 23.....	376 67
Lawrence Hardware Co., Halifax, sundry hardware.....	217 95
Laxton, A. E., Toronto, laxton hooks, 6 at \$19.....	114 00
Leader Publishing Co., Regina, stationery supplies.....	52 37
Leckie, John Ltd., Toronto: tarpaulin, \$44.91; rope, 100 ft., \$14.90.....	59 81
Ledoux, Jennings, Ltd., Montreal: ambulance stretchers, 197, \$2,364; motor supplies, \$337.68.....	2,701 68
Legaré, P. T., Ltd., Quebec: chairs, 22, \$137.83; tables, 11, \$191.55; desks 4, \$160.93; sundry furniture, \$300.34.....	790 65
Leitch, A. S. Co., Toronto, sundry machinery.....	270 80
Leitz, E., New York, 1 microtome, \$85; exchange, \$3.74.....	88 74

Carried forward..... 1,275,131 72

SESSIONAL PAPER No. 1

Equipment, Furnishing and Machinery—Continued Équipement, fournitures et machinerie—Suite		\$ cts.
Brought forward.....	1,275,131 72	
Lemont & Sons, Ltd., Fredericton: chairs, 13, \$100; desks, 5, \$151.50; sundry furniture, \$101.58	353 08	
Leonard Fisheries, Ltd., St. John, fish supplied: Laurentian Sanatorium, \$224.39; Nurses' Home, Sherbrooke St., Montreal, \$27.68; Dorchester St. Hospital, \$245.58; Camp Hill Hospital, \$545.37; Fredericton Hospital, \$103.04; Mount Royal Hospital, \$161.17; Drummond St. Hospital, \$313.49; St. Anne's Hospital, \$184.41; Belmont Hospital \$174.73; Jordan Memorial Hospital, \$175.49; Prince of Wales Hospital, \$66.62.....	2,226 97	
Lerch, Jacob, Guelph, 1 pig.....	70 00	
Lerner, E. M. & Sons, Ottawa, canned goods supplied: Camp Hill Hospital, \$195.60; Guelph Sanatorium, \$212.70; groceries supplied Fleming Home, \$806.16.....	1,214 46	
Leslees, Winnipeg, storing and cartage of furniture.....	197 75	
Lethbridge Mercantile Co., Lethbridge, fruit and vegetables supplied Frank Sanatorium.....	1,220 55	
Lever Bros., Ltd., Toronto, soap, 216 cases at \$4. 92 cases, \$428.10.....	1,292 10	
Lewis Bros., Montreal, sundry hardware.....	2,979 24	
Lewis, Wm. & Co., St. John, 1 fire escape.....	199 20	
Libby, McNeill and Libby, Toronto, gherkins, 5 cases.....	67 58	
Linde Canadian Refrigerator Co., Montreal: 80% of contract of refrigeration plant installed at Nova Scotia Sanatorium, \$2,992; less \$1,496 paid in 1918-19 page ZZ-320; ice cans, chloride etc., \$83.46.....	1,579 46	
Lindsay, Beattie & Co., Fredericton, sundry groceries.....	80 32	
Lines Motor Co., Ltd., Edmonton, motor supplies and repairs.....	125 85	
Lintell, E. A., Ottawa, motor car.....	1,400 00	
Lipe & Walrath Co., Syracuse, 1 broom sewing machine, \$147.11; cartage, \$1.50; customs dues, \$6.50; exchange, \$6.32.....	161 43	
Lipseth, Ed., Vancouver; 1 tank, \$65; 2 flags, \$21.20; freight, \$2.25.....	88 45	
Lister, Geo., Toronto, fruit and vegetables supplied; Spadina St. Hospital, \$1,378.11; Davisville Hospital, \$5,129.23; Euclid Hall, \$806.62; College St. Hospital, \$827.50.....	8,141 46	
Lockhart A. & Co., Kitchener, coal, 18.5 t.....	185 85	
Lodge-Henderson Laboratories, Calgary, dental supplies.....	335 06	
London Pure Milk Co., London, milk, 747 qt. at 12 c.....	89 64	
Long, T. & Bros., Collingwood: turkeys, 300 lb. at 47½ c.; sundry groceries, \$27.93.....	170 43	
Lortie, P. E., Ste-Agathe, laundry work.....	397 62	
Lowden, W. K., Montreal, electrical supplies.....	155 00	
Lowe Martin Co., Ottawa: binders, 24, \$110.16; ledger sheets, 120 pkgs., \$135; labels, 120 pkgs., \$90; guides, 2,450 at 8½ c., 93 sets, \$131; automatic index, 1 set \$480; automatic guides, 1 set, \$520; cards, 111,845 at \$7.66M; cabinets, 4 at \$28; sections, 3 at \$26.75; trays, 49, \$255; sundries, \$191.36.....	3,169 76	
Lum, G. F., Montreal, motor supplies and repairs.....	188 06	
Lumbers, Jas. Co., Toronto, sundry groceries.....	59 36	
Lundon, C. T., St. Anne de Bellevue: barber shop equipment, \$175; supplies for St. Anne's Hospital, \$260.....	435 00	
Lundy, A. R., Toronto, supplying and erecting fire escapes at Standard Block, St. Catharines, \$175, Terminal Bldg., Toronto, \$1,136.....	1,311 00	
Lyall, Wm. Shipbuilding Co., North Vancouver, sundry hardware.....	242 94	
Lyman Bros. & Co., Toronto, sundry drugs.....	1,802 37	
Lymans, Ltd., Montreal, sundry drugs.....	375 07	
Lyman Tube and Supply Co., Montreal, steel tubing, 428 ft., \$77.08; express, \$8.34.....	85 42	
Lynchs, Ltd., Sydney, bread supplied; Ross Hospital \$183.30; Moxham Hospital, \$274.53, sundry pastry and cakes, \$34.19.....	492 02	
Lyons and Marks, Toronto, sundry hardware.....	321 91	
Macey Office Equipment Co., Toronto: 20 cabinets, \$580.35; 9 card cabinets, \$58.44; 19 chairs, \$205.15; 7 desks, \$245.70; 1 portfolio, \$18; 2 sections, \$19.05; 11 tables, \$206.10; sundries, \$86.60; less discount, \$18.06; less 3 m. rent of desk, \$7.50.....	1,393 83	
Macey Sign Co., Toronto, supplying and lettering signs.....	153 50	
Magee, W. J., St. John, N.B.: meat and provisions supplied Lancaster Hospital, \$394; Jordan Sanatorium, \$991.27.....	1,385 27	
Maitland, J. & A., Montreal, cake, 125 lb. at 45 c.....	56 25	
Major Bros, Proctor, pork, 216 lb. at 33 c.....	71 28	
Major, S. J., Ottawa: 19 cases fruit, \$150.38; 16 cases soap, \$97.15; 71 bars, \$8.58, 1 gr., \$10; sundries \$25.50.....	291 61	
Malkin, W. H. Co., Vancouver: 582 cases canned fruit, \$4,363.40; 59½ bags sugar, \$679.42; 2,305 lb. tea, \$1,001.15; sundry provisions, \$2,437.10; freight and express, \$111.28.....	8,592 35	
Malt Products Co. of Canada, Guelph: 3,920 bus. grain, \$621.10; less discount, \$3.83.....	617 27	
Manchester, Robertson, Allison, St. John, N.B.: 1 bookcase, \$18; 6 pr. blankets, \$21.90; 3 cabinets, \$60.25; 10 chairs, \$138; 4 desks, \$153; 1 dining room suite, \$189.50; 80 mattress pads \$205.20; 3 rugs, \$92.50; 1 settee, \$50; 8 tables, \$120.25; sundries, \$87.57; express and freight, \$5.55.....	1,141 72	
Manitoba, Province of, furniture purchased from the Returned Soldiers' Manitoba Commission	1,786 65	
Manitoba Government Telephones, Winnipeg, exchange services.....	50 45	
Carried forward.....	1,321,886 31	



**Equipment, Furnishing and Machinery—Continued**  
**Équipement, fournitures et machinerie—Suite**

\$ cts.

Brought forward.....	1,321,886 31
Map Company, Toronto, 13 maps.....	59 00
Maple Leaf Milling Co., Toronto: bran, 25 t. at \$45; 105 bags flour, \$536.08; middlings, 25 t. at \$55.....	3,036 08
Mappin & Webb, Montreal: 7 clocks, \$5.20; sundry crockery, \$647.98; freight, \$10.79.....	743 97
Marceau & Co., Quebec, 6 rugs.....	98 50
Marchmont, S. W., Toronto, 20 cars manure.....	670 15
Maritime Brokers, Moncton: provisions supplied, Jordan Sanatorium, \$176.88; Lancaster Hospital, \$122.80; S.C.R. Fredericton, \$791.22.....	1,090 90
Marshall Bevers Hardware, Calgary, sundry hardware.....	666 40
Marshall-Wells Co., Winnipeg, sundry hardware.....	58 73
Marshall's, Kingston, sundry hardware.....	271 76
Martin, Finlayson & Mather, Vancouver, sundry hardware.....	759 71
Martin, John, Quebec: potatoes, 60 bags at \$1.50; 60 bags at 20c.....	102 00
Martin Motor Co., Hamilton; storage of ambulance 2 m., \$20; sundry supplies and repairs, \$138.18.....	158 18
Martin-Senour Co., Montreal: 4 bbl. boiled oil, \$293.29; 4 gal. varnish, \$17.80; less empty bbl., \$3.40; less express, \$5.75.....	301 94
Marvin, E. B. & Co., Victoria: 2 tarpaulins, \$76.25; sundries, \$7.....	83 25
Mason & Risch, Guelph: 2½ ream music paper, \$35.28; rent of piano, 1 m., \$5; sundries, \$71.05.....	111 33
Mason Regulator & Engineering Co., Montreal: 1 blower, \$347.50; 1 filter, \$174; 1 regulator, \$35.10; 2 separators, \$119.95; 3 valves, 96.60; repairs, \$39.88.....	813 03
Mathewson's Sons, Montreal: 6 bags sugar, \$60; sundry provisions, \$151.30.....	211 30
Matthews Bros., Toronto: 1 mat cutter, \$50; 1 mirror, \$36; 751 ft. moulding, \$67.23.....	153 23
Matson, J. S. H., Victoria: ewes, 28 at \$70; 1 jersey cow, \$275; 1 ram, \$70; 6 turkeys, \$75.....	2,380 00
Man, Joseph & Co., Winnipeg: 1 express body, \$180; sundries, \$6.....	186 00
May, Samuel & Co., Toronto, billiard table supplies.....	78 88
Meagher & Co., Nelson, sundry dry goods.....	170 83
Meakins & Sons, Hamilton: mats, 23 at \$3; sundries, \$28.55.....	97 55
Meakins Brush Co., Montreal 28 brooms, \$24.83; 404 benches, \$107.31; 6 dusters, \$1.80; 4 handles 90; 29 mops, \$21.32; 12 squeegees, \$17.55; 12 whisks, \$5.63.....	179 34
Mechanics Supply Co., Quebec, motor supplies.....	151 56
Medland Bros., Toronto, sundry provisions.....	1,476 70
Melrose Co., Victoria, 23 plate mirrors.....	207 60
Merchants Awning Co., Montreal: 2 awnings, \$60; 18 bags, \$74.40.....	134 40
Merrick-Anderson Co., Winnipeg, sundry hardware.....	460 10
Metal Craft, Grimsby: 118 bed screens, \$1,273.72; 8 bed trucks, \$140; 8 cabinets, \$517.62; 1 cupboard, \$65.37; 11 dish trucks, \$351.29; 4 stands, \$43; 8 stools, \$47.06; 30 surgical tables, \$610.03; 6 tray carriers, \$243.20.....	3,291 29
Metals Ltd., Edmonton, sundry hardware.....	462 35
Metropolitan Glass Co., Toronto, sundry glass.....	115 80
Metropolitan House Furnishing Co., Montreal, sundry furniture.....	367 60
Mewburn, L. T. & Co., Calgary, sundry provisions.....	655 33
Meyer Bros., Toronto, laundry supplies.....	154 25
Meyrowitz, G. B., New York: surgical supplies, \$721.05; exchange, \$32.31.....	753 36
Mickle, Dyment & Son., Toronto: 10,119 ft. lumber, \$596.69; sundries, \$269.63.....	866 32
Miles, J. T., Sydney, sundry fruit.....	192 93
Militia and Defence Dept. of: 1 ambulance, \$1,116.80; aprons, 300 at 55 c.; bedspreads, 35 at \$9.77 150 at \$8, 300 at \$6, 200 at \$2.25; blankets, 1,000 at \$5, 100 at \$3; braces, 700 pr. at 25 c.; caps, 100 at 16 c.; 13 cars, \$5,404; 1 cart, \$190; coal, 63½ t. at \$8.50; chopping blocks, 6 at \$15; freize, 675 yd. at \$3.90; grindstones, 24 at \$3.50; handkerchiefs, \$3.33 doz. at \$2, 1,000 at 35 c.; 5 horses \$900; 200 hot water bottles, 166.64; 2 lathes, \$2,850; mattresses, 35 at \$8.16, 3 at \$8.03; 1 miller, \$2,900; mitts, 1,000 pr. at \$1.25; pillows, 70 at \$1.04; pillow cases, 750 at 33 c., 1,000 at 35 c.; 1 planer, \$2,000; pyjamas, 3,000 pr. at \$1.80; 1 shaper, \$1,100; sheets, 650 at \$1.30; shoes, 1,400 pr. at \$2; serge, 7½ yd. at \$3.05, 1,200 yd. at \$2.75; sugar, 1,000 lb. at 8.7 c.; sweaters, 2,000 at \$2.53; 18 at \$2.75, 1,160 at \$36.25 per doz.; 14 tents, \$966.10; towels, 6,995 at 25c.; 1 truck, \$954.70; sundries, \$666.37; freight, \$28.71.....	57,602 83
Millard, H. R. Montreal, sundry jeweller's supplies.....	71 55
Miller, John & Son., Montreal, automotive supplies.....	1,183 68
Miller & Richard, Toronto: 1 cabinet, \$57.75; 1 cutter, \$185; sundries, \$125.85.....	368 60
Miller Awning Co., Montreal: 146 baskets, \$2,530.98; freight, \$14.15; less discount, \$11.90.....	2,533 23
Miller Mfg. Co., Toronto, 54 coats.....	154 75
Miller-Morse Hardware Co., Toronto, sundry hardware.....	341 93
Milloy, James, Guelph, potatoes, 246½ bu. at \$1.25.....	308 13
Mills Hardware Co., Hamilton, sundry hardware.....	213 32
Mimico Hospital for Insane, 2 coal trucks.....	210 00
Mitchell & McGill, Toronto: 3 bases, \$15.75; 50 cabinets, \$683.10; 2 chairs, \$13; 2 desks, \$87; 4 sections, \$79.50; 3 tops, \$14; 12 units, \$384.....	1,276 35
Model Dairy, Guelph: cream, 32 gal. at \$2.50; milk, 40 cans at \$3.50.....	220 00
Carried forward.....	1,408,142 33



## SESSIONAL PAPER No. 1

Equipment, Furnishing and Machinery—Continued  
Équipement, fournitures et machinerie—Suite

\$ cts.

Brought forward.....	1,408,142 33
Modern Office Supply Co., Vancouver: 2 cabinets, \$54; 2 chairs, \$24; 1 costumer, \$5; 2 stools, \$4.50; 1 typewriter stand, \$9.....	96 50
Moffatt Stove Co., Weston: 1 stove, \$25; 1 toaster, \$70.....	95 00
Moffat, John, Toronto, oats, 1,500 brs. at \$1.12.....	1,680 00
Mole, Anthony, Toronto: 4 axes, \$3.34; trays, 9 at \$11.50.....	111 84
Moncton Furniture and Carpet Co., Moncton: 1 chair, \$18.; 1 desk, \$47.50.....	65 50
Montgomery Brothers, Wetaskiwin, sundry provisions.....	59 15
Montreal Abattoirs Ltd., Montreal: bacon, 223 lb. at 44c.; ham, 50½ lb. at 43c.; lard, 40 lb. at 30c.; shortening, 20 lb. at 30c.....	137 84
Montreal Automobile Salvage Co., Montreal, 1 clutch.....	75 00
Montreal Brush Mfg., Co., Montreal: brooms, 52 doz. at \$16.; less discount, \$4.64.....	827 37
Montreal Cottons, Valleyfield: cheese cloth, 75,020½ yd. at 7½c.; less discount, \$112.53.....	5,514 03
Montreal Light, Heat and Power Co., Montreal: electricity supply, \$406.42; 2 heaters, \$52.; 18 lamps, \$68.06; 1 stove, \$6.; 2 toasters, \$13.....	545 48
Montreal "Gazette", 10,000 copies "Canada's Work for Disabled Soldiers," \$8,001.39; freight, \$6.53.....	8,007 92
Montreal Map Publishing Co., Montreal, 12 maps.....	123 80
Montreal Sheet Metal Works Co., Montreal: 2 grates, \$24.; repairs and inspections, \$94.13....	118 13
Moore, C. P., Sydney, sundry hardware.....	211 88
Moosejaw Cartage Co., Regina, cartage.....	61 60
Morgan, Henry and Co., Montreal: 7 card tables, \$31.50; storage of furniture, 2 m., \$40; supplying and laying cork treads, \$30.50; wool, 104 lb. at \$3.75; work and material supplied Drummond St. Hospital, \$325.44; sundries, \$26.....	843 44
Morie, J. A., Edmonton: fruit and vegetables supplied, Alberta Convalescent Home, \$108.34; South Edmonton Hospital, \$26.80; Strathcona Hospital, \$536.36.....	671 50
Morin, J. H. and Co., Toronto: shellac varnish, 91 gal. at \$4.40; less discount, \$7.99; express, 70c.. 1 bbl., 45c.....	391 26
Morris, Herbert, Crane and Hoist Co., Niagara Falls: 1 motor, \$68.48; 1 chain guard, \$4.20..	72 68
Morrison, James, Brass Mfg. Co., Toronto, sundry hardware.....	96 38
Morrow, John, Screw and Nut Co., Ingersoll, sundry hardware.....	68 91
Morse, J. E. and Co., Halifax: tea, 92 lb. at 45c.; 120 lb. at 51c.....	102 60
Morton and Thomson, Halifax: 12 barbers hones, \$12; 6 clippers, \$33; 4 ladders, \$18.50; 18 mops, \$27; 15 pr. shears, \$30.23; sundries, \$23.57, less discount, \$5.55.....	138 75
Moss, Lunt Co., Hillsdale, Mich.: engine supplies, \$75.39; exchange, \$3.79.....	79 18
Motor Car and Equipment Co., St. John, N.B.: 139½ gal. gasoline, \$58.73; repairs, \$12.06.....	70 79
Motor Car Supply Co., Calgary, sundry motor supplies.....	178 32
Motor Sales, Calgary, 1 Dodge car.....	1,250 00
Mott Co., Montreal, plumbing supplies.....	141 24
Moyer, E. N. Co., Winnipeg: 1 bench, \$35.; 1 blackboard, \$9.50; 112 desks, \$1,593.57.....	1,638 07
Muirhead, A. Co., Toronto: 1 doz. brushes, \$2.38; enamel, 25 gal. at \$5.; less discount, \$1.27..	126 11
Multigraph Sales Co., Ottawa: 2 printers, \$2,352; sundry supplies, \$434.15.....	2,786 15
Murphy, W. J., Fredericton: bread, 4,462 lb. at 6c.; 1,542 lb. at 8c.; rolls, 12 doz. at 15c.....	392 88
Murray and Gregory, St. John, N.B., panels, 768 ft. at 8c.....	61 44
Murray, G. W., Co., Winnipeg: 1 blue print filing cabinet, \$105.50; sundries, \$22.50.....	128 00
Murray-Kay Ltd., Toronto: cheese cloth, 51,000 yd. at 8½c.; 69,000 yd. at 8½c.; 20 pr. curtains, \$86.; repp., 3,061 yd. at \$6½c.; 4,467½ yd. at \$1.17½; less discount, \$1.72.....	18,008 86
Murton, G. F., Portsmouth: buttermilk, 385 qt. at 5c.; cream, 8 qt. at \$1; 310 qt. at 75c.; 1,222½ qt. at 80c.; eggs, 61½ doz. at 55c.; milk, 9,055 qt. at 10c.; 15,229 qt. at 12½c.; 31,239 at 12c.....	7,829 58
Murton, H., Guelph, 1 t. bran.....	52 00
Musson Book Co., Toronto, sundry publications.....	110 25
Mutch, R. E. and Co., Charlottetown: fruit and provisions supplied, Dalton Sanatorium, \$91.64; Rena Maclean Hospital, \$253.43.....	345 07
Macdonald, A. and Co., Vancouver: provisions supplied, Balfour Sanatorium, \$9,503.10; Craigdoroch Hospital, \$621.; Earl Grey Hospital, \$373.80; Frank Sanatorium, \$365.; Fairmont Hospital, \$1,709.; Strathcona Hospital, \$658.60; Sunnyside Hospital, \$203.; Saskatoon Vocational School, \$207.40; Wetaskiwin Hospital, \$97.; S. C. R., Regina, \$34.....	13,771 90
Macdonald College, St. Anne de Bellevue, sundry publications and supplies.....	349 17
Macdonald Cooper Co., Edmonton: provisions supplied, Alberta Convalescent Home, \$458.96; Bishop Pinkham College, \$71.32; Calgary S.C.R., \$519.42; Col. Betcher Hospital, \$519.28; Col. Wolker School, \$45.35; Frank Sanatorium, \$8.10; Lancaster Bldg., \$15.12; Saskatoon Vocational School, \$286.29; South Edmonton Hospital, \$603.66; Storekeeper Regina, \$88.40; Strathcona Hospital, \$2,018.99; Sunnyside Hospital, \$92.98; Wetaskiwin Hospital, \$396.50.....	5,124 37
Macdonald, D. E. and Bros., Guelph: 70 yd. oilcloth, \$42.50; 28 shades, \$42; sundries, \$79.39; less discount, \$1.96.....	161 93
Macdonald, John and Co., Toronto: cretonne, 36 yd. at \$1.25; etomire, 80 yd. at 42½c.; muslin, 36 yd. at 38c.....	92 68
Carried forward.....	1,480,956 88

**Equipment, Furnishing and Machinery—Continued**  
**Équipement, fournitures et machinerie—Suite**

	\$ cts.
Brought forward.....	1,480,956 88
Macdonald, J. M., Moncton, sundry motor supplies and repairs.....	116 91
Macdonald, Norman, Toronto: 18 aloxite wheels, \$58.67; sundries, \$8.33.....	67 00
Mackenzie and Thayer, Saskatoon: coal, 161.577 tn. at \$10.30, 50.3 tn. at \$11.45, 9 tn. at \$9.50; 1 cord wood, \$11.; overpayment, \$9.50.....	2,346 20
Mackenzie Ltd., Ottawa: hospital suits, 239 at \$7.03; pygama suits, 106 at \$1.88; sundries, \$222.80.....	2,102 25
Mackinlay, A. and W., Halifax, sundry publications and stationery supplies.....	65 09
Macleay, A., Kingston: provisions supplied, Calderwood Hospital, \$136.14; Elmhurst Nursing Home, \$26.86; Mowat Hospital, \$567.84; Sydenham Hospital, \$450.47.....	1,181 31
Macleay Grocery Co., Regina: 16 cases soap, \$126.; sundry provisions, \$189.07.....	315 07
Macmillan Co. of Canada, Toronto, sundry publications.....	96 25
Macmillan, F. R., Regina, sundry dry goods.....	148 37
MacNeil's Liquid Wax Co., Melvera Square: 41 gal. wax, \$130; 12 tins, \$3.60; 1 container, \$1.....	134 60
Macpherson and Teetzel, Vancouver, sundry hardware.....	164 54
Macpherson, Giassco and Co., Hamilton, 4 bags sugar.....	58 82
McAvish and Co., Toronto, sundry publications.....	364 50
McArthur, Irwin, Montreal: oxalic acid, 50 lb. at 38c.; wax, 5 lb. at 35c.; 2 bbl. wyandotte, \$34.95.....	55 70
McAvity, T. and Sons, St. John, N.B.: 36 cans bon ton, \$18.; 4 gal. oil, \$12.; 2 oil heaters, \$16.50; 8 vices, \$94.; 144 wrenches, \$62.23; sundries, \$32.72.....	235 45
McBean and Verrall, Toronto: maple, 558 ft. at 8c.; pine, \$3.; milling and cartage, \$3.50.....	51 14
McCallum, J. S., Toronto, freight charges.....	355 52
McCarley, C. S., Newmarket, sundry provisions.....	477 13
McClary Mfg. Co., Montreal: 2 cup warmers, \$442.; 3 fire pots, \$46.05; 7 heaters, \$190.26; 7 hot plates, \$92.20; 29 doz. pails, \$109.35; 43.4 doz. pitchers, \$445.55; 1 potato peeler, \$165.56; 4 ranges, \$293.50; 2 steam jackets kettles, \$297.62; 6 tables, \$598.40; 1 truck, \$46.80; 1 vege- table parer, \$150.; sundries, \$1,024.08; less freight, \$121.17.....	3,780 20
McCormick Machinery Co., Montreal: 1 lathe, \$1,600.; 1 planer, \$1,950.; 1 saw, \$42.....	3,592 00
McCurdy, H. W., Toronto: 6 bbl. soap powder, \$130.71; soda, 7,000 lb. at 2½c., 500 lb. at 2½c., 3,500 lb. at 2c.; 6 bbl. soft soap, \$257.10; sundries, \$4.....	631 81
McDermid Engineering Co., Edmonton: 16 lantern slides, \$16.; 16 photos, \$25.; 96 prints, \$24.....	65 00
McDonald-Dare Lumber Co., Winnipeg, 24 drafting tables.....	360 00
McDonald-McEachern, Sydney: fruit, vegetables, meat and provisions supplied, Moxham Hospital, \$2,349.78; Ross Hospital, \$1,015.20.....	3,364 98
McFarlane-Douglas Co., Montreal, 25 galvanized iron pans.....	127 05
McGlashan, Clarke Co., Niagara Falls: forks, 25 doz. at \$3.40, 20 doz. at \$3.15, knives, 32 doz. at \$3.55; spoons, 243 doz. at \$1.75.....	686 84
McGraw-Hill Book Co., New York, sundry publications.....	157 62
McIntyre and Rogers, Vancouver, sundry carpentry.....	75 50
McKay, J. A., Balfour: 5,727 gal. at 60c.; horseshoeing and repairing, \$23.75; teaming, \$44.....	3,503 95
McKay School Equipment, Toronto: 5 blackboards, \$71.50; reed, 50 lb. at 90c., 50 lb. at 70c.; sundries, \$28.40.....	179 90
McKee, J. D., Guelph, sundry drugs.....	231 80
McKelvey and Birch, Kingston, sundry hardware.....	1,394 43
McKenna, J. D., Sussex: cotton seed meal, 2 ton at \$85.; freight, \$6.20.....	176 20
McKenzie, H. P., Blockett's Lake: 686 qt. buttermilk, \$68.60; 146 bus. potatoes, \$344.50; 36 bus. turnips, \$35.90.....	449 00
McKeown, A., Victoria, sundry leather supplies.....	96 75
McKerr, Thos., Burlington, ice, 318 tons at \$2.10.....	667 80
McKinnon, A. A., Toronto: potatoes, 100 bags at \$2.50; freight, \$13.50.....	263 50
McLaren, D. K., Montreal: sundry leather supplies.....	81 33
McLaren, J. C., Belting Co., Montreal, 164 ft. leather.....	88 67
McLaren's, Ltd., Hamilton: provisions supplied, Brant Hospital, \$423.42; College St. Hospital, \$92.36; Davisville Hospital, \$406.51; Euclid Hall, \$3.66; Newmarket Hospital, \$152.80; Spadina Hospital, \$157.40.....	1,236 15
McLoughlin, E. J., St. John, N.B.: bread, 1,038 loaves at 11½c., 525 at 13c.; rolls, 22 doz. at 12c., 31 doz. at 14c.....	194 65
McLaughlin, J. J., Toronto: aerated water, 76 doz. \$82.16, 13 cases, \$5.20; less, empties, \$16.44.....	70 92
McLaughlin Motor Car Co., Oshawa: 13 cars, \$23,089; 1 motor, \$325; sundries, \$2,634.89; war tax, \$1.130; overpayment, \$10.....	27,188 89
McLaughlin, W., St. John, N.B.: bread, 2,344 lb. at 11c.; rolls, 87 doz. at 12c.....	268 28
McLean Bros., North Wiltshire: 424 doz. eggs, \$231.86; 4½ bush. seed, \$16.43; sundries, \$104.01.....	352 30
McLennan, McFeeley Co., Vancouver, sundry hardware.....	679 03
McLeod, Dr. J. K., express charges.....	164 30
McLeod, Robt. & Son, Halifax, meat and poultry supplied Camp Hill Hospital.....	3,110 87
McMullen & Lee, Toronto, motor supplies.....	586 75
McMurray Book and Stationery Co., Fredericton, sundry publications.....	87 65

Carried forward..... 1,543,206 85



## SESSIONAL PAPER No. 1

## Equipment, Furnishings and Machinery—Continued

\$ cts.

## Equipement, fournitures et machinerie—Suite

Brought forward.....	1,543,206 85
McNabb, Young Co., Saskatoon: 2 brl. apples, \$20; 230 tons potatoes, \$432.75; sundries, \$52.50	505 25
McNally, J. H., Guelph, motor supplies.....	59 79
McPhedran, Dr., Toronto, professional services.....	75 00
McRae, W. R. & Co., Kingston: provisions supplied Calderwood Hospital, \$121.74; Elmhurst Nurses' Home, \$20.45; Mowat Sanatorium, \$769.64; Old Collegiate, \$227.50; Sydenham Hospital, \$608.35.....	1,747 68
Nash Motors Co., Kenosha, motor supplies.....	157 04
Nasmiths Ltd., Toronto, bread supplied: Euclid Hall, \$257.31; Davisville Hospital, \$933.37; Whitley Military Hospital, \$93.46; Freeport Hospital, \$45.44; Spadina Hospital, \$137.47; Newmarket Hospital, \$243.23.....	1,710 28
National Drug and Chemical Co., of Canada, Ltd., Calgary, sundry drugs.....	1,479 93
Neill, J. S. and Sons, Fredericton, sundry hardware.....	1,507 93
Neilson Furniture Co., Ltd., Calgary, office furniture.....	373 37
Nelson Jobbers Ltd., Nelson, groceries supplied Balfour Sanatorium.....	924 70
Nerlich & Co., Toronto: cups and saucers, 240 doz., \$788.10; plates, 185½ doz., \$522.41; soup bowls, 30 doz., \$101.40; sundries, \$566.31.....	1,978 22
Ness, D. T., Howick, 2 cows.....	280 00
Newcombe, F. B. & Co., Kentville, sundry dry goods.....	238 10
Newman & Shaw, Kingston, house furnishings supplied: Mowat Sanatorium, \$196.67; Elmhurst Nurses' Home, \$197.60; Calderwood Hospital, \$112.85; sundries, \$83.63.....	590 75
Newton Bent Stair Tread Co., Toronto, stair treads, 199.....	263 43
New Warren Scale Co., Montreal, 2 scales.....	50 20
Niagara Peninsula Holstein Frisian Ass'n, Guelph, 7 head cattle.....	1,860 00
Nichol, John, Waterloo, eggs, 13,080 doz., \$8,013.90; express charges, \$27.73.....	8,041 63
Nichols Chemical Co., Ltd., Montreal: laundry compound, 12,750 lb. at 6c.; lime, 1,510 lb. at 3c.; sundries, \$36.57.....	846 87
Nichols, W. H., Hamilton, meat and vegetables supplied Hamilton Military Hospital.....	430 40
Nicholson File Co., Port Hope, files, 120 doz.....	291 02
Nicholson, John, Hartsville, 1 cow.....	90 00
Nicholson Laboratories, Toronto, vaccine.....	65 00
Nicholson Lumber Co., Burlington, sawdust, 14 tons at \$8.....	112 00
Nolan, J., St. Agathe: pork, 170 lb. at 25c.; potatoes, 6 bags at \$3.25.....	62 00
Northern Aluminum Co., Toronto: trays, 2,000 at \$2.59; 50 at \$4.83; sundries, \$60.45.....	5,481 95
North American Bent Chair Co., Owen Sound: chairs, 40 at \$2; chair seats, 185 at 25c.....	126 25
Northern Electric Co., Toronto: tungsten lamps, 7,715, \$2,654.01; electric drills, 2, \$220.20; electric fans, \$2, \$2,372.53; fire alarms, 11, \$450; 1 generator, \$122; motors, 4, \$1,170.25; rectifiers, 2, \$360.30; spark plugs, 100 at 51c.; storage batteries, 2, \$244.45; transformers, 4, \$206.25; voltmeters, 8, \$589.30; vulcanizer, 1, \$140.14; sundry electrical supplies, \$4,794.55.....	13,374 98
Northern Hardware Co., Edmonton, sundry hardware.....	56 10
Nortin, R. B. Montreal, sundry hardware.....	100 62
Nor-West Motors, Ltd., Edmonton, motor supplies.....	61 90
Nova Scotia Furnishing Co., Halifax: chairs, 74, \$824.60; desks, 5 at \$36; 3 at \$43.25, 7 at \$50, 9, \$343.75; sundry furniture, \$74.40.....	1,402 50
Nova Scotia, Province of, equipment for Technical College, Halifax.....	2,056 78
Nugent, H. M. & Co., Vancouver, tarpaulins, 2.....	69 00
O. and R. Garage, Toronto, motor supplies.....	363 21
Office Equipment Co., Montreal: chairs, 60, \$450.90; cap metal verticals, 3 at \$49; desks, 21, \$827.23; tables, 10, \$184.72; sundry furniture, \$107.75; freight, 50c.....	1,718 10
Office Specialty Mfg. Co., Toronto, office furniture supplied, S. C. R.: Calgary, \$4,984.36; Edmonton, \$99.91; Fredericton, \$340.92; Guelph, \$84.42; Halifax, \$1,960.32; Hamilton, \$165.15; Kingston, \$570.90; Montreal, \$5,829.48; Ottawa, \$8,314.41; Regina, \$1,941.32; Toronto, \$7,835.46; Vancouver, \$2,703.41; Winnipeg, \$4,096.05; vouchers outstanding, \$279.23.....	39,205 34
Office Supply Co., St. John: cabinets, 2 at \$55, 1 at \$58.50, 1 at \$42, 12 at \$38, 1 at \$30; desks, 4, \$178; sundry furniture, \$52.75.....	927 25
Office Toilet Supply Co., Toronto, towel supply, 1 m.....	62 00
Ogilvie Flour Mills Co., Montreal: flour, 63 bags, \$403.58; rolled oats, 5 bags, \$25.20; wheat pearls, 3 bags, \$18.83; freight, \$12.70.....	460 31
Ogilvy, Jas. A., Ltd., Montreal: chifionier, 1, \$39.10; curtains, 9 pr., \$81.79; dresser, 1, \$39.10; linoleum, 100 yd., \$35; rugs, 2, \$120; sundry furnishings, \$124.70.....	439 69
O'Kanagan Garage, Penticton: storage, \$32; repairs and supplies, \$108.10.....	140 10
O'Keefe Brewery Co., Toronto, water supply.....	508 93
O. K. Furniture Co., Toronto: chair, 1, \$9; desks, 16, \$454.50; tables, 16, \$177.....	640 50
Oliver & Edmondson, Balfour, milk, 4,805½ gal.....	2,883 75
Oliver, J. & Son, Ltd., Ottawa: chairs, 203, \$260.70; stools, 24 at \$1.50; dressers, 226 at \$17, 1 at \$28; wardrobes, 3 at \$20, 200 at \$38; settee, 1 at \$35; tables, 10 at \$4.50, 500 at \$4.60, 125 at \$4.75.....	14,800 45
Carried forward.....	1,651,827 15



## Equipment, Furnishings and Machinery—Continued

\$ cts.

## Equipement, fournitures et machinerie—Suite

Brought forward.....	1,651,827 15
Oliver, R. G., Balfour, pork, 166 lb. at 32c.....	53 12
Olmstead, T. A. & Son, Ottawa, clocks, 10 at \$9, express, \$3.60.....	93 60
O'Loane, Kiely & Co., Vancouver, canned pilchards, 20 cases at \$7.25.....	145 00
O'Neil, W. N. Co., Vancouver, hardware supplies, \$55.52; freight, \$3.14.....	58 66
Ontario Board of License Commissioners, Toronto, liquors supplied: central warehouse, \$48.25; Brant Hospital, \$41.50; Davisville Hospital, \$313.27; Euclid Hall, \$55.20; Freeport Hospital, \$43; Spadina Hospital, \$255.20; Speedwell Hospital, \$242.50; Spadina Hospital, \$245.32.....	1,244 24
Ontario Crockery Co., London: butter pads, 74 doz., \$51.80; griddle cake covers, 69½ doz., \$250.20; cups, 69½ doz., \$130.65; fruit saucers, 69½ doz., \$65.33; plates, 139 doz., \$248.80; saucers, 69½ doz., \$65.33; less discount, \$4.95.....	807 16
Ontario Reformatory Industries, Guelph: 1 desk, \$17.42; lard compound, 314 lb., \$78.50; pork, 378 lb., \$105.84; tongue, 322 lb., \$79.70; coarse salt, 3¼ tons, \$26; hardware supplies, \$2,550.54.....	2,858 30
Ontario Government Dispensaries Toronto: alcohol, 2 cases at \$37.25; port wine, 1 case, \$26	100 50
Ontario Hughes-Owens Co., Ltd., Ottawa: 1 cabinet, \$48.60; 1 drafting machine, \$53.50; drawing boards, 57, \$286.20; drawing instruments, 152 sets, \$1,914; drawing tables, 2, \$27; trestles, 14 pr., \$97.75; sundries, \$689.80; less underpayment, \$10.....	3,106 85
Ontario Lime Co., Toronto, building supplies.....	100 06
Ontario Motor Car Co., Toronto, motor supplies.....	51 81
Ontario Oil and Turpentine Co., Toronto, turpentine, 2 brl., \$86.15; express, \$1.01.....	87 16
Ontario Rubber Co., Toronto: mattresses, 2, \$66.64; sundries, \$84.91.....	151 55
Ontario Soap and Oil Co., Toronto, gasoline, 995 gal. at 29c.....	288 55
Ontario Wind Engine and Pump Co., Toronto, 1 flag pole.....	150 00
Osborne, C. S. & Co., Newark, sundry hardware.....	150 14
Osborne, F. E., Calgary: paper cutters, 6, \$38.35; text books, \$110.87; outstanding voucher, \$44.10.....	193 32
Ottawa Artificial Ice Co., Ottawa, ice supplied: Fleming Home, \$12.80; Invalid Soldiers Commission, \$35; 132 Queen St., \$21.90.....	69 70
Ottawa Basket Works, Ottawa, baskets, 21 at \$4.25.....	89 25
Ottawa Dairy, Ltd., Ottawa, milk and cream supplied Fleming Home.....	308 68
Ottawa Office Towel Supply, Ottawa, towel service.....	64 21
Ottawa Produce Co., Ottawa, vegetables supplied Fleming Home.....	120 52
Ottawa Typewriter Co., Ottawa: chairs, 17, \$238.76; office desks, 4, \$168; trays, 14, \$24; typewriters, 11, \$1,045; typewriter desks, 11, \$422; telephone stands, 9, \$64; typewriter supplies and repairs, \$140.80; sundry office furniture, \$69; less discount, \$44.10.....	2,127 46
Owen Sound Garage, Ltd., Owen Sound, motor supplies.....	54 80
Owl Drug Co., Edmonton, drug supplies.....	72 00
Oxford Furniture Co., Oxford: cupboards, 20 at \$36; office desks, 4, \$92; sundry furniture, \$83.82.....	895 82
Oxford Holstein Breeders Club, Woodstock, 9 cows.....	2,855 00
Pacific Dairies, Ltd., St. John, milk and cream supplied Lancaster Hospital.....	1,769 33
Pacific Sheet Metal Works, Vancouver and Victoria: oil tanks, 2, \$40; 1 smoke stack, \$57; sundries, \$16.82.....	113 82
Pacific Tractor Co., Vancouver, 1 tractor.....	1,418 00
Page Wire Fence Co., Walkerville, steel lockers, 36 at \$10.....	360 00
Paine, J. B. Co., Toronto, chemicals supplied: Brant Hospital, \$54.76; Speedwell Hospital, \$282.97; College Street Hospital, \$35.02; Newmarket Hospital, \$13.78; Spadina Hospital, \$14.49.....	401 02
Parke & Parke, Hamilton, sundry drugs and surgical supplies.....	101 76
Parke, Davis & Co., Walkerville, sundry drugs and surgical supplies.....	439 95
Parker, B. M., Wetaskiwin, meat and produce supplied Wetaskiwin Hospital.....	217 46
Parker, Chas. Co., Meriden, Conn., vises, 204, \$357; exchange, \$16.98.....	373 98
Parkhill, J. Y. & Co., Kingston, butter supplied: Mowat Hospital, \$1,591.23; Elmhurst Hospital, \$55.46; Calderwood Hospital, \$203.55; Sydenham Hospital, \$472.....	2,322 24
Parnell, E. G., Vancouver: desks, 30 at \$7.20, 12 at \$7.85; sundries, \$71.92.....	382 12
Parsons Auto Supplies, Winnipeg, motor supplies and repairs.....	483 21
Parsons, Brown & Co., Toronto, sundry groceries.....	272 85
Parsons, C. & Sons, Ltd., Toronto, leather, 50 lb.....	150 00
Partridge, F. E., Rubber Co., Guelph: tires, 5 at \$26.50, 2 at \$36.90; tubes, 2 at \$5.33.....	216 96
Paterson & Paterson, Montreal, dental supplies.....	326 54
Pathescope of Canada, Ltd., Toronto, electrical supplies; \$114.04; 1 pathescope, \$190; 1 ani- matograph, \$235.....	539 04
Patriarche, P. C., Burlington, ice, 210 cwt. at 60c.....	126 00
Patterson, Wm. & Sons, Toronto, fruit and vegetables supplied Spadina Military Hospital..	596 60
Payne & Freeland, Toronto, meat, 1,060 lb.....	190 36
Pearce, Claude, Toronto, motor supplies and repairs.....	413 81
Peart Bros., Regina, sundry hardware.....	297 05

Carried forward..... 1,679,636 71

SESSIONAL PAPER No. 1

Equipment, Furnishing and Machinery—Continued		\$	cts.
Equipment, fournitures et machinerie—Suite			
Brought forward.....		1,679,636	71
Pease Foundry Co., Toronto, water heaters, 3.....		149	42
Peck, John W. & Co., Montreal, suits, 566, \$10,090.85; sundries, \$64.30.....	10,155	15	
Pellerin, A., St. Agathe, meat and produce supplied Laurentian Sanatorium.....	516	21	
Pendrel, A. J., Toronto, meat, 443 lb.....	93	57	
Perfect Machine Co., Galt.: lathes, 2 at \$475; sundries, \$22.78.....	972	78	
Perkins Electric Co., Montreal: 1 motor cycle, \$547.50; 1 inductor, \$125; 1 cameragraph, \$515; sundries, \$36.37.....	1,223	87	
Perkins, Ince & Co., Toronto, sundry groceries.....	176	52	
Peterboro Lock Mfg. Co., Peterboro, sundry hardware.....	268	49	
Peters, C. H., Sons, Ltd., St. John, bran, 1 ton, \$52; freight, \$5.10.....	57	10	
Peters, Duncan, Ltd., Toronto: potatoes, 100 bags at \$4; carrots, 25 bags at \$2.25; bags, 100 at 10c.....	466	25	
Petrie, H. W., Ltd., Montreal, sundry hardware and machinery supplies.....	2,449	01	
Petrie, Louis, Ltd., Calgary, sundry groceries.....	1,244	28	
Philbin, M. Hardware Co., Montreal, sundry hardware.....	157	73	
Phillips Engineering Co., Ottawa, electrical supplies.....	109	85	
Pierce, O.H., Toronto, 1 stencil machine, \$150; sundries, \$39.35.....	189	33	
Pilkington Bros., Toronto: mirrors, 50, \$286; lights, 3,500, \$362.95; sundry glass, \$240.06.....	889	01	
Pink and Blackburn Co., Ottawa, motor supplies.....	54	54	
Plaunt Hardware Co., Ottawa, sundry hardware.....	630	72	
Plewes, Ltd., Winnipeg, sundry hardware.....	216	99	
Plewes Milling Co., Toronto, flour, 10 bbl.....	106	50	
Plimley, Thos., Victoria: fire extinguishers, 4 at \$16; sundries, \$4.50.....	68	50	
Plunkett and Savage, Edmonton, fruit and produce supplied: Wetaskiwin Hospital, \$54.10; Frank Sanatorium, \$653.34; Bishop Pinkham College Hospital, \$692.62; Strathcona Hospital, \$54.19; Belcher Hospital, \$314.76; sundries, \$400.15.....	2,169	16	
Polson, N. C. and Co., Kingston, sundry drugs.....	136	42	
Poole, Miss M., Montreal, stationery and text books.....	852	60	
Poole, W. D., Guelph: 1 cow, \$150; 1 blanket, \$3.75.....	153	75	
Popham, Geo. H., Ltd., Ottawa, stationery and office supplies.....	106	25	
Porter, W. H. Mfg. Co., Roslindale, Mass., sundry copper and metal tools.....	71	16	
Port Hope Sanitary Mfg. Co., Toronto, work and material supplied: King Edward Sanatorium, \$1,324.61; Drummond Hospital, \$495.39; Laurentian Sanatorium, \$5,796.89; Strathcona Hospital, \$223.50; Craigdarroch Hospital, \$374.50; Medical Clinic, Kingston, \$1,219; Medical Clinic, Ottawa, \$945.70; Keith Sanatorium, \$6,405.12; sundries, \$336.03.....	17,120	74	
Potter, Chas., Toronto, slides, 99 at 25c., 200 at 20c.; sundries, \$2.30.....	67	05	
"Potters", Winnipeg: tables, 5, \$26.75; chairs, 3, \$37.50; desks, 3, \$114; bookcases, 2, \$51.....	229	25	
Poulin, L. N., Ottawa: blinds, 130, \$215; sundry furnishings, \$46.60.....	261	60	
Poulin, P. and Co., Montreal, fowl supplied: Laurentian Sanatorium, \$984.55; Nurses Home, \$91.87; Belmont Hospital, \$219.33; Dorchester Hospital, \$64.45; Ste. Annes Hospital, \$466.29; Mt. Royal Hospital, \$188.12; Prince of Wales Hospital, \$452.23; Lake Edward Sanatorium, \$71.77; sundries, \$13.58.....	2,552	19	
Pound and Willis, Vancouver, motor supplies and repairs.....	392	49	
Powell, Geo. and Sons, Victoria, sundry hardware.....	679	98	
Power, Vincent, Charlottetown, vegetables supplied Rena McLean Hospital.....	162	54	
Pratt and Lambert, Bridgeburg, paints and varnishes.....	364	08	
Pratt and Whitney Co., Dundas, sundry hardware.....	687	26	
Premier Refining Co., Cleveland, crystalline lubricant, 260 lb. at 20c.; exchange, \$2.17.....	54	17	
Premier Trading Corporation, New York: natural raffia, 221 lb. at \$1, 302½ lb. at \$1.75; colored raffia, 1,140½ lb. at \$2; exchange, \$102.32 less discount, \$6.89.....	3,127	30	
Prest-O-Lite Co. of Canada, Ltd., Toronto, supplies and repairs.....	268	65	
Pringle, R. E. T., Ltd., Toronto, electrical supplies.....	482	61	
Prior, E. G. and Co., Victoria, sundry hardware.....	348	68	
Pritchard-Andrews Co., Ottawa: rubber stamps, \$135.55 rubber pencil tops, 160 at 60c.; cheques, 2,000, \$30.....	261	55	
Producers Dairy, Ltd., Ottawa, milk and cream supplied Fleming Home.....	306	34	
Prowse, Geo. R. Range Co., Montreal: sinks, 17, \$1,490; ice cream freezers, 3, \$945; steam tables, 6, \$1,055; petosky tables, 10, \$576; dish washers, 3, \$2,244.41; ranges, 1, \$300; kettles, 2, \$640; sundry hardware, \$1,372.50; voucher outstanding, \$544.50.....	9,167	41	
Public Printing and Stationery, Dept. of.: printing and stationery, \$471,743.27; vouchers outstanding, \$35,996.19.....	507,739	46	
Puddington-Wetmore-Morrison, Ltd., St. John, sundry groceries.....	289	11	
Puddy Bros., Ltd., Toronto, meat supplied Spadina Hospital.....	73	32	
Pugsley Dingman and Co., Toronto: soap, 2,983 lb., \$441.44, 73 cases, \$591.54; ammonia powder, 4 bbl., \$34.81.....	1,067	79	
Pullan, E., Toronto: Klenser Kloths, 400, \$50.50; sundries, \$25.....	75	50	
Pure Gold Mfg. Co., Toronto: extracts, 10 gal. at \$10; discount, \$2.....	98	00	
Carried forward.....	2,249,198	94	



## Equipment, Furnishing and Machinery—Continued

\$ cts.

## Equipment, fournitures et macfinerie—Suite

Brought forward.....	2,249,198 94
Pure Milk Co., Hamilton: milk, 6,746 gal. at 52c.; cream, 97½ gal. at \$2.20, 37 qt. at 55c., whipping cream, 15 qt. at 70c.; butter, 100 lb. at 71c.; buttermilk, 22 qt. at 8c.; ice cream, 7 gal. at \$1.35.....	3,835 48
Purser, Mrs. R. D., Proctor, beef, 563 lb. at 28c.....	157 64
Purvis, G. H., Vancouver, 1 battery.....	66 55
Pyrene Mfg. Co., Winnipeg, soda acid extinguishers, 10 at \$14.50.....	145 00
Quaker Oats Co., Peterborough, 30 sacks schumacher feed.....	85 50
Quality Dairy, Fredericton: cream, 141½ qt. at 40c., 27½ qt. at 80c.; ice cream, 4 gal. at \$1.60, 11 gal. at \$1.80; milk, 2,806 gal. at 46c., 60 gal. at 48c.....	1,424 36
Quebec Cartage & Transfer Co., Quebec: motor hire, \$775.50; cartage, \$21.10.....	796 60
Quebec Dairy Co., Quebec, cream, 151 gal. at \$2; milk, 1,697 gal. at 54c.....	1,218 38
Quebec Scrap Metal & Paper Co., Quebec: 1 doz. brooms, \$10.80; gold dust, 10 cases at \$6; napkins, 25 M. at \$2.50; sundries, \$11.80.....	145 10
Queen City Dental Mfgs., Toronto: 3 cylinders, \$105.25; Nitrous oxide gas, 13,050 gal. at 3c.; oxygen, 6,180 gal. at 4c., 40 gal. at 5c.; sundries, \$99.94; exchange, \$7.26.....	853 17
Queen Street Auto Repair Works, Toronto: 1 battery, \$46.25; sundries, \$10.95.....	57 20
Quinn, R., Harpor: beef, 272 lb. at 26c., 239 lb. at 30c.; apples, 103 boxes at \$1.90; pork, 642 lb. at 33c., 164 lb. at 32c., 415 lb. at 29c.; veal, 150 lb. at 20c.....	752 81
Quinn's Drug Store, Ottawa: 4 set military brushes, \$38; prescriptions, \$145.70.....	183 70
Rae, A., Guelph, sundry repairs and supplies.....	69 25
Rae Bros., Hamilton, 1 iron shaper.....	840 00
Ralph, W., Vancouver: 2 set castings, \$66; sundries, \$20.95.....	86 95
Ramsay, A. Frank & Co., Montreal: 12 panes glass, \$8.21; 13 mirrors, \$85.90.....	94 11
Randall-Faichney Co., Boston: 12 doz. thermometers, \$73.93; sundries, \$2.21; exchange, \$2.88.....	79 02
Randall, G. H. Co., Montreal: benches, 32 at \$9.75, 48 at \$33.25; stools, 32 at \$3.65.....	2,024 80
Randolph, A. F. & Sons, Fredericton, sundry provisions.....	1,163 86
Ratcliff Paper Co., Toronto: 2 M bags, \$11.72; 4 bags cotton balls, \$13.40; 185 lb. kraft, \$21.34; 11 lb. twine, \$4.40.....	50 86
Rathbone, G., Toronto, sundry lumber.....	147 60
Rattenbury, N., Charlottetown: provisions supplied, Bellevue Hospital, \$298.20; Dalton Sanatorium, \$336.83; Nurse's Home, \$294.66; Rena MacLean Hospital, \$734.05; S. C. R. Halifax, \$6.23.....	1,669 97
Reardon, F., Halifax, 230 lbs. glass.....	122 87
Reddon, J. & Co., Kingston: provisions supplied Calderwood Hospital, \$30.89; Elmhurst Nurses' Home, \$37.32; Mowat Sanatorium, \$226.19.....	294 40
Reddy, A. B., Montreal, 1 Ford car.....	525 00
Reed Co., Moncton, provisions supplied, Jordon Sanatorium.....	1,603 69
Rees Bros., Kingston: fruit supplied, Calderwood Hospital, \$18; Mowat Hospital, \$404.85; Sydenham Hospital, \$104.26.....	527 11
Regan Bros., Cobble Hill, 9 cockerels.....	72 00
Regimental Funds Board, Ottawa, 1 moving picture machine.....	300 00
Regina Blue Printing Concern, Regina: 4 duplexalites, \$96; stationery supplies, \$111.35.....	207 35
Regina Plate Glass Co., Regina: 8 cases glass, \$236; 1 mirror, \$10.....	246 00
Regina Steam Laundry, Regina, laundry, Earl Grey Sanatorium.....	474 06
Regina Typewriter Exchange, Regina, sundry supplies and repairs.....	114 55
Reid Bros., Vancouver, sundry hospital supplies.....	309 01
Reid, G. & Co., Toronto, sundry leather supplies.....	84 97
Reid, Robt. J., Kingston: 11 cabinets, \$183.50; 77 chairs, \$231.60; 2 costumers, \$13; 1 couch, \$18; 4 desks, \$145; 2 mirrors, \$11; 4 sections, \$61.75; 2 tables, \$14; 1 workstand, \$6.50; sundries, \$26.21.....	710 56
Remington Typewriter Co., Montreal: inspections, \$30; 6 metal covers, \$30; 1 mimeograph, \$132; rental, \$94; repairs, \$166.15; sundries, \$31.50.....	483 65
Renfrew Refrigerator Co., Renfrew: refrigerators, 18 at \$30, 1, \$125; freight, \$33.87; less discount, 60c.....	698 27
Renouf Publishing Co., Montreal, sundry publications.....	229 96
Reo Motor Sales Co., Toronto: 4 cars, \$8,600; sundry supplies, \$1,240.04.....	9,840 04
Revelstoke Sawmill Co., Calgary: 1 carving board, \$4.25; lumber, 1,814 ft. at \$37.....	71 35
Revillon Wholesale, Edmonton: provisions and hardware supplied, Alberta Hospital, \$454.65; Military Convalescent Home, \$441.85; Strathcona Hospital, \$1,329.21; Wetaskiwin Hospital, \$251.45; S. C. R. Calgary, \$74.50.....	2,551 66
Rexford, V.: 4 bases, \$16; 5 bead chairs, \$25.75; 1 plaque button, \$5; 5 scarfs, \$23; 3 trays, \$24; 1 work basket, \$2.25.....	96 00
Reynolds Motor Cartage, Vancouver, cartage.....	334 70
Rice, Levis & Son, Toronto, sundry hardware.....	1,047 48
Richards & Brown, Winnipeg, apples, 124 cases at \$3.10.....	384 40
Richards Glass Co., Toronto, 43 cases bottles.....	270 59
Richards-Wilcox Canadian Co., London: brackets, 70 at 22c.; ladders, 8 at \$18.15; track, 168 ft. at 27c.; vises, 136 at \$6; less discount, \$16.26; less express, \$3.04.....	1,002 66

Carried forward..... 2,287,749 18



## SESSIONAL PAPER No. 1

Equipment, Furnishing and Machinery—Continued  
Equipment, fournitures et machinerie—Suite

\$ cts.

Brought forward.....	2,287,749 18
Richardson, James & Son, Kingston: coal, 44.47 tons at \$6.42, 41.7 tons at \$7; 4 cupboards, \$45; 4 desks, \$28; 1 motor, \$100; 1 oil can, \$2; 3 oil tanks, \$17.10; 10 tables, \$85; 2 trucks, \$12.....	866 44
Riches, F. M., petty cash disbursements.....	58 93
Ridley-Kennedy, New Westminster: 1 Ford Tractor, \$875; rims, \$50; pulley, \$46.35.....	971 35
Riverdale Garage & Rubber Co., Toronto, motor supplies.....	59 40
Robertson, D. J., Nelson: bureaus, 8 at \$14; funeral expenses, \$103.90; mats, 10 at \$3.50; pillows, 6 at \$1; toilet sets, 8 at \$6.40; washstands, 8 at \$5.....	348 10
Robertson, J. Co., Montreal: mirrors, 55 at \$12; sundry hardware, \$780.69.....	1,440 69
Robertson, J. & G., Vancouver: 4 tables at \$12.50; freight, \$3.84.....	53 84
Robertson, K. N., Newmarket, motor supplies.....	82 74
Robertson's, Ltd., Kingston, sundry crockery.....	8,391 99
Robins, L. A., Regina, recovering 11 awnings.....	120 20
Robinson & Co., Winnipeg, sundry hardware and dry goods.....	68 63
Robinson, B. L., Calgary: 16 ampere jars, \$39.90; 1 Delco light plant, \$50; 10 globes, \$3.50..	93 40
Robinson, MacBean, Ltd., Regina, sundry dry goods.....	63 26
Rockwood Hospital, Kingston, rags, 5,800 lb. at 1c.....	58 00
Rocky Mountains Garden & Hen Ranch, Blairmore: chicken, 589 lb. at 35c.; eggs, 127 doz., \$83.69.....	289 84
Rogers Electric Co., Toronto: 50 fans, \$1,268; electrical supplies, \$728.31.....	1,996 31
Rogers Hardware Co., Charlottetown, sundry hardware.....	361 17
Rosenthal, H., Toronto, cap badges, 150 at 38c.....	57 00
Ross, Bruce, Montreal: 1 cabinet top, \$8.90; 1 base, \$13; 3 filing cabinets, \$71.60.....	93 50
Rowe, Robert W. & Co., Montreal: arolene, 127 gal., \$121.30; cedar oil, 137 gal., \$230.45; soap chips, 215 lb. at 18c.; sweeping compound, 1,545 lb. at 2½c.; tarcol, 10 gal. at \$1.05; 13 barrels, \$14.....	453 59
Royal Crown Soaps, Vancouver: cleanser, 208 lb. at 5c., 200 lb. at 6c.; 1 case lye, \$5.30; soap, 22 cases, \$173.35, 3 barrels, \$136.79; soap flakes, 58 casks, \$1,922.98; soft soap, 1,146 lb., \$114.02; soda, 2 bags, \$2.60; freight, \$54.28.....	2,431 72
Royal Edward Institute, Montreal, furniture, fixtures, fittings and equipment at 46 Belmont Park.....	1,600 00
Royal Knitting Co., Guelph, 144 stump socks.....	134 65
Royal Typewriter Agency, Vancouver: inspections, 926 at 75c.; rental, 6 m. at \$3.50; repairs and supplies, \$151.50.....	867 00
Rudd Paper Box Co., Toronto, cards, 3,811 at \$13.50.....	51 45
Rudel-Belnap Machinery Co., Montreal: 1 countershaft, \$20; 1 grinder, \$42.....	62 00
Russell, Lang & Co., Winnipeg, sundry publications and stationery supplies.....	691 90
Rusto, Sam, Newmarket, fruit and vegetables supplied, Newmarket Hospital.....	704 93
Rutherford, Wm. & Sons Co., Montreal: supplying benches and material for Vocational School, \$1,467; sundry lumber, \$8.75.....	1,475 75
Ryan Bros., Winnipeg: 1 meat block, \$30; refrigerators, 4 at \$115; freight, \$2.58.....	492 58
Ryan, E. M., Labelle, potatoes, 50 bags at \$2.....	100 00
Ryan, Richard, Montreal: 20 benches, at \$2.50; blackboards, 2 at \$25; chairs, 51 at \$7.75; 1 cupboard, \$24.50; 3 notice boards, \$13.50; stools, 12 at \$2; tables, 2 at \$15, 36 at \$14....	1,091 25
Ryrie Bros., Toronto, watches, 20 at \$15.50.....	310 00
Sampson Motor Co., Nanaimo, sundry motor supplies and repairs.....	364 52
Sanderson, Percy & Co., Toronto, sundry paint and glass.....	83 42
Sanitary Market, Fredericton, potatoes, 21½ brl. at \$4.....	87 25
Saskatchewan Co-operative Creameries, Regina: 2 qt. buttermilk, 14c.; butter, 50 lb. at 68c.; cream, 68 pt. at 25c.; 1 gal, \$1.80; ice cream, 34 gal. at \$1.30, 2 at \$1.40, 1 gal. \$1.55; milk, 1,221 gal. at 50c., 2,000 at 55c.; storage on veal, \$10.95.....	1,822 94
Saskatchewan Motor Co., Regina: 3 cars, \$1,988.50; 16 gal. gasoline, \$8.40, 1½ gal. oil, \$1.70; war tax, \$113.86; freight, \$126.....	2,238 46
Saskatchewan, University of, Saskatoon: hardware, \$8.20; sundry publications, \$156.10....	164 30
Saskatoon Pure Milk Co., Saskatoon: 55 qt. cream, \$44.85; ice cream, 31½ gal., \$61.70; milk, 2,875 gal. at 50c.; over-payment, \$5.50.....	1,549 55
Savage, A. D., Guelph, sundry optical supplies.....	143 18
Savory, W. J., Victoria, sundry vegetables.....	52 82
Scales & Roberts, Toronto: 150 M cigarettes, \$1,637.80; 400 lb. old chum tobacco, \$543.40; pipes, 7 doz., \$15; 1 box pipe cleaners, \$1.75.....	2,197 95
Scandrett Bros., London: provisions supplied Erie Hospital.....	288 99
Scarborough Co., of Canada, Hamilton, 19 wall maps.....	72 00
Schell Bros., Kitchener, groceries supplied Freeport Hospital.....	1,836 67
Schering & Glatz, New York, sundry drugs.....	59 10
School Loom and Novelty Co., Mishawaka, Ind., 70 hand looms, \$1,056.26; exchange, \$1.41; less discount, 62c.....	1,057 05
Scona Transfer Co., Edmonton, cartage.....	88 45
Scotia Pure Milk Co., Halifax: buttermilk, 191 qt., \$13.37; 178 qt. cream, \$108.66; 11,431 qt. milk, \$1,600.34.....	1,722 37
Carried forward.....	2,327,519.81

**Equipment, Furnishing and Machinery—Continued**  
**Equipment, fournitures et machinerie—Suite**

	\$	cts.
Brought forward.....	2,327,519	81
Scott Fruit Co., Calgary: fruit and vegetables supplied, Bishop Pinkham Hospital, \$496.61; Wetaskiwin Hospital, \$947.31.....	1,443	92
Scriven, J. J. & Sons, Halifax: bread, 1,848 loaves at 11c., 3,342 at 12½c.....	621	03
Scully, A. A., Toronto, 1 planer.....	750	00
Scully, W., Montreal: 4 caps, \$10.20; belts, 100 at \$2; 199 at \$2.15.....	638	05
Seythes & Co., Toronto: 76.05 yd. duck, \$85.56; waste, 110 lb. at 12½c.; express, 90c.; less discount, \$2.59.....	97	62
Searle Provisions, Fredericton: sundry meat, fish and provisions.....	3,390	13
Seeton, R. B. & Co., Halifax: provisions supplied Camp Hill Hospital, \$1,404.37; S.C.R., Halifax, \$105.10.....	1,509	47
Shaw & Mason, Sydney: 1 heater, \$55; 6' wrenches, \$9; repairs, \$19.91.....	83	91
Shaw, S. J. & Co., Quebec, sundry hardware.....	94	21
Sheet Metal Products Co., Toronto, sundry hardware.....	362	17
Sheldons' Ltd., Galt: 1 Keith fan, motor and regulator.....	675	00
Shell Bar, Boico Supply, Toronto, 5½ lb. boico.....	310	20
Shelly Bros., Vancouver: bread, 4,450 loaves, at 7½c., 250 at 8c.....	353	75
Shellys' Bakery, Calgary, 4,773 loaves bread.....	449	36
Sheret, Andrew, Victoria: sundry plumbing supplies.....	452	80
Sherk, J. H., Kitchener: cream, 459 pt. at 25c., 1,156 pt. at 30c.; milk, 1,685 gal. at 35c., 3,020 gal. at 40c.....	2,259	30
Sherwin-Williams Co., Toronto: Deco-wax, 500 lb. at 34c.; 216 lb. paint, \$111.35.....	281	35
Shinnick Ice and Cartage Co., Montreal, cartage.....	61	00
Sider, F., Guelph, draughting work.....	80	00
Sidney, H. V., petty cash disbursements.....	3,191	51
Silverwoods Ltd., London: butter, 5 lb. at 61c.; eggs, 30 doz. at 52c.; fowl, 1,135 lb. at 32c., 525 lb. at 31c., 47 lb. at 34c.; express, \$22.78.....	583	36
Simcoe Shoe & Glove Co., Simcoe, gloves, 200 pr. at \$3.....	600	00
Simington Co., Calgary: cherries, 79 cases at \$10, 12 at \$9.50; sundry provisions, \$49.46.....	953	46
Simmonds, J., Halifax: sundry hardware.....	172	39
Simmons Bros., Kingston: sundry hardware.....	894	05
Simmons, Ltd., Montreal: 74 beds, \$115; mattresses, 300 at \$10.75, 6 at \$10.50; less discount, \$64.50.....	3,338	50
Simms, T. S. & Co., St. John, N.B., 51 brooms, \$70.17; 21 brushes, \$12.25; sundries, \$14.02.....	96	44
Simpson, Chas. S., Toronto: 6 case grapefruit, \$31.50; 9 case lemons, \$58.75; 12 case oranges, \$76; sundries, \$5.90.....	36	
Simpson Co., Guelph, sundry provisions.....	172	15
Simpson, Robt. Co., Toronto: 239 aprons, \$279.90; 16 blinds, \$86.05; 2 canopies, \$250; caps, 60 at \$4.25; 255 chairs, \$650.75; 917 covers to order, \$2,179.85; 130 curtains and rods, \$296.36; 1 set diners, \$63; dust coats, 130 at \$11; floor wax, 500 lb. at 39c.; holland, 180 yd. at 49c.; 118 hot water bottles, \$143.75; lino, 247½ yd. at \$2.95; 134 nurses gowns, \$261.30; 7 rugs, \$297.50; 47 shades, \$203.55; 40 tables, \$174.25; 1,203½ doz. towels, \$397.27; uniforms, 20 at \$11; sundries, \$2,213.08; overpayment, \$1.....	4,188	36
Singer Sewing Machine Co., Toronto: 20 machines, \$847.87; 2 motors, \$31; stands, 6 at \$6.25; tables, 6 at \$4.50; sundries, \$7.25; freight, \$3.34.....	10,415	94
Skenns Duff Co., Toronto: coffee, 15 lb. at 45c., 65 lb. at 48c., 65 lb. at 50c.....	953	96
S. K. F. Ball Bearing Co., Toronto: 8 ball bearings, \$68; 8 easings, \$28.40; 8 hangers, \$26.20.....	70	45
Slade, A. P. & Co., Vancouver: fruit and vegetables supplied, Craigdoroch Hospital, \$150.31; Esquimalt Hospital, \$129.74; Fairmount Hospital, \$534.84.....	122	60
Slater, G. A., Montreal: boots, 156 pr. at \$4.98.....	814	89
Slattery, B., Ottawa: meat supplied Sandford Fleming Home.....	776	88
Smith & Black, Guelph: 2 ton bran, \$87; 3,250 lb. corn, \$111.43; rolling oats, 260 bags at 6c.....	160	70
Smith & Proctor, Sydney: 1,192 lb. butter, \$705.87; 1,320 doz. eggs, \$884.55; 1 case, 60c.....	214	03
Smith, Davidson & Wright, Vancouver: 40 case toilet paper, \$603.10; 2 case towels, \$34, 1 doz., \$5.40; sundries, \$33.67; freight, \$34.13.....	1,591	02
Smith, E. D. & Son, Winona: 2,577 lb. jam, \$552.17; marmalade, 1,740 lb. at 14½c.; 47 lb. at 15c.....	710	30
Smith, Harold E. & Co., Montreal: 24 brushes, \$79.60; laundry baskets, 30 at \$9.45, 10 at \$8.60; 24 sash tools, \$13.70; 24 sponges, \$19.20; sundries, \$49.70.....	811	52
Smith, H. G., Regina: 184 cases canned goods, \$1,510.10; 70 bags sugar, \$918.95, sundry provisions, \$721.98.....	531	70
Smith, John B. & Sons, Toronto: 26 pcs. and 3,671 ft. lumber, \$208.97; shavings, 429 bales at 32c.....	3,150	03
Smith, J. D., Petty cash, Eastern Stores, Montreal.....	346	25
Snowdon, C. C., Edmonton: ammonia, 200 lb. at 48c.; boiler compound, 240 lb. at 20c.; saniflush, 42 doz. at \$3.84; soap chips, 3 cases, \$70; 1 brl. soda, \$23.55; 2 brl. sweeping compound, \$24; 1 barrel, \$1.50; freight, \$7.30.....	1,346	05
Snyder Bros., Upholstering Co., Waterloo: chairs, 38 at \$8.65; rockers, 30 at \$8.90.....	431	63
Snyder Desk Co., Waterloo: 83 chairs, \$650; 63 desks, \$1,659.90; 60 stands, \$583; less freight, \$1.58.....	595	70
	2,891	32
Carried forward.....	2,381,558	27



## SESSIONAL PAPER No. 1

Equipment, Furnishing and Machinery—Continued.  
Equipement, fournitures et machinerie—Suite.

\$ cts.

Brought forward.....	2,381,558 27
Sommerville Hardware Co., Edmonton: 1 steam cooker, \$135; sundry hardware, \$96.10....	231 10
Soper, R., Hamilton, fitting up 33 awnings.....	265 50
Sovereign Oil Co., Toronto: anti-freeze, 25 gal. at 95c.; auto oil, 45 gal. at \$1; 2 gal. furniture polish, \$3.50; 9 pail hand cleaner, \$41.96; linseed oil soap, 448 lb. at 12½c., 467 lb. at 11½c.; 1,573 gal. oil, \$1,064.45; 45 porcelain, \$37.44; 148 spark plugs, \$132.40; 1 barrel, \$5; 24 cans, \$20.20; 9 pails, \$2.25.....	1,486 78
Sowards, James Coal Co., Kingston, coal, 25 tons at \$12.50, 2 ton at \$13.50.....	339 50
Spalding, A. G. & Bros., Montreal, gymnasium apparatus and athletic supplies.....	301 50
Sparks-Harrison, Hull: aprons, 2 doz. at \$9; coats, 77 at \$2.75, 5 at \$2.25; orderlies uniforms, 265 at \$4.25; trousers, 5 pr. at \$2, 28 pr. at \$1.50, 1 pr., \$2.13.....	1,421 38
Sparrow, G. & Co., Toronto: 2 tables, \$120; cooking apparatus, \$347.65.....	467 65
Specialty Film Import Co., Vancouver, 20 films.....	139 00
Speedwell Hospital Canteen, Guelph: 2 films, \$15; ice cream, 87½ gal. at \$1.25.....	124 38
Spence, J. C., Kingston: 1 harrow, \$24; 1 mower, \$75; 1 set springs, \$2.90; 1 set whippetrees, \$5.....	106 90
Spencer, David, Vancouver: 1 buffet, \$36; 250 chairs, \$1,118.65; cheese cloth, 285 yd. at 10c., 1,300 yd. at 9c.; cork, 64 yd. at \$2.25; 58 desks, \$1,024.25; felt, 8 yd. at \$4.50; holland, 102 yd. at 50c., oil cloth, 42½ yd. at 65c.; 3 rugs, \$31.50; satin, 15 yd. at \$1.50, 3 screens, \$25; 32 stools, \$47; 43 tables, \$660.95; 1 Union Jack, \$20.75; labour, \$13; sundries, \$172.03; freight, \$23.23; overpayment, 40c.....	3,599 39
Spicer's Bread, Edmonton, bread, 5,915 loaves.....	462 08
Spofford, Chas. H., Guelph, sundry photographic supplies.....	94 35
Springer Lock Mfg. Co., Belleville: hardware supplied, Central Alberta Sanatorium, \$443.90; King Edward Sanatorium, \$19.55; Laurentian Sanatorium, \$320.85.....	784 30
Stairs, Wm., Son & Morrow, Halifax, sundry hardware.....	1,284 44
Stalker & Parkinson, Winnipeg, dental supplies.....	548 42
Stollard & Hill, Newmarket, meat and poultry supplied Newmarket Hospital.....	427 63
Standard Bread Co., Ottawa: bread, 471½ loaves at 20c.; 373 at 23c., 352½ at 24c.....	264 70
Standard Chemical Iron & Lumber Co., Toronto: 119.05 gal. radiator alcohol, \$270.97; 8 cans, \$8; 2 barrels, \$10.....	288 97
Standard Furniture Co., Victoria: 4 chairs, \$13.50; 1 desk, \$22; 3 funerals, \$292.50; 5 roller blinds, \$5; 1 table, \$7; 1 wagon, \$15.....	355 00
Standard Machinery & Supplies, Montreal: 4 gr. drills, \$46.08; 1 lathe, \$1,300; 1 planer, \$1,400; sundries, \$6.74.....	2,752 82
Standard Motors, Vancouver, 2 cars.....	1,733 98
Standard Office Equipment Co., Calgary: 33 inspections, \$17.50; 1 shaving machine, \$103.50; sundry supplies and repairs, \$13.50.....	134 50
Standard Sanitary Mfg. Co., Toronto: 2 baths, \$128.80; 2 fountains, \$39.40; lavatories, 10 at \$39, 12 at \$30; 64 soap dishes, \$78.40; towel bars, 43 at \$1.05; sundries, \$53.28; freight, \$78.05; less discount, \$5.24.....	1,167 84
Stanfords' Ltd., Montreal: fish supplied, Belmont Hospital, \$17.80; Drummond Hospital, \$112.31; Dorchester Hospital, \$25.88; Laurentian Sanatorium, \$21.38; Mount Royal Hospital, \$16.95; S.C.R. Montreal, \$242.94.....	437 26
Stanley, Frank, Toronto, 3 pianos.....	565 00
Star Grocery, Nelson, provisions supplied Balfour Sanatorium.....	2,229 58
Starke-Seybold, Montreal, sundry hardware.....	209 83
Starr, R. P. & W. F., St. John, N.B., coal, 43 tons at \$16.50, 1 ton at \$17.75.....	727 25
St. Croix Soap Mfg. Co., Toronto: soap, 32 boxes at \$7.95; soap chips, \$1,000 lb. at 17c., 2,000 lb. at 15c., 3,000 lb. at 20c.; less discount, \$26.05; less express, \$5.80.....	1,292 55
St. Denis Automobile Exchange, Montreal, 1 magneto.....	65 00
Steel & Radiation, Ltd., Toronto: 1 Fenestra sash, \$11; polished glass and glazing, \$24; 125 radiators, \$2,378.57; 100 wall brackets, \$4.67; freight, \$723.80; less discount, 35c.....	3,141 69
Steel Company of Canada, Hamilton: 4 kegs nails, \$20.40; 175 gr. screws, \$45.99; less discount, 66c.....	65 73
Steel Heddle Mfg. Co., Philadelphia: entering hooks, 275 at 25c.; frames, 500 at \$1.25, 4 at 30c.; heddles, 48,500 at \$3.50; postage, \$1.01; sundries, \$18.18; exchange, \$26.79; less discount and express, \$29.15.....	881 52
Steele, Briggs Seed Co., Toronto, sundry seeds and supplies.....	108 84
Steele, James, Guelph: extension springs, 2,945 at 4c.; valve springs, 9 at 88c.; less discount, \$2.51.....	123 21
Steele, Marlins B., Vancouver, fire extinguishers, 24 at \$10.....	240 00
Steeves, C. Mc. N., St. John, N.B., petty cash.....	52 77
Steeves, E. C., Forest Hill: chicken, 23 lb. at 50c.; eggs, 200½ doz., \$132.35; fruit, \$15.82; 5 lb. honey, \$1.80; moose, 390 lb. at 16c., 285 at 14c.; potatoes, 23½ bbl. at \$5; veal, 473 lb. at 20c.....	475 87
Stephenson, Blake & Co., Toronto: 1 imposing table, \$198.75; 1 ink and roller cabinet, \$61.32; 1 stamp, \$65; sundry type and supplies, \$731.66.....	1,056 73
Sterling Coffee Co., Toronto: coffee, 200 lb. at 28c., 2,000 lb. at 35c.; less discount, \$14.26; less express, \$7.89.....	733 85
Carried forward.....	2,412,747 07



## Equipment, Furnishing and Machinery—Continued.

\$ cts.

## Équipement, fournitures et machinerie—Suite.

Brought forward.....	2,412,747 07
Stevens, B. C. Co., Vancouver, medical supplies.....	200 78
Stevens & Son, Winnipeg, surgical supplies.....	1,253 25
Stevenson, M. L., Fredericton, ice, 11-35 tons at \$5.....	56 75
Stewart & Co., Ottawa, packing furniture, \$225; sundries, \$1.25.....	226 25
Stewart & Wood, Toronto, sundry paint supplies.....	678 89
Stewart, Bruce & Co., Charlottetown: 2 gasoline engines, \$290; sundry hardware, \$76.76.....	366 76
Stewart, Daniel, Charlottetown: bread, 1,030 lb. at 6c., 411 lb. at 10c., 1,106 lb. at 8c.; 22 loaves, \$1.76; rolls, 6 doz. at 15c.; less discount, \$1.20.....	192 84
Stewart, F. R. & Co., Victoria, fruit supplied Craigdarroch Hospital.....	125 41
Stewart, Geo. M., Montreal, printers and bookbinders supplies.....	160 23
Stewart, J. L., Fredericton, cartage.....	75 00
Stewart Products Service Station, Toronto, motor supplies and repairs.....	277 51
Stiles, Hartley J., Elgin, N.B., meat and provisions supplied Jordan Sanatorium.....	1,849 05
St. John Desk Co., St. John, N.B.: 2 fireless cookers, \$63; 1 medicine cabinet, \$90; 3 tables, \$68.50; freight, \$3.10.....	224 60
St. Lawrence Furniture Co., Riviere du Loup: chairs, 2,003 at \$3.45; tables, 40 at \$7; 20 at \$7.75.....	7,345 35
St. Lawrence Sugar Refineries, Montreal: 3 boxes icing sugar, \$8.24; 191 bags sugar, \$2,425.98.....	2,434 22
Stockton, S. L. & Son, Petitecodiac, provisions supplied Jordan Sanatorium.....	1,061 26
Stone & Forsyth Co., Boston: hygienic pocket flasks, 349,660 at \$7.50; exchange, \$106.24; less discount, \$24.....	2,704 69
Stones, G. W., Burton: honey, 395 lb. at 38c.; express, 9c.....	150 19
Stordy, John, Brookvale, P.E.I.: 1 bush. crab apples, \$1; 1 milch cow, \$105.....	106 00
Stratford Chair Co., Stratford: chairs, 1,250 at \$2.90; less discount, \$58.....	3,567 00
Stronach & Sons, Toronto: 1 case grapefruit, \$5.60; 3 cases lemons, \$17; 4 cases oranges, \$31; 14 lb. tomatoes, \$5.32.....	58 92
Strong, Gerald, Halifax, 1 car.....	175 00
St. Thomas Construction Co., St. Thomas: 1 grinder, \$1,000; 1 hack saw machine, \$50; 3 lathes, \$650.....	1,700 00
Sumner Co., Moncton, sundry hardware.....	175 75
Sun Electrical Co., Regina, electrical supplies.....	298 39
Superior Vulcanizing & Battery Works, Calgary: 1 air pump outfit, \$125; 59 Edison batteries, \$300; storage 5 cars, 2 m. at \$12, \$120; sundries, \$90.13.....	635 13
Supplies Co., of Canada, Ottawa: 2,400 negative preservers, \$12.36; 4 photo scales, \$21.50; ribbons, 5 doz. at \$6; 16 typewriters, \$1,844.50; repairs, \$322.75.....	2,231 11
Sussex Cheese & Butter Co., Sussex: 1,334 lb. butter, \$840.84; 2 bricks ice cream, 80c.....	841 64
Sutton, J. & Son, Windsor, funeral expenses.....	60 00
Sweeney, V. S., Yarmouth: 3 cabinets, \$17; 5 chairs, \$39; 2 desks, \$80; 201 guides, \$1.15.....	137 15
Swift Current Garage & Machine Shop, Swift Current, 1 retreading mould.....	350 00
Swift Canadian Co., Toronto: meat and provisions supplied, Balfour Sanatorium, \$770.50; Belmont Hospital, \$880.51; Brant Hospital, \$12,458.05; Col. Belcher Hospital, \$336; College St. Hospital, \$417.94; Craigdarroch Hospital, \$625.50; Davisville Hospital, \$16,582.57; Dorchester Hospital, \$949.18; Drummond Hospital, \$510.20; Earl Grey Sanatorium, \$2,174.39; Edmonton S.C.R., \$19.20; Esquimalt Hospital, \$139; Euclid Hall, \$4,034.51; Fleming Home, \$939.49; Freeport Hospital, \$3,145.31; Laurentian Sanatorium, \$4,780.81; Lake Edward, \$1,753.57; Mount Royal Hospital, \$963.14; Newmarket Hospital, \$7,259.40; Nurses' Home, Montreal, \$175.52; Prince of Wales Hospital, \$2,792.15; Saskatoon, S.C.R., \$1,371.13; Spadina Hospital, \$6,245.97; Speedwell Hospital, \$18,416.46; Ste. Anne de Bellevue Hospital, \$2,578.97; Sunnyside Hospital, \$264; Toronto S.C.R., \$32.94; Whitby Hospital, \$84.13; Winnipeg S.C.R., \$83.55.....	90,784 09
Swift, Jas. & Co., Kingston, coal, 10 tons at \$12.50.....	125 00
Synthetic Drug Co., Toronto: 1,360 ampules diarsenol, \$1,887; 100 ampules neodiarsenol, \$60.....	1,947 00
Tallman Bros. Metal Co., Hamilton, supplies to: Byron Sanatorium, London, \$2.88; Calderwood Hospital, Kingston, \$4.80; Mowatt Hospital, Kingston, \$277.34; Old Collegiate Building, Kingston, \$32.34; Drummond Hospital, Montreal, \$362.06; Mount Royal Hospital, Montreal, \$45.60; S.C.R., Guelph, \$165.41; S.C.R. Toronto, \$184.80; Laurentian Sanatorium, Ste. Agathe, \$1,382.40; Keith Sanatorium, Keith, \$1,160.18; King Edward Sanatorium, Tranquille, \$36.....	3,653 81
Tarbox Bros., Toronto: mop heads, 27 doz., \$145.82; mop cloths, 714 doz., \$2,160.46; mop sticks, 26 doz., \$47.32.....	2,353 60
Taylor Bros., Burlington: tea, 350 lb., at 65c.; sugar, 440 lb., \$66; sundry groceries, \$50.85.....	363 85
Taylor, Chas. and Co., St. Catharines, gasoline, 150½ gal., \$56.13; sundries, \$7.40.....	63 53
Taylor Forbes Co., Ltd., Guelph, sundry hardware.....	436 75
Taylor, J. and J., Ltd., Toronto: 1 steel cabinet, \$165.75; 3 safes, \$485; 1 interior, \$11.93; changing combination on vault, \$1.10.....	663 78
Taylor, J. A. M. Tool Co., Toronto: twist drill, 24 sets at \$8.40; dividers, 12 at \$1.40; lathe chuck, 1, \$48.....	266 40
Carried forward.....	2,543,124 00

## SESSIONAL PAPER No. 1

## Equipment, Furnishing and Machinery—Continued.

## Équipement, fournitures et machinerie—Suite.

\$ cts.

Brought forward.....	2,543,124 00
Taylor, R. R., Victoria, 1 safe.....	80 00
Tegelsar and Williams, Toronto: batteries, 3, \$111; battery rental, \$27; recharging batteries, \$9; burning terminals, \$1.50.....	148 50
Temco Electric Motor Co., Leipsic, Ohio: 1 electric drill, \$50; sundries, \$8.75; exchange, \$1.93.....	60 68
Temple Pattison Co., Ltd., Toronto: 1 mahogany cabinet, \$220; 1 electro dental engine, \$264; 1 lathe, \$137; sundry dental supplies, \$972.57.....	1,593 57
Templeton, W. A., Winnipeg: "protex" extinguishers, 30 at \$15.50; automobile accessories, \$131.74.....	596 74
Tepoorten, J. A., Ltd., Vancouver, sundry drugs.....	64 84
Terreau and Racine, Quebec: 1 stove, \$40; sundry paint and supplies, \$11.25.....	51 25
Textile Products Co., Toronto: cheese cloth, 30,600 yd. at 8½c.; cases and bales, \$3.....	2,680 50
Thomas Co., Ltd., Quebec, crockery and glassware.....	76 26
Thomas Fuel and Cartage Co., Calgary, coal, 6 t. at \$8.87½.....	53 25
Thompson and Sutherland, Ltd., Sydney, sundry hardware.....	221 15
Thomson, Fred Co., Ltd., Montreal: motors, 4 at \$25; sundry electrical supplies, \$91.25.....	191 25
Thorburn and Abbott, Ottawa, text books, \$134.12; postage, \$4.39.....	138 51
Thorburn, T. A., Co., Ltd., Winnipeg: chairs, 44, \$422.75; desks, 33, \$1,320.50; cabinets, 3, \$111; settees, 3, \$67; sundries, \$185.25.....	2,106 50
Thorn, W. J., London, motor supplies and repairs.....	128 55
Thorne, W. H. and Co., St. John, sundry hardware and electrical supplies.....	280 54
Tobacco Products Corporation of Canada, Ltd., Montreal, cigarettes, 20,000.....	221 40
Tobin, John and Co., Halifax: canned fruit, 75 cases, \$575.70; canned vegetables, 67 cases, \$274.90; evaporated fruit, 14 boxes, \$102.50; flour, 14 bbl., \$183; beans, 320 lb., \$33.42; sugar, \$244.28; soap, 49 cases, \$328.20; sundries, \$1,050.84.....	2,792 84
Tod, G. H. Co., Ltd., Toronto, pumps, 1 at \$850, 1 at \$396.....	1,246 00
Todd Bros., Guelph, sundry groceries.....	122 26
Toilet Laundry Co., Ltd., Montreal, sundry washing.....	342 19
Tolland Mfg. Co., Ltd., Montreal: 1 saw, \$100; vises, 4 at \$8.....	132 00
Tomlins, R. N., Charlottetown: bread, 3,469 lb., \$236.64; rolls, 25 doz. at 14c.....	240 14
Tompkins, W. S., Fredericton, 1 manure spreader.....	187 00
Topley Co., Ottawa, photographic supplies.....	155 59
Toronto Battery Service Co., Toronto, batteries, 7.....	205 86
Toronto Builders Supplies, Ltd., Toronto: lime, 2 t. at \$17; plaster, 180 bags at 55c.; plaster paris, 9 bags at \$1.25.....	144 25
Toronto Carpet Mfg. Co., Toronto, carpet, 43 yd.....	141 17
Toronto Daily "Star", Toronto, advertising.....	65 46
Toronto Electric Light Co., Toronto, electric current.....	509 53
Toronto Globe Printing Co., Toronto, advertising.....	82 26
Toronto Hydro-Electric System, Toronto: electric current, \$46.34; 1 iron, \$4.50.....	50 84
Toronto Laundry Machine Co., Toronto: 1 set aprons, \$127.33; bolts, 61, \$17.49.....	144 82
Toronto Type Foundry Co., Toronto: 1 drying rack, \$91; 1 cabinet, \$44.62; sundry supplies, \$115.19.....	250 81
Toronto, University of: guinea pigs, 18 at \$1; rabbits, 2 at \$1.50; vaccine, 1,900 points at 4c.; maintenance, \$125.....	222 00
Trapp, F. J. Co., New Westminster, sundry hardware, \$55.33; cartage, \$2.50.....	57 83
Travers Aprons, Ltd., Ottawa, aprons, 10 doz.....	95 50
Treadgold Sporting Goods Co., Kingston: shuttle cocks, 12 tubes, \$79.50; punching bag bladders, 2 at \$1.50; voucher outstanding, \$28.....	110 50
Trudel and McAdam, Ottawa, swinging crane.....	56 00
Tudhope-Anderson and Co., Calgary: hardware repairs.....	123 94
Turcotte Freres and Co., Quebec, groceries supplied Lake Edward Sanatorium.....	2,148 70
Turner Lumber and Pulpwood Co., Lake Edward, sundry hardware and grocery supplies... 2 Macs, The, Ltd., Ottawa: aprons, 204 at 75c.; overalls, 2 pr. at \$4.50; putting buttons on coat, \$1.75.....	59 25
Unoda Ford Demountable Wheel Mfg., Toronto: demountable wheel system, 6 at \$24; U sundries, \$16.72.....	163 75
Union Ice Co., West St. John, N.B., ice, 51,000 lb. at 22½c. per cwt, 10,900 lb. at 30c. per cwt.....	160 72
Union Milk Co., Calgary: 89.75 gal. buttermilk, \$24.33; 382½ qt. cream, \$188.27; 2,582 gal. milk, \$1,174.42; milk tickers, \$50.....	147 45
United Bakeries, Vancouver, bread, 12,660 lb. at 6½c.; 12 doz. buns, \$2.28.....	1,437 02
United Grain Growers, Calgary: 3 breaker shares, \$12.60; 1 engine gang, \$235; 1 horrow, \$40.50.....	825 15
United Motor Service, Toronto: 12 rims, \$53.72; sundries, \$27.98.....	288 10
United Shoe Machinery Co., Montreal: 10 Goodyear shoe repair outfits, \$6,390; sundry supplies, \$2,972.51.....	81 70
United States War Dept., wire partition with doors, \$1,134.17; exchange, \$51.05.....	9,362 51
	1,185 22

Carried forward..... 2,575,155 90



**Equipment, Furnshing and Machinery—Continued.**  
**Equipement, fournitures et machinerie—Suite.**

\$ cts.

Brought forward.....	2,575,155 90
United Typewriter Co.: 49 cabinets, \$1,059.28; 16 chairs, \$157.25; 12 covers, \$42; 18 desks, \$677.80; 3 duplicators, \$123; 700 guides, \$47.25; 20 set, \$56.40; 600 holders, \$47.25; 14 set index cards, \$35.30; inspections, \$242.25; 1,000 mimeograph stencils, \$184; 5 panels, \$29.05; rental, \$432.55; 2 sections, \$30; 4 tables, \$65.53; 9 typewriters, \$1,039.80; repairs, \$486.60; sundries, \$199.80.....	4,955 11
Universal Fixture Corporation, New York: 4 fixtures, \$170; 6 rings, \$75; exchange, \$9.53....	254 53
Universal Motors, Hamilton, motor supplies and repairs.....	67 06
Universal Motor Sales, London, motor supplies.....	55 80
University Book Store, Montreal, sundry publications.....	112 60
University Electro Plating Works, Toronto, surgical appliances.....	332 77
Usher, F., Halifax: apples, 17 brl. at \$5, 2 at \$4; 3 bush. beets, \$3; potatoes, 20 bags at \$3, 34 at \$2.50; 15 bush. turnips, \$14.10.....	255 10
Utility Poultry Farm, Stratford, chicks, 600 at 18c.....	108 00
Valley Camp Coal Co., Hamilton, 3,839.2 tons coal.....	14,586 20
Vancouver Gas Appliance Co., Vancouver: 1 Rudd heater, \$75; 1 rail plate, \$45.....	120 00
Vanier, F., Val Morin, potatoes, 50 bags at \$3.....	150 00
Van Koughnet, Mrs. Gertrude, Toronto: chairs, special carriages and couches provided for invalid Soldier.....	7,803 59
Vanwart Bros., St. John, N.B.: provisions supplied Jordon Sanatorium, \$148.40; Lancaster Hospital, \$2,504.19.....	2,652 59
Vaughan Electric Co., St. John, N.B.: installation, \$50; 1 meter, \$28; electrical supplies, \$11.88.....	89 88
Vernon Garage, Vernon, motor supplies and repairs.....	219 18
Veteran's Cleansers' Supply Co., Toronto: 18 brushes, \$39.40; 20 mops, \$24.50; 48 mop cloths, \$54; 52 mop holders, \$35.50; 102 tin polish, \$23.25; 19 brl. soap chips, \$618.61, 1,000 lb., \$165; 6 bvl. soft soap, \$313.83; 3 brl. sweeping compound, \$29.25; 50 lb., \$2.50; 18 wringers, \$75.50; sundries, \$111.20.....	1,492 54
Veteran Garage, Hamilton, 1 core.....	76 00
Victor Electric Corporation, Cambridge, Mass.: X-Ray equipment and supplies, \$20,026.06; exchange, \$337.42.....	20,363 48
Victoria Book and Stationery Co., Victoria, stationery and office supplies.....	463 44
Victoria City Dairy & Co., Victoria: butter, 685 lb. at 70c., 155 lb. at 75c.; cream, 86 pt. at 50c., 6 at 60c.; eggs, 445 doz., \$395.55; 1,961.75 gal. milk, \$1,137.82.....	2,175 72
Victoria Furniture Co., Victoria, tables, 4 at \$20, 2 at \$19, 1, \$7.75.....	125 75
Victoria Gas Co., Victoria: 1 griddle, \$22.50; 1 hot plate, \$11; 2 radiators, \$66.....	99 50
Vineberg, H. & Co., Montreal: suits, 100 at \$14, 52 at \$19, 291 at \$20, 14 at \$22.....	8,516 00
Vokes Hardware Co., Toronto, sundry hardware.....	4,357 96
Wabasso Cotton Co., Three Rivers: Sheets, 281.33 doz. at \$22; cases, \$28.25; less discount, \$124.33.....	6,093 26
Wagner Electric, St. Louis, Mo., 3 meters.....	786 00
Walker, Hugh & Son, Guelph, fruit and vegetables.....	2,225 03
Walker, Jas., Hardware Co., Montreal, sundry hardware.....	794 86
Walker, John, Quebec: fitting fire pipes, \$340; labour, \$16.15; plumbing supplies, \$76.75; express, 75c.....	433 65
Walker Pant and Shirt Co., Walkerville: coats, 100 at \$2.66½; overalls, 100 pr. at \$2.66½....	533 00
Wallace, P. B. & Son, Toronto: 6 jacks 5 lasts, \$79.50; 6 stands, 4 lasts, \$9.60.....	89 10
Waller, G. H. & Sons, Toronto: meat supplied, College St. Hospital, \$174.50; Davisville Hospital, \$688.43.....	862 93
Wappler Electric Co., New York: medical apparatus, \$503.20; exchange, \$9.85.....	513 05
War Purchasing Commission, Ottawa: 2 bell tents, \$20; Horlicks malted milk, 400 lb. at 57 c.....	248 00
Ward, Ellwood & Co., Vancouver: 150 cards, \$24.75; 1,000 charts, \$27.95.....	52 70
Warren Bros. & Co., Toronto: groceries supplied, Speedwell Hospital, \$156.37; Whitby, S. C. R., \$6.75.....	163 12
Warren Refining & Chemical Co., Cleveland, Ohio.: lubricant, 520 lb. at 18½c.; exchange, \$2.91.....	99 11
Watson, John Mig. Co., Ayr: 3 box trucks, \$30; 8 castors, \$8.48; 12 set hammers, \$42; 2 wheels, \$5.10.....	85 58
Watts, E. R. & Son, Ottawa: drawing instruments, 145 at \$21.50, 77 at \$17; steel lockers, 140 at \$11; blue prints and office supplies, \$3,032.48; less express, \$2.05.....	8,996 93
Weiler Bros., Victoria: 38 chairs, \$205.25; 1 chiffonier, \$50; chintz, 32 yd. at \$1.75, 7½ yd. at \$1.65; 1 couch, \$20; 5 pr. curtains, \$206.47; 2 desks, \$60.25; 4 rugs, \$84.75; supplying and laying cork carpet, \$219; 4 tables, \$77.85; sundries, \$95.75.....	1,088 11
Weir, S. E., Ass. Dir. "B" unit, petty cash disbursements.....	154 75
Welding & Supplies Co., Montreal, 1 welding plant.....	82 50
West Disinfecting Co., Victoria: 8 cases paper towels, \$124; soap dispensers, 6 at \$3.50; sundries, \$18.20.....	163 20
West, E. G. & Co., Toronto, sundry drugs.....	353 47
Carried forward.....	2,678,407 05



## SESSIONAL PAPER No. 1

Equipment, Furnishing and Machinery—Continued  
Équipement, fournitures et machinerie—Suite

\$ cts.

Brought, forward..... 2,678,407 05

*Equipment, Furnishing and Machinery—Continued—Équipement, fournitures et machinerie—Suite*

Western Canada Motor Car Co., Winnipeg: 1 car, \$1,350; supplies and repairs, \$299.28....	1,649 28
Western Grocers, Winnipeg: provisions supplied, Frank Sanatorium, \$175.64; S. C. R. Calgary, \$72.10; S. C. R. Edmonton, \$97.03; S. C. R. Regina, \$2,350; S. C. R. Winnipeg, \$5.85; Strathcona Hospital, \$2,925.96; Tuxedo Hospital, \$10.01; University of Alberta, \$26.25; Vocational School, Regina, \$105.46; Wetaskiwin Hospital, \$227.27.....	5,995 57
Western Mfg. Co., Regina: 1 pc. mahogany, \$18; wall board, 1,008 ft. at \$45; sundries, \$27.49	90 85
Western Oil Supply Co., Vancouver: $\frac{1}{2}$ brl. raw oil, \$23.12; 1 tin lubricant, \$7.75; 6 pulleys, \$49.14; 1 barrel, \$5.....	85 01
Western Specialty, Vancouver, stationery supplies.....	115 97
Western Supply & Equipment Co., Calgary, sundry hardware.....	1,038 51
Westinghouse Electric & Mfg. Co., Pittsburg, Pa.: 4 motors, \$118; electrical supplies, \$14; exchange, \$1.13.....	133 13
Whaley, Royce & Co., Toronto, musical supplies.....	110 96
Wheatley, E. & Co., Charlottetown: meat supplied, Dalton Sanatorium, \$143.81; Rena McLean Hospital, \$1,107.99.....	1,251 80
Whelpley, G. T., Fredericton, sundry groceries.....	344 43
White & Co., Toronto: fruit and vegetables supplied, Brant House, \$2,260.95; Guelph Military Hospital, \$61.41.....	2,322 36
White & Thomas, Toronto, motor repairs.....	62 90
White, Dave, Banff, sundry provisions.....	151 15
Whiteford Bros., Regina, plumbing repairs and supplies for Earl Grey Sanatorium.....	329 43
Whitehead and Turner, Quebec, provisions supplied Lake Edward Sanatorium.....	132 84
Whitehead, W. T. & Co., Montreal: 14 chucks, \$417; 1 drill, \$130; 7 lathes, \$2,866; 1 shaper, \$450; 1 frizzer, \$300.....	4,163 00
Whittaker, H. Co., Saskatoon, provisions supplied Vocational School.....	90 55
Wicks, Frank L., Toronto, motor supplies and repairs.....	104 09
Wightwans Furniture, Fort William: 2 cabinets, \$112.50; 12 chairs, \$93; 7 desks, \$277; 1 table, \$22.50; less discount, 75c.....	504 25
Wilders, Ltd., Montreal: 17 chairs, \$157.10; 63 $\frac{1}{2}$ yd. cretonne, \$89.63; curtain fixtures, \$29.90; 1 desk, \$30; 184 yd. muslin, \$119.60; 2 rugs, \$192; 1 seat, \$35; supplying and putting up window shades and curtains, \$143.29; 2 tables, \$35; 1 wardrobe, \$75; 1 work basket, \$9; less discount, \$15.....	900 52
Wilkerson, H. H., Victoria, 5 clocks.....	54 30
Willard Storage Battery Co., Cleveland, Ohio: 1 battery, \$15.50; 4 salesmen, \$50; exchange, \$2.11.....	67 61
Williams & Wilson, Montreal: 3 band saws, \$205.40; 5 chucks, \$259.25; 1 coil winder, \$666.20; 1 countershaft, \$67; 1 grinder, \$45; 2 grindstones, \$134.15; 3 lathes, \$3,909.87; 1 milling machine, \$2,175; 1 planer, \$2,145; 12 soldering stoves, \$114; 3 time clocks, \$360; 2 vises, \$57.25; 1 wire reel rack, \$59.82; sundries, \$252.97; less express, \$23.12.....	10,427 79
Williams, A. R. Machinery Co. of St. John, N.B.: 4 ammeters, \$97.20; 1 arbor, \$70; 1 boring machine, \$70; 1 boring mill, \$1,100; 1 bulldozer, \$95; 1 chain block, \$78.75; 2 compressors, \$199; 1 crane, \$155; 2 crank shapers, \$1,700; 2 drilling machines, \$156; 2 engines, \$322; 1 filing machine, \$87; 2,081 ft. galv. pipe, \$699.45; 1 generator, \$344; 4 grinders, \$118; 3 lathes, \$3,123; 6 meters, \$196; 2 motors, \$284.80; 1 rectifier, \$69.50; 1 repair equipment, \$500; 1 universal press, \$140.25; 36 vises, \$264; sundries, \$3,720.93; express and cartage, \$35.86; exchange, \$12.54.....	13,638 28
Williams, R. H. & Sons, Regina: 1 desk, \$40; 6 screws, \$70.50; 3 tables, \$13.75; wax, 1,000 lb., at 45c.; sundries, \$66.79.....	236 04
Williams, R. S. & Son Co., Toronto, musical instruments and supplies.....	95 18
Williams, Sidney & Co., Saskatoon, provisions supplied Vocational School.....	144 85
Willson Stationery Co., Regina, stationery and office supplies.....	2,862 03
Willeys-Overland, Toronto, motor supplies.....	154 32
Wilmet Castle Co., Rochester, N.Y.: 1 steam outfit, \$133; 1 tray, \$2.....	135 00
Wilson & Cousins, Toronto: 6 extension ladders, \$322; 800 ft. hose, \$744; 17 hose reels, \$373.50; less discount, \$5.....	1,434 50
Wilson, B., Co., Victoria, ice, 10,300 lb. at 1c.....	103 00
Wilson, F. T., Eburne: 4 cockerels, \$25; 600 hatching eggs, \$67.50.....	92 50
Wilson Garage, Calgary, motor supplies and repairs.....	76 25
Wilson, Harold A., Co., Toronto: 5 massage tables, \$275; 42 pulley weights, \$1,100; 1 Swedish loom, \$90; sundries, \$237.10; less freight, \$1.91.....	1,700 19
Wilson, J. C., Montreal: 12 case cones, \$21.24; 33 fixtures, \$12.20; 10 cases toilet paper, \$89.69; sundries, \$5.37.....	128 50
Wilson, L. C., Calgary, sundry publications.....	74 76
Wilson, L. F., Calgary: crockery supplied, Col. Belcher Hospital, \$16; Frank Sanatorium, \$43.88; Strathcona Hospital, \$18.70; Sunnyside Hospital, \$80c.; S.C.R., Calgary, \$14.13; Wetaskiwin Hospital, \$254.01.....	347 52
Wingate Chemical Co., Montreal, 400 tubes anocair tablets.....	120 00
Winnipeg, City of: car and drivers' licenses, \$70; electricity supplied, \$88.17.....	158 17

Carried forward..... 2,730,034 4

**Equipment, Furnishing and Machinery—Concluded****Equipment, fournitures et machinerie—suite**

\$ cts.

Brought forward.....	2,730,034 44
<i>Equipment, Furnishing and Machinery—Continued—Equipment, fournitures et machinerie—Suite</i>	
Winnipeg, "Daily Tribune," 1 motor.....	85 00
Winnipeg Paint and Glass Co. Winnipeg: 2,320 ft. beaver board, \$83.52; 2 lt. glass, \$26.20; 6 plates, \$40; sundries, \$132.57; less discount, \$1.66.....	280 63
Winnipeg Map and Blue Print Co., Winnipeg: 14 sets draughting instruments, \$171; drawing supplies, \$203.45.....	374 45
Winterton, W., Sydney: 590 lb. cabbage, \$30.40; 11 bush. potatoes, \$24.75; sundries, \$39.88..	95 03
Wolfhard, H. & Co., Kitchener, sundry hardware.....	67 60
Wood, Alexander & James, Hamilton, sundry hardware.....	466 69
Wood, L. W., Toronto, sundry drugs.....	390 42
Wood, M. & Sons, Sackville: provisions supplied, Jordon Sanatorium, \$760.81; S.C.R. Fredericton, \$74.58.....	835 39
Wood, Vallance & Adams, Calgary, sundry hardware.....	58 44
Wood, Vallance & Leggat, Vancouver, sundry hardware.....	1,521 14
Wood, Vallance Hardware Co., Nelson, sundry hardware.....	170 69
Wood, Vallance, Winnipeg, sundry hardware.....	711 84
Woodland Dairy, Edmonton: 2,770 lb. butter, \$1,918.40; buttermilk, 197 qt. at 7c.; 210 qt. cream, \$112.31; 75 cases eggs, \$1,418.50, 181 doz., \$122.29; 27½ gal. ice cream, \$40.40, 42 bricks, \$26; 11 qt. lactonic, \$2.20; milk, 2,043 gal. at 50c.....	4,675 39
Woods Mfg. Co., Ottawa: 1,030 broom covers, \$91.64; 7 flags, \$76.75; jackets, 108 at \$1.42; overalls, 24 pr. at \$1.25; smocks, 24 at \$1.25; sundries, \$13.23; less freight and discount, \$2.61.....	392 37
Woodward Department Stores, Vancouver: mosquito netting, 375 yd. at 20c.; 40 shades, \$54; express, \$1.60.....	130 60
Woolworth, F. W. Co., Toronto: bowls, 72 at 15c.; 418 coat hangers, \$51.78; sundries, \$19.40; express, 70c.....	82 68
Workman, Mark Co., Montreal: suits, 22 at \$7.58; lettering, \$11.88; 1 pr. trousers, \$2.25.....	180 89
Wright, C. H., Wolfville: 1 cutter, \$15; 1 die, \$300; 1 vise, \$18.....	333 00
Wright Furniture Co., Fort William: 1 cabinet, \$4.75; 19 chairs, \$65.70; 3 desks, \$123.75; 1 mirror, \$5.50; 1 table, \$25.....	224 70
Wright's, Ltd., Sydney: 10 blinds, \$11; 1 cabinet, \$7.25; 7 chairs, \$50.40; 2 desks, \$78.30; 24 yd. oilcloth, \$18; 5 shades, \$18.75.....	183 70
Wrought Iron Range Co., Toronto: 1 urn, \$160; 2 urn stands, \$190; sundries, \$31.55; labour, \$20.50; freight, \$1.77.....	403 82
Yates, P. B., Machine Co., Hamilton: 1 sander, \$518.65; 6 steel bands, \$7.80.....	526 45
Young, E. J., Plumbing Co., Calgary, plumbing.....	51 35
Younger, W., Toronto: baskets, 27 at \$4, 10 at \$1.75.....	125 50
Sundry payments of \$50 and under.....	25,838 38
	<hr/>
	2,768,240 59
LESS—Deductions as below.....	518,280 75
	<hr/>
	2,249,959 84
<i>Deductions—Réductions</i>	
Sales: clothing to men on discharge, \$13; equipment, \$79,431.07; vocational products, \$66,675.30; waste materials, \$1,903.97.....	148,023 34
Subsistence of employees.....	1,756 99
Sundry refunds.....	7,236 89
Free clothing to patients, see page ZZ.....	15,763 28
Refunds, war expenditure credited in error to Equipment.....	100 25
Charged to 1920-21 appropriation for Buildings and General Equipment.....	345,400 00
	<hr/>
	518,280 75
<b>Printing, Stationery and Office Supplies—Impressions, papeterie et fourniture de bureau</b>	
Avenue Press, Calgary, printing....	79 30
Birks, Henry & Sons, Winnipeg: cards, 2,450, \$45.05; 3 plates, \$13.50; 500 envelopes, \$6.....	64 55
Brantford Business College, Brantford: tuition, \$61.25; typewriter rent and supplies, \$23.20..	84 45
Calgary Drafting Co., Calgary, blue prints and architects' supplies.....	232 00
Canada Wire and Cable Co., Toronto, cord and wire, 7,000 ft., \$214.69, 10 lb., \$5.53.....	220 22
Clarke & Stuart Co., Vancouver: stencil, 24 boxes at \$4.44; ink, 24 tins at \$3.35; sundries, \$71.25.....	258 21
Cole, C. F. Co., Toronto, stationery.....	124 37
College Press, Ltd., Toronto, printing.....	231 25
Colonist, The, Victoria, printing.....	67 01
Deane, G. H., petty cash disbursements.....	95 51
Dickinson, J. H., Calgary, rubber and brass stamps.....	268 20
	<hr/>
Carried forward.....	1,725 07

## SESSIONAL PAPER No. 1

**Printing, Stationery and Office Supplies—Continued.**  
**Impressions, papeterie et fourniture de bureau—Suite.**

	\$	cts.
Brought forward.....	1,725	07
Dominion Loose Leaf Co., Ottawa: metal tip folders, 250, \$55; celluloid guides, 1,005, \$18; files, 4, \$14.....	87	00
Easton-Browne Press, Ottawa, printing.....	529	95
Eaton, T. Co., Winnipeg, sundry merchandise.....	65	75
Federal Typewriter Co., Ottawa: 1 ink cylinder, \$35; stencils, 12 boxes at \$4.77; ink, 12 tins at \$3.19; printing, \$7.25; sundries, \$28.30.....	166	07
Fortier, Jos., Montreal, stationery and supplies.....	206	01
Gazette Printing Co., Montreal: booklets, 103·5 M at \$40, 10 M at \$45.50, 50·5 M at \$46; art work and cuts, \$135.87; packing and shipping, 94 cases at \$1.50; 50 M inserts at \$5; alterations, 30 h. at \$2; sundry printing, \$47.62.....	7,552	49
Goodwin's, Ltd., Montreal, curtains for offices at Drummond Bldg.....	97	70
Grand & Toy, Toronto, office supplies.....	59	75
Hawthorne Press, Ltd., Winnipeg: repairing, 34,000 booklets, \$255; printing and repairs, \$441.....	696	00
Hewitt, G. H., Co., Vancouver, office supplies.....	105	01
H. M. Stationery Office, London, subscriptions to "Reveille".....	128	09
Hughes, John, petty cash disbursements.....	108	80
Hughes & Owens Co., Montreal, stationery and office supplies.....	119	25
International Business Machine Co., Toronto: 1 m. rent of tabulator, \$117.50; cards, 246,000, \$308; boxes, 23, \$30.75.....	456	25
Irons, W. E. & Co., Toronto, rubber stamp ..	68	22
Jackson Press, Kingston, printing and office supplies.....	143	95
Kardex Canadian Sales Co., Ottawa: cabinets, 2 at \$148; sundries, 70c.....	296	70
Leader Publishing Co., Regina, printing.....	106	72
London Rubber Stamp Co., Halifax, stamps.....	230	05
London Stencil and Stamp Works, London, stamps.....	51	05
Lowe-Martin Co., Ottawa, office supplies.....	312	20
Manitoba Comptroller General, sundry supplies.....	672	53
Manitoba Stencil and Stamp Works, Winnipeg, stamps.....	79	55
Marshall Products Co., Winnipeg, office supplies.....	63	15
Militia and Defence, Dept. of, photostat prints, 1,350 at 15c.....	202	50
Modern Press, Ottawa, printing.....	1,291	84
Montreal Light, Heat and Power Co., Montreal, 2 water heaters.....	539	40
Mortimer Co., Ottawa, printing.....	58	25
MacKinlay, A. & W., Halifax, office supplies.....	52	20
Office Specialty Mfg. Co., Vancouver: cards, 20 M, \$127.50; envelopes, 10 M, \$427.50; guides, 1,500, \$121.50; desks 11, \$502.90; tables, 4, \$92.40; cabinets, 16, \$213.44; chairs, 7, \$117.70; sundries, \$1,357.86.....	2,960	80
O. K. Rubber Stamp Works, Regina, stamps.....	100	35
Ontario Hughes-Owens Co., Ottawa, surveyors' supplies.....	96	39
Osborne, F. E., Calgary, sundry stationery.....	70	71
Powter's, Montreal, printing.....	266	35
Pritchard-Andrews Co., Ottawa: stamps, \$820.21; numerators, \$140; sundries, \$108.75.....	1,068	96
Quebec Typewriter Exchange, Quebec, rent of typewriters.....	66	00
Receiver General of Canada, Ottawa, printing and stationery.....	11,552	47
Remington Typewriter Co., Toronto: rent of typewriters, \$42.50; sundry repairs and supplies, \$27.50.....	70	00
Smith, Davidson & Wright, Vancouver, sundry office supplies.....	115	18
Southam Press, Ltd., Montreal, printing.....	101	80
Stanton, Downey & Evis, Toronto, sundry printing and office supplies.....	89	55
Star Printing Co., Vancouver, printing.....	84	00
Star Printing Works, Calgary, printing.....	90	20
Thorburn & Abbott, Ottawa, sundry office supplies.....	125	05
United Typewriter Co.: 1 typewriter, \$125.50; rent of typewriters, \$613.45; sundry supplies and repairs, \$668.60.....	1,407	55
Walker & Campbell, Montreal, rubber and steel stamps.....	387	08
Wallace Printing Co., Guelph, printing.....	178	64
Ward, Ellwood & Co., Vancouver, printing.....	60	70
Watts, E. R. & Son, Ottawa, sundry stationery and office supplies.....	6,236	13
West & Brown, Ltd., Calgary, sundry stationery and office supplies.....	135	30
Western Stationers, Winnipeg, sundry office supplies.....	211	10
Willson Stationery Co., Calgary, sundry stationery and office supplies.....	467	06
Winnipeg Map & Blue Print Co., Winnipeg, sundry blue prints and drawing materials.....	53	90
Wood, W. A., Montreal, time recording sheets and cards.....	52	84
Wright's Ltd., Sydney: office furniture, \$56.20; sundries, \$1.45.....	57	65
Sundry payments of \$50 and under.....	2,992	09
	45,369	35
Less—sales, \$106.80; sundry refunds, \$36.75.....	3,781	80
	41,587	55



\$ cts.

**Maintenance of Patients—Entretien des patients**

Aberdeen Hospital, New Glasgow, care and treatment of patients.....	261 20
Abbott, R. N., H. H., Vancouver, professional services.....	60 00
Adams, H. R., Fredericton, funeral expenses of late A. B. Keith.....	116 00
Adams, O. F., Gravenhurst, tubercular reports at Calyder Sanatorium.....	75 00
Admiral Line, Tacoma, Wash., transportation of men.....	76 68
Ahearn & Soper, Ottawa, lamps, 2,112.....	705 15
Aikens, Dr. W. H. B., Toronto, professional services.....	100 00
Ainslie Hospital, Truro, care of military patients.....	143 00
Aird, Jas. M., Montreal, bread, 1,392 loaves.....	153 12
Aitchison, D. & Co., Hamilton, lumber, 1,350 ft.....	70 04
Alberta Administrator of Lunatics' Estate, Prov. of Edmonton, care of military patients....	15,789 01
Alberta Ice Co., Calgary: ice supplied Bishop Pinkham College, \$47.05, Col. Belcher Hosp., \$13.20, Hillhurst, \$99.72, Sunnyside, \$42.73.....	202 70
Alberta Penitentiary, Edmonton: artificial eyes, 3 at \$10; glasses, 14 pr., \$62.80; special boots, 83½ pr., \$600.66; sundries, \$59.20.....	752 66
Alberta Sanatorium, Calgary, care and treatment of military patients.....	817 40
Alberta Steam Laundry, Calgary, laundry 208 Beveridge Bldg., \$3.75; Bishop Pinkham College, \$63.70.....	72 45
Aldrech, Dr. A. G., Port Hope, professional services.....	1,531 30
Alexander Hospital, Montreal, care of military patients.....	879 00
Alguire, Dr. A. R., Cornwall, professional services.....	2,547 90
Allan, O. B., Vancouver, glasses, 139 pr.....	552 50
Allen, B., Vancouver, nursing services.....	80 00
Allen, Dr. N., Toronto, professional services.....	185 00
Alport, Dr. E. B., Regina, professional services.....	150 00
Amasa Wood Hospital, St. Thomas, care and treatment of military patients.....	415 25
Ambrose, C. B., Vancouver, nursing services.....	182 55
American Railway Express Co., Port Huron, Mich.: customs duty, \$50; exchange, \$1.99.....	51 99
American Red Cross, Roxbury, Mass., travelling expenses.....	91 76
Ames, Holden, McCready, Toronto, boots, 97 pr.....	785 50
Anderson Bros., Kingston: groceries and meat supplied Calderwood Hospital, \$214.74, Elmhurst Home, \$98.72, Mowatt Hospital, \$3,553.18.....	3,866 64
Anderson & Nelles, London, sundry drug supplies.....	690 24
Anderson, G. M., Crawford, B.C., potatoes supplied Balfour Sanatorium, 4 tons at \$40.....	160 00
Anderson, N. E., Portland, hospital supplies.....	62 94
Anderson, Dr. R. B., Winnipeg, auto hire and gas allowance.....	180 00
Anderson, Dr. W. E., North Battleford, professional services.....	345 00
Anderson's Pure Food Store, London, fish and meat supplied Erie Hospital.....	79 57
Andrew, Dr. F. W., Summerland, B.C., professional services.....	494 00
Andrews Bros., Edmonton, 2 funerals.....	150 00
Angelus Hospital, Los Angeles, care of military patients.....	108 00
Anglin, S. & Co., Kingston, lumber, 7,790 ft.....	212 93
Anglo-French Drug Co., Montreal, supsaves supplied Guelph Hospital, 24 at \$4.50.....	108 00
Ansell's Drug Store, Sherbrooke, sundry drug supplies.....	642 35
Archer, A. E. and Rush, W. T., Drs., Lamont, Alb., professional services.....	96 00
Arbuckle, Dr. W., Vernon, professional services.....	533 00
Archibald, A., Edmonton, sundry drug supplies.....	728 75
Armbruster, A. J., Neudon, Sask., funeral expenses Ex-Pte. L. M. Thorburn.....	90 00
Armstrong, Dr. A. C., Rocanville, Sask., professional services.....	120 00
Armstrong, Fred C., Toronto, continuous bath hammocks, 6 at \$12.....	72 00
Armstrong, Funeral Home, Calgary: ambulance services, \$93.25; 29 funerals, \$1,934.....	2,027 25
Armstrong, Geo. S., Lachute: supplied Laurentian San., cream, 140½ gal. at \$2; 44½ gal. at \$2.50; milk, 1,976 gal. at 32c., 664 gal. at 35c., 656 gal. at 38c.; freight charges, \$83.....	1,590 37
Armstrong, Dr. H. W., Fergus, Ont., professional services.....	158 00
Armstrong, Dr. J. R., Thorndale, professional services.....	94 00
Arnott, Dr. C. A., Salmon Arm, B.C., professional services.....	197 50
Arnott Institute, Kitchener, care of military patients.....	1,132 00
Arthur, Dr. C. L. T., Winnipeg, auto hire, 10 m. at \$30.....	300 00
Ash, C., Sons & Co., Toronto., hospital supplies.....	95 19
Ashdown, Hardware J. H. C., Calgary, hardware supplies.....	375 07
Atkin, Dr. G. M., Banff, professional services.....	60 50
Authors & Cox, Toronto, surgical appliances.....	171 50

Carried forward..... 41,837 96

## SESSIONAL PAPER No. 1

	\$	cts.
<b>Maintenance of Patients—Continued—Entretien des patients—Suite</b>		
Brought forward.....	41,837	96
Authors, Cox & Hanger, Toronto, surgical supplies.....	221	91
Ayer, A. A. Co., Montreal: butter, 50 lb. at 50c., 450 lb. at 55c.; cartage, 25c.....	272	75
Babb, Dr. W. F., London, professional services.....	209	00
Backus, Dr. P. L., High River, Alta., professional services.....	65	00
Badgers, Dr. L. B., Smithers, B.C., professional services.....	68	00
Bagg, Dr. W. H., Aubrey, professional services.....	113	00
Babeson, Dr. N. E., London, professional services.....	51	00
Bailey, Dr. Ed. P., Long Beach, Cal., professional services, \$93; exchange, 17c.....	93	17
Bailey, Dr., Winnipeg, auto car hire.....	150	00
Baird & Peters, St. John, groceries supplied Jordan San., \$59.51; Lancaster Hospital, \$607.83.	667	34
Baker, Capt. E. A., Ottawa, travel.....	54	00
Balfour, Smye & Co., Hamilton, blueberries, 151 cases at \$4.50.....	679	50
Barks, Dr. H., Barrington Passage, N.S., professional services.....	403	55
Banks, Thos. E., Cumberland, B.C., funeral expenses.....	100	00
Barber, Chas. W., Guelph, meat and poultry supplies.....	1,086	12
Barber, Dr. J., Fernie, professional services.....	98	00
Barbour, G. E. Co., St. John, groceries supplied Jordan Sanatorium.....	207	60
Bardal, A. S., Winnipeg: ambulance, \$8; 6 funerals, \$470.....	478	00
Baron de Hirsch Institute, Cemetery Committee of, Montreal, 2 funerals.....	70	00
Barry, M. P. & Co., Rockwood, potatoes, 274.45 bags at \$1.75.....	480	28
Barthorpe, C. J., Qualicum Beach, repairs to boots.....	289	05
Barwick, H., Thessalon, fees paid for treatment.....	70	00
Bates & Dodds, Toronto, 31 funerals.....	2,250	55
Bates, Drs. G. & K., Toronto, professional services.....	87	00
Battleford General Hospital, care of military patients.....	94	00
Bayne, Dr. A. H., Prince Rupert, professional services.....	122	00
Bayne Bros., Vancouver, dentistry work.....	161	20
Baynes, K., Vancouver, nursing services.....	122	22
Beacham, Mrs. H., Vancouver, nursing services.....	78	00
Beaton, A. J. & Son, Sydney, 2 funerals.....	188	50
Beaudet, Dr. J. E., Thetford Mines, professional services.....	124	50
Beauport Asylum, Quebec, care of military patients.....	654	39
Beaver Soap Co., Winnipeg: chips, 2,600 lb. at 1½c.; soda, 3,640 lb. at 4½c., 5,600 lb. at 4-9c., less freight charges, \$23.04.....	844	16
Beaver, Dr. J. R., London, professional services.....	85	00
Bedford, A., Salmon, drug supplies.....	113	22
Beech, Dr. T. E., Ashcroft, professional services.....	124	90
Beechwood Dairy, Sydney: cream, 70½ qt. at 70c.; milk, 4,999 qt. at 13c.....	699	40
Beeman, Dr. N. T., Bellevue, professional services.....	761	10
Bell, Pte. A., New Glasgow, fees paid for treatment.....	52	00
Bell, Dr. B. C., Brantford, professional services.....	541	05
Bell, E. G., Vancouver, nursing services.....	185	00
Bell, Dr. F. C., Winnipeg, professional services.....	180	00
Bell, Dr. F. J., Haliburton, professional services.....	1,243	15
Bell, Dr. W. J., North Bay, professional services.....	757	00
Bell Telephone Co. of Canada, exchange service and long distance calls.....	143	09
Bellamy Co., Moosejaw: ambulance hire, \$20; funerals, 2, \$105.....	125	00
Belle Ewart Ice Co., Toronto, ice, 18.75 tons.....	109	78
Belleghem, D., Peterborough, ambulance service.....	59	00
Belleville General Hospital, care and treatment of military patients.....	794	00
Bellevue Bakery, Bellevue: bread, 3,347 loaves at 10c.; buns, 21 doz. at 25c.....	339	95
Bennett, Dr. W. H., Tillsonburg, professional services.....	112	95
Berlie's Store, Robsart: eggs, 300 doz. at 50c.; empty cases, 70c.....	150	70
Berry, R. E., Vernon, drug supplies.....	749	96
Bethune, Dr. F. H., Emo, professional services.....	175	25
Bice, Dr. E., Balfour, travel.....	61	45
Bice, Ina, London, nursing services.....	421	26
Bice, Dr. Jas. G., Delaware, professional services.....	67	00
Bickley, W. H., Toronto, funeral.....	75	00
Birchu, Dr. S. B., Parry Sound, professional services.....	70	00
Birks, Corner & Co., Montreal: groceries supplied Belmont Hospital, \$40.33; Dorchester Hospital, \$44.54; Drummond Hospital, \$618.53; Laurentian Sanatorium, \$474.79; Mount Royal Hospital, \$207.65; Prince of Wales Hospital, \$144.18; 451 Sherbrooke St., \$1.70; Ste. Anne's Hospital, \$16.50.....	1,548	22
Birks, Henry & Sons, Winnipeg, glasses, 9 pr.....	50	25
Birtle Hospital, Birtle, care of military patients.....	61	00
Bivins Drug Co., Seattle, Wash., sundry drugs.....	79	35
Blachford & Son, Hamilton, funerals, 43.....	3,184	48
Carried forward.....	65,611	26

\$ cts.

**Maintenance of Patients—Continued—Entretien des Patients—Suite**

Brought forward.....	65,611 26
Black, Alex., Guelph: fish, 396 lb. at 14c.; oysters, $\frac{1}{2}$ pt., 35c.....	55 79
Black, Miss C., Oxford, nursing services.....	104 00
Black, G. E., London, petty cash disbursements, Erie Hospital.....	85 78
Black Diamond Pharmacy, Glace Bay, drugs supplied Moxham Hospital.....	189 35
Blackett, Dr. A. E., New Glasgow, professional services.....	740 15
Blackwood's, Ltd., Winnipeg, ice and water supplied Notre Dame Investment Building.....	55 00
Blairmore, Town of, electricity supplied Frank Sanatorium.....	2,079 07
Blake Bros., Charlottetown: meat, 1,188 lbs.....	323 05
Blanchard, Dr. R. J., Winnipeg: auto hire.....	120 00
Blanchard, Dr. R., Oak Lake, Man.: professional services.....	120 00
Blezard, Dr. J. A., Edmonton: professional services.....	80 00
Blue Mound Sanatorium, Wauwatosa, Wis.: care and treatment of military patients, \$216.21; exchange, \$1.82.....	218 03
Blyth, A. P., Victoria: glasses, 259 pr.....	1,107 50
Boak, Dr. E. W., Victoria: professional services.....	710 00
Boak, Geo. E. & Son, Halifax: coal, 12 ton at \$10.50, 2 ton at \$17.75.....	161 50
Boeckh Co., Toronto: brushes, 6 doz.....	80 09
Bogardus, Wickers Ltd., Vancouver, Mirrors, 2 at \$36.....	72 00
Bogart, Mrs. Louis, Newmarket: rent of rooms.....	62 00
Bogart & Reilly, Newmarket: team hire.....	139 14
Bollert, C. R., Kitchener: grain and feed.....	314 94
Bolton, T., Newmarket: bread and pastry supplied Newmarket Military Hospital.....	323 54
Bolus, L., New York: electrical treatments.....	170 00
Bond Hardware Co., Guelph: sundry hardware supplies.....	128 09
Bonnell, Garner & Asselstine, Drs., Fernie: professional services.....	97 00
Bonner's Ltd., Montreal: groceries supplied McDougall Home.....	50 16
Bonner's Ltd., Toronto: insect powder for exterminating roaches.....	75 00
Bonney-Watson Co., Seattle Wash.: funeral expenses of late Geo. Johnson.....	90 00
Bonthron & Drysdale, Hensall: funeral.....	100 00
Boulangerie, Alexandra, Montreal: bread, 5,602 $\frac{1}{2}$ lbs. at 5 $\frac{1}{2}$ c.....	297 27
Bonyer, Dr., Crapaud, P.E.I.: professional services.....	52 00
Bowell, The S. Co., New Westminster: 2 funerals.....	200 00
Bowen, P. E., Edmonton: hotel expenses paid during illness in Vancouver Hotel, \$52.50; duplicate payment, \$52.50.....	105 00
Bowes Company, Toronto: butter, 1,200 lb., \$700.50; currants, 56 lbs., \$10.08; eggs, 450 doz., \$228.....	938 58
Bowker, Geo. E., Ponoka, funerals, 2.....	112 50
Bowker, Dr. W., Newark, N.J.: professional services.....	105 00
Bowman, Dr. Geo., Penetanguishene: professional services.....	92 50
Bowmansville Hospital: care of military patients.....	512 25
Bowser, F. & Son, Newmarket: groceries supplied Military Hospital.....	407 71
Box Bros., Belmont: funerals, 20.....	1,324 80
Boyd, D. A., Proctor, B.C.: cream, 513 qts. at 75c; veal, 78 lbs. at 22c.....	401 91
Boyce, G. W., Arnprior: funeral expenses late Pte. Moreau.....	70 50
Boyd, G. H., St. John: petty cash disbursements, 76 Prince William St., St. John.....	199 70
Boyer, Dr. C. O., Portland, Ore.: professional services, \$76; exchange, \$3.30.....	79 30
Brace, McKay & Co., Summerside: groceries supplied Dalton Sanatorium, \$39.04; North Wiltshire, \$194.03; Rena McLean Hospital, \$8.42.....	241 49
Bracey, Dr. J. F., Guelph: professional services.....	87 00
Brackman-Ker Milling Co., Nelson: hay, 4-12 ton, \$196.90; oats, 292-3 bush., \$345.15; sundries, \$115.25; cartage, \$32.15.....	689 45
Bradley, Dr. Thos. P., Sarnia: professional services.....	90 85
Bragg, Dr. N. W., Brantford: professional services.....	1,119 25
Brandon General Hospital: care of military patients.....	11,361 00
Brandon Hospital for Insane: care of military patients.....	841 02
Brantford General Hospital: care of military patients.....	1,778 00
Brathwaite, W. F. C., Winnipeg: sundry drug supplies.....	2,752 26
Bray, Dr. R. V., Chatham: professional services.....	558 00
Breckenridge, R. A., Owen Sound, funerals, 3.....	295 00
Brenan, N. W. & Son, St. John: funerals, 18.....	862 62
Brennan, Dr. W. P. B., Quebec: veterinary's services Stuart Farm.....	62 10
Brereton, Dr. T. C., Carnduff: professional services.....	64 00
Brett Hospital, Banff: care of military patients.....	38,568 73
Breun, Dr. L. A., Victoria: professional services.....	650 00
Brewer, Geo., Guelph: bread, 1,435 lbs. at 5 $\frac{1}{2}$ c.....	78 93
Brewster, Dr. F. A., Owen Sound: professional services.....	134 50
Bricker, Dr. J. G., Cargill: professional services.....	78 50
Bridgeman, Dr. M. C., Winnipeg: auto hire.....	300 00
Bristol, C. F., Sharon: potatoes supplied Newmarket Hospital, 60 bags at \$1.30.....	78 00
Carried forward.....	139,052 16



## SESSIONAL PAPER No. 1

	\$	cts.
<b>Maintenance of Patients—Continued—Entretien des potients—Suite</b>		
Brought forward.....	139,052	16
B.C. Anti Tuberculosis Society: care of military patients at Tranquille, Sanatorium.....	7,071	29
B.C. Electric Railway Co., Vancouver: transportation of men.....	4,258	76
B.C. Funeral Co., Victoria: funeral.....	59	25
B.C. Provincial Mental Hospital, Essondale: care of military patients.....	25,126	38
B.C. Provincial Royal Jubilee Hospital, Victoria: care of military patients.....	32,173	06
B.C. Telephone Co.: exchange service and long distance calls.....	168	50
British Columbia, University of: text book supplies.....	103	31
Brock, Miss E., Toronto: funeral expenses and medical services, account of late Pte. A. E. Brock.....	160	60
Brock, Stanley, Winnipeg: laundry nets, 1 doz., \$19.40; feed ribbons, 40 at 60c.; sundries, \$18.89.....	62	29
Brock, W. R. Co., Montreal: flannel, 61 yd. at 35c.; oilcloth, 12 yd., \$29.10; sundries, \$124.87.....	175	32
Brockville Hospital for Insane: care of military patients.....	1,605	70
Brockville General Hospital: care of military patients.....	336	00
Brodie, D. & Co., Aylmer: eggs, 8,280 doz.....	4,007	62
Broe, Dr. L., Anyox: professional services.....	435	00
Brogden, Dr. L. F., Drumheller: professional services.....	240	70
Brooks-Corning Co., Vancouver, office supplies.....	84	15
Brookside Dairy, Quebec: supplied Lake Edward Sanatorium, cream, 214 qts. at 50c.; milk, 2,015 gal. at 52c., 1,429 gal. at 45c.; express \$113.83.....	1,911	68
Broomfield, W. G. and C. E., Edmonton: groceries supplied Strathcona Hospital.....	2,589	41
Brothers & Thorlakson, Drs., Shoat Lake: professional services.....	146	00
Brothers, Dr. W. H., Shoal Lake: professional services.....	80	00
Brouse, Dr. J. E., Vancouver: professional services.....	65	00
Brown & Scanlon, Drs., Edmonton: professional services.....	3,201	00
Brown Bros., Hamilton: funeral.....	69	25
Brown, E. A., Regina: guard and escort for ex-Pte. F. L. Atkinson at Earl Grey Hospital, 24 days at \$3.....	72	00
Brown, Dr. E. L., Aultsville: professional services.....	154	00
Brown, Dr. Geo. W., Port Arthur: professional services.....	1,477	50
Brown, Dr. Geo. W., Clark's Harbour: professional services.....	433	00
Brown, Dr. J. S., Prince Rupert: professional services.....	56	00
Brown, L. A., North Battleford: sundry drugs.....	124	20
Brown Optical Co., London: artificial eyes, 14 at \$7.50; 1 at \$8.75; 1 at \$15.....	128	75
Brown, Dr. R. H., Timmins: professional services.....	52	00
Brown, Dr. W. A., Douglas: professional services.....	58	00
Brown, Dr. W. H., Edmonton: professional services.....	1,252	00
Brown's Drug Store, Battleford: sundry drugs supplies.....	59	75
Brown's Victoria Nurseries, Victoria: seed supplies.....	54	85
Bruce, Dr. G., Swan River: professional services.....	304	00
Bruce, Dr. W. J., Vancouver: professional services.....	175	00
Brundage, Dr. E. M., Inwood: professional services.....	67	00
Bruneau, Dr. I. E., Montreal: travel.....	183	51
Brunk, Miss Rose, St. Thomas: nursing services.....	75	00
Brunswick-Balke-Collender Co., Montreal: billiard table supplies.....	185	92
Buchanan, Dr. D., Galt: professional services.....	105	00
Burdett, E. E., Guelph: hospital treatment.....	120	00
Burke Electric Co., Kingston: electrical supplies.....	82	49
Burke, T. F., Kingston: meat and poultry supplied Elmhurst Home, \$15.46; Mowat Sanatorium, \$917.54.....	933	00
Burland, I., Pontiac, Ill.: funeral expenses late P. Burland.....	100	00
Burnham, Dr. S. E., Woodrow: professional services.....	141	25
Burns, Dr. A. S., Kentville, N.S.: professional services.....	70	95
Burns Drug Co., Vancouver: sundry drug supplies.....	1,149	60
Burns, J., Sault Ste. Marie: escort duty Pte. C. J. Wilson to Toronto.....	65	45
Burns, P. & Co.: meat supplied Balfour Sanatorium, \$9,367.72; Bishop Pinkham College, \$1,443.89; S.C.R., Banff, \$14.72; S.C.R., Calgary, \$26.19; Calgary Discharge Depot, \$14.57; S.C.R., Edmonton, \$333.25; Earl Grey Hospital, \$1,931.60; Frank Sanatorium, \$4,820.68; Strathcona Hospital, \$2,303.62; Victoria, \$22.01; Vancouver, \$447.24; Wetaskiwin Hospital, \$761.44.....	21,486	93
Burris, Dr. M. G., Dartmouth: professional services.....	77	00
Burris & Archibald, Drs., Kamloops: professional services.....	2,186	50
Burrows, Mrs. Wm., Newmarket: rent of rooms.....	82	00
Burrows, W. G. & Sons, Chatham: funeral.....	100	00
Burt, Dr. G. S., Owen Sound: professional services.....	1,228	10
Bushell, R. J., Bath Road: groceries supplied Elmhurst Home, \$23.70; Calderwood, \$13.28; Mowat Sanatorium, \$637.26.....	674	24
Bushfield, Capt. F., Winnipeg: auto hire, \$60; gasoline, \$60.....	120	00
Butcher & Carson, Saskatoon, groceries supplied Vocational School.....	72	25
Carried forward.....	256,889	64

\$ cts.

**Maintenance of Patients—Continued—Entretien des patients—Suite.**

Brought forward.....	256,889 64
Buttle, Dr. W. W., Pakenham: professional services.....	80 10
Byers, Giegerich-Green Co., Kalso, B.C.: groceries supplied Balfour Sanatorium.....	52 33
Cairneross and Lawrence, London: drugs and surgical supplies.....	593 45
Cairns, J. F., Saskatoon: fruit and vegetables supplied Vocational School.....	121 87
Caldwell, Boyd and Co., Perth: wool socks, 480 pr. at 50c.; express, charges \$7.43.....	247 43
Calgary Artificial Limb Factory, Calgary: corsets, 2 at \$60.; socket, \$30.; sundries, \$17.50..	167 50
Calgary, City of, electricity supplied, Beveridge Block, 98c. Lancaster Bldg., \$62.38; Pinkham College, \$157.43; Sunnyside Hospital, \$37.86, Technical School, \$39.25, 8th ave. and 12th St., \$170.45, 1417-7th Ave., \$13.79; water, \$103.88.....	606 02
Calgary Custom shoe Factory, shoes, 5 pr. at \$18., 13 at \$18.50; repairs, \$3.....	333 50
Calgary Gas Co., gas supplied Belcher Hospital, \$53.24, Nurse's Home, \$18.59.....	71 83
Calgary Hospital Board, care of military patients.....	45,948 46
Calkin, H. E., Wolfville, sundry drugs.....	57 84
Callahan, Dr. T. H., Toronto, professional services.....	60 00
Calvert, Miss V., St. Catharines, nursing services.....	62 00
Calydor Sanatorium, Gravenhurst, care of military patients.....	21,415 75
Cameron, A., Balfour: cream, 314 qt. at 75c.; veal, 97 lb. at 24c.; sundries, \$41.60.....	300 38
Cameron and Caldwell, Victoria, ambulance service.....	135 00
Cameron and Heap, Regina, coffee, 150 lb. at 36c.; pumpkin, canned, 11 cs. at \$2.65; raisins, 8 cs. at \$3.20; salmon, 3cs. at \$13.; sugar, 2 sacks at \$10.50, 25 at \$10.90, 2 at \$10.99; vanilla, bottles, 2 doz. at \$12.; sundries, \$312.91.....	800 14
Cameron, Dr. B., Petite Rivière, professional services.....	256 95
Campbell and Campbell, Brandon, funerals, 2.....	185 00
Campbell Bros., Charlottetown, fruit and vegetables supplied Dalton Sanatorium.....	66 39
Campbell Bros., Glace Bay, funeral, \$85.; ambulance hire, \$20.....	105 00
Campbell Bros., Vernon, funeral.....	56 00
Campbell, D. E., Victoria, sundry drugs.....	533 69
Cameron, Mrs. D. H., Victoria, nursing services.....	63 00
Campbell Drug Co., North Bay, sundry drugs.....	236 15
Campbell's Drug Store, Owen Sound, sundry drugs.....	670 50
Campbell Floral Co., Calgary, seed supplies, \$33.78; wreath, \$16.50.....	50 28
Campbell Flour Mills Co., Pickering: flour, 10 bags at \$5.18; 20 at \$5.40; oats, 80 bus. at 77c.....	221 35
Campbell, Dr. H. J., Toronto, professional services.....	73 45
Campbell, Ex-Pte, J. D., Weymouth, N.S., travel.....	51 90
Campbell, Dr. K., Toronto, professional services.....	60 00
Campbell, M. W., Rocanville, drug supplies.....	81 20
Campbell, Dr. P. S., Port Hood, professional services.....	83 41
Campbell, Wilson and Horne, Calgary: sugar, 40 bags, \$448.40; sundry groceries, \$1,569.60; freight charges, \$10.26.....	2,028 26
Campbell, Wilson and Strathdee, Regina, sundry groceries.....	1,262 61
Campbell Bros. and Wilson, Winnipeg: coconut, 5 lb. at 38c.; flour, bag, 1, \$6.75; plums, canned, 16c. at \$5.10; strawberries, 12 c. at \$9.65.....	206 05
Campbell's Hospital, Grand Valley, care of military patients.....	84 00
Camp Hill Military Hospital, Halifax, care of military patients.....	14,391 00
Camrose Isolation Hospital, care of military patient.....	87 00
Canada Bread Co., Montreal: bread, loaves, 6,513, \$555.37; buns, 20 doz. at 8c., 12 doz. at 30c.....	560 57
Canada Drug and Book Co., Nelson: drug supplies, \$595.28; stationery, \$49.98; express and postage, \$6.77; less discount, \$10.75.....	641 28
Canada Paint Co., Toronto: lead, 200 lb. at \$16.30; white sanitone, 25 gal. at \$2.90.....	105 10
Canadian Allis Chalmers, Toronto: valve seats and valves, 6 at \$2.70, 24 at \$3.15, 12 at \$3.60, 4 at \$4.10.....	151 40
Canadian Fairbanks-Morse, Montreal: electric horn, \$15.; drill chuck, \$18.; sundries, \$44.30...	77 30
Canadian General Electric, Montreal: lamps, 194, \$81.90; sundry electrical supplies, \$91.78.....	173 68
Canadian Hospital Supply Co., Montreal, hospital supplies.....	2,351 13
Canadian Kodak Co., Toronto, X-Ray supplies.....	3,428 27
Canadian Northern Express, Toronto, express charges.....	412 97
Canadian Pacific Railway, Ottawa, transportation of men.....	400 00
Canadian Pacific Ry. Co., Laundry, Winnipeg, laundry.....	421 50
Canadian Packing Co., Toronto: bacon, 166 lb. at 41c., 120½ lb. at 46c., 16 lb. at 46c.; ham, 96 lb. at 41c., 184 lb. at 48c.....	258 53
Canadian Universal Film Co., Winnipeg: rental of films to Saskatchewan Sanatorium, 15 at \$25.; express charges, \$8.35.....	383 35
Canniff, B. M., Portage la Prairie, sundry drugs.....	146 90
Canyon Sanatorium, Redwood City, care of military patients.....	385 00
Cape Breton Electric Co., Sydney, electricity supplied.....	605 73
Capital Grocery, Regina, groceries supplied Earl Grey Sanatorium.....	376 10
Capital Ice Co., Regina, ice, 18-8 t.....	131 60
Carleton County General Protestant, Hospital Ottawa, care of military patients.....	21,350 81
Carried forward.....	381,157 65

## SESSIONAL PAPER No. 1

Maintenance of Patients—Continued—Entretien des patients—Suite		\$ cts.
Brought forward.....		381,157 65
Carman General Hospital, Carman, care of military patients.....		230 00
Carmichael, Dr. S. V., Strone, professional services.....		101 00
Carnefac Stock Food Co., Winnipeg: oats chop, 1 m. lb., \$26.; rolled oats, 2 m., lb., \$58.....		84 00
Carnes Artificial Limb Co., Kansas City: arms, 7 at \$200.; repairs, \$62.85; exchange, \$45.67.....		1,508 52
Carrier, Wm. and Sons, Quebec: bran, 200 bags, \$475.; corn, 20 bags at \$3.50; oats, 70 bus., \$760.75; schumacher feed, 120 bags, \$403.; sundries, \$161.30.....		1,879 05
Carrothers, Miss Laura, Wilton Grove, nursing services.....		210 63
Carruthers, Dr. C. H., Star City, professional services.....		91 80
Carscadden, T. A., Virden, funeral, 2.....		150 00
Carson, Dr. G. M., Vulcan, professional services.....		92 30
Carson, J. H. M., Winnipeg, surgical supplies.....		94 00
Carswell, Dr. D. F., New Westminster, professional services.....		135 00
Carter, F., Ste. Agathe, repairs to clothing.....		85 50
Carter, F. J. K., Montreal, milk, 391 qt. at 13c.....		50 83
Carter, S. J. and Co., Montreal, groceries supplied: Belmont Hospital, \$23.10, Dorchester Hospital, \$36.65, Drummond Hospital, \$124.70, Laurentide Inn, \$47.10, Laurentian Sanatorium, \$95.31, Mount Royal Hospital, \$18.08, Prince of Wales Hospital, \$173.81.....		518 75
Cartier, R. N., C.A., Vancouver, professional services.....		148 00
Cartnell, Dr. J. W., Glenboro, professional service.....		109 00
Carvell Bros., Charlottetown: butter, 152 lb. at 45c.; oilcake meal, bags, 10 at \$4.60; soap, 3 bxs. at \$8.75; sundry groceries, \$98.82.....		239 47
Carveth, Dr. Geo. H., Toronto, professional services.....		1,509 00
Casgrain and Charbonneau, Montreal, hospital supplies.....		294 90
Cassidy's Ltd., Montreal: cream jugs, 8½ doz. at \$1.20; foot warmers, 12 at \$1.; mustard pots, 25 doz. at \$3.40; sundries, \$6.36.....		113 36
Carter, T., Guelph, fowl, 188 lb. at 45c.....		84 60
Catherine Prettie Hospital, Grande Prairie, care of military patients.....		706 50
Caldwell, Capt. H., Emo, doctor's fees, \$161.; nurses services, \$147.....		308 00
Canker's Drug Store, Medicine Hat, sundry drugs.....		128 75
Center and Hanna, Vancouver, funerals and ambulance services.....		2,119 40
Central Building, Victoria, electricity, Dec. 1919.....		81 32
Central Creameries, Calgary; butter, 475 lb., \$277.25; eggs, 4 c. at \$17.....		345 25
Central Drug Store, Saskatoon, sundry drugs.....		145 90
Central Drug Store, Victoria, sundry drugs.....		946 63
Central Islip State Hospital, New York, care of military patients, \$232; exchange, \$11.81.....		243 81
Champagne, E., Montreal, nursing services.....		91 50
Chandler and Fisher, Vancouver, hospital supplies.....		3,108 57
Chant, Dr. J., Belleville, professional services.....		53 00
Chapin, Dr. C. D., Brantford, professional services.....		65 00
Chapman, J. H., Montreal, surgical instruments and hospital supplies.....		1,433 55
Chapman, T. W., Olney, Ill., care of military patient.....		77 50
Chappelle, Dr. W. D., Edmonton, professional services.....		105 00
Charlotte Eleanor Englehart Hospital, Petrolea, care of military patients.....		235 75
Charlottetown Condensed Milk Co.: butter, 288 lb. at 63c.; buttermilk, 21 qt. at 07c.; cream, 71½ qt., \$31.87; milk, 1,310 qt. at 12c.....		371 93
Charlottetown Hospital, care of military patients.....		1,083 25
Charmen, Dr. F. D., Wallace, professional services.....		253 05
Chase, Hospital Chase, B.C., care of military patients.....		126 50
Charlottetown Chief Vendor for Prohibition Commission, liquor supplied Rena McLean Hospital, alcohol, 50 lb. at \$1.08, 5 gal. at \$9.; brandy, 3 bottles, \$9.; 1½ gal., \$18.; ale, 100 bottles, \$25.; Sherry wine, 3 bottles, \$6.; stout, 100 bottles, \$35.; whiskey, 3½ gal., \$49.50.....		241 50
Child, A., Vancouver, nursing services.....		189 00
Chipman, Dr. L. DeV., St. John, professional services.....		55 00
Chipman Memorial Hospital, St. Stephen, care of military patients.....		438 37
Chittenden and McKeen, Penticton, sundry drug supplies.....		50 51
Chown, Dr. A. P., Kingston, surgical supplies.....		1,179 60
Christie Bros. Laundry, Saskatoon, laundry.....		662 25
Christie, E. J., North Sydney: groceries supplied Moxham Hospital, \$1,207.48, Ross Hospital, \$483.45.....		1,690 93
Churchill, Dr. L. P., Shelburne, professional services.....		250 75
City Coal Co., Regina, coal, 6-25 tons at \$9.55, 15-85 tons at \$10.65.....		228 21
City Drug Co., Grande Prairie, sundry drugs.....		60 80
City Drug & Stationery Co., Nelson, sundry drugs.....		142 37
Clark, A. J., Victoria, nursing services.....		295 00
Clark Bros. & Hughes, Winnipeg, funerals, 2.....		140 00
Clark, Dr. C. W. L., Toronto, professional services.....		172 00
Clark, Dr. D. W., Pontypool, professional services.....		65 50
Carried forward.....		406,779 36



## Maintenance of Patients—Continued—Entretien des patients—Suite

\$ cts.

Brought forward.....	406,779 36
Clark Drug Co., St. Stephen, sundry drug supplies.....	134 65
Clark, Dr. E. H., Minnedosa, professional services.....	61 00
Clarke, Fred, Ste. Agathe, team hire.....	124 15
Clark, John, Dunnville, funeral.....	100 00
Clark, Dr. J. A., Winnipeg, gasoline allowance, 4 m. at \$30.....	120 00
Clark, Dr. J. S., Brandon, professional services, \$65; auto hire, \$60.....	125 00
Clark, Leatherdale Co., Winnipeg: ambulance service, \$25; funerals, 3, \$225.....	250 00
Clark, Dr. W. A., Winnipeg, gasoline allowance.....	156 00
Clarke, D., Orillia, funeral.....	100 00
Clarke, J., Victoria, nursing services.....	130 00
Clay, Dr. Geo. W., Malta, professional services.....	56 87
Clean Towel Supply Co., Winnipeg, towels supplied.....	193 79
Cleary, D., Shawbridge, butter, 435 lb.....	256 28
Cleland, F. J., Procter, cream, 31 qts. at \$3.....	93 00
Cleland, H. E. A., South Mountain, funeral.....	100 00
Clement, Dr. G. H., Vancouver, professional services.....	160 00
Clements, J. H., Kamloops, sundry drugs.....	57 25
Clement's Drug Store, Brandon, sundry drugs.....	1,191 58
Clements, Rev. A., Windsor, N.S., funeral expenses of late Burnette Clements.....	78 00
Cleveland-Cliffs Iron Co., Ishpeming, care of military patients.....	71 29
Clingan, Dr. Geo., Virden, professional services.....	674 48
Clinic for Functional Re-education, New York, care of military patients.....	72 06
Clinton Hospital, Clinton, care of military patients.....	280 70
Clouth, F., Newmarket, potatoes, 132 bags.....	273 45
Clouthier, W., Ste. Agathe, team hire.....	69 25
Clow, E., North Wiltshire, meat supplied Dalton Sanatorium, 4,027 lb.....	\$17 62
Cobalt Mines Hospital, care of military patients.....	442 00
Cobourg Hospital, care of military patients.....	4,576 00
Cochrane, Miss S. J., Ottawa, nursing services.....	105 50
Cochran, Dr. W. N., Mahone Bay, professional services.....	271 90
Cockell Bros., Sydney, meat and provisions supplied Ross Hospital.....	1,782 70
Codville Co., Winnipeg, groceries supplied Deer Lodge Hospital, \$573.59, Manitoba College, \$66.....	639 59
Cohen, M., Gravenhurst, clothing repairs.....	55 95
Colbeck, Dr. W. K., Welland, professional services.....	1,325 60
Colborne, R. L., Fredericton, petty cash disbursements, K unit.....	236 45
Cole, Dr. W. M., Winnipeg, auto hire.....	300 00
Coles, Dr. W. R., Regina, professional services.....	70 00
Collapsule Co., New York, drug supplies.....	101 14
Collier, Dr. C. S., Banff, professional services.....	168 00
Collingwood General and Marine Hospital, care of military patients.....	599 00
Colonial Grocery, Fruit & Produce Co., Regina, groceries and fruits supplied Earl Grey Sanatorium.....	389 75
Colonial Hospital Rochester, Minn., care of military patients.....	96 00
Colpitts, S. L., River Glade, groceries supplied Jordan Memorial Hospital.....	717 78
Colt, Dr. H., Pittsfield, Mass., professional services.....	385 00
Columbus Sanatorium, Seattle, Wash., care of military patients.....	136 80
Colville, Dr. Neil, Orono, professional services.....	95 70
Colwell Bros., Halifax: braces, 43 pr. at 42c.; hats, 36 at 60c.; gloves, 48 pr. at 75c.; mitts, 3 pr. at 82; overalls, 4 pr. at \$4.50.....	99 66
Compton, Miss M. A., St. John, travel.....	434 27
Comstock, Aaron, Peterborough: ambulance service, \$12; funerals, 3, \$250.....	262 00
Conn, Dr. R. W., Edmonton, professional services.....	3,348 42
Connell Anthracite Mining Co., London: coal, 9 tons at \$10.75, 3 tons at \$12.25.....	133 50
Connell, Dr. J. C., Kingston: artificial eyes, 15 at \$7.50, 1, \$10; professional services, \$75.....	197 50
Connolly & McKinley Co., Edmonton: ambulance service, \$650; funerals, 32, \$2,291.30.....	2,941 30
Connolly, Dr. A. K., Salmon Arm, professional services.....	102 90
Connor & McNally, Drs., Lethbridge, professional services.....	433 25
Connors, Chas. A., Toronto, funerals, 3.....	245 00
Consolidated Optical Co., optical supplies, Calgary, \$52.50; London, \$1,250.90; Montreal, \$843.10; Ottawa, \$83.80; Toronto, \$66.80.....	2,297 10
Convey & Sallows, North Battleford, funeral.....	100 00
Cook, Dr. Chas. W., Medicine Hat, professional services.....	618 37
Cook, Mrs. H., Lanigan, nursing services.....	60 00
Cook, Mrs. J., Edmonton, funeral expenses of late J. Cook.....	60 00
Cook, J. B., Baltimore, Md., funeral.....	68 00
Cook, Dr. R. M., Calgary, professional services.....	70 00
Cook, Dr. W. J., Sudbury, professional services.....	3,659 33
Carried forward.....	440,151 24

## SESSIONAL PAPER No. 1

\$ cts.

## Maintenance of Patients—Continued—Entretien des patients—Suite

Brought forward.....	440,151 24
Cooke, H. & Co., Orillia, sundry drugs.....	86 05
Coons, C. A., Niles, hospital treatment.....	409 00
Corbett, S. S., Kingston, funerals, 3.....	195 00
Corkett, Lt. C. M., Brampton, board allowance.....	51 43
Cornelius, J., Kingston, ambulance services, \$3; funerals, 8, \$500.....	503 00
Cornwall General Hospital, care of military patients.....	461 50
Coronation, Municipal District of, care of military patients.....	80 00
Corrigan, Dr. C. W., Vernon, professional services.....	488 50
Corsan, Dr. D., Fernie, professional services.....	478 00
Cote, G., Ste Agathe, groceries supplied Laurentian Sanatorium.....	78 51
Consumers Gas Co., Toronto: gas supplied College St., \$216.37; Davisville, \$989.48; Euclid Hall, \$598.64; Isabelle St., \$74.62; Spadina Ave., \$938.22.....	2,817 33
Cotman, Dr. W., Kingston, professional services.....	103 00
Coulombe, Dr. P. O., Sturgeon Falls, professional services.....	109 55
Coultais, Dr. C. J., Vancouver, professional services.....	70 00
Cousins, E., Montreal: cream, 55-5 qt. at 40c., 8-75 qt. at 50c.; milk, 1,471-5 gal. at 36c., 317 gal. at 38c., 452 gal. at 42c.....	866 62
Cowe, Geo., Calgary, repairs to clothing.....	68 75
Cowell, Dr. S. A., Port Arthur, professional services.....	322 00
Cowieson, W. R., Newmarket: ice cream, 101½ gal., \$113.62; sundries, \$3.53.....	117 15
Cowles, F., Strathcona, galyt tubes, 2 doz.....	83 00
Craig, Dr. H. G., Davidson, professional services.....	86 00
Craig, N. A., Toronto, funeral.....	100 00
Craig, J. Ross, Toronto, funerals, 49.....	3,810 95
Craig, W. G. & Co., Kingston: blueberries, canned, 8½ doz. at \$2; raspberries, 50 at 98c.....	65 67
Cranston, J., Vancouver, nursing services.....	60 00
Crassmeller, Dr. H., Windsor, professional services.....	2,820 00
Crawford, Dr. H., Marmara, professional services.....	476 20
Crease & Munro, Amherst, sundry drugs.....	208 00
Creighton, Dr. J. L., Estevan, professional services.....	376 50
Creighton, Dr. J. K., Stettler, professional services.....	55 00
Creighton, Dr. W. M., Winnipeg, auto hire, \$240; travel, \$5.60.....	245 60
Crocket, Dr. A. P., St. John, professional services.....	477 00
Crockett, J. L. & Co., Charlottetown, groceries supplied Dalton Sanatorium.....	95 91
Croll, A. B., Vancouver, nursing services.....	60 00
Cronk, J., Victoria, team hire.....	92 00
Crowells, Ltd., Sydney, groceries supplied: Moxham Hospital, \$22; Ross, \$267.97.....	289 97
Crown Bakery, Regina: bread, loaves, 1,063 at 6¼c., 1,540 at 7½c.....	188 57
Crown Coal Co., Edmonton: coal, 350-96 tons at \$4.50, 32-65 tons at \$5; wood, 2 loads at \$6.....	1,754 63
Crown Hill Poultry Farm, Balfour: eggs, 500-5 doz. at 75c.; fowl, 264 lb. at 40c.....	481 00
Crown Laundry Co., Montreal: laundry, Drummond Hospital, \$161.17, Royal Edward Institute, \$897.78.....	1,058 95
Crown Laundry, Ottawa, laundry, Fleming Home.....	320 56
Cruikshanks, Dr. J. P., Windsor, professional services.....	433 00
Crystal Dairy, Blairmore: alfalfa, bale, \$1.50; buttermilk, 11 gal. at 40c., cream, 1,064-5 qt. at 50c.; milk, 1,250 gal. at 40c., 3,148-75 gal. at 50c.....	2,612 51
Cudahy Packing Co., Toronto, cleanser, 3 brl.....	63 00
Cull, N. G., Vancouver, optical supplies and repairs.....	4,034 75
Culverhouse Optical Co., Toronto, optical supplies and repairs.....	7,130 30
Cumberland General Hospital, care of military patients.....	394 00
Cumming, Dr. J. R., Cornwall, professional services.....	185 80
Cunningham, Dr. A. R., Halifax, professional services.....	85 00
Cunningham Drug Stores, Vancouver, sundry drug supplies.....	2,696 33
Currie, Miss I. M., Victoria, nursing services.....	66 25
Currie, W. S. Halifax, reimbursement for surgical treatment.....	59 00
Curtis, A., Vancouver, nursing services.....	70 00
Curtis Drug Co., Timmins, sundry drug supplies.....	5 075
Curtis, D. S. & Co., New Westminster, sundry drug supplies.....	502 10
Daintry, M. J., Regina, travel.....	63 00
Dalles Hospital, Dalles, Ore., care of military patients.....	300 00
Dalzell, Geo. E., Castalia, Grand Manan, N.B., drug supplies.....	57 70
Darte, Geo. O., Port Colborne, funeral.....	100 00
Dauphin General Hospital, care of military patients.....	275 50
Dauphin Medical Clinic, professional services.....	304 00
Davidson, B. F., Halifax, artificial leg.....	65 77
Davidson, Dr. D. C., Cartwright, professional services.....	206 00
Davidson, M. L. Toronto, expenses late Capt. R. F. Davidson: board, \$533; nursing, \$808; travel, \$14.25.....	1,355 25
Carried forward.....	481,772 15

\$ cts.

**Maintenance of Patients—Continued—Entretien des patients—Suite**

Brought forward.....	481,772 15
Davie Baking Co., Saskatoon, bread, loaves, 6,426..	536 01
Davies, T. W., Coleman, funerals, 2.....	184 00
Davs, Dr. J. J., Gananoque, professional services.....	1,553 80
Daviis, Dr. J. L., Portland, Me., professional services, \$282; exchange, \$15.53.....	297 53
Davison, H. E., Guelph, glasses, 32 pr.....	123 55
Davison, H. B., Toronto, funeral.....	63 00
Day, Lt. H. S., Montreal, hospital treatment.....	645 75
Davies, The Wm. Co., meat and poultry supplied Montreal, Belmont Park, \$617.54; 786 Dorchester St., \$489.94, 68 Drummond St., \$1,909.21, 148 MacTavish, \$236.81, Ste. Agathe Sanatorium, \$861.04; Freeport Hospital, \$91.61, Guelph Hospital, \$458.51, Speedwell Hospital, \$1,482.63, Whitby Hospital, \$1,046.18.....	7,193 47
Deacon, Dr. G. R., Stratford, professional services.....	1,947 87
Deane, G. H., petty cash disbursements Balfour Sanatorium, \$67.33, Craigdarroch, \$2.40, Island Representative, \$103.80, Medical Dept. "J" unit, \$22.50, Tranquille Sanatorium., \$5.09	201 12
BeBlois Bros., Charlottetown, groceries supplied Dalton Sanatorium.....	196 91
Decker, Dr. Chas. W., San Francisco, Cal., professional services, \$80; exchange, \$3.27.....	83 27
Dechman, Dr. A. A., Bridgetown, professional services, \$223.15; travel, \$50.50.....	273 65
Dees, Dr. H. E., Bicknell, Ind., professional services, \$68; exchange, \$2.91.....	70 91
Delany, Thos., Quebec: bacon, 256 lb. \$123.46; butter, 2M. lb., \$1.198; ham, 258 lb., \$118.54; lard, 220 lb., \$83.80; potatoes, 148 bags, \$283.05.....	1,806 85
Dempster, Jas., Toronto; bread, 14,907 lb. at 5½ c; rolls, 243 doz. at 12 c.....	873 89
Dennis & Wright, Preston, funeral.....	100 00
Densmore, Dr. T., Maitland, professional services.....	81 85
Dent, Dr. C. S., Vernon, professional services.....	308 00
Dental Co. of Canada, Toronto, dental supplies.....	260 75
Dental Laboratory, Vancouver, dental supplies.....	2,246 01
Desjardins Bros. & Co., St. Boniface, funerals, 2.....	150 00
Desmond, Dr. F. J., Newcastle, professional services.....	70 00
Deverell, E. M., Whitby, eggs, 270 doz. \$127.05; sundry groceries, \$46.70; discount \$2.05.....	171 70
Devine, Dr. M. E., Kingston, professional services, \$64.90; travel, \$271.50.....	336 40
Devlin, Dr. F. E., Montreal, professional services.....	1,303 00
DeWitt, Dr. C. E. A., Wolfville, professional services, \$696; travel, \$121.50.....	817 50
Dey, Dr. W. F., Winnipeg, professional services, \$240; gasoline, \$60.....	300 00
DeYoung, F. A., Sydney, groceries supplied Moxham Hospital.....	51 13
Dick, Dr. D. L., Red Deer, professional services.....	172 00
Dick, Dr. R. A., Canora, professional services.....	97 50
Dick, Wm., Vancouver, clothes, 3 suits.....	56 50
Dickeson & Troy, Newcastle, sundry drugs.....	62 90
Dillon Bros., Halifax, groceries supplied Ross Hospital.....	62 67
Dingle & Stewart, Winnipeg, fruits and vegetables supplied Deer Lodge Convalescent Home.....	298 59
Dingwall, D. R., Winnipeg; artificial eyes, 4, \$36; glasses, 28 pr., \$143.....	179 00
Dixon, H., Winnipeg, nursing services.....	70 00
Doherty, Dr. C. E., New Westminster, professional services.....	450 00
Doherty, Lt. W. H., Toronto, hospital treatment.....	53 50
Dominion Cannery, Hamilton, fruit and vegetables, canned, supplied Davisville, \$454.34, Drummond Hospital, \$240.71, Newmarket Hospital, \$15.87; Whitby Convalescent Hospital, \$79.37.....	790 29
Dominion Chemical Co., Kingston: abdominal belts, 29 at \$2.40; sundry drug supplies, \$216.27	285 87
Dominion Coal Co., Glace Bay, coal, 40 t. at \$5.05.....	202 00
Dominion Dental Laboratory, Edmonton, dental supplies.....	189 55
Dominion Fish & Fruit, Quebec, butter, 400 lb. at 62c.....	248 00
Dominion Fish Co., Kingston, fish supplied Mowat Sanatorium.....	242 24
Dominion Rubber System, rubber goods supplies.....	78 53
Dominion Sugar Co., Chatham: sugar, 268 bags, \$2,639.03, icing, 314 lb, \$32.26, beet meal, 16-4 t. at \$35; powdered sugar, 2 pails, \$5.05, cut loaf, box, \$5.04; molasses, kegs, 3, \$16.90; empties, bags, 410 at 25 c., brls, 3, \$9; freight, \$63.67.....	3,447 45
Dominion Textile Co., Montreal; blankets, 9,812 yd. at 10c.; sheets, 530 pr. at \$2.25; bales, \$6.75 discount, \$2.72.....	2,177 71
Dominion Transport Co., Montreal, team hire.....	82 00
Donahue, W., St. John, team hire.....	173 00
Donner, R. M., Ottawa, nursing services.....	70 00
Donner, J. V., Montreal, advance account of petty cash disbursements A unit.....	75 00
Donoghue, C., Kingston; hay, 1-185 t., \$36.80; oats, 54 bu., \$52.90; straw, 1 t., \$20; empty bags, 8, 80c.....	110 50
Dooley, J. M., Guelph: bread, 12,610½ lb. at 5½ c., 735 lb. at 5½ c., 16,599½ lb. at 6 c.; buns, 9 doz. at 20 c.; rolls, 670 doz. at 12 c.....	1,814 01
Dorran, Miss G., Victoria, nursing services.....	92 00
Doughty & McFarlane, Guelph: bran, 1½ t., \$71; potatoes, 138 bags, \$182.10; shorts, 2 t., \$95.50; sundries, \$6.60.....	355 20
Carried forward.....	515,956 08



## SESSIONAL PAPER No. 1

## Maintenance of Patients—Continued—Entretien des patients—Suite

\$ cts.

Brought forward.....	515,956 08
Douglas Hay & Grain Co., St. James: hay, 3 t. at \$28, 3 t. at \$30; oats, $\frac{1}{2}$ t. at \$60.....	204 00
Dowd, Dr. R. S., Quyon, professional services, \$29.50; travel, \$50.....	79 50
Down & Fleming, Stratford, funeral.....	88 00
Downing, Dr. A., Carleton Place, professional services.....	187 15
Downing, Dr. L. E., Lanigan, professional services.....	210 80
Downs, E. J., Hepworth, funeral.....	100 00
Doyle Fish, M. Co., Toronto, fish, 1,010 lb.....	139 10
Doyle, V., Kingston, bread, 5,760 lb. at 6 $\frac{3}{4}$ c.....	384 00
Draeske, Dr. G. C., Vancouver, professional services.....	432 50
Drake, Dr. T. G. H., Caron, professional services.....	86 70
Draper, Dr. F. E., Bedford, Que., professional services.....	110 80
Drolet, N., Quebec, meat and poultry supplied Lake Edward Sanatorium.....	3,418 80
Drummond, Dr. C. A., Conquest, professional services.....	56 50
Drummond, Mary, Fergus, nursing services.....	138 25
Ducharme, W. H., Kingston, hospital treatment.....	82 50
Duffin & Co., Calgary, photographic supplies.....	52 80
Duggleby, C. W., Saskatoon, hospital treatment.....	89 35
Dumarts Ltd., Kitchener, meat and poultry supplied Freeport Hospital.....	287 80
Duncan, Geo. W., River Glade, groceries and hardware supplied Jordan Memorial Sanatorium, \$709.69; freight and express, \$17.39.....	727 08
Duncan, Miss M., Vancouver, nursing services.....	160 00
Duncan, Miss M. E., Victoria, nursing services.....	88 00
Duncan, R. G., Bathurst, professional services \$597.80; postage, \$8.29; travel, \$2.50.....	608 59
Dunham, H., Chicago, operation performed by Dr. C. H. Long.....	117 00
Dunlop Coal Co., Toronto, coal, 80-6 t.....	655 29
Dunlop Drug Depot, Winnipeg, sundry drugs.....	91 60
Dunn Hospital, Jas. H., Bathurst, care of Military patients.....	233 00
Dupuis, O., Quebec, fertilizer for Stuart's farm.....	54 00
Duquet, C., Quebec; glasses, 41 pr., \$96.70; repairs, \$55.50.....	152 20
Dwyer, R. H., Kamloops, funerals, 2.....	118 00
Dynes, E. A., Toronto, nursing services.....	101 50
Early Fruit Co., Saskatoon, fruit and vegetables supplied vocational school.....	57 40
Eastern Hay & Feed Co., Sackville; corn, 5 bags at \$4.10; middlings, $\frac{1}{2}$ t. at \$60; oats, 700 bu. at \$1.25; wheat, 10 bags at \$5; freight, \$50.08.....	1,025 58
Eaton, T. Co., Toronto: acousticon, 5 at \$50, 7 at \$60, chairs, 48 at \$2.50; gloves, 274 pr., \$903; sundries, \$129.02.....	1,822 02
Eby-Blain, Toronto; groceries supplied Davisville Hospital, \$859.37, Newmarket, \$609.38.....	1,468 75
Eckardt, H. P. & Co., Toronto: groceries supplied Davisville Hospital, \$1,345.45, Guelph, \$879.26, 515 Jarvis St. Toronto, \$284.86, Newmarket, \$1,195.53, Spadina, \$180.70, Speed- well, \$52.40, Whitby, \$186.80.....	4,125 00
Eddy, E. B. Co., Hull, serviettes, 70m at 65 c., 10m at 75 c., toilet paper, 20 cs. at \$9.80, 15 cs. at \$18.40; towels, 12 cs. at \$10; sundries, \$44.07; cartage, 75c.; discount \$167.61.....	522 21
Edmonds, R., Edmonton, nursing services.....	105 00
Edmonton City Dairy, butter, 477 lb. \$274.41; cream, 153 gal., \$240.96; eggs, 1,135 doz., \$501.35, milk, 2390 $\frac{1}{2}$ gal., \$936.94; sundries, \$57.72.....	2,011 38
Edmonton, City of, electricity supplied Nurses Home, \$171.02; Strathcona Convalescent Hospital, \$265.07; water supplied Strathcona Hospital, \$449.50.....	885 59
Edmonton Hospital Board, care of military patients.....	2,247 75
Edmonton Laundry, laundry Wetaskiwin Hospital.....	68 75
Edwards, W. A., Saskatoon: Ambulance service, \$90; funerals, 3, \$275.....	365 00
Egan, Dr. W. J., Sydney, professional services.....	444 00
Egilson, R., Victoria, nursing services.....	68 00
Electrical Equipment Co., Montreal, lamps, 286.....	70 50
Elliott, Dr. W., Wolsley, professional services.....	52 00
Ellis, H., Toronto, ambulance service, \$53; funeral, \$90.....	143 00
Elmore, Dr. C. W., Beamsville, professional services.....	63 00
Embury, Dr. A., Bancroft, professional services.....	238 00
Emerson, Dr. M. L., Oakland, Cal., professional services.....	57 50
Emmerson, Dr. A. T., Goderich, professional services.....	645 25
Emsley, W. R., London, professional services rendered by Dr. T. W. G. McKay.....	77 00
Epworth Hospital, South Bend, Ind., care of military patients, \$86.10; exchange, \$3.46.....	89 56
Esquimalt Water Works Co., Victoria, water supplied Esquimalt Hospital March 1920.....	78 60
Eston Union Hospital, Eston, care of military patients.....	205 50
Evans, Coleman & Evans, Victoria; coal, 4-65 t. at \$11; plaster paris, 5 brls., \$40.75; cartage \$1.50.....	93 40
Evans, D. J. Montreal, petty cash disbursements A & E units.....	294 35
Evans, Dr. D. T., Cochrane, professional services.....	385 60
Evans, Dr. S., Ottawa, professional services.....	68 50
Carried forward.....	542,989 08

## Maintenance of Patients—Continued—Entretien des patients—Suite

\$ cts.

Brought forward.....	542,989 08
Everist, L., Toronto, fruit and vegetables supplied Whitby Military Hospital.....	68 75
Everson, T. H., Oshawa: potatoes, 200 bags at \$2; less freight, \$12.....	388 00
Ewert, Dr. P., Golden, professional services.....	167 75
Ewing, S. H. & Sons, Montreal: coffee, 100 lb. at 32c., 485 lb. at 40c.; 8 tins at 75c; coffee mill, \$25.....	257 00
Ewing, Dr. W. T., Vancouver, gasoline, 4 mos. at \$20.....	80 00
Excelsior Steam Laundry, Vancouver, laundry, Vancouver General Hospital.....	1,291 05
Falconwood Hospital, Charlottetown, care of military patients.....	767 14
Fallis, Dr. L. S., Shelburne, professional services.....	402 15
Famous Players Film Service, Winnipeg, rent of films.....	120 00
Fanning, Pte. J. H., Carleton Place, reimbursement of expenses incurred while a patient in Royal Victoria Hospital.....	195 00
Farish, Dr. G. W. T., Yarmouth, professional services.....	1,122 34
Farquharson, Dr. C. D., Agincourt, professional services.....	99 10
Farquharson, J. A. & Co., Charlottetown: groceries supplied Dalton Sanatorium, \$73.66; ice supplied Convalescent Hospital, 21 ton at \$7.....	220 66
Farr, Miss M. M., Calgary, nursing services.....	78 60
Farrand, Mrs. C., New Westminster: funeral expenses of Pte. Chas. Farrand.....	100 00
Farrer, Mrs. M. L., Victoria, nursing services.....	60 00
Farwell, Dr. W. A., Sherbrooke, professional services.....	69 00
Fawcett, Dr. H. L., Petitcodiac, meat supplied to Jordan Sanatorium.....	1,324 35
Fawcett Milling Co., Moncton: feed, 20 bags, \$79; oats, 168 bush. at \$1.22½; freight, \$4.50.....	259 30
Fee, J. J., Toronto: butter, 4,760 lbs., \$2,787.10; eggs, 540 doz., \$258.....	3,045 10
Felton, Dr. R., Sooke, professional services.....	76 50
Fenton, Miss M., Vancouver, nursing services.....	96 00
Ferg, Dr. E. J., Moosomin, professional services.....	424 41
Ferguson, F. K., Kitchener: bread tickets, 625 at 20c., 250 at 19½c.....	173 75
Ferguson, Dr. R. D., Pilot Mound, professional services.....	60 00
Ferguson, Miss M., London, nursing services.....	71 40
Fernie Hospital, Fernie, care of military patients.....	405 00
Fetterly, T. S., Lethbridge, funerals, 4.....	260 00
Finlayson, Jas. & Son, Paris, Ont., funeral.....	75 00
Finlayson, F., Killam, re-imbursement for medical treatment of Pte. Holmes.....	139 35
Fisher Memorial Hospital, Woodstock, care of military patients.....	225 00
Fisette, Dr. C. C., Brantford, professional services.....	7,264 50
Fletcher, Dr. G. W., Winnipeg, professional services.....	350 00
Foote, Dr. S. A., Rosseau, professional services.....	88 00
Forbes Bros., Montreal, groceries supplied Dorchester Hospital, \$8.80; Drummond Hospital, \$270.08, Laurentide Inn Sanatorium, \$13.80; Laurentian Sanatorium, \$166.94, Mount Royal Hospital, \$140.32.....	599 94
Forbes, R. D., So. Duron, carting coal, 16 d. at \$7.....	112 00
Ford, Dr. A. B., Oshawa, professional services.....	1,824 50
Ford, Dr. T. R., professional services.....	319 25
Forster, Dr. F. J. R., Stratford, professional services.....	393 00
Forster, Dr. R. W., Lawrence, Mass., professional services.....	74 00
Fort George Drug Co., Prince George, sundry drugs.....	57 05
Fort Rouge Convalescent Hospital, care of military patients.....	235 00
Fort William Isolation Hospital, care of military patients.....	236 00
Foster, W. J., Fort Saskatchewan, funeral.....	75 00
Fowler, A., Fredericton, travel.....	61 88
Fowler, C. H., Toronto, repairs to surgical instruments.....	277 25
Fox, M. G., Vancouver, nursing services.....	115 00
Francis, J. R. & Son, Sydney Mines, funeral.....	65 00
Franco-Canadian Colliers, Frank, water supplied Frank Sanatorium.....	105 25
Fraser, A. A., Winnipeg, medical treatment.....	101 35
Fraser, Dr. J. W., Cochrane, professional services.....	285 00
Fraser, R., Westville, drug supplies.....	93 51
Fraser, S. S., Balfour: rhubarb, 100 lb. at 3c.; strawberries, 53 crates at \$3.....	162 00
Fredericton General Hospital, care of military patients.....	2,152 00
Freetmason's Hospital, Morden, Man., care of military patients.....	191 75
French Steam Laundry, Nelson, laundry Balfour Sanatorium.....	209 00
Frizzell, Dr. W. T., Owen Sound, professional services.....	101 00
Frost, Dr. A. C., Vancouver, gasoline allowance, 3 m. at \$20.....	60 00
Frost, Dr. R. O., Minden, professional services.....	136 50
Fuller, Miss E., Vancouver, nursing services.....	64 00
Fuller, Dr. L. O., Shelburne, professional services.....	135 30
Fulton, Dr. S. A., Truro, professional services.....	110 75
Fysh, L., Moose Jaw, drug supplies.....	280 36
Carried forward.....	571,475 92

## SESSIONAL PAPER No. 1

Maintenance of Patients—Continued—Entretien des patients—Suite		\$	cts.
Brought forward.....		571,475	92
Gaddes, Dr. Thos., Westlock, professional services.....		303	95
Gallagher & Co., Toronto, fish, fruit and vegetables supplied, Newmarket Hospital.....		821	66
Gallagher, Mrs. Jas., Sudbury, nursing services.....		232	00
Gallant, J. E., Summerside, drug supplies.....		266	49
Galt Hospital, Galt, care of military patients.....		1,309	00
Galt Hospital, Lethbridge, care of military patients.....		3,863	00
Gamble, Pte. Chas. M., New York, reimbursement for medical fees.....		51	65
Gamble, Dr. J. B., Brantford, professional services.....		56	75
Gamey, Dr. L. R., Killam, professional services.....		75	00
Gandier, Dr. J. C., Clinton, professional services.....		95	00
Gardner & Co., Winnipeg, funerals, 3.....		225	00
Gardner, Dr. W. A., Winnipeg, gasoline allowances.....		206	13
Gareau, Dr. W. J., Sinaluta, professional services.....		413	65
Garesche, Dr. A. I., Victoria, professional services.....		230	00
Garner and Asselstine, Drs., Fernie, professional services.....		207	00
Garner, H. A., Paris, drug supplies.....		119	96
Garrison, Wm., North Wiltshire, petty cash disbursement, Dalton Sanatorium.....		86	65
Garrison Shoe Shop, Esquimalt, shoes, 4 pr. at \$3, 1 pr., \$9, 3 pr. at \$10.....		71	00
Gass, Dr. C. L., Sackville, professional services.....		439	70
Gass, R., Shubenacadie, reimbursement acc, Dr. McDonald for professional services rendered Mr. Glass' son Cyril.....		150	00
Gates, F. M., Baifour, supplies Balfour Sanatorium, \$76.70; orderly services, \$18.....		94	70
Gatewood and Spencer, Drs., professional services.....		160	50
Gaviller, Dr. Chas., Owen Sound, professional services.....		71	00
Gazette Printing Co., Montreal, subscriptions, 15 at \$6, 2 at \$2.35.....		94	70
Geddes and Reid, Drs., Winnipeg, professional services.....		1,018	65
Geldert, Dr. G. M., Ottawa, professional services.....		305	00
Gemmell, Dr. W. T., Stratford, professional services.....		2,346	50
Gendron M'fg. Co., Toronto, sundries.....		119	00
General Acoustic Co., of Canada, Montreal, acousticon, 4 at \$30, 1, \$45.....		165	00
General and Marine Hospital, Owen Sound, care of military patients.....		1,743	38
General Supplies, Calgary, auto repairs.....		99	66
George, A. W. & Son, Port Hope; ambulance services, \$7.50; funeral, \$82.....		89	50
Georgia Pharmacy, Vancouver, drug supplies.....		91	00
Georgian Bay Milling and Power Co., Meaford, flour, 10 brl. at \$10-30; less disc., \$1.03.....		101	97
Gibbs, Dr. W. H., Selkirk, professional services.....		257	00
Gibbs' Drug Store, Selkirk, drug supplies.....		54	60
Gibson, Dr. A. S., Piapot, professional services.....		121	15
Gibson, Dr. M. J., Lethbridge, professional services.....		2,444	50
Gibson, Dr. R. G., Sault Ste. Marie, professional services.....		74	00
Gilchrist, Dr. W. C., Orillia, professional services.....		1,172	75
Gildart, H., Nixon, beef, 552½ lb. at 14c.....		77	35
Gill, Dr. H. C., Nanaimo, professional services.....		426	00
Gillender, A. J., Ste. Agathe, cartage.....		201	07
Gillespie, Dr. Jas., Vancouver, professional services.....		60	00
Gillespie, Dr. J. J., Pincher Creek, professional services.....		111	00
Gilley, J. R., hospital treatment.....		244	00
Gillies, Undertaking Co., Sumas, Wash., funeral.....		83	89
Gillis, Dr. E. G., Kensington, professional services.....		99	75
Gillis, Dr. J. J., Merritt, professional services.....		138	50
Gilmour Bros., New Brunswick, N.J., sputum cups.....		333	20
Gilmour, Dr. C. R., Winnipeg, professional services.....		350	00
Gilroy, W. B., Winnipeg, funeral.....		100	00
Glace Bay General Hospital, care of military patients.....		360	80
Gladstone Drug Co., Gladstone, drug supplies.....		99	10
Gladstone Hospital, Gladstone, care of military patients.....		152	50
Glasgow Storage and Cartage Co., Hamilton, cartage.....		56	75
Glassco, Lt. G. B., Hamilton, reimbursement acc. medical treatment.....		416	00
Glen, O. C., Ste. Agathe, coal, 122-99 t. at \$13.50.....		1,660	36
Globe Steam Laundry, Fredericton, laundry.....		1,401	11
Globe Steam Laundry, Sydney: laundry Moxham Hospital, \$750.19, Ross Hospital, \$207.70.....		957	89
Godfrey and Allison, Drs., Mimico, professional services.....		103	50
Goff, Dr. G. A., Oakland, Cal., professional services.....		145	50
Goddard, L. O., Petitcodiac, potatoes, 41½ bags at \$1.25.....		51	44
Goffin, Dr. A. F., Ottawa: professional services.....		118	15
Golden Hospital Society, Golden: care of military patients.....		138	00
Goldie, Jas. Co., Guelph: bran, 1½ ton., \$61; pastry flour, 500 lbs. at \$5.50 per cwt.; shorts, ½ t. at \$58.....		117	50
Carried forward.....		599,327	43



Maintenance of Patients—Continued—Entretien des patients—Suite		\$	cts.
Brought forward.....		599,327	43
Goodfellow, Dr. J. S., Morrisburg, professional services.....		54	30
Goodwin, Dr. B. E., Amherst, professional services.....		258	25
Goodwin, Dr. R., Elkhorn, professional services.....		106	00
Goodwins, Ltd., Montreal, sundries.....		65	51
Goodyear Tire & Rubber Co.: air cushions, 2 at \$4.30, 2 at \$5.15; castings, 2 at \$23; fabric, 30-75 lbs., \$43.52; gum, 22½ lb. at 70c., less disc. \$1.57.....		122	77
Gordon & Keith, Halifax: chairs, 15 at \$11.25, 3 at \$39.75; couch, \$12; desk, 1, \$42.....		342	50
Gordon, Dr. A. R., Morse: professional services.....		192	35
Gordon, Dr. H. A., Portage La Prairie: professional services.....		1,236	30
Gordon, Ironside & Fares, Packers, Saskatoon: bacon, 46 lb., \$19.42; beef, 1,260 lb., \$228.56; butter, 50 lb. at 69c.; chicken, 315 lb., \$111.43; eggs, 120 doz., \$80.10; ham, 114½ lb., \$44.26; lamb, 120 lb., \$31.32; mutton, 73 lb. at 24c.; pork, 321 lb., \$82.66; veal, 151 lb., \$25.05; sundries, \$178.20.....		853	02
Gordon, Dr. J. K. M., Ottawa: professional services.....		635	00
Gordon, Miss L., Alsask: nursing services.....		116	35
Gordon, S. M., Montreal: nursing services.....		92	00
Gore, H. W., Regina: travel, \$33; sundries, \$22.....		55	00
Gormley, Dr. J. C., Cryslar: professional services.....		72	50
Gould, Pte. M., Halifax: reimbursement of hospital treatment.....		65	00
Gould, Dr. W. J. H., Paris, Ont: professional services.....		1,888	00
Gourlies, A. W., Summerside: drug supplies.....		94	85
Gower, Dr. F. L., Meaford: professional services.....		55	00
Graham, Dr. G., Fenelon Falls: professional services.....		133	10
Graham, F. R., Whitby: eggs, 180 doz. at 47c., 150 doz. at 48c.....		156	60
Graham, Dr. J. A., Hartney: professional services.....		73	50
Graham, J. V., Grand Manan: funeral.....		96	00
Graham, Dr. M., Ponoka: professional services.....		60	00
Granby Anyox General Hospital: care of military patients.....		128	00
Grand Forks Hospital: care of military patients.....		658	00
Grand Trunk Railway System: use of passenger coach No. 1649, Whitby Jct. to hospital, March 15th to June 5th, 1918, 83 days less delay of 30 days in delivering car wheels, 53 days at \$5.....		265	00
Grange Farm, Whitby: apples, bag, \$1.75; potatoes, 5 bags at \$2.95, 10 at \$3.50.....		51	50
Grant, Mr. C. C., New Glasgow: reimbursing for hospital treatment.....		137	00
Grant-Holden-Graham, Ottawa: braces, 8 doz. at \$4.25; pyjamas trousers, 160 at 88c.....		174	80
Grant, Dr. N. D., Woodstock: professional services.....		90	00
Gravel Bros., Montreal: groceries and liquor supplied Belmont Hospital, \$43.50; Dorchester Hospital, \$23.90; Drummond Hospital, \$11.53; Laurentian, \$9; Mount Royal Hospital, \$118.51.....		206	44
Great North Western Telegraph Co., telegrams.....		560	58
Great War Veterans Association, Guelph: burial expenses allowed Mrs. O. Walter account of Sgt. Walters.....		100	00
Green & MacKinnon, Drs., Cranbrook: professional services.....		151	39
Green, Dr. F. W., Glace Bay: professional services.....		120	50
Green, Dr. T. B., New Westminster: professional services.....		698	10
Green-Guernsey Ltd., Hamilton: funerals, 3.....		190	50
Greenwood & Vivian, Stratford: funerals, 3.....		260	00
Greenwood, Thos., Proctor: cherries, 60 lb. at 12½c., 169 lb. at 15c.; chicken, 50 lb. at 38c.....		51	85
Grenadier Ice & Coal Co., Toronto: ice supplied 13 water coolers, Mar. 18 to May 18.....		58	50
Griffin, Dr. T. W., Woodstock: professional services.....		100	00
Griffis, A. H. & Co., Fort William: drug supplies.....		56	80
Griffiths, I., Winnipeg: nursing services.....		112	00
Grignon, E., Ste. Agathe: drug supplies.....		293	59
Grobb Bros., St. Catharines: funeral.....		100	00
Groves, Dr. A., Fergus: professional services.....		192	00
Guelph Creamery Co.: butter, 750 lb. at 52c., 1,050 lb. at 53c.....		946	50
Guelph Elastic Hosiery Co., Guelph: sundry supplies.....		135	45
Guelph General Hospital: care of military patients.....		877	00
Guelph Radial Railway Co.: operation of Speedwell Hospital branch line.....		1,883	99
Gunderson, Dr. C. J., Minneapolis: professional services, \$52; exchange, \$2.23.....		54	23
Gunn, Dr. J. A., Winnipeg: gasoline allowance.....		197	42
Gunn, Dr. Wm., Clinton: professional services.....		132	00
Gunn, Langlois & Co., Montreal: groceries supplied Belmont Hospital, \$57.59; Dorchester, \$42.68; Drummond, \$1,209.02; Laurentide Inn, \$317.44; Laurentian San., \$140.33; Lake Edward, \$400.90; McDougalls Home, \$389.68; Nurses' Home, \$26.11; Prince of Wales, \$2.40.....		2,586	15
Gurd, Chas. & Co., Montreal: apple nectar, 2 doz. at \$1; ginger ale, 18 doz. at 50c., 159 doz. at 65c. soda water, 12 doz. at 35c., 11 doz. at \$1; empty bottles, \$17.90.....		147	45
Carried forward.....		617,868	07

## SESSIONAL PAPER No. 1

Maintenance of Patients—Continued—Entretien des patients—Suite		\$	cts.
Brought forward.....		617,868	07
Gurney-Massey Co., Montreal: kitchen utensils for Western Stores, Regina.....		294	07
Gutta Percha & Rubber, Toronto: rubber sheets, 88-56 lb. at \$1.12½; water hose, 100 ft. at 17½c.; couplings, 70c., less disc., \$4.13.....		113	70
Hackett, Jas., Chatham: funeral.....		98	60
Hafer Machine Co., Victoria: repairs to artificial arms.....		51	75
Hagen, P. D., North Wiltshire: funerals, 2.....		105	00
Haig, Capt. D. A., Toronto: reimbursement for medical treatment.....		176	00
Halcyon Hot Springs Sanitarium, Halcyon: care of military patients.....		112	00
Haldane, Mrs. G., New York: funeral allowance of ex-Pte. D. Haldane, \$100; nursing and amb. fees, \$76; exchange, \$7.90.....		183	96
Hale's Hospital, Quebec: care of military patients.....		1,727	00
Haley, H. R., Milltown: surgical supplies.....		79	95
Halifax Infirmary: care of military patients.....		52	15
Halifax City Health Board: care of military patients.....		298	18
Halifax Steam Laundry, laundry Camp Hill Hospital.....		1,617	68
Hall, W. L., Newmarket: potatoes, 62 bags at \$1.25.....		77	50
Hamilton & Scott, Prince Albert: ambulance service, \$3; funeral, \$100.....		103	00
Hamilton Cataract Power, Light and Traction: electricity supplied Brant Military Hospital, \$693.78; Mountain Sanatorium, \$72.20.....		765	98
Hamilton City Hospital: care of military patients.....		67	50
Hamilton Health Association: care of Military patients.....		85,723	39
Hamilton Memorial Hospital, North Sydney: care of military patients.....		185	75
Hankinson, Dr. C. H., Smithers: professional services.....		225	62
Hanna, Dr. Gordon, Brantford: professional services.....		55	00
Hanna Drug Co., Peace River: medical supplies.....		132	25
Hara, F., Denver, Col.: reimbursement of hospital treatment.....		485	29
Hardy, M. F., Highgate: nursing services.....		108	00
Harper & Redpath, Drs., Victoria: professional services.....		232	85
Harris, Jas., Victoria: loganberry plants, 200 at 50c.....		100	00
Harrison & Foster, Calgary: funerals, 6.....		514	00
Harrison Hot Springs Co.: care of military patients.....		163	45
Harrison, S., Terre Haute, Ind.: reimbursement of amounts paid for medical treatment.....		95	05
Harris Abbatoir Toronto: meat supplied Belmont Hospital, \$71.45; Davisville Hospital, \$9,845.26; Dorchester Hospital, \$37.55; Euclid Hall, Toronto, \$496.40; Guelph Military Hospital, \$6,418.86; Kitchener Hospital, \$658.99; Laurentian Sanatorium, \$505.90; Massey Treble Home, Toronto, \$1,649; Mount Royal Hospital, \$329.34; Montreal Military Hospital, \$3,632.32; Nurses' Home, \$56.16; Newmarket Hospital, \$4,695.81; Spadina Crescent Hospital, \$976.96; Whitby Hospital, \$2,866.40.....		32,240	40
Hart, Dr. F. W., Indian Head: professional services.....		114	50
Hartz, J. F. Co., Toronto: hospital supplies.....		2,136	93
Harvey, Dr. H. A., Kamloops: professional services.....		1,491	00
Harvie, Dr. H. H., Coldwater: professional services.....		942	80
Harvey, T. W., Orange, N. J.: professional services.....		67	13
Hattie, Dr. W. H., Halifax: professional services.....		60	00
Hawkins, Pte. G. F., Victoria: reimbursement of amount paid for nursing services.....		110	00
Hay, Dr. H. R., Warton: professional services.....		241	20
Hay, R. B. & Co., Nelson: bread, 11,896 lb. at 7c.....		832	72
Hayden, Dr. E. W., Cobourg: professional services.....		76	50
Hayes, Dr. J., Nelson, N.B.: professional services, \$76.95; travel, \$40.55.....		117	50
Haynes, W. S., Regina: guard and escort for ex-Pte. F. L. Atkinson, 24 dys. at \$3.....		72	00
Hayward, Chas., Victoria: funerals, 9.....		571	40
Hazelton Hospital, Hazelton: care of military patients.....		100	30
Hazelwood, Dr. B. J., Bowanville: professional services.....		1,342	15
Healey, J. H., Vancouver: glasses, 233 pr.....		1,151	75
Heard, Dr., Revelstoke: professional services.....		67	00
Hébert, H. & Co., Montreal: groceries supplied Drummond Hospital, \$45.30; Laurentian Sanatorium, \$11.22.....		56	52
Henderson & Co., Fort William, funerals, 2.....		150	00
Henderson, Dr. A., Powell River: professional services.....		594	60
Henderson, Dr. G., Souris: professional services.....		123	00
Henderson, Dr. G. B., Creston: professional services.....		101	00
Hennessey, M., Charlottetown: funerals, 3.....		130	00
Henry, J. G., Sudbury: funerals, 3.....		183	00
Henry, M., Charlottetown: board and maintenance while in quarantine.....		147	00
Henry, W. J., River Glade: meat supplied to Jordan Memorial Hospital, 471 lbs.....		78	21
Herringer, Dr. W. J., Humboldt: professional services.....		169	00
Herskey, Dr. J. A., Owen Sound: professional services.....		61	50
Hess, Dr. L. R., Hamilton: professional services.....		1,422	00

Carried forward..... 756,763 79

Maintenance of Patients—Continued—Entretien des patients—Suite		\$	cts.
Brought forward.....		756,763	79
Hethrington, Thos., Quebec: bread, 3,346 lb. at 7c.; 2,070 lb. at 7½c.; pastry, \$26.34.....		415	81
Hickey's Pharmacy, Chatham, drug supplies.....		158	05
Hiealt, H., St. John, auto hire.....		199	00
Higinbotham, J. D. & Co., Lethbridge, drug supplies.....		61	96
Highland View Hospital, Amherst, care of military patients.....		332	65
High River General Hospital, High River, care of military patients.....		163	00
Higley and Higby, Drs., Chatham, professional services.....		85	00
Hilton, Dr. C. T., Port Alberni, professional services.....		393	50
Hiltz, W. C., Kentville, N.S., funerals, 24.....		1,240	65
Hires, Dr. A., Cheverie, professional services.....		93	15
Hires, W., North Sydney, drug supplies.....		75	49
Hiscox, J. F., Winnipeg, glasses, 86 pr.....		552	30
Hisson, Miss C., Vancouver, nursing services.....		52	00
Hobbs, Miss E. V., Victoria, nursing services.....		52	00
Hodgins, J. B., Nanaimo, drug supplies.....		169	45
Hoffman Memorial Hospital, Little River, care of military patients.....		370	00
Hogan, M., Quebec, groceries supplied Lake Edward Sanatorium.....		609	48
Hogg & Lytle, Oshawa, oats, 70 bush, at 90c.....		63	00
Hogg, D. A., Montreal, photographic supplies.....		94	10
Holland Creameries, Winnipeg: butter, 250 lb. at 66c., 150 lb. at 67c., 60 lb. at 69c.....		306	90
Hollywood Sanitarium, New Westminster, care of military patients.....		441	50
Holmes, Dr. R. E., Windsor, professional services.....		174	00
Holmes, Dr. S. E., Miami, professional services.....		596	50
Holstead, A. E., Moncton, drug supplies.....		198	92
Holt, Chas., Balfour, groceries supplied Balfour Sanatorium.....		362	86
Holy Cross Hospital, Calgary, care of military patients.....		2,238	50
Holy Family Hospital, Prince Albert, care of military patients.....		1,334	00
Homan Sanitarium, El Paso, Texas, care of military patients.....		70	00
Homewood Sanitarium, Guelph, care of military patients.....		9,054	52
Honeyman, Miss H. L., Kerrisdale, nursing services.....		104	00
Honsberger, Dr. J., Kitchener, professional services.....		562	00
Hop Taxi, London, auto hire.....		85	25
Hopkins, F., Whitby, reimbursement account medical treatment.....		245	00
Hopkins Hospital, Baltimore, Md., care of military patients.....		558	58
Hore, Dr. A. L., Markham, professional services.....		82	00
Horne, A. & Co., Charlottetown: bran, 1 t. \$50; clover, 25 lb., \$8.90.....		58	90
Horman, H. R., Glades: butter, 242 lb. at 50c.; cream, 1,097 qt. at 45c.; eggs, 22½ doz., \$11.; lamb, 90 lb. at 40c.; milk, 9 qt. at 10c.....		662	55
Hoskin, R. T., Rapid City, medical supplies.....		63	00
Hot Lake Sanitarium, Hot Lake, Ore., care of military patients.....		60	00
Hotel-Dieu Hospital, Campbellton, care of military patients.....		452	87
Hotel-Dieu Hospital, Cornwall, care of military patients.....		998	00
Hotel-Dieu Hospital, Kingston, care of military patients.....		7,007	75
Hugh Waddell Memorial Hospital, Canora, care of military patients.....		138	00
Hotel-Dieu Hospital, Windsor, care of military patients.....		8,888	30
Hotson, Dr. J. M., Viking professional services.....		105	00
Hough, Dr. D. H., Warton, professional services.....		94	60
Howard, Dr. C. A., Kingston, professional services.....		60	00
Howitt, Dr. H. O., Guelph, professional services.....		100	00
Hudson, Dr. E. D., Hamiota, professional services.....		79	75
Hudson Bay Co., drygoods and groceries, Calgary, \$348.30; Edmonton, \$52.80; Vancouver, \$27.90; Winnipeg, \$11.....		440	00
Huether & Todd, Guelph, groceries supplied Guelph Military Hospital.....		71	38
Huether Brewery, Kitchener, ice supplied Freeport Hospital, 82.45 t., \$41.35; Guelph Industries, 4.06 t. \$20.45; water, gal., 50c.; porter, bottles, doz., 90c.....		63	20
Hughes, J., Winnipeg, petty cash disbursement G. unit office.....		736	12
Hughes, Miss M. P., Vancouver, nursing services.....		464	00
Hughes, Dr. R. A., Moncton, professional services.....		75	00
Humble, G. W., St. Stephen, nursing services.....		107	00
Hume, Dr. G. L., Sherbrooke, professional services.....		289	00
Hume, Dr. G. M., Sherbrooke, professional services.....		65	00
Humphries, F. W., Carman, drug supplies.....		54	90
Hunt, Dr. W. S., Fort William, professional services.....		165	00
Hunter & Beam, London, ambulance service, \$88; funeral, 1, \$55.....		143	00
Hunter, Dr. A. J., Teulon, professional services.....		114	25
Hunter, Miss M., Vancouver, nursing services.....		287	00
Hurdle, H., Kitchener, ice supplied Freeport Hospital, cutting, \$53.19, packing, \$27.30, teaming, \$38.70.....		119	19
Carried forward.....		800,321	67



## SESSIONAL PAPER No. 1

Maintenance of Patients—Continued—Entretien des patients—Suite		\$ cts.
Brought forward.....		800,321 67
Hushion, D., Montreal: fruit and vegetables supplied Belmont Park, \$393.98, Dorchester Hospital, \$292.97, Drummond, \$637.69, Laurentian San., \$410.25, Mount Royal, \$383.45, Nurses Home, Montreal, \$15.85, Ste. Anne de Bellevue, \$43, Prince of Wales Hospital, \$495.70.....		2,672 89
Hutton, Dr. R. L., Brantford, professional services.....		191 50
Ice Manufacturing Co., Montreal, ice, 58-15 t.....		374 62
Imperial Oil Co., gasoline, 5,284-7 gal., \$1,715.93; oil, 2,839-25 gal., \$825.93; empties, \$445.04; sundries, \$3.85; less disc., \$37.22.....		2,953 53
Imperial Optical Co., Edmonton, optical supplies.....		1,858 00
Imperial Order Daughters of the Empire, care of military patients.....		15,244 20
Imperial Steam Laundry, Kingston, laundry: Calderwood Hospital, \$85.05, Elmhurst, \$155.18, Mowat, \$2,350.55, Old Collegiate Building, \$24.17, Sydenham, \$718.49.....		3,333 44
Imperial Stables, St. John, team hire.....		63 00
Independent Film and Theatre Supply Co., Montreal, rental of films.....		150 00
Indian Head General Hospital, care of military patients.....		433 00
Industrial Co-Operative Society, Sydney, groceries supplied Ross Hospital.....		1,110 04
Ingram & Bell, Toronto, surgical supplies.....		4,121 59
Ings, Dr. E., Calgary, professional services.....		66 00
Innis, R. G., Petitticodiac, groceries supplied River Glade Sanatorium.....		110 79
Innisfail Hospital, Innisfail, care of military patients.....		96 50
International Correspondence Schools, Montreal, tuition fees.....		97 50
Ireland, Dr. G. R. L., Bengough, professional services.....		155 00
Iroquois Falls, City of, travelling expenses of Ex-Pte. Wm. Carrick.....		76 20
Irwin, Dr. C. H., Salmon Arm, professional services.....		110 00
Irwin, Dr. I. R., Cobourg, professional services.....		501 80
Irwin, Dr. O. M., Swift Current, professional services.....		322 75
Island Drug Co., Duncan, drug supplies.....		56 93
Jackson, Dr. C. A., Merritt, professional services.....		114 50
Jackson, Dr. G., Haileybury, professional services.....		1,563 85
Jackson, Dr. H., Ottawa, professional services.....		125 00
Jackson, Dr. J. W., Wawanosa, professional services.....		144 50
Jackson, W. V., Creston: eggs, 84 doz. at 75c.; milk, 540 gal. at 55c.; express chgs., \$28.65.....		388 65
Jacques, Wm. & Sons, Quebec: arch supports, 8 pr., \$20.75; boots, 26 pr., \$452; repairs, \$23.75.....		496 50
Jacques-Orme Funeral Home, Red Deer, funeral.....		60 00
James, F. T. Co., Toronto: fish supplied Davisville Hospital, \$445.31, Euclid Hall, \$123.53, Freeport Hospital, \$13.05, Newmarket Hosp., \$366.98, Spadina Hospital, \$196.96, Speedwell Hospital, \$197.39, Whitby Hosp., \$23.....		1,366 22
James Dr. M., Mattawa, professional services.....		439 20
James, W. E., Toronto, reimbursement for treatment at Wellesley Hospital.....		60 80
Jamieson, Dr. D. B., Durham, professional services.....		526 40
Jamieson, Dr. F. L., Carman, professional services.....		269 00
Jeffrey Hales Hospital, Quebec, care of military patients.....		17,484 00
Jenkins, D. J., Nanaimo, funerals, 2.....		200 00
Jenkins Clothing, E. P. Co., Kingston, clothing supplies.....		51 75
Jenkins, Dr. J. S., Charlottetown, travel.....		204 25
Jenkins, Dr. S. R., Charlottetown, professional services.....		60 00
Jett, Dr. F. H., Terre Haute, Ind., professional services.....		75 00
Jenett, Dr. M. L., Millville, professional services.....		167 85
Johnson, G., Newmarket, biscuits, 2 lb. at 35c.; bread, loaves, 1,470 at 19c., 1,320 at 20c., rolls, 180 doz. at 13c.....		567 40
Johnson & Johnson, New Brunswick, N. J., sputum cup holders, 3 M at \$17, 332 at 15c.; exchange, \$2.42; less disc., 60c.....		102 62
Johnston, Dr. H. W., Fort Frances, professional services.....		240 70
Johnston, Miss I., Regina, travel.....		94 30
Johnston, Dr. T. J., Midland, professional services.....		517 00
Johnston, W. S., Montreal, optical supplies.....		1,761 90
Johnston-Curry, D. M. Co., Toronto, funerals, 2.....		180 00
Jollys' Cash Drug Store, Regina, whiskey, 1 case, \$36; drug supplies, \$20.....		56 00
Jones, A. E., River Glade, groceries supplied Jordan Memorial Sanatorium.....		622 75
Jones, Dr. J. M., Vancouver, professional services.....		90 00
Jones & Schofield, St. John, groceries supplied Jordan Memorial Sanatorium.....		328 44
Joseph & Co., Quebec, groceries supplied Lake Edward Sanatorium.....		288 18
Kane, Thos., Montreal, funeral.....		100 00
Kavanagh Provision Co., Montreal: butter, 1,050 lb., \$588; cheese, 61-5 lb. at 32c.; chicken, 15 lb. at 48c.; eggs, 210 doz. at 50c.; sundry groceries, \$56.40.....		776 29
Kaye, Mrs. W. C., River Glade, laundry.....		229 59
Kearney Bros., Montreal, coffee, 500 lb. at 35c.....		175 00
Kearney, T. J. & Co., Vancouver: ambulance service, \$174; funerals, 11, \$716.30.....		890 30
Carried forward.....		865,538 89

Maintenance of Patients—Continued—Entretien des patients—Suite		\$	cts.
Brought forward.....		865,538	89
Kellam, Dr. E. L., Niagara Falls, professional services.....		423	76
Kelley, Dr. F. W., Bridgewater, professional services.....		497	25
Kelley-Koett Mfg. Co., Covington: tube stand with No. 2 and No. 3 cones, \$226; exchange, \$10.19.....		236	19
Kelley & Colgan, St. John, fruit and vegetables supplied Jordan Sanatorium.....		307	70
Kelly, A., Port Arthur, reimbursement for medical and hospital treatment.....		81	50
Kelly, Dr. B. E., Peterboro, professional services.....		548	80
Kelly, Douglas & Co., Vancouver, groceries supplied Point Grey Hospital.....		745	65
Kelly, F. Mills, Vancouver, first installment rent of Kelly farm.....		5,000	00
Kelly, R. N., Regina, drug supplies.....		483	81
Kelowna Hospital, care of military patients.....		816	25
Kelowna Furniture Co., Kelowna, funerals, 3.....		300	00
Kennedy, Dr. A. H. N., MacLeod, professional services.....		138	00
Kennedy, Dr. E. T., Sussex, professional services.....		191	75
Kennedy, R. S., Ottawa, petty cash disbursements at Vocational School, 327 Wellington St..		166	76
Kennedy, Dr. W. J., Musquodoboit Harbour, professional services.....		185	75
Kentville Sanatorium, Kentville, N.S., care and treatment of military patients.....		278,195	31
Kerfoot, Dr. H. W., Smith's Falls, professional services.....		166	45
Kerr, Dr. Chas., Maple Creek, professional services.....		51	50
Kerr, Dr. D. E., Duncan, professional services.....		69	50
Kerrobert Union Hospital Board, Kerrobert, care of military patients.....		72	25
Kerris Undertaking Parlors, Winnipeg: ambulance service, \$11; funeral, 1, \$75.....		86	00
Keyes, M. P., Kingston, funerals, 4.....		243	00
Kidd, Dr. E., Trenton, professional services.....		796	13
Kidd, Dr. Geo. C., Brockville, professional services.....		118	00
Killam, Dr. H. E., Kinsman's Corner, N.S., professional services.....		99	10
Kincardine General Hospital, care of military patients.....		103	40
Kindersley United Municipal Hospital, care of military patients.....		134	00
King, Dr. A. A., Ladner, professional services.....		61	75
King, Dr. J. C., Banning, Cal.: professional services, \$245.50; exchange, \$7.69.....		253	19
King Edward Memorial Hospital, Winnipeg, care of military patients.....		4,717	00
King Edward Sanatorium, Kamloops, care of military patients.....		886	72
King George Isolation Hospital, Winnipeg, care of military patients.....		2,960	00
King & Bramkamp, Drs., Banning, Cal.: professional services, \$204; exchange, \$8.95.....		212	95
King Lumber Co., Chipman, funeral.....		56	80
King, Dr. R. L., Prince Albert, professional services.....		52	00
King's Daughters Hospital, Duncan, care of military patients.....		365	50
King's Fish Market, Sydney, fish, 566 lb.....		76	70
Kingston, Dr. C. M., Grand Forks, professional services.....		642	50
Kingston General Hospital, care of military patients.....		9,002	00
Kingston Hospital for Insane, care of military patients.....		5,375	78
Kingston Public Utilities Commission: electricity and gas supplied 83 Brock St., \$2.92; Cal- derwood Hospital, \$155.14; 1 Centre and Kings St., \$11.76; Old Collegiate, \$219.15; Portsmouth Lodge, \$362.85; Sydenham Hospital, \$648.91.....		1,400	73
Kippen, Dr. R., Newdale, professional services.....		68	60
Kirby, Dr. W. P., Hillsboro, professional services.....		110	00
Kirkham, H. O. & Co., Victoria, groceries supplied Central Building.....		90	50
Kirkjam, Miss M., Winnipeg, nursing services.....		60	00
Kirkpatrick, Dr. E. A., Halifax, professional services.....		2,969	25
Kirkpatrick, Dr. H. W., Middleton, professional services.....		608	05
Kitchener Carbonating Co., Kitchener, soda siphons, 49-33 doz.....		120	70
Kitchener Waterloo Hospital, care of military patients.....		141	80
Kiteley, Dr. J. E., Riverhurst, professional services.....		100	50
Knowles, G. H., Newmarket: potatoes, 50 bags at \$2; sundry groceries, \$85.21.....		185	21
Knox & Campbell, Drs., Kelowna, professional services.....		1,280	00
Knox, John, Springfield, Ill.: reimbursement for hospital treatment, \$57; exchange, \$2.09....		59	09
Knox, Dr. W. J., Kelowna, professional services.....		178	50
Kny-Scheerer Corporation, New York: surgical supplies, \$92.90; exchange, \$4.76.....		97	66
Kobrinisky, Dr. S., MacGregor, professional services.....		451	25
Koester, F. A., Montreal, travel.....		60	30
Kohler and Danz, New York: artificial eyes, 1, \$10, 11 at \$15; exchange, \$2.40.....		177	40
Kootenay Lake General Hospital Society, Nelson, B.C., care of military patients.....		7,892	00
Krellwitz, A. L., Houghton, Mich.: funeral expenses, \$100; exchange, \$4.27.....		104	27
Krohn, Dr. M. J., Denver, Colo., professional services.....		51	00
Labatt, J. London: containers, 10 at 25c., stout, 10 doz. at \$1.25, 50 doz. at \$1.50; less empties returned, \$5.88.....		84	12
Lachine General Hospital, Lachine, care of military patients.....		53	00
Lackey, J. A., Estevan, drug supplies.....		118	55
Carried forward.....		1,196,922	07

## Maintenance of Patients—Continued—Entretien des patients—Suite

\$ cts.

Brought forward.....	1,196,922 0
Lacroix, Mrs. J. B., Perrault, funeral expenses Ex-Pte. J. B. Lacroix.....	60 00
Ladies' Union Charitable Society, Lawrence, Mass., care of military patients.....	79 00
Lady Minto Gulf Islands Hospital, Ganges, care of military patients.....	260 00
Lady Minto Hospital, Ashcroft, care of military patients.....	196 50
Lady Minto Hospital, Chapleau, care of military patients.....	94 50
Lady Minto Hospital, Cochrane, care of military patients.....	392 00
Lady Minto Hospital, Minnedosa, care of military patients.....	182 00
Lady Minto Hospital, New Liskeard, care of military patients.....	127 75
Ladysmith General Hospital, Ladysmith, B.C., care of military patients.....	282 50
Lafleche, Dr. F. J., Warwick, professional services.....	82 00
Laidlaw, Dr. C., Ottawa, professional services.....	68 00
Laing, Dr. G. F., Windsor, professional services.....	200 00
Laing's Drug Store, Windsor, drug supplies.....	301 15
L'Air Liquide Society, Montreal: goggles, 12 pr. at \$2.10; oxygen, 415 cu. ft., \$11.50; rent of cylinders, \$13.50; sundries, \$12.90.....	63 10
Lakeville State Sanatorium, Middleboro, Mass., care of military patients, \$512.15; exchange, \$11.90.....	524 05
Lakeside Hospital, Cleveland, O.: care of military patients, \$145.50; exchange, \$4.75.....	150 25
Lamarre, W. & Co., Montreal: bran, 100 lb., \$2.40; hay, 3-164 tons at \$25; oats, 129-3 bush. at \$1.02; straw, -509 tons at \$15.....	221 17
Lamb, Wm., Biengart, reimbursement amount paid for nursing services.....	57 50
Lamont Hospital Board, Lamont, care of military patients.....	239 00
Lamont, Dr. J. L., Treherne, professional services.....	309 70
Lampman, J., Wellandport, funeral.....	55 00
Lancaster Hospital, St. John: care of military patients, \$260; petty cash, \$22.32.....	282 32
Lancaster, Dr. J. R., Tilsonburg, professional services.....	81 50
Landis, H., Detroit, hospital treatment.....	56 15
Landreville, Wm. J., Ottawa, funeral.....	60 00
Lane, Dr. R., Nanaimo, professional services.....	356 50
Lang, R. C., Esquimalt, drug supplies.....	534 11
Langford, Dr. C. K., Saskatoon, professional services.....	60 00
Lapham, Miss H., Vancouver, nursing services.....	151 00
Laporte, Martin Ltd., Montreal, groceries supplied Dorchester Hospital, \$2.95, Drummond Hospital, \$23.46, Laurentian Sanatorium, \$6, Mount Royal Hospital, \$68.28.....	100 69
Lapp & Wilkins, Drs., Cobourg, professional services.....	1,250 97
Large, Dr. H. L., Medicine Hat, professional services.....	68 00
Laroche, J. B., Ste-Foy: oats, 90 bush. at \$1-183; potatoes, 68 bags at \$2; vegetable supplies, \$82.60.....	325 10
Laurentian Society, Ste-Agathe: care of military patients, \$4,571.70; addition to building, progress payment, \$34,156.85.....	38,728 55
Laurentian Springs, Montreal: water, jars, 52 at 25c.; jars, 32 at \$2.50.....	93 00
Laurentide Inn Sanatorium, Ste. Agathe, care of military patients.....	21,793.77
Laval Hospital, Quebec, care of military patients.....	8,174 00
La Vina Hospital, Los Angeles, care of military patients.....	75 00
Law, Mrs. E., Toronto, reimbursement account Capt. Law's maintenance in Toronto General Hospital.....	74 94
Law, Mrs. T., Toronto, reimbursement account funeral expenses late J. C. Law.....	100 00
Lawler, A. T., Whitby: cocoanut, 50 lb. at 30c.; eggs, 1,140 doz., \$532.05; coffee, 510 lb., \$193.60; sundry groceries, \$26.70.....	767 35
Lawlor, Dr. F. E., Dartmouth, professional services.....	430 00
Lawson, Dr. A., Carberry, professional services.....	61 00
Lawson, Miss I. R., Vancouver, nursing services.....	116 00
Lawson, Dr. W. A., Harcourt, professional services.....	102 10
Laxton and Landon, Toronto: hooks for artificial arms, 7 at \$16; less discount, \$4.80.....	107 20
Layritz Nurseries, Victoria: bushes, blackberry, 100 at 20c.; currant, 500 at 15c.; raspberry vines, 3 M at 6c., 100 at 15c.....	290 00
Leach, A., Carleton Place, nursing services.....	150 50
Leafloor, Mrs. H., Woodroffe, reimbursement account of hospital treatment ex-Pte. Leafloor.....	140 00
Leatherbarrow, Dr. A. T., Hampton Station, N.B., professional services.....	297 30
LeBlanc, F., Scotstown, funeral.....	100 00
LeBlanc, Dr. B. A., Arichat, professional services.....	78 00
Leclerc, Dr. L. P., St. Eleuthère, professional services.....	64 00
Ledwell, Dr. R. J., Charlottetown, professional services.....	120 00
Légaré, P. T., Quebec, harness, 2 sets at \$74; sundries, \$141.82.....	289 82
Leigh & Liddetter, Montreal, supplying and fitting cloth for pool table.....	51 00
Leiterman, Dr. G. I., Winnipeg, professional services.....	75 00
Lenton, Mrs. S. M., Winnipeg, nursing services.....	56 00
Leonard Fisheries, St. John: fish supplied Belmont Hospital, \$8.45; Laurentide Inn, \$96.38; Mount Royal Hospital, \$7.88; River Glade, \$214.63.....	327 34

Carried forward.....1,276,855 45



## Maintenance of Patients—Continued—Entretien des patients—Suite

\$ cts.

Brought forward.....	1,276,855 45
Leonard, Dr. S. C., Hanover, professional services.....	182 40
Lépine, G., Quebec, funerals, 15.....	892 00
Lethbridge Mercantile Co., fruit and vegetables supplied Frank Sanatorium.....	198 51
Lever Bros., Toronto: soap, 10 cases at \$4, 3 cases at \$6.85, 5 cases at \$10.50; less discount, 72c.....	112 33
Lewis, Dr. Geo. F., Windsor, professional services.....	138 40
Lewis, Dr. W. A., Barrie, professional services.....	1,311 00
Lillie, Dr. R. K., Coleman, professional services.....	361 25
Lister, Geo., Toronto: fruit and vegetables supplied Davisville Hospital, \$3,211.76; Euclid Hall, \$1,092.30; Spadina Hospital, \$597.89.....	4,901 95
Little, Dr. J. C., Killarney, professional services.....	90 00
Livernois, J. E., Quebec, drug supplies.....	259 59
Lochead, Dr. D. C., Gull Lake, professional services.....	73 00
Lockhart, A. & Co., Kitchener: coal, 23 ton, \$252; motor car repairs, \$85.26.....	338 26
Lodge Henderson Laboratories, Calgary, dentistry work.....	1,648 79
Logan, Alex., Parry Sound, funeral.....	75 00
Logan, Ed., Montreal, reimbursement account of hospital treatment.....	78 00
Logan, Geo. E., London, funerals, 29.....	1,888 91
London Health Association care of military patients in Queen Alexandra Sanatorium.....	134,941 35
Long, Mrs. B., Ashville, N.C.: room and board Dr. R. E. Dalton at "Courtland Terrace," 8 m. at \$71; exchange, \$19.79.....	587 79
Long, Dr. Chas. H., Chicago, professional services.....	75 00
Long, R. G. & Co., Toronto, combinations, 7 suits, at \$3, 10 at \$3.25.....	53 50
Long, T., Ashville, N.C., room and board Sgt. Dalton.....	71 00
Longmore, A. E., Swift Current, drug supplies.....	159 84
Lord Dufferin Hospital, Orangeville, care of military patients.....	91 00
Lord, F. W., Sherbrooke, ambulance service, \$20; funerals, 3, \$295.....	315 00
Lortie, P. E., Ste Agathe, laundry, Laurentian and Laurentide Inn Sanatorium.....	2,550 16
Loughheed & Taylor, Calgary, insurance premium Wetaskiwin Hospital, 3 y. from Mar. 18.....	158 40
Lovett, Dr. L. J., Bear River, professional services.....	565 80
Lowden, B. L., Sydney, ambulance service, \$105; funerals, 3, \$190.....	295 00
Lowden & Floyd, Sydney: ambulance service, \$25; funerals, 1, \$110.50.....	135 50
Lozier, Dr. A. J., Chatham, professional services.....	1,976 60
Luke Burial Co., Oshawa, ambulance service, \$17; funerals, 1, \$93.....	110 00
Lumbers, Jas. Co., Toronto: cheese, 79 lb. at 32c.; horse radish, 1 doz., 45c.; raisins, 200 lb. at 13½c., sugar, 10 cwt. at \$9.56.....	149 33
Lundberg, A. Co., Vancouver, artificial limb supplies.....	1,216 00
Lyman Bros. & Co., Toronto, drug supplies.....	101 77
Lymans Ltd., Montreal, drug supplies.....	1,123 75
Lynchs Ltd., Sydney, bread, 5,304 lb. at 6½c.....	344 76
Lynett, F., Toronto, funeral.....	100 00
Lyon, Dr. E., Prince George, professional services.....	248 64
Macklin, Dr. A. H., Goderich, professional services.....	59 50
Magee, W. J., St. John: groceries supplied Jordon Sanatorium, \$690.09; Lancaster Hospital, \$680.64.....	1,370 73
Mager & Gougelmann, New York, optical supplies.....	2,736 81
Maguire, D. A., Winnipeg, optical supplies.....	2,745 85
Mahon, M. J., Sault Ste. Marie, funeral.....	100 00
Main, H. W., Penticton, drug supplies.....	449 70
Malcolm, M. B., Pembroke, funerals, 1.....	77 00
Malcolmson, Dr. G., Edmonton, professional services.....	6,429 00
Malkin, The W. H. Co., Vancouver, grocery supplies.....	473 42
Mallery Drug Co., Kamloops, drug supplies.....	405 76
Malone Film Service, J. T., Montreal, rent of films.....	239 00
Manchester Chapter, American Red Cross, New York, board and treatment of Wm. Lovelard, \$77.56; travel, \$35; exchange, \$3.32.....	115 88
Manion, L. A., Mount Forest, reimbursement account hospital treatment.....	65 00
Manitoba Agricultural College, Winnipeg, hospital fees, \$5.95; meals, 97 tickets at \$4; tuition fees, \$10.....	403 95
Manitoba Law Society, Winnipeg, registration fees.....	164 00
Manitoba Provincial Hospital, Portage la Prairie, care of military patients.....	320 82
Manitoba Provincial Hospital, Selkirk, care of military patients.....	25,445 28
Manitoba Sanatorium, Ninette, care of military patients.....	61,865 93
Mann, Dr. W. L., Winnipeg, auto hire.....	210 00
Manning, Dr. R. J., Saskatoon, professional services.....	330 00
Mansion Hotel, Cayuga, board Lt. H. G. Bate.....	115 25
Maple Creek General Hospital, care of military patients.....	322 50
Maple Grove Dairy, Newmarket, milk and cream supplied military hospital.....	924 53
Maple Leaf Auto Livery, Winnipeg, auto hire.....	268 50
Carried forward.....	1,540,413 44

## SESSIONAL PAPER No. 1

Maintenance of Patients—Continued—Entretien des patients—Suite		\$ cts.
Brought forward.....	1,540,413 44	
Maple Leaf Milling Co., Toronto: flour supplied Davisville Hospital, bags, 80, \$416.18; Brant Hospital, 19 bags, \$96.90; Newmarket Hospital, 36 bags, \$189.....	702 08	
Mappin & Webb, Montreal: vegetable dishes, 24 at \$1.85; sundry dishes, \$12.31.....	56 71	
Margeson, Dr. P. E., Nanaimo, professional services.....	76 00	
Marier, L. G., Ste Agathe, laundry, Laurentian Sanatorium.....	60 00	
Maritime Electric Co., Charlottetown: electricity supplied Convalescent hospital, \$615.73; Nurses' Home, \$658.02.....	1,273 75	
Maritime Optical Co., Halifax, optical supplies.....	225 63	
Marlatt & Armstrong, Montreal, leather, 274 lb. at 54½c.....	149 33	
Marr, Dr. B. B., Langley Fort, professional services.....	525 70	
Marshall, Dr. C. W., Owen Sound, professional services.....	52 00	
Martell, Miss S. B., L'Ardoise, Nursing services, \$60; travel, \$9.50.....	69 50	
Martin, Dr. E. J. H., Toronto, professional services.....	60 00	
Marten, J. S., Kenross, funeral.....	75 00	
Maryland Tuberculosis Sanatorium, Frederick, M.D., care of military patients.....	366 00	
Massachusetts Commission on Mental Diseases, Boston, care of military patients.....	1,777 93	
Massey-Harris Co., Quebec: binder and truck, \$201; hay loader, \$101; rake, \$105.....	407 00	
Massachusetts General Hospital, Boston, care of military patients.....	50 97	
Mastin, Miss M., Belleville, nursing services.....	91 00	
Matheson, C. B., Halifax, petty cash disbursements Camp Hill.....	230 00	
Mathewson's Sons, Montreal: groceries supplied Belmont Park, \$233.28; Dorchester Hospital, \$707.34; Laurentian Sanatorium, \$17.40.....	958 02	
Mathison, Dr. R., Kelowna, professional services.....	70 00	
Matthews, A., Toronto, supplying and erecting galvanized iron skylight at Spadina Ave., \$106; repairs to sterilizers, \$9.25.....	115 25	
Matson, John S. H. & Ada Theresa, Vancouver, rent of Hill Farm, 2 y., \$3,600; hay, 18 tons, \$630; straw, 788 bales at 60c.....	4,702 80	
Mattawa General Hospital, care of military patients.....	277 00	
Matthews-Blackwell, Montreal: bacon, 1,228 lb., \$506.92; eggs, 630 doz., \$279.30; sundry meat supplies, \$366.68.....	1,152 90	
Matthews Burial Co., Toronto, funeral.....	80 00	
Matthews, Miss Mabel, Victoria, nursing services.....	63 00	
Maunsell, Miss W. M., Port Arthur, nursing services.....	95 00	
Maw, S. Son & Sons, London, E. C., dynamometer lard, 14.....	196 95	
Maxwell, W. W., Fredericton, optical supplies.....	394 95	
Meadows, T. & Son, Woodstock, funeral.....	92 00	
Medical Hall, Wawanesa, drug supplies.....	67 85	
Medicine Hat General Hospital, care of military patients.....	1,706 50	
Medland Bros., Toronto, groceries.....	427 54	
Meisner, H. G., Halifax, hospital treatment.....	70 00	
Melanson, Dr. A. R., Little Brook, N.S., professional services.....	259 15	
Melville Municipal Hospital, care of military patients.....	143 50	
Mersey Hospital, Bay City, Mich., care of military patients.....	130 00	
Merson, Miss Ida, Victoria, nursing services.....	116 00	
Metal Craft Co., Grimsby: instrument cabinet Ross-Moxham Hospital, Sydney.....	70 80	
Metcalfe, Dr. A. A., Almonte, professional services.....	148 00	
Mewburn, L. T. & Co., Calgary, groceries supplied Bishop Pinkham Hospital.....	339 16	
Meyer, Dr. A., Baltimore, professional services, \$75; exchange, \$2.32.....	77 32	
Meyers, A., Morrisburg, reimbursement for medical treatment.....	125 75	
Meyer, Dr. G. W., Athabasca, professional services.....	185 00	
Meyrowitz, G. B., New York, ear phones, 2.....	54 38	
Middlebro, H. E., Owen Sound, drug supplies.....	247 45	
Middlebro, Dr. T. H., Owen Sound, professional services.....	773 50	
Midget Dairy, Winnipeg, cream and milk supplied Deer Lodge Hospital.....	604 10	
Midland General and Marine Hospital, care of military patients.....	59 75	
Mills, J. F., Sydney, groceries supplied Moxham Hospital.....	59 38	
Militia and Defence, Dept. of, coal, 207.57 tons at \$4.50, 41.41 tons at \$6.25; care of military patients, Belcher Hospital, \$10.992; Bellevue, \$10; Camp Hill Hospital, \$3.37; Calgary military Hospital, \$1,789; Edmonton Hospital, \$4,002.68; Fleming Convalescent Hospital, \$32.80; Lancaster Hospital, \$822.73; Manitoba Hospital, \$279.50; Mowat Conv. Hospital, \$12; Ogden Hospital, \$3,165.11; Strathcona Hospital, \$7,765.60; Speedwell, \$941.68.....	31,014 36	
Millar, Dr. R., Amherst, professional services.....	887 40	
Miller, Dr. A. W., New Waterford, professional services.....	833 60	
Miller, Alex., El Paso, medical treatment, \$70; exchange, \$2.78.....	72 78	
Miller Mfg. Co., Toronto, aprons, 2 doz. at \$9, 8 doz. at \$15.75.....	144 00	
Miller, Miss M., Vancouver, nursing services.....	56 00	
Miller, Dr. P. H., Morden, professional services.....	242 50	
Carried forward.....	1,593,778 68	

Maintenance of Patients—Continued—Entretien des patients—Suite		\$	cts.
Brought forward.....		1,593,778	68
Miller, Dr. Thos., Victoria, professional services.....		650	00
Miller, Dr. W. J., Battleford, professional services.....		162	50
Minnedosa Pharmacy, Minnedosa, drug supplies.....		87	75
Minty, Mrs. M., Toronto, nursing services.....		112	00
Miramichi Hospital, Newcastle, care of military patients.....		308	00
Miserecordia Hospital, Winnipeg, care of military patients.....		206	50
Misner, Miss L. E., Simcoe, nursing services.....		330	00
Mitchell, Dr. E. W., Cobalt, professional services.....		1,082	12
Mitchell, Geo., board, \$84; nursing services, \$126; re ex. Pte. R. Grey.....		210	00
Mitchell, Dr. Ross, Winnipeg, gasoline allowance Nov. 1919 to Jan. 1920, 4 m. at \$30.....		120	00
Modern Steam Laundry, Saskatoon, laundry Vocational School.....		883	05
Moles, Dr. E. B., Brockville, professional services.....		1,595	10
Moncton Hospital, care of military patients.....		284	65
Monroe, Dr. A. S., Vancouver, professional services.....		3,241	00
Monclair, J., Toronto, cartage.....		100	00
Montague, Dr. A. W., Minnedosa, professional services.....		853	05
Montgomery, Dr. E., Delburne, professional services.....		100	00
Montgomery, F. C., Vancouver, special services at Fairmont Hospital.....		70	00
Montreal Abattoirs, Montreal, meat supplied: Lake Edward Sanatorium, \$46.20; Mount Royal Hospital, \$35.89; Belmont Hospital, \$83.34; Dorchester Hospital, \$59.65; Drummond Hospital, \$79.32; Laurentian Sanatorium, \$158.89.....		463	29
Montreal Coal and Dock Co., Montreal, coal, 154.7 ton at \$9.59.....		1,529	97
Montreal Dairy Co.: cream, 22½ gal. at \$1.50; ice cream, bricks, 9 at 22c., gal., 1, \$1.25; milk, 1,889½ gal. at 38c.....		755	10
Montreal General Funeral Co., funeral.....		100	00
Montreal General Hospital, care of military patients.....		6,673	60
Montreal Light, Heat and Power, electricity and gas supplied: 786 Dorchester St., \$246.19; 68 Drummond St., \$348.36; 148 McTavish St., \$242.59; Nurses' Home, Sherbrooke St., \$77.04; Royal Edward Institute, \$397.44; 186 Windsor St., \$174.58.....		2,086	20
Montreal Military Hospital, care of military patients.....		3,658	00
Montreal Protestant Hospital for Insane, care of military patients.....		7,625	97
Moody, Miss E., Victoria, nursing services.....		55	00
Moody & Son, Selkirk, funerals, 5.....		278	50
Moore, W. E., Woodstock, escort services for Pte. W. E. Dunn.....		71	50
Moore, Dr. F. H., Kerrobert, Sask., professional services.....		56	50
Moore, Dr. Jas., Listowel, professional services.....		91	50
Moore, Dr. M. L., Medicine Hat, professional services.....		188	00
Moore, Miss M. L., Victoria, nursing services.....		64	00
Moore, Dr. H. H., Timmins, professional services.....		528	50
Moore, R. B., Galt: butter, 50 lb. at 33c.; eggs, 300 doz. at 65c.....		211	50
Moore, Dr. S. E., Regina, professional services.....		90	00
Moore, B. & Co., Toronto: muresco, brl., 2 at \$23.10; raw sienna, jars, 12 at 26c.; \$56 added for amount deducted twice from invoice dated July 22, 1918, and February 12, 1919.....		105	32
Moore's Undertaking Parlors, Wetaskiwin, funeral.....		80	00
Moose Jaw General Hospital, care of military patients.....		77	50
Moosomin General Hospital, care of military patients.....		410	00
Moran, Mrs. J. F., Petitedodiac: eggs, 79½ doz. at 50c., 20 doz. at 55c., 30 doz. at 65c.....		70	25
Moran, Dr. J. E., Lasburn, professional services.....		74	00
Morchouse, Dr. O. E., Upper Keswick, N.B., professional services.....		70	97
Morgan, H. & Co., Montreal, billiard table supplies.....		206	33
Moriarty, Dr. J., London, professional services.....		159	60
Morris, A., Port Arthur, funeral.....		198	00
Morris, Dr. C. W., Brulé, professional services.....		55	00
Morrison, Miss M., Victoria, nursing services.....		116	00
Morrison, R. H., Calgary, optical supplies.....		1,127	85
Morrow, Pte. A. A., Rochester, Minn.: hospital treatment, \$90; exchange, \$1.97.....		91	97
Morrison, Dr. J., New Waterford, professional services.....		77	50
Morse, Dr. Geo. R., Saskatoon, professional services.....		465	00
Morse, Dr. Geo., Port Haney, professional services.....		109	75
Mortimer, C. W., Los Angeles, maintenance of ex-Pte. Moore, 10 w. at \$7.....		70	00
Mountain Sanatorium, Hamilton, care of military patients.....		17,866	57
Mount Hamilton Hospital, Hamilton, care of military patients.....		20,872	50
Mount Royal Cemetery, Montreal: burial fees, \$225; land, \$850.....		1,075	00
Mount Vernon Hospital, Mt. Vernon, O., care of military patients.....		117	50
Mount View Hospital, Calgary, care of military patients.....		855	50
Mowbray, Dr. F. B., Hamilton, professional services.....		65	00
Moxon's Pharmacy, Truro, drug supplies.....		204	34
Moyer's Grocery Store, Hamilton, groceries supplied Hut Hospital, King St. E.....		141	91
Carried forward.....		1,673,464	89



## SESSIONAL PAPER No. 1

Maintenance of Patients—Continued.  
Entretiens des patients—Suite.

\$ cts.

Brought forward.....	1,673,464 89
Mulligan, Dr., Petrolia, professional services.....	70 00
Mundell, J. A., Orillia, funeral.....	100 00
Munro, Dr. A., Vancouver, professional services.....	250 00
Munro, Dr. M. B., Victoria, professional services.....	68 00
Murdoch, Dr., Rainy River, professional services.....	98 50
Murphy, Dr. W. S., Smith's Falls, professional services.....	399 20
Murray & Gass, Drs., Tatamagouche, professional services.....	94 50
Murray, Dr. D., Tatamagouche, professional services.....	75 40
Murray, Dr. H. G., Owen Sound, professional services.....	1,844 20
Murray, Dr. M. H., Vancouver, professional services.....	60 00
Murray, Miss M., Winnipeg, nursing services.....	57 00
Murton, G. F., Portsmouth: buttermilk, 230 qt. at 5c.; cream, 198 qt. at 75c.; eggs, 7½ doz. at 45c., 5½ doz. at 50c.; milk, 7,842 qt. at 10c.....	950 33
Muskoka Cottage Sanatorium, Muskoka, care of military patients.....	33,197 25
Muskoka Free Hospital for Consumptives, care of military patients.....	4,905 44
Mustard, Dr., Sarnia, professional services.....	53 00
Mutch, R. E. & Co., Charlottetown, groceries supplied: Dalton Sanatorium, \$101.15; Rena McLean Hospital, \$79.05.....	180 20
Mutrie & Son, Victoria: boots, 32 pr., \$377.70; supplies and repairs, \$103.45.....	481 15
Mutual Life Assurance Co., Vancouver: gas and electricity used in Board of Trade Building.....	309 14
MacAulay, Dr. B. N., Dunnville, professional services.....	58 00
MacAulay, J. F., Grand Narrows, professional services.....	299 75
Macdonald College, Ste. Anne: professional services, doctor's fees, \$372; plants, \$21.35.....	393 35
MacDonald, Cooper, Ltd., Calgary, groceries supplied: Bishop Pinkham College, \$271.77; Calgary Hospital, \$17.23; East Calgary School, \$55.68; Strathcona Hospital, \$1,681.28; Sunnyside Hospital, \$60.37; Col. Walker School, \$44.08; Wetaskiwin Hospital, \$66.49.....	2,196 90
MacDonald, C. R., Revelstoke, drug supplies.....	52 40
MacDonald, Dr. H. K., Halifax, professional services.....	210 00
MacDonald, Dr. M. M., Oshawa, professional services.....	1,712 16
MacDonald, Dr. H. N., Whycomagh, N.S., professional services.....	287 35
MacDonald, Dr. J. C., Chilliwack, professional services.....	73 00
MacDonald, Dr. J. D., Huntsville, professional services.....	474 95
MacDonald, Dr. J., Sydney, professional services.....	110 00
MacDonald, N., Toronto, cloth, garnet, 40 rolls at \$5.07, 40 at \$6.04.....	444 40
MacDonald, Dr. T. B., Maryfield, Sask., professional services.....	69 50
MacDonald, Dr. T. F., Medicine Hat, professional services.....	82 00
MacDonald's Stores, Glace Bay, drug supplies.....	91 67
MacDonnell, Miss A. J., Margaree Forks, N.S., nursing services.....	54 25
MacDonell, Capt., Victoria, nursing services rendered by N. S. S. E. Donohue.....	56 00
MacGillivray, Dr. D. T., Port Arthur, professional services.....	130 00
MacGregor, Dr. J. C., Flint, Mich., professional services.....	60 00
MacKay & Bell, Lethbridge, funeral.....	100 00
MacKay, Dr. Chas., Fredericton, travel.....	372 50
MacKay, Miss C. J., Victoria, nursing services.....	56 00
MacKay, Dr. Hugh, Winnipeg, professional services.....	594 00
MacKay, Dr. J. St. C., Windsor, professional services.....	300 70
MacKay, Dr. J. W., New Glasgow, professional services.....	85 00
MacKay, Dr. M. H., West Bay, C.B., professional services.....	72 00
MacKay, Dr. S. B., Edmonton, professional services.....	60 00
MacKenzie, D., Ottawa: boots, 10 pr., \$196; repairs, \$26.25.....	222 25
MacKenzie, D. J., Louisburg: professional services, \$56.55; travel, \$14.50.....	71 05
MacKenzie, E. S., New Glasgow, drug supplies.....	176 22
MacKenzie, Major J. A., Halifax, travel.....	61 87
MacKenzie, J. D. B. F., Chatham, drug supplies.....	215 10
MacKenzie, J. G., Halifax, boots, 7 pr.....	106 00
MacKenzie, Ltd., Ottawa: hospital suits, 139 at \$7.03; pyjamas, suits, 768 at \$1.88.....	2,421 01
MacKenzie, K., Via Czar, Alb., medical treatment.....	98 00
MacKenzie, Dr. M. D., Parrsboro, professional services.....	55 00
MacKenzie, Dr. S. G., Westville, professional services.....	1,132 08
MacKinnon, Dr. H., Bridgewater, professional services.....	237 50
MacKintosh, Dr. A. E., Amherst, professional services.....	246 00
MacLean, Lieut. A. L., New Glasgow: travel, \$87.40; X-Rays, \$15.....	102 40
MacLean, A., Kingston, groceries supplied: Calderwood Hospital, \$5.34; Elmhurst, \$31.42; Mowat, \$515.28.....	552 04
MacLean, Dr. E. D., Truro, professional services.....	867 60
MacLean, Miss M., Calgary, nursing services.....	320 00
MacLennan, Dr. D. N., Toronto, professional services.....	3,431 00
MacLennan, Dr. K., Mirror, professional services.....	56 00

Carried forward.....1,735,525 20

11 GEORGE V, A. 1921

## Maintenance of Patients—Continued.

\$ cts.

## Entretien des patients—Suite.

Brought forward.....	1,735,525 20
MacLellan, Dr. R. A., Rawdon Gold Mines, professional services.....	152 70
MacLeod, Dr. J. A., Orangeville, professional services.....	70 00
MacLeod General Hospital, care of military patients.....	62 50
MacMillan, F. R., Saskatoon, dry goods and groceries.....	360 86
MacNamara, Dr. H. P., Springfield, Ill., professional services, \$55.; exchange, \$2.01.....	57 01
MacNeil, Dr. F. A., Winnipeg, professional services.....	123 50
MacPhee, Dr. J. A., Summerside, professional services.....	974 00
MacPherson & Bedford, Brandon, ambulance service, \$40; funeral, \$100.....	140 00
MacPherson & Dixon, Drs., Medicine Hat, professional services.....	95 25
MacPherson, Dr. J. J., Campbellton, professional services.....	1,381 15
MacRae, N. A., Petitecodiac, blacksmith repair work.....	102 82
MacRobert, Miss M., Toronto, nursing services.....	457 75
McAdam, J. A., Fredericton, funerals, 4.....	215 50
McAinsh & Co., Toronto, text book supplies.....	72 17
McArthur, F. J., Cobourg, funerals, 2.....	167 50
McBean & Marshall, Saskatoon, drug supplies.....	408 32
McBeth, Dr. A. W., Edmonton, professional services.....	60 00
McBroom, W. F., Kingston, bran, 400 lb. at \$2.45 per cwt.; chick feed, 100 lb., \$4.40; oats, 40 bus. at \$1.05; potatoes, 3 bags, \$8.50.....	64 70
McCabe and Co., Toronto, funeral.....	100 00
McCaffrey, Dr. R., Chilliwack, professional services.....	675 90
McCallum, Dr. H. A., London, professional services.....	75 00
McCallum, Dr. S., Niagara Falls, professional services.....	96 00
McCammon, J. P., Paris, Ont., funerals, 2.....	115 00
McCarley, Dr., Vancouver, professional services.....	59 50
McCarthy, F. P., Indian Head, drug supplies.....	158 88
McCauley, C. S., Newmarket, groceries.....	308 39
McClinton, Dr. W. S., Midland, professional services.....	433 20
McConnell, Dr. J. H., Toronto, professional services.....	70 00
McCopper, Ltd., Edmonton, ambulance service, \$26.; funerals, 2, \$150.....	176 00
McCormack, Dr. N., Renfrew, professional services.....	52 50
McCrory P. Coal, Co., Montreal, coal, 31-75 tons at \$11.25, 10-78 tons at \$11.50.....	481 17
McCulloch, Dr. J., Lindsay, professional services.....	495 50
McDiarmid, Dr. H. O., Brandon, professional services.....	752 00
McDonald & McEachern, Sydney: groceries supplied Moxham Hospital, \$610.86, Ross Hospital, \$4.60.....	615 46
McDonald, A. McG., Campbellton, drug supplies.....	69 01
McDonald, Chas., Prince Albert, drug supplies.....	169 23
McDonald, Dr. D., North Sydney, professional services, \$935.28; travel, \$71.....	1,006 28
McDonald-Dure Lumber Co., Winnipeg, lumber, 4,681 ft.....	443 51
McDonald Jam Co., Nelson, fruit supplied Balfour Sanatorium.....	228 15
McDonald, Dr. Wm., Owen Sound, professional services.....	145 00
McDougall, Dr. C. H., Strathroy, professional services.....	125 00
McDowell, M. S., North Vancouver, drug supplies.....	286 00
McEachern, Dr. J. S., Calgary, professional services.....	241 50
McEachern, Pte. J. K., London, hospital treatment.....	53 50
McEachern, W. T., Port Arthur, drug supplies.....	441 00
McEwen, Cameron, Wait, Montreal, drug supplies.....	258 82
McGarry, Dr. M. E., Margaree Forks, N.S., professional services.....	202 15
McGhie, Dr. A. G., Cayuga, professional services.....	96 60
McGibbon, P. T., Sarnia, drug supplies.....	156 31
McGilvray, A., Regina, medical treatment.....	159 50
McGinnis, Pte. D., Utah, artificial leg, part payment, \$50.; exchange, \$2.40.....	52 40
McGlinnon, Dr. A. C., Colborne, professional services.....	587 60
McGrath, Dr. F. C., Newcastle, professional services.....	60 00
McGregor, Dr. H., Penticton, N.C., professional services.....	699 00
McGregor, Dr. J. B., Kerrobert, professional services.....	185 20
McGovern, W., Phoenix, Ar., hospital treatment.....	682 85
McGuffin, Dr. W. H. X., Calgary, professional services.....	1,880 50
McGuire & Low, Uxbridge, funeral.....	100 00
McInnis, Dr. A., Eston, professional services.....	112 00
McInnis, Dr. A. P., Winnipeg, professional services.....	338 00
McIntosh, Mrs. K., Picton, Ont., funeral expenses of ex Pte. K. McIntosh.....	75 00
McIntosh, Dr. H. A., Simcoe, professional services.....	2,448 40
McIntyre, A., Ottawa, hospital treatment at St. Luke's.....	199 50
McIntyre, Dr. D. F., Winnipeg, auto hire.....	210 00
McIntyre, Dr. J. D., Montague, professional services.....	561 70
McIvor, Dr. J. A., Baddeck, professional services.....	406 58

Carried forward..... 1,757,835 72

## SESSIONAL PAPER No. 1

## Maintenance of Patients—Continued

\$ cts.

## Entretien des patients—Suite

Brought forward.....	1,757,835 72
McIvor, Dr. N. K., Winnipeg, auto hire, \$210.; gasoline, \$90.; travel, \$125.15.....	425 15
McKay & Simpson, Drs., Collingwood, professional services.....	556 75
McKay, Dr. D., Collingwood, professional services.....	1,882 25
McKay, J. A., Balfour: milk, 3,978 gal. at 60c.; veal, 95 lb. at 18c.; cartage, \$33.95.....	2,437 85
McKay, Dr. F. J., Granby, professional services.....	74 00
McKay, MacAskill & Co., Baddeck, funeral.....	65 00
McKee, Dr. C. S., Vancouver, professional services.....	1,368 00
McKee, Dr. J., Stonewall, professional services.....	97 00
McKee, Dr. J., Heathcote, professional services.....	97 75
McKellar General Hospital, Fort William, care of military patients.....	4,256 50
McKelvey & Birch, Kingston: cleanser, 10 boxes, \$58.; coffee mill, \$10.; fence, 40 rds., \$26; pipe, 400 ft., \$31.32; pails, garbage, 6 at \$12.; ice cream freezer, \$10.35; plow, \$17.50; sundries, \$108.34; less discount, \$3.96.....	329 55
McKenna, J. D., Sussex: acid phosphate, 2½ tons at \$38.; bran, 2 tons at \$50.; ground screenings, 5½ tons at \$58.; nitrate of soda, ¾ tons at \$80.; shorts, ton, \$59.; freight, \$33.50.....	652 00
McKenna, J. E., Picton, drug supplies.....	91 09
McKenzie, J. A., Hartsville, cow for Dalton Sanatorium.....	75 00
McKinley, Dr. W. W., Port Hope, professional services.....	91 50
McKinnou, Dr. W. F., Antigonish, professional services.....	89 00
McKivor, Mrs. A. H., Vancouver, nursing services.....	140 00
McLaren, Dr. A. F., Ottawa, professional services.....	223 00
McLaughlin, J. J., Edmonton, water supplied Strathcona Hospital.....	235 10
McLay, Dr. J. F., Grimsby, professional services, \$539.40; drug supplies, \$23.45.....	562 85
McLay, Dr. S. M., Woodstock, professional services.....	2,575 90
McLean Bros., North Wiltshire: aprons, 11 at \$1.75; eggs, 737 doz., \$266.69; lime, casks, 10 at \$3.75; sundries, \$74.24.....	397 68
McLean, Dr. C. E., Athens, professional services.....	59 50
McLean, Dr. C., Lowell, Mass., professional services, \$96.; exchange, \$4.16.....	100 16
McLean, Dr. E. H. S., Nakusp, professional services.....	120 00
McLean, Dr. H. Regina, professional services.....	60 00
McLean, Dr. J. R., Sault Ste. Marie, professional services.....	226 00
McLean, Miss S., Margaree Harbor, N.S., nursing services.....	70 00
McLean, Dr. W., Lowell, Mass., professional services.....	65 00
McLellan, E. C., Tatamagouche, funeral.....	75 00
McLellan, Dr. J. A., Sydney, professional services.....	1,163 40
McLennan, Dr. S. J., Halifax, professional services.....	865 00
McLeod, Dr. A. C., Caledonia, N.S., professional services.....	72 00
McLeod, Miss E. C., Toronto, nursing services.....	115 00
McLeod, Dr. J. G., Kincardine, professional services.....	201 50
McLeod, Dr. J. R., Port Hawkesbury, professional services.....	165 12
McMillan, Dr. J. C., Winnipeg, professional services, \$11,749.50; overpayment, \$25.....	11,774 50
McMillan, M., Collingwood, nursing services.....	275 00
McMurphy, Dr. A. H., North Bay, professional services.....	1,637 10
McNab, Young Co., Saskatoon: beets, 100lb. at 4c.; cabbage, 200 lb. at 4c.; potatoes, 95 bus. at \$1.25; turnips, 400 lb. at 2c.....	138 75
McNally, Dr. G. J., Berwick, professional services.....	393 00
McNally, Dr. H. H., Fredericton, professional services.....	214 00
McNaughton Fruit Co., Winnipeg: celery, 83½lb., \$12.71; lemons, 1½cs., \$12.; onions, 200 lb., \$12.75; oranges, 2 cs., \$14.75; potatoes, 14 bus., \$33.; sundry fruit and vegetables, \$24.99.....	110 20
McNeil, Dr. D., Glace Bay, professional services.....	83 00
McNeill, Dr. G., London, Ont., professional services.....	3,201 25
McNeice, Miss A. M., Ottawa, nursing services.....	96 00
McNicholl, Dr. R., Cornwall, professional services.....	93 00
McNiven & York, Guelph, funerals, 30.....	2,346 20
McNutt, A. and Co., Inverness, funeral.....	57 70
McPhail, Dr. D. P., Highgate, professional services.....	126 75
McPhedran, Dr. A. G., Toronto, professional services.....	1,126 00
McPhee, Dr. J. D., Port McNicholl, professional services.....	264 70
McPherson, Dr. C. S., Prescott, professional services.....	672 30
McQuarrie, Dr. A. L., Mission City, B.C., professional services.....	600 85
McQuarrie, J., Stellarton, funeral.....	65 00
McQueen, Dr., Winnipeg: auto hire, \$240.; travel, \$5.....	245 00
McRae, W. R. and Co., Kingston: groceries supplied Calderwood Hospital, \$8.25; Elmhurst Home, \$27.60; Mowat Sanatorium, \$161.13.....	196 98
McRitchie, Dr. A. E., Kelliher, Sask., professional services.....	180 90
McTavish, Dr. R., Fort William, professional services.....	1,389 50
Nagel, F. H., Cayuga, funeral.....	100 00
Nakusp Hospital, Nakusp, B.C., care of military patients.....	74 00
Carried forward.....	1,803,378 00



**Maintenance of Patients—Continted**  
**Entretien des patients—Suite**

\$ cts.

Brought forward.....	1,803,378 00
Nanaimo Hospital, Nanaimo, care of military patients.....	384 00
Nose, Dr. P., St. John, professional services.....	195 10
Nash, Dr. H. C., St. George, professional services.....	71 50
Nash, M. R., Toronto, funerals, 2.....	162 00
Nasmiths Ltd., Toronto: bread supplied Davisville Hospital, \$979.17; Euclid Hall, \$174.57; Whitby Military Hospital, \$1,390; Spadina Hospital, \$435.22.....	2,978 96
National Drug and Chemical Co., medical supplies, Calgary, \$5.71, Drummond St. Hospital, Montreal, \$629.07; Edmonton, \$963.38; Guelph, \$296.28; Halifax, \$139.94; Belmont Park, Montreal, \$1.60; Ottawa, 45c.; Regina, \$1.87; St. John, \$235.76; Vancouver, \$359.20; Victoria, \$610.44; Whitby, \$3; Winnipeg, \$17.70.....	3,264 40
National Optical Co., Montreal, optical supplies.....	264 70
Naval Service of Canada, Dept. of, Halifax: jam, 1,287 lb., \$219.57; tea, 5,037 lb. at 30c.....	1,730 67
Nebraska Hospital for Tuberculosis, Kearney, care of military patients.....	62 41
Neepawa General Hospital, care of military patients.....	392 00
Nelson City Drug and Stationery, drug supplies.....	181 75
Nelson Jobbers, Nelson, groceries supplied to Balfour Sanatorium.....	102 81
Neville Bros., Fort William, drug supplies.....	58 50
New Brunswick Comptroller General, Fredericton, insurance premiums on Jordan Memorial Sanatorium.....	820 50
New Brunswick Dept. of Health, St. John, Medical examinations of military patients.....	1,300 00
New Brunswick Provincial Hospital, St. John, care of military patients.....	3,118 00
Newcombe, Martin & McCarley, Dr. W., Vancouver, professional services.....	948 00
Newfoundland Board of Pension Commissioners, care of military patients.....	916 20
Newham & Slipp, Woodstock, drug supplies.....	118 05
Newmarket, Electric Light Dept., electricity supplied hospital.....	831 00
New Rexall Store, Stratford, drug supplies.....	318 08
New York Window Cleaning Co., Montreal: cleaning windows, Belmont Hospital, \$46, Dorchester Hospital, \$42; Drummond Building, \$580; Mount Royal Hospital, \$27; Prince of Wales Hospital, \$240.....	935 00
Niagara Falls General Hospital, care of military patients.....	145 10
Nichol, J., Waterloo, eggs, 3,510 doz.....	2,023 95
Nichol, Dr. R. McG., Cornwall, professional services.....	583 50
Nicholls Hospital, Peterboro, care of military patients.....	2,450 00
Nichols Chemical Co., Montreal: drugs supplied Guelph, \$63; Whitby, \$67.36.....	130 36
Nicholson, Dr. J. W. R., Winnipeg: auto hire, 6 m. at \$30; travel, \$51.40.....	231 40
Nicola Valley General Hospital, Merritt, care of military patients.....	314 76
Niddrie, Dr. R. J., Toronto, professional services.....	60 00
Noble, Miss M., Nesterville, nursing services.....	95 00
Nodelay Shoe Co., Vancouver, boots, surgical, 6½ pr. at \$22.50.....	146 25
Northern Drug Co., Wetaskiwin, drugs supplied Wetaskiwin Hospital.....	227 05
Northern Electric Co., electrical supplies: Belmont Park Hospital, \$115.90; Dorchester St. Hospital, Montreal, \$6.80; Drummond Bldg., Montreal, \$103.44; Euclid Hall, Toronto, \$10.88; Frank Sanatorium, \$72.93; Fredericton Hosp., \$12.96; Freeport Hospital, \$52.18; Lake Edward San., \$29.44; Lancaster Hospital, \$19.72; Laurentian San., \$2.53; London, \$6.08; M. H. C. Calgary, \$53.25; McLeod Bldg., Edmonton, \$15.68; Strathcona Hospital, \$245.72; Vancouver S.C.R., \$39.11; Wetaskiwin Hospital, \$8.30.....	794 92
North Battleford, Notre Dame Hospital, care of military patients.....	612 00
Norton & Carey, Drs., Fort Collins, Col., professional services.....	138 33
Norwalk State Hospital, Norwalk, Col., care of military patients, \$214.67; exchange, \$7.18.....	221 85
Nott, H. A., Winnipeg: artificial eyes, 8 at \$6.20; glasses, 171 pr., \$915.35.....	964 95
Nova Scotia Hospital, Dartmouth, care of military patients.....	14,794 87
Nova Scotia Technical College, Halifax, cost of maintenance, Oct. 1, 1917 to Aug. 1, 1919.....	23,629 29
Nova Scotia Tramways and Power Co., Halifax, electricity.....	356 60
Nova Scotia Undertaking Co., Halifax, funerals, 15.....	791 70
Nugent, Dr. G. I., Chipman, N.B., professional services.....	102 75
Nunn, Thomson & Clegg, Vancouver, funerals, 25.....	1,437 50
O'Brien, Dr. L. J., Grande Prairie, professional services.....	1,131 00
O'Brien, Dr. M. C., Rossburn, professional services.....	174 50
O'Connor, T. P., Jasper, nursing, \$55; travel, \$17.80.....	72 80
Office Specialty Mfg. Co., Calgary: chairs, 2 at \$19.50; office supplies, \$88.03.....	127 03
Ogilvie Flour Mills, Montreal: flour, 12 brl. at \$11.90; sundries, \$75.10.....	217 90
Oille, Dr. J., Toronto, professional services.....	343 00
Oakes, Mrs. R., Regina, X-ray treatments of military patients.....	100 00
Oldman, Miss H. F., Toronto, massage treatment Cpl. Joyce.....	60 00
Oliver & Edmondson, Balfour, milk, 4,808½ gal. at 60c.....	2,884 95
Oliver, Miss A. T., Victoria, nursing services.....	63 00
Oliver, Dr. J., Coleman, professional services.....	70 00
Olmstead, C. A. & Son, Ottawa, glasses, 123 pr.....	705 55
Carried forward.....	1,878,739 49

**Maintenance of Patients—Continued**  
**Entretien des patients—Suite**

\$ cts.

Brought forward.....	1,878,739 49
Olney Sanatorium, Olney, Ill., care of military patients.....	514 00
O'Neill, Miss K., Victoria, nursing services.....	64 00
Ontario Board of License Commissioners, Toronto, stout supplied Davisville Hospital, 9 cs., \$31.64; Euclid Hall, 7 cs., \$28.10; Freeport Hospital, 3 cs., \$18; Spadina Hosp., 6 cs., \$33.....	110 74
Ontario Dept. of Agriculture, Toronto: canned blueberries, 7 cs., \$63; cherries, 39 cs., \$163.80; peaches, 86 cs., \$412.80; pears, 70 cs., \$252.; plums, 19 cs., \$82.80; jams—blackberry, 37 cs., \$341; black currant, 43 cs., \$325.08; peach, 33cs., \$241.60; raspberry, 51 cs., \$445; strawberry, 63 cs., \$577; less disc., \$32.....	2,872 08
Ontario Hospital, Brockville, care of military patients.....	3,377 68
Ontario Hospital, Hamilton, care of military patients.....	5,871 58
Ontario Hospital, Kingston, care of military patients.....	8,147 61
Ontario Hospital, London, care of military patients.....	3,965 25
Ontario Hospital, Mimico, care of military patients.....	2,690 35
Ontario Hospital, Orillia, care of military patients.....	437 50
Ontario Hospital, Toronto, care of military patients.....	6,064 26
Ontario Hospital, Whitby, care of military patients.....	161 12
Ontario Reformatory Industries, Guelph, lard, 512 lb., \$125.88; meat, 2,232½ lb., \$583.26; sundries, \$151.92.....	861 06
Ontario Hughes-Owens, Ottawa, sundries.....	177 69
Ontario Laundry, Calgary: laundry Col. Belcher Hospital, \$856.10; Sunnyside Hospital, \$2.173.....	3,029 10
O'Rielly, J. J., Halifax: drug supplies, \$10.50; travel, \$40.20.....	50 70
Orillia General Hospital, care of military patients.....	501 75
Ormes Ltd., Prince Rupert, drug supplies.....	197 59
Orton, Dr., Guelph, professional services.....	60 00
Oshawa Hospital, care of military patients.....	206 30
Ottawa General Hospital, care of military patients.....	850 25
Ottawa Isolation Hospital, care of military patients.....	645 00
Ottawa Truss and Surgical Mfg. Co., Ottawa, surgical supplies, Kingston, \$879.20, Frederic- ton, \$231.23; Halifax, \$5.57.....	1,116 00
Owen Sound General and Marine Hospital, care of military patients.....	373 06
Owl Drug Co., Edmonton, drug supplies.....	100 00
Oxford Furniture Co., Oxford, cupboards, 5 at \$36.....	180 00
Page Wire Fence Co. of Canada, Montreal, fence posts, 40 at \$2.75.....	110 00
Pallesen, P., Calgary, butter, 150 lb.....	81 50
Pallister Hotel, Calgary, board and lodging.....	79 65
Paquet, Dr. E., Bonaventure, professional services.....	245 00
Paradis, Dr. A., River du Loup, professional services.....	362 00
Parisian Laundry Co., Toronto, laundry: Davisville Hosp., \$155.70; Euclid Hall, \$678.07; Hamilton, I.S.C., \$321.85; Newmarket Military Hosp., \$6.47; Nurses' Home, \$21.31; Whitby, I.S.C., \$1,883.09.....	3,266 49
Park, Dr. J. E., Newcastle, professional services.....	404 90
Parke & Parke, Hamilton: surgical supplies: 185 Spadina Ave, Toronto, \$494.38; Clyde Block, Hamilton, \$70.96.....	565 34
Parke, Davis & Co., Walkerville: drug supplies, \$241.53; less disc., 95c.....	240 58
Parker, F. T., Regina: artificial eyes, 6 at \$7.50, 6 at \$8.50; glasses, 41 pr., \$285.80.....	381 80
Parker, Geo. G., Fredericton, travelling expenses.....	347 92
Parsons & De Long, Drs., Red Deer, professional services.....	222 00
Patenaude, J. O., Nelson: artificial eyes, 2, \$22; glasses, 7 pr., \$71.50.....	93 50
Pathoscope of Canada, Toronto, cinematograph supplies.....	118 08
Patterson Screen Co., Towanda, intensifying screens, 2.....	82 50
Patton, Dr. W. W., Dominion, professional services.....	121 40
Paul & Paul, Drs., Sunderland, professional services.....	88 50
Paul, Mack, Woodstock, funeral expenses.....	87 00
Pearl Laundry, Kitchener, laundry, Freeport Military Hospital.....	427 05
Pearse, Dr., E. M., Victoria: allowance for car, 6 m. at \$20; professional services, \$73.33.....	193 33
Peart Bros., Hardware Co., Regina, sundry hardware.....	84 15
Peden, Dr. T. R., Vancouver, professional services.....	510 00
Pedre, Dr. S. J. S., Brandon, professional services.....	1,408 70
Pellerin, Arthur, Ste-Agathe-des Monts, sundry provisions, Lauentian Sanitarium.....	532 08
Pelton, Dr. H. A., Depot Harbor, professional services.....	136 00
Pennsylvania Commonwealth, Dept. of Health, Harrisburg, care of military patients.....	796 00
Pentiction Hospital Board, Pentiction, care of military patients.....	165 00
Perfection Supply and Manufacturing Co., Edmonton: soapchips, 236 lb. \$42.28; soda, 280 lb., at 8½c.....	66 08
Perkins, Mrs. Chas., Mansonville, funeral expenses.....	86 50
Perkins, Ince & Co., Toronto: sundry groceries: Guelph, \$24.50; Toronto, \$117; Davis- ville Hospital, \$509.37; Euclid Hall, \$15.56; Newmarket Hospital, \$42.19.....	708 62
Carried forward.....	1,933,375 83

## Maintenance of patients—Continued

\$ cts.

## Entretien des patients—Suite

Brought forward.....	1,933,375 83
Perrin, Dr. J. A., Rosetown, professional services.....	205 50
Perry & Mark, Ltd., Vancouver, funeral expenses.....	865 00
Perry, Dr. A. R., Mount Forest, professional services.....	358 10
Perry Drug Co., Calgary, medical supplies.....	319 95
Peters, W. P., Kingston: hay, 2,280 lb., \$32.69; oats, 106 bush., \$122.10; sundries, \$36.05.....	190 84
Petrie, Louis, Ltd., Calgary, groceries supplied: Bishop Pinkham College, \$92.55; S. C. R., Calgary, \$14.70; Col. Belcher Hospital, \$29.40; Lancaster building, \$24.90.....	161 55
Petrolea Business College, Petrolea, tuition and supplies.....	78 75
Pharmacie Canadienne, St. Jean, drug supplies.....	146 65
Phenarsenyl Company, Ltd., neophenarsenyl supplies: Drummond building, \$51.75; Prince of Wales Hospital, \$34.50.....	86 25
Phillips, Francis, Phoenix, hospital expenses.....	80 80
Phillips, Dr. J. A., Brantford, professional services.....	62 00
Pickard, A. & Co., Charlottetown, coal, 53½ tons at \$8.80.....	469 04
Picker, James, New York, X-ray supplies: Drummond Hospital, Montreal, \$99.90; exchange, \$5.02.....	104 92
Pictou Cottage Hospital, Pictou, care of military patients.....	111 56
Pidgeon, Mrs. Pearl, Victoria, professional services.....	84 00
Pifko & Co., Toronto, drugs supplied S. C. R., Toronto.....	369 09
Pikes Peak Chapter, American National Red Cross, Colorado Springs: care of military patients, \$118.85; exchange, \$4.33.....	123 18
Pineo & Trusell, Port Alberni, drug supply, S. C. R., Victoria.....	131 15
Pingle's Drug and Book Store, Medicine Hat, drug supply, S. C. R.....	198 40
Pinkerton, Dr. H. C., Windsor, professional services.....	63 00
Pioneer Furniture Store, The, MacLeod, funeral expenses.....	100 00
Pioneer Steam Laundry, Vancouver, laundry, Fairmont Military Hospital.....	1,760 86
Plunkett and Savage, Ltd., Lethbridge, sundry groceries: Bishop Pinkham College, \$131.51; Frank Sanitorium, \$805.07; Strathecona Hospital, \$391.09; Wetaskiwin Hospital, \$24.10.....	1,351 77
Point Grey, Corporation of, Kemisdale, water supply, Fairmont Hospital.....	67 87
Pond, Horace, Marysville, rent ice-cutting tools.....	60 50
Pontiac State Hospital, Pontiac, care of military patients.....	85 70
Poole, Dr. John S., Neepawa, professional services.....	381 20
Poole, W. B., and Groves, A., Ingersoll: calf, 1, \$65.00; cows, 3, \$345.00.....	910 00
Portage la Prairie, General Hospital, care of military patients.....	1,019 25
Portage la Prairie, Home for Incurables, care of military patients.....	58 33
Port Arthur City Drug Store, Port Arthur, drugs supplied, I. S. C., Port Arthur.....	176 50
Port Arthur General Hospital, care of military patients.....	4,625 50
Port Hope General Hospital, care of military patients.....	452 25
Potter & Shaw, St. Catharines, drugs supplied, S. C. R.....	1,178 25
Poulin, P. & Co., Montreal: fowl supplied: Belmont Hospital, \$32.71; Dorchester Hospital, \$8.75; Drummond Hospital, \$204.89; Mount Royal Hospital, \$27.46; Ste. Agathe-des-Monts Hospital, \$243.24.....	517 05
Powell, Dr. Ralph E., Montreal, professional services.....	135 00
Pratt & Lambert, Bridgeburg: varnish, 25 gal. at \$3.28, less discount, \$3.42.....	78 58
Presbyterian College Military Hospital, care of military patients.....	842 00
Prince Edward Island Hospital, Charlottetown, care of military patients.....	1,969 25
Prince County Hospital, Summerside, care of military patients.....	250 00
Princeton Drug Co., Princeton, sundry drug supply.....	134 20
Pringle, W. B. & Co., Whitby: eggs, 450 doz. at 47c., 120 doz. at 43½c., 150 doz. at 50c.....	344 70
Proctor, Dr. R., Edson, professional services.....	86 50
Proctor, Dr. A. D., Kitchener, professional services.....	175 00
Proctor, Dr. A. P., Vancouver, professional services.....	84 10
Protestant Hospital for Insane, Montreal, care of military patients.....	1,770 29
Proudfoot, Dr. James A., Inverness, professional services.....	84 01
Providence Hospital, Daysland, care of military patients.....	3,828 35
Providence General Hospital, Haileybury, care of military patients.....	1,435 63
Providence Hospital, Moosejaw, care of military patients.....	3,440 00
Provincial Hospital, Regina, care of military patients.....	4,135 77
Provincial Hospital, St. John, care of military patients.....	5,034 00
Public Utilities Office, Kingston, electricity supply.....	1,110 62
Publow, Dr. C. A., Picton, professional services.....	1,014 60
Pudsey, Geo. E., Toronto, hospital expenses.....	58 00
Pugsley, Dingman & Co., Toronto, soap supplied Newmarket hospital.....	98 78
Purdie, Dr. F. K., Griswold, professional services.....	113 00
Purvis, Dr. G. S., Viking, professional services.....	95 00
Quance, F. M., Regina, medical treatment.....	133 00
Quebec Cartage & Transfer Co., Ltd., cartage.....	285 50
Quebec Fruit Exchange, Quebec, sundry fruit.....	56 85
Carried forward.....	1,977,123 32



## SESSIONAL PAPER No. 1

**Maintenance of Patients—Continued—Entretien des Patients—Suite**

\$ cts.

Brought forward.....	1,977,123 32
Quebec Protestant Hospital for the Insane, care of military patients.....	677 16
Queen Mary Hospital, Peterboro, care of military patients.....	58 00
Quinn, Dr. J. S., London, professional services.....	58 70
Queen Victoria Memorial Hospital, North Bay, care of military patients.....	525 75
Queen Victoria Hospital, Yorkton, care of military patients.....	258 00
Queens University Military Hospital, Kingston, care of military patients.....	4,616 00
Quigley, Dr. N. J., Banff, professional services.....	56 50
Quinn, Robert, Harrop: apples, 8 boxes, \$14.75; cabbage, 100 lb., \$6.00; cherries, 50 lb. at 20c.; plums, 5 crates at \$1.75; pork, 970 lb. at 25c., 150 lb. at 33c.; potatoes, 15 bags, \$50.00..	381 50
Quinn's Drug Store, Ltd., Ottawa, sundry drug supplies.....	3,247 86
Quirnbach, Geo. R., Brockville, funeral expenses, 2.....	188 00
Radio Laboratory, Calgary, care of military patients.....	3,274 70
Rainsford & Co., Ltd., Vancouver, sundry provisions.....	102 98
Ramona Hospital Association, San Bernardino: care of military patients, \$60.00; exchange, \$2.38.....	62 38
Randolph, A. F., & Sons, Fredericton, provisions supplied, Jordan Memorial Sanatorium..	850 87
Rankin, Dr. W. D., Woodstock, professional services.....	611 50
Rannie, Dr. J. A., Chesley, professional services.....	60 80
Rathbone, George, Ltd., Toronto, lumber supplied, Davisville Hospital, \$27.50; General Hospital, \$33.50; 185 Spadina Ave., \$52.50.....	113 50
Rattenbury, N., Ltd., Charlottetown: bran, 1 ton \$45. 1 ton \$52.; butter, 476-5 lb., \$315.07; eggs, 60 doz. at 45c., 30 doz. at 55c.; oats, 100 bush. at \$1.; sugar, 325 lb. at \$10.25 per cwt., 513 lb. at \$10.50; turnips, 100 bush at 30c.; sundries, \$381.00.....	1,053 55
Raymond, S. J., Toronto, hospital expenses, \$70; nursing services, \$34.....	104 00
Read, Thos., Smith's Falls, funeral expenses.....	75 00
Read, Dr. Willard F., Digby, professional services.....	201 95
Red Cross Emergency Hospital, Malta, care of military patients, \$122.50, exchange, \$5.32...	127 82
Red Deer Memorial Hospital, Red Deer, care of military patients.....	353 00
Redden, James, & Co., Kingston, provisions supplied, Calderwood Hospital, \$4.80; Elmhurst Nurses' Home, \$3.03; Mowat Sanatorium, \$239.88.....	247 71
Reed, Clinton B., Fort William, sundry drugs.....	152 50
Rees Bros., Kingston, fruit supplied, Mowat Sanatorium.....	184 43
Regal Shoe Co., Ltd., Toronto: shoes, 153 pr., \$1,226.20; postage, 18c.; less discount, \$7.12.	1,219 26
Regina, Corporation of, electricity supply, Earl Grey Sanatorium, \$823.04, less discount, \$71.74.....	751 30
Regina General Hospital, care of military patients.....	1,393 50
Regina Grey Nuns' Hospital, care of military patients.....	3,208 95
Regina Military Hospital, care of military patients.....	830 00
Regina Steam Laundry, Regina, laundry.....	2,500 39
Reh fuss, Dr. W. N., Bridgewater, professional services.....	117 00
Reid Bros., Vancouver, hospital supplies, \$87.48; less discount, \$2.02.....	85 46
Reid & Brown, Brantford, funeral expenses.....	100 00
Reid, H. A. L., & Humphries, M. J., Drs., Prince Albert, professional services.....	72 00
Reid, James, Kingston, funeral expenses.....	1,084 11
Reid, James A., Banff, funeral expenses, 2.....	200 00
Reid, Dr. J. B., Upper Musquodoboit, professional services.....	186 95
Reid, Robt. J., Kingston: ambulance service, \$13.00; costumers, 3 at \$6.50; desks, 2 at \$11; funeral expenses, \$470; telephone stands, 2 at \$13.22; trays, 8 at \$2.87.....	573 90
Rena McLean Memorial Hospital, Charlottetown, care of military patients.....	670 00
Renaud, J. B. & Co., Quebec, schumaker feed, 100 bags at \$3.30.....	330 00
Returned Soldiers' Aid Committee, Trail, funeral expenses.....	100 00
Reuter & Thompson, Drs., The Dalles, professional services, \$50., overpayment, \$50.....	100 00
Revell, Dr. D. G., Edmonton, professional services.....	2,804 50
Revelstoke Hospital Society, Revelstoke, care of military patients.....	488 50
Revillon Wholesale, Ltd., Edmonton: provisions supplied: Col. Belcher Hospital, \$51.94; Convalescent Home, \$161.46; 618 McLeod building, \$12.38; South Edmonton Hospital, \$6.40; Strathcona Hospital, \$531.70; Wetaskawin Hospital, \$573.13.....	1,337 01
Rhindress, Dr. H., North Sydney, professional services.....	97 00
Rice, Dr. A. T., Winnipeg, professional services.....	135 00
Rice, Dr. F. E., Sandy Cove, professional services.....	152 75
Rice, Dr. H. A., Canton, professional services.....	198 37
Richards, Dr. J. F., Warkworth, professional services.....	403 60
Richardson, Dr. E. F., Campbellford, professional services.....	990 85
Riches, F. M., Regina, petty cash disbursements, Earl Grey Hospital.....	225 56
Richmond, Dr. J. E. L., Kamloops, professional services.....	154 00
Rioux & Pettigrew, Quebec, provisions supplied, Lake Edward Sanatorium.....	295 15
Ritchie, Miss Helen G., Winnipeg, services as nurse.....	118 50
Ritchie, Dr. J. B., Regina, professional services, \$64.50; travelling expenses, \$6.35.....	70 85
Carried forward.....	2,015,766 94

## Maintenance of Patients—Continued—Entretien des Patients—Suite

8 cts.

Brought forward.....	2,015,766 94
Ritchie, Dr. W. L., Princeton, professional services.....	82 50
Roadhouse, N. J., Newmarket, funeral expenses.....	836 50
Robbins, Dr. W. H., New Glasgow, professional services.....	145 00
Roberts, Dr. G. W., Britannia Beach, professional services.....	54 00
Robertson, Major A. C., Calgary, hotel expenses.....	56 80
Robertson, Dr. A. R., Seattle, professional services, \$649.50, exchange, \$16.06.....	665 56
Robertson, D. J., Nelson, funeral expenses.....	664 44
Robertson, Dr. Lorne, Stratford, professional services.....	1,803 75
Robertson, M. H., Ltd., Brantford, sundry drugs.....	1,674 10
Robertson, Dr. F. C., The Pas, professional services.....	82 00
Robertson, Dr. R. D., Wetaskawin, professional services.....	100 00
Robertsons Ltd., Kingston: pepper and salt castors, 80 doz. at 75c., 16 doz. at 82c.; teapots, 6 doz. at \$8.90; sundries, \$3.60; less discount, \$2.27.....	127 85
Robinson Dental Laboratory, Edmonton, professional services.....	1,021 01
Robinson, J. H. & Co., Hamilton, funeral expenses.....	80 15
Robitaille, H., Quebec: sundry repairs.....	114 35
Roche, J. M. & Co., Ltd., St. John: X-Ray plates, 18 doz. at \$10.35, 5 doz. at \$11.25; sundries, \$39.75.....	282 29
Rochester, J. L., Ottawa, sundry drugs.....	807 20
Rochfort, Major D. O. T., Vancouver, artificial limb.....	112 66
Rochon, J. E., St. Augustin: eggs, 540 doz., \$250.50; syrup, 14 gal. at \$1.75; syrup cans, 14 at 30c.....	279 20
Rocky Mountains Garden and Hen Ranch, Blairmore: eggs, 43 doz. at 50c., 64 doz. at 55c.....	56 70
Rogers & Burney, Ottawa: funeral expenses.....	1,949 15
Rogers Hardware Co., Charlottetown: wire fencing, 80 chains at \$2.04; sundries, \$42.99.....	206 19
Rogers, Miss D. A., Victoria: services as nurse.....	260 00
Roos, A. J., Kitchener: drugs supplied, Freeport Sanatorium.....	117 49
Rosamond Memorial Hospital, Almonte: care of military patients.....	79 00
Rosar, F., Toronto, funeral expenses.....	132 00
Rose, Dr. Stuart M., Rapid City: professional services.....	587 50
Ross, Dr. D. G., Selkirk: professional services.....	74 00
Ross, Dr. Edith M., Winnipeg: professional services.....	90 00
Ross, Dr. H., Clifford: professional services.....	160 60
Ross Memorial Hospital, Lindsay: care of military patients.....	814 50
Ross, Drs. R. H. & G. W., Assiniboia: professional services.....	62 50
Ross, Dr. R. L., Morris: professional services.....	83 50
Ross-Moxham Hospital, Sydney: care of military patients.....	2,044 00
Rossburn Hospital, Rossburn: care of military patients.....	53 00
Royal Alexandra Hospital, Edmonton: care of military patients.....	1,929 50
Royal Alexandra Hospital, Fergus: care of military patients.....	81 75
Royal Columbian Hospital, New Westminster: care of military patients.....	3,499 45
Royal Crown Soaps, Ltd., Calgary: ammonia, 2 cases at \$2.75; cleanser, 2 cases at \$3.95, 1 bbl. \$9, 1 bbl. \$12; lye, 9 cases at \$5.30; soap, 30 cases, \$202.90, 3 doz. at 75c.; sal soda, 2 sacks at \$1.18, 7 sacks at \$1.30; soft soap, 75 lb. at 7½c.; washing soda, 1 case \$6, 208 lb. at 8c., 740 lb. at 13½c.; less freight, 55c.....	426 32
Royal Inland Hospital, Kamloops: care of military patients, \$17,719.15, laundry, \$404.05.....	18,123 20
Royal Jubilee Hospital, Kenora: care of military patients.....	53 00
Royal Ottawa Sanatorium, Ottawa: care of military patients.....	870 00
Royal Provincial Jubilee Hospital, Victoria: care of military patients.....	190 50
Royal Victoria Hospital, Barrie: care of military patients.....	1,038 15
Royal Victoria Hospital, Montreal: care of military patients.....	71,520 02
Rusto, Sam., Newmarket: fruit supplied, Newmarket Military Hospital.....	365 95
Ryan, Arthur J., Fredericton: sundry drugs.....	228 50
Ryan, Ellen M., Annunciation: maple syrup, 50 gals at \$2.25.....	112 50
Ryan, Thos. & Co., Ltd., Winnipeg: shoes, 26 pr.....	169 60
Sadler, Dr. G. S., Combermere: professional services.....	53 90
Sags, Roberta, Lethbridge: nursing services.....	118 40
Sahlmark, Dr. G. W., Saltcoats: professional services.....	324 10
Salmon, Dr. M. C., Calgary: professional services.....	56 00
Salmon Arm General Hospital, Salmon Arm, B.C.: care of military patients.....	78 00
Salsberg, Dr. R. H., River Glade: professional services.....	160 55
Salvation Army Hostel, Kingston: care of military patients.....	56 25
Sam Lee Laundry, Regina: laundry, Earl Grey Hospital.....	348 45
Samuel Merritt Hospital, Oakland: care of military patients, \$73.50; exchange, \$2.68.....	76 18
Saunders, Dr. C. N., Red Deer, professional services.....	530 00
Sandlas, Ermina, Vancouver: nursing services.....	86 00
Sands Funeral Furnishing Co., Ltd., Victoria: funeral expenses.....	669 40

Carried forward.....2,132,692 10

## SESSIONAL PAPER No. 1

## Maintenance of Patients—Continued—Entretien des Patients—Suite

\$ cts.

Brought forward.....	2,132,692 10
Sanitary Supply Co., Calgary: sweeping compound, 7,275 lb. at 2½c., Cleanso, 1 c., \$8; chloride of lime, 100 lb. at 10½c.; bug-death liquid, 10 gal. at \$2.50; lysol, 5 gal. at \$2.25; rochdeth powder, 25 lb. at \$1.00.....	261 63
Sargent, Dr. T. R., Sydenham: professional services.....	220 20
Sarnia General Hospital, Sarnia: care of military patients.....	124 75
Sartories, C., Blairmore: ice, 75 ton at \$4.50; livery, \$11.50.....	349 00
Saskatchewan Co-Operative Creameries, Ltd., Regina: buttermilk, 4 pt., 26c.; cream, 352 pt., \$103.75; whipped cream, 16 pt., \$6.30; ice-cream, 42 gal., \$54.60; milk, 2,073 gal., \$1,143.25.....	1,308 16
Saskatchewan Military Hospital, Regina: care of military patients.....	1,496 00
Saskatchewan Sanatorium, Fort Qu'Appelle: care of military patients.....	121,948 20
Saskatoon City supplied vocational school, electricity, \$85.25; water, \$200.79.....	286 04
Saskatoon City Hospital, Saskatoon: care of military patients.....	5,763 00
Saskatchewan Provincial Hospital, Regina: care of military patients.....	10,704 12
Saskatoon Pure Milk Co., Saskatoon: cream, 8½ qt., \$5.35; milk, 1,034 gal. at 50c.....	522 35
Sault Ste. Marie General Hospital, Sault Ste. Marie: care of military patients.....	959 00
Saunders, Dr. W. E., Calgary: professional services.....	297 00
Savage, A. D., Guelph: sundry optical supplies, \$244.90, less discount, \$4.02.....	240 88
Savage, W. J., Victoria: seeds supplied.....	73 00
Scales & Roberts, Ltd., Toronto: cigarettes, 20 M at \$6.30; tobacco, 50 lb. at \$1.24, less disc. \$9.40.....	178 60
Scanlon, Dr. W. A., Edmonton: professional services.....	1,040 50
Scarlette, Lottie D., Vancouver: nursing services.....	128 00
Secates, Mrs., Turgoose: hens, 108 at \$3.....	324 00
Schearmschmidt, Major, Vancouver: reimbursement of hospital expenses.....	126 75
Schell Bros., Kitchener: provisions supplied Freeport Hospital.....	1,453 81
School of Commerce, Clinton: tuition fees.....	80 00
Schreiers Ltd., Kitchener: funeral expenses.....	272 20
Schwabe, G., professional services.....	55 64
Scott & Peden, Victoria: oats, 1.7 ton at \$80; potatoes, 20 bags at \$4.75; wheat, 3.75 ton at \$110; sundries, \$47.25; freight, \$5.40.....	696 15
Scott, Dr. A. C., Indian Head: professional services.....	916 25
Scott, Dr. D. E., Grande Prairie: professional services.....	454 50
Scott Fruit Co., Ltd., Edmonton: fruits supplied Bishop Pinkham College, \$40.01; Deer Lodge Convalescent Hospital, \$30.41; Wetaskawin Hospital, \$287.04.....	357 46
Scott, Jas. & Co., Ltd., Montreal: bran, ¾ ton at \$50; hay, 2-1775 ton at \$31, 1-008 ton at \$33; oats, 2 ton \$137.50; straw, 1-125 ton at \$18.50, 20 bags at 20c.....	292 66
Scott, L. W., Ottawa: nursing services.....	117 00
Scott, W., Halifax: reimbursement of transportation account.....	128 00
Scott, Dr. Wm. J., Lanark: professional services.....	104 00
Scott-Moncrieff, Dr. W. E., Victoria: professional services.....	495 00
Scutched, Dr. Walter, Chase: professional services.....	104 50
Seaborn, Geo. F., Regina: travelling expenses.....	85 70
Secord, Dr. E. R., Brantford: professional services.....	81 00
Secord, Dr. W. H., Winnipeg: gasoline allowance, 9 mos. at \$30.....	270 00
Seldon, Dr. Geo. E., Vancouver: professional services.....	60 00
Selkirk General Hospital, Selkirk: care of military patients.....	412 00
Selkirk Hospital for Insane: care of military patients.....	136 13
Seemon, Percy, Montreal: X-Ray plates, 54 doz.....	348 52
Seon, B. E., Kelowna: nursing services.....	155 00
Seton Hospital, New York: care of military patients, \$61.44; exchange, \$2.09.....	63 53
Sexton, C. H., Halifax: orthopaedic boots, 45 prs., \$694.50; repairs, \$9.25.....	703 75
Shankel, Dr. F. R., Hantsport: professional services.....	146 30
Shannon, Dr. J. A., Sault Ste. Marie: professional services.....	104 50
Shatford, Dr. R. O., Londonderry: professional services.....	86 50
Shaver, A. M., Calgary: funeral expenses, \$393; ambulance service, \$8.50.....	401 50
Shaw, Dr. I. W., Clinton: professional services.....	109 50
Shaw, S. J. & Co., Quebec: sundry hardware.....	61 40
Shaw, Dr. Wm. F., Campbell River: professional services.....	287 25
Shea, John, Kingston: reimbursement hospital expenses.....	60 00
Shea, M. J., Drake: nursing services.....	175 00
Sheahan & Sheahan, Drs., St. Catharines: professional services.....	273 50
Shell Bar, Boico Supply, Ltd.: boiler compound, 610 lbs. at 10c.....	61 00
Shelly, J. W., Calgary: bread, 1,713 loaves at 9-09c.....	155 72
Shepard, Dr. A. A., Sault Ste. Marie: professional services.....	727 40
Shepherd, A. B., Regina: travelling expenses.....	67 55
Shepherd, Dr. J. W. N., Kelowna: professional services.....	259 00

Carried forward ..... 2,289,867 20



## Maintenance of Patients—Continued—Entretien des patients—Suite

\$ cts.

Brought forward.....	2,289,867 20
Sherbrooke Hospital, Sherbrooke: care of military patients.....	2,464 00
Sheriff, Dr. H. S., Daysland: professional services.....	146 00
Sherk, J. S., Kitchener: cream, 680 pt. at 25c.; milk, 2,098 gal. at 35c.; potatoes, 25 bags at \$1.10, 10 bags at \$1.75; poultry, 8 lb. at 40c.....	952 49
Sherman, D., Pheonix: reimbursement hospital expenses.....	148 25
Shields, Dr. J. H., Toronto: professional services.....	300 00
Shiell, Dr. A. G., London: professional services.....	80 00
Shier, Dr. R. V. B., Cookstown: professional services.....	126 00
Shiff, Dr. A., Denver: professional services.....	63 42
Shivers, Dr. Chas., Atlantic City, professional services.....	78 50
Shoal Lake Hospital, Shoal Lake, care of military patients.....	203 00
Shortreed, W., Toronto: nursing services.....	73 50
Sidney, H. V., Calgary: petty cash disbursements: Headquarters, \$48.87; Nurses' Home, \$14.35; Strathcona Hospital, \$321.12; Sunnyside Hospital, \$78.57; 1 unit, \$207.30.....	670 21
Silverwoods, Ltd., London: butter, 50 lb. at 55c.; fowl, 3,757 lb., \$1,241.83; less express, \$10.40	1,258 93
Simington Co., Ltd., Calgary: provisions supplied, Bishop Parkham College, \$364.12; Walker School, \$102.16; Frank Sanitarium, \$4.25; Sunnyside Hospital, \$100.....	570 53
Simmers, J. A. Ltd., Toronto, sundry seeds.....	78 60
Simmons Bros., Kingston: boiled oil, 45.8 gal. at \$1.75; turpentine, 53 gal. at \$1.10; white lead, 1 ton, \$357; sundries, \$60.29.....	555 70
Simpson Co., Guelph: sugar, 50 bags, at \$10.10; 20 bags at \$10.77; sundry provisions, \$571.35; less discount, \$8.99.....	1,282 76
Simpson, R. Co., Ltd., Toronto: combs, 6 doz. at \$2; towels, 14½ doz. at \$2.95; sundries, \$40.25.....	94 54
Simpson, Dr. S. J., Collingwood, professional services.....	942 85
Simpson, Dr. T. S., Collingwood, professional services.....	93 65
Simpson, Dr. T. W., Nananee, professional services.....	65 50
Simpson, Wm., River Glade, livery.....	357 00
Sims, Dr. H. L., Ottawa, professional services.....	80 00
Sinclair, Dr. C. D., Cloverdale, professional services.....	366 75
Sinclair, Dr. H. H., Walkerton, professional services.....	86 00
Sinclair, Miss M. M., Vancouver, nursing services.....	60 00
Singer Sewing Machine Co., Toronto: 2 sewing machines at \$42.80; repairs and sundries, \$3.79; less discount, \$8.81.....	80 58
Sisters of Charity, Halifax, care of military patients.....	110 00
Sisters of Charity, Moose Jaw, care of military patients.....	1,160 00
Skeans Duff Co., Toronto, 320 lb. coffee.....	129 10
Slade, A. P. & Co., Vancouver: apples, 1 c., \$2.50; peaches, 1 c., \$1.15; potatoes, 1 t., \$50; cartage, \$1.....	54 65
Slater, Dr. R. F., Hespeler, professional services.....	234 00
Slater, W. A., Balfour: chicken, 459 lb. at 38c., 145½ lb. at 40c.; eggs, 4,563 doz., \$2,765.25....	2,997 87
Slaven's Drug Store, Sydney Mines, sundry drug supplies.....	51 13
Sloan, Marion E., Peterboro, nursing services.....	52 50
Sloan Hospital, New Denver, B.C., care of military patients.....	142 00
Smith & Proctor, Ltd., Sydney: butter, 270 lb., \$159.60; eggs, 450 doz., \$227.10; cases, 6 at 60c.....	390 30
Smith, A. C. & Co., St. John, drug supplies.....	158 50
Smith, Miss B. A., Vancouver, nursing services.....	272 00
Smith, Dr. F. Day, Vermilion, professional services.....	107 50
Smith's Falls Public Hospital, Smith's Falls, care of military patients.....	127 25
Smith, Dr. Frank P., New Westminster, professional services.....	60 00
Smith-Fees Agency Ltd., Winnipeg, fire insurance, Ninette Sanitarium.....	1,605 74
Smith, H. G., Regina, groceries, military hospital commission.....	105 70
Smith, Dr. Henry S., Ishpeming, Mich, professional services.....	79 00
Smith, Mrs. Isabella, Newmarket, rent of rooms.....	93 55
Smith, Isaac P., Albany, N.Y.: reimbursement doctors' fees, \$109; hospital care, \$202; exchange, \$11.88.....	322 83
Smithe, Dr. J. A., Birch Cliff, professional services.....	71 80
Smith, J. D., Montreal, petty cash disbursements.....	74 31
Smith, Dr. J. R., Orillia, professional services.....	787 60
Smith, Dr. M. T., Carleton Place, professional services.....	322 20
Smith, Dr. R. H., Moose Jaw, professional services.....	165 00
Smith, W. H., Kingston, petty cash disbursements, C. unit.....	1,887 42
Smith's Private Hospital, Hawkesbury, care of military patients.....	65 00
Smyth, Bros., Kitchener, cheese cloth, 630 yd.....	73 76
Smyth, Dr. C. E., Medicine Hat, professional services.....	127 00
Smythe, J. C., Kingston, reimbursement hospital expenses.....	68 00
Snow, & Co., Ltd., Halifax, funeral expenses.....	444 50
Carried forward.....	2,313,516 22

## SESSIONAL PAPER No. 1

Maintenance of Patients—Continued—Entretien des patients—Suite		\$	cts.
Brought forward.....	2,313,516	22	
Snow, E. E., Victoria, nursing services.....	158	00	
Snowdon, E. C., Calgary: soap chips, 560 lb. at 17½c.; sweeping compound, 600 lb. at 4c.; less credit, \$15.....	107	00	
Snowflake, Laundry, Edmonton, laundry.....	66	05	
Soden, Robt., Montreal, reimbursement hospital expenses.....	136	70	
Somerville, Dr. G. W., Bristol, N.B., professional services.....	96	45	
Somerville, Dr. W. R., Hailbury, professional services.....	55	00	
Sormony, Dr. A. M., Edmundston, professional services.....	80	00	
Sotholdt, Matilda, Denver, Col., nursing services, \$195; exchange, \$2.66.....	197	66	
Souch, Gordon S., Medicine Hat, drug supplies.....	55	50	
Southcott Coal Co., London, coal, 6½ ton at \$14.....	91	00	
Southern California State Hospital, Patton, Cal., care of military patients, \$284; exchange, \$10.62; less refund, \$40.....	254	62	
South Hall Hospital, Edmonton, care of military patients.....	832	20	
Sowards, Jas. Coal Co., Kingston, coal 5 ton at \$12.50.....	62	50	
Spadina Hotel, Toronto, care of military patients.....	2,326	00	
Sparks-Harrison, Ltd., Hull, orderlies uniforms, 118 at \$4.25.....	501	50	
Sparrow, Dr. C. J., Reserve Mines, N.S., professional services.....	1,600	05	
Speers, Geo., Regina: ambulance service, \$670.20; funeral expenses, \$2,381.....	3,051	20	
Speers, Wm., Toronto: ambulance service, \$4; funeral expenses, \$200.....	204	00	
Spencer, David, Ltd., Vancouver, gloves, 22 pr.....	63	00	
Spencer, Dora, Vancouver, nursing services.....	121	25	
Spencer, Geo. O., Moncton, drug supplies.....	183	96	
Spettigue, Thomas, London, alterations to clothing.....	85	50	
Spicers Bread, Ltd., Edmonton, bread, 3,668 lb. at 6½c.....	229	28	
St. Andrews Hospital, Midland, care of military patients.....	167	50	
St. Anthony Hospital, The Pas, care of military patients.....	189	45	
St. Anthony's Hospital, Denver, care of military patients, \$112.60; exchange, \$2.65.....	115	25	
St. Boniface Hospital, care of military patients.....	69,720	20	
St. Catharines Consumptive Sanatorium, care of military patients.....	282	50	
St. Chad's Hospital, Regina, care of military patients.....	124	00	
St. Charles, F. X. & Co., Montreal: liquors supplied 46 Belmont Park, \$22.05; Dorchester Hospital, \$18.58; Drummond Hospital, \$240.05; Lake Edward Sanatorium, \$25.70; Laurentian Sanatorium, \$394.02; Mount Royal Hospital, \$56.45.....	756	85	
St. Eugène Hospital, Cranbrook, care of military patients.....	378	25	
St. Jean de Dieu Hospital, Montreal, care of military patients.....	16,445	96	
St. John County Hospital, East St. John, care of military patients.....	34,931	05	
St. Johns Asylum for the Insane, St. Johns, Nfld., care of military patients.....	300	00	
St. John General Public Hospital, care of military patients.....	60	00	
St. Joseph's Sanatorium, Albuquerque, care of military patients.....	399	00	
St. Josephs Hospital, Comox, B.C., care of military patients.....	4,620	40	
St. Joseph's Hospital, Fraserville, Que., care of military patients.....	106	85	
St. Joseph's Hospital, Glace Bay, care of military patients.....	219	00	
St. Joseph's Hospital, Hamilton, care of military patients.....	321	25	
St. Joseph's Hospital, Guelph, care of military patients.....	107	50	
St. Joseph's Hospital, London, care of military patients.....	6,638	50	
St. Joseph's Hospital, Peterboro, care of military patients.....	145	50	
St. Joseph's Hospital, Port Arthur, care of military patients.....	2,365	00	
St. Joseph's Hospital, Sudbury, care of military patients.....	2,719	50	
St. Joseph's Hospital, Victoria, care of military patients.....	7,471	25	
St. Joseph's Hospital, Windsor, care of military patients.....	2,048	00	
St. Joseph's Mercy Hospital, Sioux City, Iowa, care of military patients, \$76; exchange, \$3.25.....	79	25	
St. Lawrence State Hospital, Ogdensburg, care of military patients.....	282	00	
St. Lawrence Sugar Refineries, Ltd., Montreal, sugar, 6,525 lb. \$647.16; cartage, \$5.75.....	652	91	
St. Luke's Home and Hospital, Utica, care of military patients.....	230	30	
St. Luke's Home, Phoenix, care of military patients.....	1,555	50	
St. Luke's General Hospital, Ottawa, care of military patients.....	48,220	75	
St. Martha's Hospital, Antigonish, care of military patients.....	58	50	
St. Mary's Hospital, New Westminster, care of military patients.....	141	43	
St. Mary's Hospital, Timmins, care of military patients.....	74	00	
St. Michael's Hospital, Toronto, care of military patients.....	180	00	
St. Michel-Archange Hospital, Quebec, care of military patients.....	3,354	24	
St. Paul's Hospital, Saskatoon, care of military patients.....	9,153	00	
St. Pauls Hospital, Vancouver, care of military patients.....	833	60	
St. Roch's Hospital, St. Boniface, care of military patients.....	838	00	
St. Vincent de Paul Hospital, Brockville, care of military patients.....	238	85	
St. Vincent de Paul Hospital, Sherbrooke, care of military patients.....	573	50	
Ste. Agathe des Monts: town of, electricity supplied Laurentide Inn, \$716.74; taxes, \$375.46.....	1,092	20	
Carried forward.....	2,542,265	43	

Maintenance of Patients—Continued—Entretien des patients—Suite		\$ cts.
Brought forward.....		2,542,265 43
Ste. Anne de Bellevue Military Hospital, care of military patients.....		29,304 00
Stairs, Wm., Son & Morrow, Halifax, hardware supplies.....		55 58
Stafford, H. E., Vancouver, taxi hire.....		55 00
Stalker & Parkinson, Winnipeg, professional services.....		1,394 63
Stallard & Hill, Newmarket, groceries, Newmarket Military Hospital.....		283 71
Standard Drug Co., Red Deer, drug supplies.....		85 15
Standard Furniture Co., Nelson, funeral expenses.....		780 00
Staffords Ltd., Montreal, fish and poultry.....		731 58
Stanway, A. G., New York: reimbursement hospital expenses, \$281; nurses services, \$100....		381 00
Staples Pharmacy, Fredericton, surgical supplies.....		130 20
Star Grocery, Nelson, groceries supplied, Balfour Sanitrium.....		1,177 18
Starr Henrietta, Newmarket, room rent.....		61 85
State of Rhode Island (Penal and Charitable Commission) Providence, R.I., care of military patients.....		80 71
Steed, F. E., Victoria, nursing services.....		107 00
Steed & Gangster, Drs., Nelson, professional services.....		641 00
Steed, Dr. W. B., Nelson, professional services.....		2,368 50
Steele Briggs Seed Co., Ltd., Toronto, seeds.....		185 37
Steeves, D. O., Fort Hill, butter, 86 lb. at 60c.; eggs, 129½ doz., \$64.11; fowl, 43 lb. at 45c.; ham, 50 lb. at 37c.; maple syrup, 10 gal. at \$2.2 gal. at \$3; pork, 365 lb. at 24c.; veal, 297 lb. at 20c.; vegetables, \$10.33; labour, \$13.29.....		350 18
Stefansson, Dr. J., Winnipeg, professional services.....		505 50
Stenning, Dr. W. A., Sherbrooke, professional services.....		170 00
Stephen, A., Mission City, drug supplies.....		56 90
Stephens & Son Baking Co., Saskatoon, bread, 830 loaves at 9c.....		74 70
Stephens, P. E., Edmonton, travelling expenses.....		56 00
Sterling Coffee Co., Ltd., Toronto, coffee, 300 lb. at 28c.; 700 lb. at 35c.; less disc., \$6.58.....		322 42
Sterns, E. D., Charlottetown, laundry, Rena McLean Memorial Hospital.....		1,004 79
Stevens, Mrs. B. H., Dryden, funeral expenses re late ex. Pte. H. B. Stevens.....		66 50
Stevens & Son, Winnipeg, surgical supplies.....		314 30
Stevens, B. C. & Son, Vancouver, surgical supplies.....		386 56
Stevens, J., & Son, Toronto, surgical supplies.....		598 23
Stevenson, Miss D., Sandy Cove, nursing services.....		80 00
Stevenson, Dr. W. F., Belmont, professional services.....		64 95
Stewart, B. F., Orillia, X-Ray examinations, 32.....		228 50
Stewart, D., Charlottetown, bread, 1,070 loaves, at 6c.; buns, 17 doz. at 15c.....		66 75
Stewart, Dr. J. A., Maple Creek, professional services.....		60 00
Stewart, Dr. J. J., Kingston, professional services.....		1,051 45
Stewart, K. M., Fredericton, nursing services.....		54 00
Stewart, M. E., Victoria, Nursing services.....		60 00
Stewart, Miss Margaret, Ottawa, nursing services.....		112 00
Stewart, Dr. R. L., Wingham, professional services.....		107 25
Stewart, Dr. S., Shamesville, professional services.....		66 60
Stiles, H. J., River Glad: groceries and meat supplied, Jordan Memorial Sanatorium.....		1,230 65
Still, C. N. R., Neepawa, drug supplies.....		56 05
Stirling, Dr. J. T., Winnipeg, car hire.....		120 00
Stirrett, Dr. R. H., Swift Current, professional services.....		197 50
Stockton, S. L. & Son, Petitcodiac, groceries supplied Jordan Sanatorium.....		636 17
Stone, H. G., Red Deer, funerals, 2.....		200 00
Stone, W. H., Toronto, funeral.....		100 00
Storey and Campbell, Vancouver, surgical supplies.....		177 81
Stratford General Hospital, care of military patients.....		1,270 50
Stratford Isolation Hospital, care of military patients.....		109 28
Stronach & Sons, Toronto: butter, 500 lbs. at 52c.; eggs, 300 doz. at 48c.; maple syrup, 27 gal. at \$2.50; sundry groceries, \$582.04.....		1,053 54
Strong, Dr. C., Winnipeg, gasoline allowance, 3 m. at \$30.....		90 00
Strong, Mrs. Wm., La Malbaie funeral expenses of late Wm. Strong.....		100 00
Strong Drug Co., Haileybury, drug supplies.....		81 22
Stuart, Dr. A. J., Mission City, professional services.....		56 85
Stuart Farm, G. G., Quebec, petty cash disbursements.....		50 20
Stuart, Dr. P., Guelph, professional services.....		70 00
Success Business College, Winnipeg, tuition fees and supplies.....		80 00
Sullivan, E. F., Halifax: wine and liquor supplied, Kentville Sanatorium, \$250.25, Nurses Home, Camp Hill, \$63, S.C.R., Halifax, \$12.....		325 25
Sullivan, Dr. E. V., St. Stephen, professional services.....		1,547 50
Summerland Hospital Society, Summerland, care of military patients.....		87 75
Sunlight Laundry Co., Hamilton, laundry, Brant Hospital, Burlington.....		1,524 59
Supplies Co. of Canada, Ottawa, camera and parts supplied, Regina.....		90 09
Carried forward.....		2,595,200 42



## SESSIONAL PAPER No. 1

Brought forward.....	2,595,200 42
<b>Maintenance of Patients—Continued—Entretien des patients—Suite</b>	<b>\$ cts.</b>
Surgical Supplies and Sundries, Halifax, surgical supplies.....	222 10
Sussex Cheese and Butter Co., Sussex: ice cream supplied Jordan Sanatorium, 149 qts. at 45c., 16 qts. at 55c.....	75 85
Sutcliffe, Mrs. J., Vancouver, massage treatments.....	214 00
Sutherland, Dr. E. M., Ganges, professional services.....	585 00
Sutherland, Dr. Geo. A., Port Coquitlam, professional services.....	319 20
Sutherland and Hamilton, Drs., Revelstoke, professional services.....	702 50
Sutherland and Parkins, Ottawa: optical supplies.....	1,846 00
Sutton, J., & Son, Windsor, Ont., ambulance service, \$39.50; funerals, 11, \$623.50.....	663 00
Swaissland, C. E., Kitchener, drug supplies.....	533 41
Swan, Dr. A. J., Winnipeg, auto hire.....	176 13
Swan River Cottage Hospital, Swan River, care of military patients.....	802 00
Swift Canadian Co., Toronto: meat and poultry supplied Balfour Sanatorium, \$105, Davis- ville Hospital, \$3,816.10, Dorchester St. Hospital, Montreal, \$14.66, Drummond Hospital, \$778.90, Euclid Hall, \$704.58, Freeport, \$1,693.32, Laurentian Sanatorium, \$20.44, Military Annex, Montreal, \$61.79, Mount Royal Hospital, \$23.04, Newmarket Hospital, \$1,502.43, Nurses Home, Montreal, \$1.43, Prince of Wales Hospital, \$1,026.15, Spadina Hospital, \$133.24, Speedwell Hospital, \$4,497.82, Whitby Hospital, \$9,939.43, Winnipeg S.C.R., \$523.61.....	24,838 94
Swift Current General Hospital, care of military patients.....	634 50
Swiss Laundry, Toronto: laundry, College Hospital, \$222.89, Davisville, \$4,399.94, Euclid Hall, \$1,130.56, Spadina Hospital, \$1,496.27.....	7,249 66
Switzer, H. A., & Co., Edson, drug supplies.....	79 40
Sydney, City of, liquor supplied S.C.R., Sydney, \$134; water rates, Moxham Hospital, May 24, 1919, to Dec. 31, 1919, \$111.89.....	245 89
Sydney Hospital, care of military patients.....	1,322 40
Symonds, Rev. Dr. H., Montreal, cost of attendant, <i>ex Gnr. R. K. Symonds</i> .....	99 56
Synthetic Drug Co., Toronto, drug supplies.....	330 60
Tait, Dr. E. S., Prince George, professional services.....	85 00
Tait, Nelson, Coburg, funeral expenses.....	100 00
Tait Optical Co., Hamilton, sundry optical supplies.....	373 35
Tanner, Dr. G. E., Midland, professional services.....	103 50
Tarbox Bros., Toronto: mop cloths, 16 doz.: at \$2.50 mop heads, 1 gro., \$72, less discount, \$2.24.....	109 76
Taylor, C. A., Toronto, spectacles, 8 prs. at \$25.....	200 00
Taylor Instrument Co., Rochester, N.Y., thermometers, 6 doz. at \$11.73; sundries, \$57.48... Taylor, J. M., Fredericton: nursing services, \$63; board, \$18; laundry \$3.....	127 86
Teasdale, A. T., Barrie, reimbursement of hospital expenses.....	84 00
Telot & Duckett, Montreal: sundry artificial appliances.....	162 00
Temple-Duff Drug Co., Ltd., Calgary, sundry drug supplies.....	831 00
Temple Pattison Co., Ltd., Toronto: dental supplies.....	3,106 10
Templeton, Dr. C. P., Brandon, professional services.....	1,692 64
Tennent, Dr. R. W., Belleville, professional services.....	1,455 50
Tepoorten, J. A., Ltd., Vancouver, sundry drugs.....	264 50
Terry, Dr. J. B., Kamloops, professional services.....	298 15
Teulon Presbyterian Hospital, Teulon, care of military patients.....	56 00
Terry's Drug Stores, Victoria, sundry drugs.....	84 00
Therrien, Dr. E. J., Derry, N.H., professional services.....	948 84
Thibault, D. M., Battleford, reimbursement of nurses charges.....	89 62
Thom, Coughlin & Nay, Drs., Trail, B.C., professional services.....	121 50
Thom, Dr. J. B., Trail, B.C., professional services.....	142 12
Thomas, Dr. B. A., Philadelphia: professional services, \$123; exchange, \$4.79.....	127 70
Thomas, N. O., Fort William, professional services.....	127 79
Thomas, Dr. V. C., San Francisco, professional services.....	75 50
Thomas, Dr. W. M., Medicine Hat, professional services.....	165 00
Thompson, Mrs. E. A., Jacksonville, Fla., nursing services.....	90 00
Thompson, F. W., Oshawa, sundry drug supplies.....	152 00
Thompson, Mrs. L. W., Listowel, nursing services.....	210 50
Thompson, Percy, Flint, Mich., reimbursement of hospital expenses.....	99 00
Thompson, Dr. W. A., London, professional services.....	59 50
Thomson, Frank L., Victoria, funeral expenses.....	100 00
Thomson, J., Coy., Winnipeg: funeral expenses, \$5,424; ambulance service, \$1,361.....	254 50
Thorburn & Abbott, Ottawa, sundry medical books.....	6,785 00
Thorpe Bros., Brantford, funeral expenses.....	284 26
Thrush, Dr., C. A. M., Dunville, professional services.....	56 00
Till, Dr. H. R., Edmonton, professional services.....	911 60
Tickell & Sons, Belleville, funeral expenses.....	400 00
Tigne, Miss A. D., Toronto, nursing services.....	136 32
Tillsonburg Hospital, Tillsonburg, care of military patients.....	75 00
	66 00
Carried forward.....	2,656,751 67

**Maintenance of Patients—Continued—Entretien des patients—Suite**

\$ cts.

Brought forward.....	2,656,751 67
Toilet Laundry Co., Ltd., Montreal: laundry, McDougall Home, \$646.29, Nurses Home, \$30.96, Drummond Hospital, \$516.76, Mt. Royal Hospital, \$699.97, Prince of Wales Hospital, \$1,954.63, Belmont Hospital, \$542.09.....	4,390 70
Tooke, R. J., Ltd., Montreal: gloves, 14 prs., \$86.75, drawers, 2 only, \$8.50.....	95 25
Toole, Peet & Co., Ltd., 26-05 tons coal.....	208 18
Toric Optical Co., Saskatoon, sundry optical supplies.....	413 25
Tranquille Sanatorium, Tranquille, care of military patients.....	43,104 18
Tracy, G., Shoal Lake, nursing services.....	56 00
Trask, B. F., Yarmouth, sundry drug supplies.....	112 35
Toronto City Dairy, Toronto: milk supplied, Toronto Military Hospital, \$1,444.71, Euclid Hall, \$980.20, Davisville Hospital, \$5,023.46, Newmarket Hospital, \$655.67, Whitby Military Hospital, \$2,083.39.....	10,187 43
Toronto Electric Light Co., electricity supplied, 515 Jarvis Street, \$200.97, 181 Spadina Ave., \$276.47.....	477 44
Toronto Hospital for Insane, care of military patients.....	118 50
Toronto Hydro-Electric System, electricity supplied 185 Spadina Ave.....	1,558 39
Toronto Salt Works: 7 brls. salt at \$4.60; 40 bags coarse salt at 75c.....	62 20
Toronto University, tuition fees.....	2,606 66
Toronto & Niagara Power Co., electricity supplied 515 Jarvis St.....	66 35
Toronto, City of, waterworks fees.....	120 48
Toronto Western Hospital, care of military patients.....	11,928 03
Tremble, J. E., Montreal: sundry drug supplies.....	70 91
Trench, W. R., Kelowna, sundry drug supplies.....	176 50
Trites, Dr. C. B., Liverpool, N.S., professional services.....	863 24
Troup, Gordon D., Niagara Falls, sundry drug supplies.....	81 49
Trudeau Sanatorium, Montreal, care of military patients.....	93 83
Trusdale, O. E., Brantford, funeral expenses.....	100 00
Toronto General Hospital, care of military patients.....	73,832 04
Tuck, W. H., Oakville, funeral expenses.....	115 00
Turcot, Dr. Rene, Quebec, professional services.....	345 00
Turcotte, Freres & Cie, Quebec, sundry provisions.....	234 45
Turgeon, Omer, Quebec, 3 horses.....	665 00
Turnbull, J. J., Sydney, sundry drug supplies.....	124 40
Turner, Dr. A. T., Innisfail, professional services.....	141 00
Turner, C. R., Milton, funeral expenses.....	60 00
Turner, Dr. A., London, professional services.....	495 00
Turner Lumber & Pulpwood Co., Lake Edward, sundry provisions.....	192 25
Tutell, Dr. G. H., Merritt, B.C., professional services.....	52 00
Twin City Ice Co., Ltd., Edmonton, 25-45 tons ice.....	155 68
Tweedale's Drug Store, Windsor, sundry drug supplies.....	1,960 11
Ungars Laundry & Carpet Cleaning Works, Ltd., St. John, laundry, Lancaster Hospital.....	1,865 05
Union Dental Laboratory, Edmonton, sundry dental supplies.....	1,160 55
Union Hospital, Terre Haute, Ind., care of military patients.....	345 00
Union Milk Co., Ltd., Calgary, milk, 1015½ gals, \$403.14, cream 244 pts., \$53.71, milk tickets, less credit, \$3.20.....	603 65
United Gas & Fuel Co., of Hamilton, Ltd., gas.....	95 90
U.S.A. General Hospital, Ft. Sheridan, Ill., care of military patients.....	132 00
U.S. Public Health service, San Francisco, care of military patients, \$4,652.29, professional services, \$21.75.....	4,674 04
Universal Theatre Supply Co., Winnipeg, film service.....	100 00
Valley Camp Coal Co., of Canada, Ltd., coal, 52-45 t. at \$7.38.....	387 08
Valois, J. A., Vaudreuil, funeral expenses.....	59 50
Vanderlip, Dr. F., Brampton, professional services.....	104 00
Van Dine, R. B., Fredericton: leggings, 1 pr. \$3.50; arch supports, 16½ prs., \$58.25; boots, 20 prs., \$210.30.....	272 05
Van Haarlem's Hospital, Lethbridge, care of military patients.....	474 50
Van Horne, A. K., Yarmouth, funeral expenses.....	75 00
Victoria Canning Co., Ltd., Vancouver, potatoes, 42 bags.....	70 00
Vantreight, Miss E. K., Victoria, nursing services.....	120 00
Vanwart Bros., St. John, sundry provisions supplied Lancaster Hospital.....	409 27
Vassie & Co., Ltd., St. John, butter cloth, 531 yds.....	55 75
Vernon Drug Co., Vernon, sundry drug supplies.....	133 45
Vernon Jubilee Hospital, Vernon, care of military patients.....	5,661 00
Vesey, Dr. G. M., Carron, Sask, professional services.....	75 00
Victor Electric Corporation, Cambridge, Mass., sundry X Ray supplies.....	1,354 06
Victoria City Dairy Co., butter, 102 lb. at 70 c., eggs, 62 doz. at 80c., milk, \$65.40.....	186 40
Victoria Dental Laboratory, sundry dental supplies.....	475 40
Victoria Gas Co., Ltd., gas supplied 512 Central Bldg.....	54 30

Carried forward.....2,830,957 91

## SESSIONAL PAPER No. 1

\$ cts.

**Maintenance of Patients—Continued—Entretien des patients—Suite**

Brought forward.....	2,830,957 91
Victoria General Hospital, Halifax, care of military patients.....	134 85
Victoria Hospital, Renfrew care of military patients.....	189 50
Victoria Hospital, London, care of military patients.....	25,064 50
Victoria Private Hospital, Victoria, care of military patients.....	181 50
Victoria Public Hospital, Fredericton, care of military patients.....	454 25
Victoria Steam Laundry Co., Ltd., laundry Craigdarroch Hospital.....	1,179 03
Victoria, B.C. Water Works, water supplied S.C.R., Joan St.....	57 23
Virden Hospital, Virden, care of military patients.....	266 75
Vrooman, Dr. C. H., Vancouver, professional services.....	70 00
Vokes Hardware Co., Ltd., Toronto, sunday hardware.....	58 25
Vancouver General Hospital, Vancouver, care of military patients.....	173,147 41
Wade, Dr. G. H., Hanna, Alta., professional services.....	84 00
Wade, Dr. M. S., Kamloops, B. C., professional services.....	195 00
Wade, Dr. R. J., Brighton, professional services.....	260 80
Waldron, Pte. H., Hamilton, reimbursement of hospital expenses.....	65 00
Wales Poultry Yard, Wales, Ont., eggs, 750 doz.....	381 90
Walker, Elizabeth, Vancouver, nursing services.....	59 00
Walker, Hugh, & Son., Guelph, sundry provisions, \$976.71 less credit, \$4.03.....	972 68
Walker, Dr., W. P., Victoria, professional services.....	167 50
Wallace, Bruce, London, sundry drug supplies.....	588 90
Wallace, E. E., Montreal, eggs, 1,200 doz.....	576 90
Wallace, Dr. H. C., Wainwright, professional services.....	107 50
Wallace, Dr. M., Emerson, professional services.....	230 50
Wallace, Dr. W. T., Kitchener, professional services.....	150 00
Walsh, Edward, St. John, boots, 15 pr. at \$14, 8 pr. at \$15; repairs, \$19.....	349 00
Walton Drug Co., Sudbury, sundry drug supplies.....	187 75
Walton, W. W., Windsor, Ont., artificial eyes, 7 \$80.50, spectacles, 10 pr. \$41.50.....	122 00
Wampole, Henry K., & Co., Perth, Ont., sundry drug supplies.....	229 44
Wark, Dr. D. R., Edmonton, professional services.....	65 00
Wark, Dr. Joseph, Moosomin, Sask., professional services.....	458 76
Warner, Mrs. C., Scottsguard, Sask., travelling expenses.....	65 35
Warren Bros. & Co., Toronto, sundry provisions for Military Hospital, Whitby.....	93 06
Washington & Johnston, Toronto, funeral expenses.....	180 00
Washington Fleury Burial Co., Toronto, funeral expenses.....	100 00
Waterbury & Rising, St. John, sundry Orthopaedic supplies.....	70 25
Waterman, Dr. Paul, Hartford, Conn., professional services.....	133 67
Waterson, Estate Fred, St. Stephen, N.B., sundry drug supplies.....	256 25
Waugh, Dr. O. S., Winnipeg, gasoline allowance 7 m. at \$30.....	210 00
Webb & Silman, Broadview, Sask., funeral expenses.....	75 00
Webster, Dr. H. B., Kentville, N.S., professional services.....	74 50
Welland County Hospital, Welland, care of military patients, \$143.25 less \$2.75.....	140 50
Wellesley Hospital, Toronto, care of military patients.....	104 50
Wellwood, Dr. T. P., Neudorf, professional services.....	78 10
West Coast General Hospital, Port Alberni, care of military patients.....	123 00
West Disinfecting Co., Calgary: disinfectant, 6 gals, at \$2.50; Roach powder, 36 lb. at \$1; sundries, \$25.50.....	76 50
West, R., Liverpool, N.S., reimbursement of hospital expenses.....	263 59
Westaway, Mark, Miami, Man., sundry drug supplies.....	137 45
West Canadian Collieries, Blaimore: coal, 33 t. at \$5.50, 33 t. at \$6.03.....	380 49
Western Grocers, Ltd., groceries, Edmonton, \$249.77, Nelson, \$3,579.40, Regina, \$105.55, Winnipeg, \$1,649.48.....	5,584 20
Wescotte, A. O., Stanbridge, funeral expenses.....	63 00
Western Hospital, Calgary, care of military patients.....	1,245 05
Western Mfg. Co., Regina: lumber supplied, Earl Grey Hospital, \$2, St. Pauls Parish Hall, \$7, Regina Hospital \$6.75, Fort Qu'Appelle Hospital, \$13, Y.M.C.A., \$301.54, overpayment 20 c.....	330 49
Western Ontario Military Hospital, London, care of military patients.....	1,146 00
Western Packing Co., Winnipeg: pork, 108 lb. at 24 c; sausage, 90 lb at 20 c., 28 lb at 30 c.....	52 32
Western Shoe repairing Co., Regina, orthopaedic supplies.....	669 00
Wetaskawin, Corporation of, electricity supplied Wetaskawin Military Hospital.....	494 60
Wetaskawin City Bakery, Wetaskawin, bread.....	61 42
Wetaskawin Steam Laundry, Wetaskawin, laundry.....	1,583 48
Weyburn Municipal Hospital, Weyburn, care of military patients.....	189 00
West End Shoe Hospital, Vancouver: surgical boots, 375 pr., \$8,179.10; repairs, \$33.50.....	8,212 60
Wheat & Co., Winnipegosis, funeral expenses.....	83 00
Wheatley & Co., Ltd., Charlottetown: fowl, 384½ lb., \$115.98; eggs, 12 doz. at 48 c.....	121 74
Whitby Hospital for Insane, Whitby, care of military patients.....	304 45
Carried forward.....	3,059,661 37



\$ cts

**Maintenance of Patients—Continued—Entretien des patients—Suite**

Brought forward.....	3,059,661 37
White & Co., Ltd., Toronto; groceries supplied Davisville Hospital, \$38.45, Euclid Hall, \$87.84, Guelph, I.S.C., \$104.10, Newmarket Hospital, \$12.75, Whitby, I.S.C., \$405.66.....	648 80
White, Dr. A. J., Lindsay, professional services.....	414 20
White, Dr. S. Geo., Moose Jaw, professional services.....	130 00
Whitehead & Turner, Quebec, groceries supplied Lake Edward Sanitarium.....	516 50
Whitmore Sanitarium, Kamloops, care of military patients.....	121 50
Whittick, Florence, K., Winnipeg, nursing services.....	60 00
Whyte Packing Co., Stratford, meat supplied Guelph Military Hospital.....	203 34
Wightman, W. R., Providence, R. I.: reimbursement for care of military patients \$75.71 exchange, \$3.10.....	78 81
Wild, Miss, O. F., Vancouver, nursing services.....	168 00
Wilkins, A., Verona, funeral expenses.....	100 00
Wilkins, Dr. W. E., Cobourg, professional services.....	266 50
Wilkinson, Dr. H. N., Newmarket, professional services.....	69 25
Williams, Dr. Chas. F., Cardinal, professional services.....	1,011 33
Williams, Dr. E. J. F., Brockville, professional services.....	155 12
Williams, Miss E. J., Toronto, rent of rooms for nurses.....	205 50
Williams, R., Toronto, reimbursement for hospital expenses.....	53 00
Williams, Dr. R. G., Calgary, professional expenses.....	70 00
Williams, R. H. & Sons., Regina; dry goods supplied Earl Grey Hospital, \$27.64, G.W.V.A., \$24.78, S.C.R., \$48.20.....	100 62
Williamson, J. W., Newmarket, cream, 112½ qt. at 65 c.....	73 20
Willis, Henry, Quebec, drug supplies.....	168 82
Williston & Kennedy, Vancouver, alteration of suits, 78 at \$1.50.....	117 00
Willits, P. B. & Co., Kelowna, drug supplies.....	424 06
Wilmot, Dr. L. B., Roblin, professional services.....	333 50
Wilson, J. C., Ltd., Montreal, toilet paper, 5 cases.....	50 95
Winchell, Dr. E. D., Gladstone, professional services.....	905 25
Winnipeg Beach Red Cross Home, Winnipeg, care of military patients.....	574 40
Winnipeg Municipal Hospital, Winnipeg, care of military patients.....	2,021 00
Winnipeg Convalescent Hospital, Winnipeg, care of military patients.....	1,542 50
Winnipeg Fish Co., Winnipeg, fish supplied Deer Lodge Convalescent Hospital.....	113 65
Winnipeg General Hospital, care of military patients.....	63,260 85
Winnipeg Orthopaedic Clinic, Winnipeg, care of military patients.....	1,184 50
Winnipeg Paint & Glass Co., Ltd., hardware supplies.....	57 84
Winslow, P. A., Newton Siding, reimbursement for hospital expenses.....	400 00
Winters, Wm., St. Catharines, cartage.....	53 00
Winthrop, Dr. P. W., Saskatoon, professional services.....	1,663 50
Winnipeg Surgical Specialty Co., surgical supplies.....	1,424 65
Witherbee, Dr. O. O., Fortkon, professional services.....	139 00
Wolstenholme, M., Blairmore, livery.....	130 00
Wood, F., Verdun, reimbursement hospital expenses.....	55 00
Wood, M. & Sons, Ltd., Sackville, groceries supplied Jordan Memorial Sanitarium.....	133 86
Wood, W. J., Fort William, medical supplies.....	422 55
Woodcock, Dr. Lethbridge, professional services.....	218 00
Woodland, Dr. G. H., Medicine Hat, professional services.....	210 00
Woods, Ltd., Vancouver, surgical boots, 257 pr., \$5,270.02; Orthopaedic supplies, \$27.15....	5,297 17
Woodstock Hospital, Woodstock, care of military patients.....	187 75
Workman, Mark & Co., Ltd., Montreal, making uniforms, 12 at \$7.58; lettering, \$6.48.....	97 44
Wray, Jas. C., & Bro., Montreal: funeral expenses, \$271.51; ambulance service, \$158.....	429 50
Wray, Wm., Montreal: funeral expenses, \$9376; ambulance service, \$207....	9,583 00
Wright, Mrs. H. T., St. Anne de Bellevue, meals, 125 at 75 c.....	93 75
Wright, J., Regina, travelling expenses.....	50 25
Wrinch, Dr. H. C., Hazelton, professional services.....	76 00
Yarmouth Hospital, Yarmouth, care of military patients.....	431 00
Yeomans, Dr. Horace A., Belleville, professional services.....	66 50
Young, A. E., Saskatoon, funeral expenses.....	147 00
Young, Dr. F. A., Winnipeg, professional services.....	390 00
Zink, Cecil, E., Dartmouth, funeral expenses.....	77 00
Sundry payments of \$50 and under.....	64,417 20
	<hr/>
	3,221,054 48
Less deductions as below.....	221,215 50
	<hr/>
	2,999,838 98
	<hr/>

## SESSIONAL PAPER No. 1

**Maintenance of Patients—Concluded.—Entretien des patients.—Fin.**

\$ cts.

**Deductions—Réductions.**

Sales:—Clothing to men on discharge, \$35,823.91; equipment, \$646.44; waste material, \$438.78	
vocational products, \$4,378.72	41,287 85
Maintenance of private patients	88,949 72
Subsistence of employees	15,874 24
Sundry refunds of war expenditure credited in error to maintenance vote	49 00
Sundry refunds	4,054 69
Charged to 1920-21 appropriation for maintenance	71,000 00
	<hr/> 221,215 50 <hr/>

**Vocational Expenses—Administration and Training.****Dépenses pour apprentissage—Administration et entraînement.**

Abbott, Douglas C., Sherbrooke, admission fees for law course	127 00
Acadia University, Wolfville, tuition fees and supplies	3,576 15
Ackerman, B. F., Son & Co., Peterborough: leather, 52½ lb. at 72c.; sundries, \$176.12	214 10
Ackland, D., & Son, Ltd., Winnipeg: lumber, 1,200 ft., \$166.14; tools, \$58.73	224 87
Acme Electric Co., Moose Jaw, electrical work at Vocational School	50 01
Acme Glove Works, Ltd., Montreal, gloves, 4½ doz. pr.	113 00
Aeres, Mrs. Mina A., Ottawa, tuition fees	111 00
Adams, A., Winnipeg: brass, 4 bars, \$27.09; steel, 14 bars, \$225.78; tools, \$151.10; waste, 3 bales, \$54.75; sundries, \$265.96; less discount, \$12.29	712 39
Adams, Toronto: chairs, 61, \$389.75; costumers, 6 at \$3.85; desks, 31, \$976.15; stands, 14 at \$10.95; table, 1, \$8.95	1,551 25
Adams Bros., Edmonton: leather, 4,588½ lb., \$4,452.51, 158½ ft., \$92.50; sundries, \$1,019.14; less discount, \$97.18	5,466 97
Adlam College of Music, Calgary, tuition fees	92 00
Agricultural Institution of Oka, La Trappe, tuition fees	85 00
Advertising Systems, Toronto, tuition fees	137 50
Ahearn & Soper, Ottawa: fans, 2 at \$21.09; lamps, 1,248, \$270.92; motor, \$128; sundries, \$38.15; less discount, \$1.80	477 45
Aikenhead Hardware, Toronto, hardware supplies	4,376 30
Air Liquid Co., Calgary: acetylene, 925 cu. ft. at \$2.75 per 100 ft.; oxygen, 3,600 ft. at \$3.25 per 100 ft.; sundries, \$12.25	154 55
Aitchison, D., & Co., Hamilton, lumber	183 48
Alberta Battery Co., Calgary: jars and covers, 121, \$183.69; plates, 4,134, \$1,287.88; separators, 11,294, \$506.92; sulphuric acid, 1,367 lb., \$160.02; sundries, \$225.25	2,363 76
Alberta College, North and South Sides, Edmonton, tuition fees and supplies	9,170 10
Alberta Government Telephones, telephone service and long distance calls	702 05
Alberta Lumber Co., Vancouver: cartage, \$11; lumber, 2,601 ft., \$121.15	132 15
Alberta, University of, Edmonton, tuition fees and supplies	9,598 55
Albert College, Belleville, tuition fees and supplies	554 78
Albion Stove works, Victoria: range, \$125; sundries, \$30.50	155 50
Alchin's Garage, Oshawa, sundry repairs and supplies	76 07
Alexander Hamilton Institute, New York: tuition fees, \$228; exchange, \$1.13	229 13
Allan, Isaac, Kingston: cartage, \$2.50; lumber, 954 ft., \$54.28	56 78
Allen, Isaac D., Co., Boston: beads, 436 bunches, \$210.64; sundries, \$13.28; exchange, \$7.12	231 04
Allen, J. J., Ltd., Bournemouth, cretonne, 350 yd.	238 67
Allen, T. C. & Co., Halifax, stationery and text book supplies	501 35
Almy's Ltd., Montreal: uniforms, 48, \$168; sundries, \$30.95	198 95
American Bead Co., New York: looms, 22½ doz. at \$6.50; exchange, \$2.46; less discount, \$2.88	143 66
American Book Co., New York, text book supplies, \$493.39; exchange, \$11.51	504 90
American Milling Machine Co., Cincinnati: index head, \$190; exchange, \$10.23	200 23
American Rattan & Reed Co., Brooklyn: reeds, 2,580 lb., \$2,628.25; exchange, \$101.44; less discount, \$4.49	2,725 20
American Show Card School, Toronto, tuition fees	752 50
Ames Holden McCreedy, Ltd., Montreal, boots, 219 pr.	1,577 00
Amherst Boot & Shoe Co., Amherst: leather, 49½ ft., \$34.88; uppers, 53 pr. at \$3; postage, 37c.	194 25
Andrews, F. H. & Son, Quebec, sundry supplies	50 56
Anglin, S. & Co., Kingston: coal, 2-7 tons, \$30.80; lumber, 51,431 ft., \$3,724.07; sundries, \$41.48; cartage, \$36.80	3,833 15
Anglin Bros., Kingston, truckage	254 50
Anglo Canadian Leather Co., Ltd., Toronto: leather, 6,854 lb., \$5,886.36; shoe makers supplies, \$1,881.41; cartage, 60c.; less discount, \$8.48	7,759 89
Angrove Bros., Kingston, automobile supplies	264 79
Armstrong, Smyth & Dowsell, Ltd., Regina, hardware supplies	165 94
Carried orward	<hr/> 60,294 47 <hr/>

## Vocational Expenses—Administration and Training—Continued.

\$ cts.

## Dépenses pour apprentissage—Administration et entraînement.—Suite.

Brought forward.....	60,294 47
Armstrong, Whitworth of Canada Ltd., Montreal: bits, 10 lb. at \$2.25, 26 lb. at \$2; steel, 2 lb., \$2.76.....	77 26
Arnold, Fred H., Vancouver, dental supplies.....	89 76
Arnott Institute, Kitchener: board, 84 d. at \$1; tuition fees, \$250.....	334 00
Art Emporium Ltd., Montreal artists' supplies.....	530 02
Art Metropole, Toronto: linen, 18 rolls, \$235.27; paper, 94 rolls, \$599.81, 8-14 reams, \$256.55, 24 pads, \$28.80; tables, 112, \$2,296; sundries, \$2,918.96; less discount, \$125.26.....	6,210 13
Art Shop, Toronto, tray moulding, 2,320 ft., \$172.20; sundries, \$9.60.....	181 80
Art Store, Saskatoon: fancy work, 42 pcs, \$48; silk, 12 doz. skeins, \$13.50; wool, 6 skeins, \$2.10.....	63 60
Artists Supply Co., Toronto, artists' supplies.....	68 69
Art Students League of New York; tuition fees, \$59.33; locker rent, \$1.25; less discount, \$5.93.....	54 65
Ashdown, J. H., Winnipeg: sundry hardware supplies, \$4192.25; overpayment, \$5.85; less discount, \$28.25.....	4,169 85
Ashley Studio of Commercial Art, Winnipeg, tuition fees.....	150 00
Associated Industries of Japan, Vancouver, rattan, 3,175 lb.....	1,451 80
Associate Music Studios, Edmonton, tuition fees.....	400 00
Atwater Kent Mfg. Co., Philadelphia, unisparke, 5, \$67.50; exchange, \$2.84; less discount, 27c.....	70 07
Aubi, F. E., Montreal: beads, 10 bunches at 30c., 500 bunches at 50c., 21,843 lb., \$105.39; centre pieces, 60 doz. at \$4; cushion tops, 60 doz. at \$2.75.....	763 39
Ault & Wiborg Co., Toronto: shellac, 165 gal., \$851.25; stain, 75 qt., \$76.20, 18 lb., \$20.15; sundries, \$37.13; containers, 61, \$13.50.....	998 23
Austen Bros., Ltd., Halifax: belting, 861-66 ft., \$705.10; chucks, 4, \$286.; drill, 1, \$49.50; emery wheel, 1, \$25.50; forge, 1, \$37; motor, 1, \$197.50; planer, 1, \$180; tenoning machine, 1, \$330; sundry hardware supplies, \$2,435.05; less discount, \$33.57.....	4,262 08
Authors, Cox and Hanger, Ltd., Toronto, willow blocks, 200 at 40c.....	80 00
Auto Battery and Electric Co., Toronto, repair parts for batteries.....	561 00
Automobile and Supply, Ltd., Toronto, automobile supplies, \$201.40; repairs, \$399.50.....	600 90
Auto Battery Specialists, Montreal, battery supplies.....	172 73
Auto Top & Supply Co., Winnipeg, automobile supplies and repairs.....	303 05
Avery, W. G., Toronto, tuition fees.....	66 75
Babcock & Wilcox, Ltd., Montreal, grate bars, \$41.40; sundries, \$9.40.....	50 80
Badgerow's Auto Livery, Toronto, car hire and cartage.....	1,429 25
Baile, Andrew, Ltd., Montreal, coal, 1 ton, \$11.50, 6-05 tons at \$12.50.....	87 13
Baillargeon, J. B., Ltd., Montreal, team hire.....	52 40
Baines & Peckover, Toronto, iron and steel supplies.....	901 47
Baker, Dr. A. H., Frank, gasoline allowance, 4 m. at \$20.....	80 00
Baker, Capt. E. A., Ottawa, travelling expenses.....	100 73
Baker, Ellis, Portland, dentistry tools.....	66 20
Balfour, Arthur & Co., Montreal, steel equipment.....	2,262 86
Banfield, D. R., Victoria, cartage.....	213 10
Barkley, Capt. R. E., Victoria, services rendered in making report on S.C.R. farm.....	60 00
Barnstead, Chas. A., Halifax: lamps, 4 at 50c.; razor strops, 8, \$13.50; alcohol, 33 gal., \$72.30; sundries, \$21.90.....	109 70
Barr & Anderson, Ltd., Vancouver: brushes, 6 sets at \$2.50; cabinets, 2 at \$8.50; combs, 6 at \$1.60; soap containers, 18 at \$3.15.....	98 30
Barrie Business College, Barrie, tuition fees and supplies.....	1,285 90
Bart School, Quebec, tuition fees and supplies.....	715 00
Bartley, T. H., Ottawa, tuition fees.....	68 00
Bartram, Robert W., Montreal, iron and steel equipment.....	322 05
Bates & Dods, Toronto, funeral expenses.....	130 00
Battery House, Ltd., Vancouver: batteries, 2, \$104.30; generator, 1, \$55; motor, 1, \$75; sundries, \$35.40.....	269 70
Beal Bros., Ltd., Toronto: leather, 3,881½ lb., \$2,499.19; shoemakers supplies, \$1,302.81.....	3,802 00
Beardmore & Co., Toronto: leather, 5,836½ lb., \$3,813.13; shoemakers supplies, \$1,966.02.....	5,779 15
Beardmore Belting Co., Ltd., Toronto: belting, 2,533½ ft., \$1,052.16; sundries, \$67.52.....	1,119 68
Beauchemin Librairie, Limitée, Montreal, text book supplies, \$39.42; sundries, \$53.44.....	92 86
Beauvais Bros., Montreal, sundry hardware supplies.....	72 55
Beaver Soap Co., Ltd., Winnipeg, soap chips, 1,750 lb. at 16c., less discount, \$5.60.....	274 40
Beck Mfg. Co., Ltd., Montreal: boxes, 156 at 60c., 300 at 68c.; packing, 60c.; freight, \$1.20.....	299 40
Beemer & Co., Ltd., London, automobile supplies.....	269 13
Beer, G. E., Winnipeg, clarinet.....	95 00
Begg Motor Co., Ltd., automobile repairs and supplies.....	128 89
Carried forward.....	102,189½



## SESSIONAL PAPER No. 1

**Vocational Expenses—Administration and Training—Continued**  
**Dépenses pour apprentissage—Administration et entraînement—Suite**

	\$ cts.
Brought forward.....	12,189 880
Belding Paul Corticelli, Ltd., Montreal: needlework novelties, 163 Ontario St., Montreal, \$19,329.14; Vocational School, Vancouver, \$503.01; Mining Building, Toronto, \$4,034.77; retraining centre, Winnipeg, \$1,290.67; Beveridge building, Calgary, \$319.09; I.S.C., Kingston, \$41.85; S.C.R. Fridericton, \$2,155.16; Nova Scotia Sanatorium, Kentville, \$2,375.49; Vocational Store, Regina, \$186.89; Vocational Officer, Calgary, \$319.09; S.C.R. Charlottetown, \$1,087.10; Camp Hill Hospital, Halifax, \$2,812.08; Vocational Stores, Tuxedo, \$765.72; Terminal Building, Toronto, \$4,183.76.....	39,403 82
Bell Telephone Co., Ltd., exchange service and long distance calls.....	5,220 80
Bell, A. M. & Co., Ltd., Halifax: paints and oils, \$240.76; sundry hardware, \$383.16.....	623 92
Bell, Hugh D., Halifax, tuition fees.....	122 00
Bell, J. MacIntosh, Esq., Cambridge, tuition fees.....	170 00
Bell, Wm. G. & Co., Winnipeg, customs duty.....	113 43
Belting & Mill Supplies Specialties Co., Montreal, belting, 258 ft.....	195 18
Belton, Geo. H., Lumber Co., London, lumber, 1,804 ft., \$152.58; sundries, \$189.09.....	341 67
Benson, G. O., London, tuition fees.....	55 00
Benson, Wilcox Electric Co., London, electrical supplies.....	50 57
Bernard, J. Co., New York, satin, 340 yd., \$59.28; exchange, \$2.98.....	62 26
Betts, C. & Co., Winnipeg, cartage.....	244 14
Bilton, W. R., Ogden, plowing and harrowing, 6½ h.....	64 50
Biondi, A., Victoria, tuition fees.....	70 00
Birkett, Thos. & Son, Co., Ltd., Ottawa, sundry hardware supplies.....	1,384 67
Birks, Corner & Co., Ltd., Montreal, groceries supplied, Drummond building.....	245 77
Bizley, J. W., Guelph, petty cash disbursements, vocational Office.....	468 92
Black, G. E., London, petty cash disbursements, Tecumseh Barracks.....	371 57
Blackwoods Ltd., Winnipeg, mineral water and ice.....	52 60
Blaklock & Ross, Montreal, customs duty.....	889 15
Blair & Rolland, Ltd., Montreal, lumber, 5,714 ft.....	618 49
Blakeney, C. E., Sydney, travelling expenses.....	906 41
Blanchard, Wm., Fredericton, travelling expenses.....	124 24
Blowey-Henry Co., Edmonton: chairs, 12, \$26.40, 6 at \$2; 2 at \$3.60; screen, 1, \$10; sundries, \$12.01.....	67 61
Boeckh Co., Ltd., Toronto, brushes, 83½ doz.....	496 60
Bogardus, Wickens, Ltd., Vancouver, assorted glass.....	348 29
Boland Bros., Winnipeg, cartage.....	55 00
Bon Marche, Calgary, sundry dry goods.....	86 61
Bond Hardware Co., Ltd., Guelph, sundry hardware supplies.....	903 80
Bonhomme, Jos., Ltd., Montreal, automobile repairs and supplies.....	174 69
Bonner, G. E. & Sons, Cobble Hill, sundry groceries.....	517 94
Booth-Coulter Copper and Brass Co., Ltd., Toronto: bronze, 49 lb. at 50c.; bronze castings, 79, \$70; copper, 387 lb. at 40c., 170 lb. at 45c.; copper rod, 20½ lb. at 44c.; copper tube, 17½ lb. at 57c.; sundries, \$5.80.....	350 81
Bouey Bros. Co., Ltd., Winnipeg, barbers' supplies.....	120 68
Bourgeault, Henri, Winnipeg, tuition fees.....	145 00
Bowser, S. F. & Co., Toronto, gasoline tank and equipment.....	586 82
Boyd, Geo. H., Fredericton, petty cash disbursements.....	541 30
Boyd, Geo. W., Kingston, automobile repairs and supplies.....	139 15
Brace, McKay & Co., Ltd., Summerside: ammonia, 5 gal. at \$2.50; mythylated spirits, 5 gal. at \$1.75; paint, 20 gal. at \$4.50; varnish, 5 gal. at \$2; groceries, \$47.63; sundries, \$1.39.....	170 27
Brackman-Ker Milling Co., Ltd., Victoria: cornmeal, 4,000 lb., \$162; egg crates, 1 doz., \$12; nitrate of soda, 500 lb., \$24.50; oilmeal, 2,000 lb., \$88; wheat, 4,000 lb., \$168.; sundries, \$16.75; freight, \$15.....	486 25
Brampton Business Institute, Brampton, tuition fees.....	219 85
Brandon College, Brandon, tuition fees and supplies.....	385 72
Brandram-Henderson, Ltd., Toronto, paint and oil supplied: Halifax, Camp Hill Hospital, \$1.92; Borden Barracks, \$49.69; Vocational Stores, \$59.31; Montreal, S.C.R., 103 Lannes Ave., \$6.55; Toronto, Mining Building, Toronto University, \$19.20; Terminal Building, \$19; Vancouver, S.C.R., Tower Building, \$22.39; Shaughnessy Military Hospital, \$69.40; Balfour Sanatorium, \$8.51; Victoria Jubilee Hospital, \$45.28; Winnipeg, Retraining Centre, \$355.82, S.C.R., 1155 Pender St., \$21.65.....	878 72
Brantford Business College, tuition and supplies.....	2,272 15
Brantford Conservatory of Music, Brantford, tuition fees and supplies.....	317 00
Braun Corporation, Los Angeles: cyanide plant, \$50; exchange, \$1.61.....	51 61
Bray, H. R., Vancouver, professional supplies re lease of Kelly Farm.....	200 57
Breakey, Percy A., Toronto, Studebaker touring car.....	350 00
Breithaupt Leather Co., Ltd., Kitchener: leather, 4,054 lb., \$3,292.20; soles, 100 doz. pr., \$595.....	3,887 20
Bricker, Jarvis & Co., Ltd., Winnipeg, jewellers' supplies.....	99 40
Carried forward.....	167,842 03

**Vocational Expenses—Administration and Training—Continued**  
**Dépenses pour apprentissage—Administration et entraînement—Suite**

	\$ cts.
Brought forward.....	167,842 03
Briggs, F. G. A., Vancouver, tuition fees.....	90 00
Briggs, William, Toronto, text book supplies.....	103 56
Brennan Show and Card System, Toronto, tuition fees.....	6,688 50
Brister, Chas. & Son, Ltd., Halifax, automobile supplies.....	296 26
British American Film Co., Vancouver, film.....	250 00
British American Oil Co., Ltd., Toronto, gasoline and oil: Toronto, \$59.84; Montreal, \$52.71.	112 55
British American Paint Co., Ltd., Victoria, paints and oils.....	1,811 06
British Columbia Barbers' Supply Co., Vancouver, barbers' supplies.....	124 76
British Columbia Clean Towel Supply, Ltd., Vancouver, towel supply.....	124 00
British Columbia Electric Railway Co., Ltd., Vancouver: carfare supplied, \$37,202.09; electricity supplied: Esquimalt Hospital, \$204.76; Fairmont Military Hospital, \$41.65; No. 10 Fire Hall, \$4.60; I.S.C., Resthaven, \$57.70; Vocational School, \$64.50; S.C.R., False Creek, \$59.50, Pender St., \$281.40, Union Depot, \$267.19, University Site, \$203.36..	38,386 75
British Columbia Equipment Co., Ltd., Vancouver: milling cutters, 7, \$35.55; planer chuck, \$55.20.....	90 75
British Columbia Land Surveyors' Corporation, Victoria, examination fees.....	110 00
British Columbia Leather and Findings Co., Ltd., Vancouver: leather, 1,479½ lb., \$1,160.34; shoemakers' supplies, \$994.09.....	2,154 43
British Columbia School of Optometry, Vancouver, tuition fees.....	210 00
British Columbia Telephone Co., Ltd., Vancouver, exchange service.....	615 63
British Columbia University, Vancouver, equipment, supplies and instruction.....	127,182 90
British Whig Publishing Co., Ltd., Kingston, advertisements and subscription.....	74 05
Brock & Paterson, Ltd., St. John, sundry dry goods.....	205 93
Brock, W. R. Co., Ltd., Toronto, sundry dry goods.....	3,838 34
Brockville Business College, Brockville, tuition fees and supplies.....	1,504 00
Brodie, D. & Co., Aylmer, eggs, 240 doz. at 40c., 600 doz. at 42c.....	348 00
Brodie, William, Ltd., Montreal, twine, 239 lb. at 32c.....	76 48
Brooke & Holt, Winnipeg, motor.....	75 00
Brockfield Bros., Ltd., Halifax: lumber, 13,132 ft., \$2,176.80; sundries <sup>2</sup> \$241.41.....	2,418 21
Brooks Corning Co., Ltd., Vancouver: baskets, 2 at \$3.50; cabinet, 2 at \$12, 1, \$38.95, 2 at \$57, 2 at \$59; chairs, 7, \$123; desk, \$80; transfer cases, 15, \$11.25; sundries, \$15.70.....	531 90
Browne & Little, Guelph, automobile repairs and supplies.....	169 18
Brown & Rutherford, Winnipeg, lumber supplied, Vocational Stores, Tuxedo Park.....	823 80
Brown & Sharpe Mfg. Co., Providence, sundry tools.....	63 19
Brown, C. T., Halifax, tuition fees and supplies.....	165 50
Brown, Boggs Co., Ltd., Hamilton: beakhorn stake, \$21.60; vises, 6 at \$6.25.....	59 10
Brown Bros., Ltd., Toronto: buffing, 112 sides, \$480.34; cloth, 27 rolls, \$297.79; ink, 8 doz. tubes, \$190; thread, 300 spools, \$384; sundries, \$1,307.29.....	2,659 42
Brown Engineering Corporation, Ltd., Toronto, automobile repairs and supplies.....	262 50
Brown, T., Transfer Co., Moosejaw, cartage.....	74 75
Brown, Gordon R., Toronto: Dominion Orthopaedic Hospital, petty cash, \$44.86; carfare, \$59.31.....	104 17
Brown, J. E., Winnipeg: mat knife, \$1.50; matting, 42 sheets, \$18.72; moulding, 2,060 ft., \$223.30.....	243 52
Brown, William, Vancouver, embroidering 80 badges at \$1.50.....	120 00
Brown's Copper and Brass Rolling Mills, Ltd., New Toronto, brass, bronze and copper supplied: Davisville Ave. Hospital, \$11.25; Dominion Orthopaedic Hospital, \$84.43, St. Andrew's Military Hospital, \$144.61; Terminal Building, \$212.26; University of Toronto, \$126.48.....	579 03
Brown's Victoria Nurseries, Ltd., Victoria, assorted flowers.....	113 02
Brunton, Harold, Cobourg, Cobourg Military Hospital petty cash disbursements.....	60 90
Bryant & Stratton School, Boston, tuition fees and supplies.....	222 48
Bryson, S. C., Truro, travelling expenses.....	101 40
Buchanan, William, London, coal, 2 tons at \$13.50, 2 tons at \$14.....	55 00
Buckley, Major, Montreal, Technical School Hospital.....	96 00
Budden, Beard & Co., Ltd., Calgary, sundry electrical supplies.....	81 61
Bull, H. Whorlow, Windsor, tuition fees.....	180 00
Buntin-Reid Co., Toronto, printers' supplies.....	289 43
Burges, R. A., Victoria, tuition fees and supplies.....	712 45
Burke & Graham, Kingston, electrical supplies.....	97 30
Burke & James, Chicago: trimming boards, 2 doz., \$130; exchange, \$4.....	134 00
Burke Electric Co., Kingston, electrical supplies.....	438 73
Burnette, N. L., Toronto, travelling expenses.....	141 85
Burnham-Frith Electric Co., Ltd., Edmonton, electrical repairs and supplies.....	102 15
Burns, P. & Co., Vancouver, sundry provisions.....	6,180 39
Burroughs Adding Machine Co., Windsor, tuition and supplies.....	149 65
Burrow, Stewart & Milne Co., Ltd., Hamilton, scales, 1, \$4.75, 1, \$27.60, 1, \$30.22.....	62 57
Carried forward.....	369,808 18



## SESSIONAL PAPER No. 1

**Vocational Expenses—Administration and Training—Continued****\$ cts.****Dépenses pour apprentissage—Administration et entraînement—Suite**

Brought forward.....	369,808 18
Burt, T., Winnipeg, tuition fees.....	247 00
Bury, Robert & Co., Ltd., Toronto, lumber, 3,832 ft., \$526.84, 2,065 pieces, \$1,698.37.....	2,225 21
Butterfield & Co., Inc., Rock Island, sundry steel tools.....	220 69
Butterworth & Co., Ltd., Winnipeg, text book supplies.....	183 00
Cadillac Motor Sales Co., Winnipeg, auto parts.....	55 80
Cadman & Son, London: tuition, 43 m., \$358.25; supplies, \$75.35.....	433 60
Calgary Auto Top Builders, Calgary, repairs.....	57 40
Calgary, City of: electricity, \$1,946.08; taxes, \$393.64; water, \$424.26; advertising, \$50.....	2,813 98
Calgary City Cartage Co., cartage.....	238 70
Calgary Drafting Co., Calgary, sundry supplies.....	375 85
Calgary Furniture Co., Calgary: tables, 2 at \$8, 4 at \$9; desk, 1, \$56; chairs, 3, \$23.40.....	131 40
Calgary Gas Co., Calgary, gas supply.....	656 27
Calgary Municipal Railway, 12,640 books car tickets at \$1.....	12,640 00
Calgary Saddlery Co.: harness, 2 sets, \$129; leather, 708½ lb., \$607.63; soles, 29 doz., \$233.69; boots, \$235.15; sundries, \$677.82; less credit, \$9; less discount, \$34.19.....	1,840 10
Calgary Scrap Iron and Metal Co.: steel, 1,005 lb., \$50.25; sundries, \$9.50.....	59 75
Calgary Transfer, Calgary, cartage.....	242 00
California University, Berkeley, Cal., tuition fees.....	60 00
Calkin, T. P. & Co., Kentville: shellac, 46 gal., \$321.70; sundries, \$75.61; containers, \$4.....	401 31
Cameron Lumber Co., Victoria: fir, 11,886 ft., \$574.34; spruce, 16,903 ft., \$1,045.68; sundries, \$106.50; dressing, \$75.26; cartage and freight, \$46.52, less discount \$2.62.....	1,845 68
Camp Fire Outfitting Co., New York: needles, 151½ doz. pkg., \$423.11; sundries, \$13.25; exchange, \$16.28; less credit and refund, \$12.90.....	439 74
Campbell Bros. & Wilson, Winnipeg, groceries.....	341 40
Campbell, C. M., Lethbridge, travelling expenses.....	79 50
Campbell, Wilson & Strathall, Regina: flour, 10 bags at \$5.40; Old Dutch Cleanser, 6 cases at \$4.15.....	78 90
Canada Business College, tuition: Chatham, \$2,439.15; Guelph, \$1,508.20; Hamilton, \$2,077.80; Kitchener \$183.75; Stratford, \$70; Toronto, \$2,877.47.....	9,156 37
Canada Drug and Book Co., Regina: textbooks, 30, \$76.75; sundry supplies, \$94.15; postage, 80c.....	171 70
Canada Law Book Co., Ltd., Toronto, books.....	83 50
Canada Metal Co., Toronto, metal supplies.....	829 33
Canada Needle and Fishing Tackle Co., Toronto, needles, 1,164 pkgs.....	66 42
Canada Office Furniture Co., Montreal: 2 chairs, \$35.55; 1 costumer, \$6.75; desks, 2, \$81; Stools, \$393.75.....	517 05
Canada Paint Co., Montreal: oil, 176½ gal., \$353.97; shellac, 343½ gal., \$1,610.98; wood alcohol, 314½ gal., \$599.50; sundries, \$2,422.88; containers, \$130.05; less discount, \$7.18.....	5,110 20
Canada Paper Co., Montreal, paper supplies.....	99 94
Canada Pipe and Steel Co., Toronto, sundry supplies.....	121 59
Canada Producer and Gas Engine Co., Barrie, 1 gas engine.....	505 00
Canada Tack and Nail Co., Hamilton, shoemakers' supplies.....	65 49
Canada Wire and Cable Co., Leaside, wire, 9,300 ft., \$156.04, 80½ lb., \$375.01, 6 reels, \$13.50..	544 55
Canada Wire and Iron Goods Co., Hamilton, 64 stools at \$1.85.....	118 40
Canadian Academy of Music, Toronto, tuition fees.....	394 88
Canadian Aeroplanes Ltd., Toronto, 2 lathes.....	1,850 00
Canadian Bag Co., Montreal, 251½ yd. burlap.....	59 75
Canadian B. K. Morton Co., Toronto, hardware.....	83 78
Canadian Carbonate Co., Toronto, liquid gas, 240 lb.....	55 20
Canadian Chiropractic College, Hamilton, tuition and supplies.....	366 00
Canadian College of Mano-Therapy, Hamilton, tuition.....	500 00
Canadian Converters' Co., Montreal, combination suits, 7 doz.....	217 00
Canadian Correspondence College, Toronto, tuition fees.....	210 00
Canadian Crocker-Wheeler Co., St. Catharines, electrical supplies.....	123 50
Canadian Express Co., express charges.....	87 57
Canadian General Fire Extinguisher Co., Vancouver, sundry supplies.....	121 16
Canadian Fish Co., Vancouver, fish, 321 lb.....	241 78
Canadian Fairbanks-Morse Co., Montreal: lathes, 5, \$2020.; galvanized conduits, 10,380 ft., \$953.24; 1 drill, \$155.; 1 tire repair plant, \$275.; 4 motors, \$724.80; vulcanizers, 3, \$593.01; chucks, 5, \$306.92; rivets, 134, \$125.96; leather belting, 126 ft., \$162.06; 1 steel pulley, \$100.80; 1 scale, \$43.; screws and nuts, 2,905, \$225.33; grinders, 2, \$196.; vises, 5, \$242.; oilers, 7, \$47.20; 1 motor generator, \$172.; spark plugs, 350, \$205.65; 1 furnace and blower, \$240.; 1 steam indicator, \$140.; 1 saw setter and file, \$69.; 1 electric drill, \$100.; sheet packing, 86 lb., \$137.60; 1 crank shaper, \$1,070.; 1 crane, \$88.; cotton waste, 500 lb., \$95.; 1 chisel mortiser, \$300.; 1 bar tool steel, \$113.75; 1 magneto, \$68.; wood trimmers, 2, \$225.; 1 oil stone, \$189.; vouchers outstanding, \$375.53; sundries, \$15,959.46.....	25,718 31
Canadian Handicrafts Guild, Montreal, homespun 116½ yd.....	217 63
Canadian Hanson and Van Winkle Co., Toronto: anodes, 2, \$15.66; 1 lathe, \$61.; sundries, \$11.65	88 31
Carried forward.....	443,199 87



**Vocational Expenses—Administration and Training—Continued**      \$      cts.  
**Depenses pour apprentissage—Administration et entraînement—Suite**

Brought forward.....	443,199 87
Canadian Johns Manville Co., Toronto: asbestos wood, 111 sq. ft., \$100.32; fire extinguishers, 10, \$90; magnesia blocks, 144 sq. ft., \$71.28; sundries, \$128.37.....	389 97
Canadian Kodak Co., Toronto: cameras, 1, \$30.60; films, 48 doz., \$136.08; lens, 1, \$16; 1, \$49.67; plates, 74 doz., \$146.08; sundries, \$175.95, less discount, \$23.37.....	531 01
Canadian Laboratory Supplies, Toronto, sundry supplies.....	126 67
Canadian Linotype Ltd., Toronto: matrices, 1, \$110.2 at \$88.; motors, 1, \$158; rent of machines, \$760.; sundries, \$193.95, less discount, 11c.....	1,397 84
Canadian National Institute for Blind, Toronto: tuition fees, \$7,331.25; duty and brokerage, \$79.; annual grant, \$10,000.....	17,410 25
Canadian Office Appliances and Supply Co., Toronto: envelope sealer, 1, \$45.; line-A-times, 5 at \$24.50, 4 at \$18.50; rubber keys, 20 sets, \$72.; organizers, 2 at \$7.50.....	328 50
C.P.R. Laundry, Winnipeg, laundry Tuxedo Convalescent Hospital.....	102 00
Canadian Pacific Ry. Co., cost of stringing lead, \$182.27; freight, \$30.08; sundries, \$2.43....	214 78
Canadian Pacific Ry. Co.'s, Telegraph, telegrams.....	2,360 21
Canadian School of Telegraphy, Halifax, tuition fees.....	2,667 65
Canadian Tire Service, Winnipeg, auto supplies.....	76 68
Canadian Western Lumber Co., Fraser Mills, sundry lumber, \$169.73, less discount, \$1.23....	168 50
Canadian Western Mfg. and Supply Co., Calgary, machinists supplies.....	3,801 97
Canadian Westinghouse Co., Hamilton, electrical supplies.....	107 26
Capital Car Co., Regina: auto parts, \$50.80; repairs, \$102.25.....	153 05
Capital Hardware and Sporting Goods Co., Regina: shellac, 44 gal., \$302.50; sundries, \$370.08.	672 88
Carhartt, Hamilton, Cotton Mills, Toronto: aprons, 11½ doz., \$270.85; coats, 32½ doz., \$895.08; combinations, 7½ doz. pr., \$306.70; overalls, 90 doz. pr., \$3,182.21, less discount \$4.11....	4,650 73
Caribonam Co., Ltd., Toronto, carbon paper, 100 boxes at \$1.50.....	150 00
Carnegie Institute of Technology, Pittsburg, P.A., tuition fees.....	83 34
Caron Bros., Montreal: badges, 500 pr. at 28c.; light, \$29.85.....	169 85
Carson, Hugh Co., Ottawa: leather, 105 lb. at 95c.; halter trimmings, 24 doz., \$39.60; sundries, \$49.59.....	188 94
Carswell Co., Toronto, books.....	489 24
Carter and Co., Toronto: reeds, 770 lb., \$235.40; exchange on cheque, \$38.36.....	273 76
Carter and Co., S. J., Montreal, groceries.....	80 19
Carter Electric Co., Victoria: motors, 1, \$105., electrical supplies, \$99.05.....	204 05
Carters Tested Seeds, Inc., Toronto: brooders, 4, \$96.32; incubators, 2, \$35.10; seeds, \$20.85, thermometers, 10, \$13.95.....	166 22
Carter Wedding Co., Toronto: gloves, 6 pr., at \$5.25; goggles, 12 prs., at \$2.; 4 pr. at \$2.50; repairs, \$28.; sundries, \$266.49.....	359 99
Canadian General Electric Co., Toronto, electrical supplies.....	13,006 19
Cascade Steam Laundry Co., Vancouver, laundry.....	146 95
Case, J. J. Co., Winnipeg: extension wheels, 2, \$92.; 1 harrow, \$72.74; supplies, \$130.60; tractors, 6 at \$900.; cartage, \$1.; express, \$2.68; freight, \$107.; exchange, \$133.72.....	5,939 74
Caslor, John, Toronto: shears, 2 pr. at \$25.; 1 oil stone, \$1.....	51 00
Cassidy's Ltd., Montreal: foot warmers, 45 at \$1.; kitchen utensils, \$679.92.....	724 92
Castle and Son, Montreal: cretonne, 125 yd., \$169.70; 3 pieces, \$2.35; inlay, 200 ft., \$9.70.....	181 75
Cataract Refining Co., Toronto, sundry supplies.....	75 91
Coulkins, H. J., and Co., Detroit, 1 kiln, \$275.; exchange, \$11.88.....	286 88
Caverhill, Learmont and Co., Montreal: tools, \$2,914.54; hardware supplies, \$1,182.13, less discount, \$1.19.....	4,095 48
Central Agency Ltd., Montreal, thread.....	415 83
Central Electric Supply Co., Toronto: 1 ammeter, \$20.; 1 voltmeter, \$20.; keys, 6 at \$2.60, 4 at \$3.80, 12 at \$3.50; sounders, 40 at \$3.80; sundries, \$32.93.....	297 73
Central Meat Market, Cobble Hill, sundry meats.....	214 94
Central Y.M.C.A., Montreal, tuition fees and supplies.....	857 00
Chalmers Motor Car Co., Detroit, Mich.: auto parts, \$143.15, duty, \$11.66, exchange, \$4.05..	153 86
Chambers, Joseph, Toronto: auto rent, \$82.50, gas and oil, \$4.....	86 50
Chamberland, N. D., Quebec, tuition.....	65 00
Chapin Co., Calgary: motor parts, \$203.43, tread gum, 117 lb., \$87.75.....	290 88
Chapman, Miss L., Ottawa, tuition.....	58 00
Chapman's Motor Cartage, Vancouver, cartage.....	85 00
Charles Studio, Toronto, tuition and supplies.....	2,635 00
Charlottetown Business College, Charlottetown, tuition.....	1,036 25
Chesterfield and McLaren, Montreal: negatives, 22, \$53, prints, 46, \$9.50.....	62 50
Chestnut, R. and Sons, Ltd., Fredericton: shellac, 17 gal., \$130.90, sundries, \$620.35.....	751 25
Chipehase, W. L., Montreal: shears, 3 pr. at \$17.60, sundries, \$4.50.....	57 30
Chown, A. and Co., Kingston: sundry supplies, \$1,446.57, less discount, \$11.59.....	1,434 98
Chown, Edwin and Son, Kingston, sundry supplies.....	96 62
Christie's Bookstore, Brandon: reeds, 340 lb. at 95c., 97 lb. at \$1.25, express, \$6.65, freight, 60c.	451 50
Christie Bros., Saskatoon, laundry for vocational school.....	1,099 03
Christie Wood Working Co., St. John, lumber, 367 ft.....	52 53

Carried forward..... 515,240 92

## SESSIONAL PAPER No. 1

**Vocational Expenses—Administration and Training—Continued**  
**Dépenses pour apprentissage—Administration et entraînement—Suite**

\$ cts.

Brought forward.....	515,240 92
Church, G. W., Simcoe, tuition fees.....	70 00
Citadel Leather Co., Montreal: leather, 81½ lb., \$436.72, less discount, \$1.01.....	435 71
Citizen's Taxi-Car and Garage Service, Hamilton, taxi service.....	253 56
Clarence St. Garage, Kingston: axles, 4 at \$16.80, 2 at \$45., tires, 4, \$198.20, auto parts, \$139.08.....	494 48
Clark Bros. & Co., Winnipeg: paper supplies, \$194.32, less discount, \$2.38.....	191 94
Clark, W. H. & Co., Edmonton, sundry lumber.....	450 90
Clark, A. E., Victoria: office equipment, \$400.; rent of office equipment, \$107.50; teeth, 50 sets at 40c.....	527 50
Clarke & Clarke, Montreal: leather, 1,283½ ft., \$273.58; skins, 9, \$15.75, less discount, \$7.96..	281 37
Clarke & Stewart Co., Ltd., Vancouver, sundry stationery and office supplies.....	1,905 30
Clarke's Shorthand College, Toronto, tuition and supplies.....	136 00
Claxton, B. B., Montreal, entrance fees to Bar of Quebec.....	127 00
Claxton, Thos., Toronto, musical instruments and supplies.....	316 18
Clayton & Sons, Halifax, jumpers, 12 pr. at \$2.25, overalls, 15 pr. at \$2.25.....	60 75
Clean Towel Supply Co., Winnipeg, towel supply.....	81 80
Cleghorn & Beattie, Ottawa: chintz, 230 yd., \$242.50, cretonne, 60 yd., \$65.....	307 50
Climo, Halifax: photography, Camp Hill, \$127.50; Pine Hill, \$36.; Kentville, \$75.50; Technical College, \$10.; sundry printing, \$39.; travelling expenses, \$9.30.....	297 30
Cloak School, Ltd., Toronto, tuition, \$7,335.58, less refund, \$14.48.....	7,321 10
Coats Ltd., Toronto: buttons, 200, 88., coats, 3 at \$21., 3 at \$23., alterations, \$84.50.....	224 50
Cobble Garage Hill, Cobble Hill: auto hire, \$35, supplies, \$31.25.....	66 25
Cobble Hill Merchants, Cobble Hill, groceries.....	117 24
Cockburn, W. H. & Co., Kingston: rubber heels, 1,399 pr., \$268.82, sundries, \$319.41, less discount, \$8.82.....	579 41
Cockshutt Plow Co., Calgary: 1 drill, \$209.95; 1 plow, \$175.; plow shares, 14, \$49.30; sundries, \$14.21.....	448 46
Codville Co., Ltd., Winnipeg: milk, 16 c., \$103.50; soap, 7 c., \$97.10; sugar, 9 bags, \$145.25; sundry groceries, \$272.37.....	618 22
Cogswell, A. R., Halifax, photographic supplies.....	91 75
Cohen, S., Ottawa, shoemakers supplies.....	75 18
Colborne, R. L., Fredericton, petty cash disbursements.....	199 98
Colclench & Co., Winnipeg, sundry books.....	128 91
Cole, C. F., Toronto, drawing and writing supplies.....	145 34
Cole, S., Toronto, cartage.....	427 00
College Bookstore, Kingston: books and stationery, \$654.50; drawing instruments, \$247.10..	901 60
College Commercial Elie, Montreal, tuition and supplies.....	74 50
College Press, Toronto, printing.....	77 05
Collingwood Business College, tuition fees and supplies.....	1,135 00
Collyer, Alfred & Co., Montreal, electric ranges.....	115 00
Columbia Paper Co., Vancouver: paper supplies, \$148.74, less discount, 86c.....	147 88
Columbia University, New York: tuition, \$221., books, \$19.21, exchange, 84.....	241 05
Coldwell & Jennings, Fredericton: blinds, 1 doz., \$24.20; 1 cabinet, \$41.; chairs, 53, \$92.25; desks, 2, \$63.50; sealers, 3 doz., \$4.80; 1 table, 88.....	233 75
Colwell, R. B., Halifax: eggs, 1,020 doz. at 79½c., egg cases, 10 at 75c.; butter, 500 lb. at 71c..	1,173 40
Comey, R. H., Camden, N. J., palm fibre, 180 lb. at 90c.....	162 00
Commercial Poultry Farm, Ayton, Ont., hatching eggs, 560 at 10c.....	56 00
Commercial Text Book Co., Toronto: book supplies, \$15,903.07, less refund, \$21.60.....	15,881 47
Community Lumber Yard, Winnipeg: sundry lumber, \$258.36, less discount, \$4.78.....	253 53
Compressed Gas Co., Calgary: acetylene, 5,260 cu. ft., \$150.80; oxygen, 12,800 cu. ft., \$409.; tanks, 5, \$153.50., sundries, \$8.18.....	721 48
Connell Anthracite Mining Co., London: coal, 3 tons at \$10.75, 2 tons at \$12.25.....	56 75
Consolidated Cloak Co., Toronto: badges, 42 at 40c., coats, 1, \$19.50, 166 at \$21.50, 98 at \$23.50, uniforms, 22 at \$5.30, 2 at \$21.50.....	6,120 90
Consolidated Optical Co., Toronto: optical supplies, \$1,010.95, less refund, \$21.25.....	989 70
Consolidated Plate Glass Co. of Canada, Montreal: glass, 6,426 pcs., \$1,405.38; 150 ft., \$22.58; mirrors, 4, \$70.75; cases, \$42.24, less discount, 47c.....	1,540 48
Consumers Gas Co., Toronto: gas supplied: 174 College St., \$70.72; 141 Isabella St., \$14.35; 515 Jarvis St., \$115.38.....	200 45
Consumers Gasoline Supply Co., Toronto, coupon books, 11 at \$9.80.....	107 80
Consumers Lumber Co., Hamilton, sundry lumber, \$603.96, less disc., \$1.35.....	602 61
Continental Motor Corporation, Muskegon, auto parts, \$75, exchange, \$2.79.....	77 79
Cooley Bros., Halifax, sundry tools.....	52 45
Cooper Engineering & Mfg. Co., Chicago, Ill., Braille writing machines, 19, \$467.50, exchange, \$16.42.....	483 92
Cooper Institute of Accountancy, Winnipeg, tuition fees.....	335 00
Cope & Son, Ltd., Vancouver, electrical supplies.....	401 18
Carried forward.....	563,794 34

**Vocational Expenses—Administration and Training—Continued**  
**Dépenses pour apprentissage—Administration et entraînement—Suite**

\$ cts.

Brought forward.....	563,794 34
Copp Clark Co., Toronto, books, 999, \$317.91, less disc, 19c.....	317 72
Cornwall Commercial College, Cornwall, tuition fees and supplies.....	2,138 15
Cottingham, E. S., Halifax: radiators, 1, \$32.55, 1, \$33; sundry auto parts, \$253.29.....	318 84
Cousins, Maj. B. A., Port Arthur: auto parts and repairs, \$43.70; gasoline allowance, \$15; travelling expenses, \$26.60; rent, \$15.....	100 30
Cousins, Ernest, Montreal: buttermilk, 14 qt., at 10c., cream, 42 qt. at 45c., 7 qt. at 75c., milk, 137½ gal. at 36c., 70 gal. at 38c., 729½ gal. at 42c.....	407 95
Couturier, Joseph, Murray Bay: homespun, 244½ yd. at \$1.40, 232½ yd. at \$1.50, 263 yd. at \$1.60.....	1,111 00
Cowan & Co., Galt: mortise chains, 1, \$36.20, 1, \$16.25, 1, \$40.50; mortiser, \$345; saw, \$445; sundry tools, \$64.75; postage, 15c., less disc. 72c.....	947 13
Cowan Co., Ltd., Toronto, cocoa, 200 lb. at 30c.....	60 00
Cowans Colossal Hardware, London, hardware supplies.....	323 72
Cowan, M. Edith, Ottawa, tuition fees.....	313 00
Cowden, T., Victoria, services rendered.....	68 71
Cowie, R. W. R., Toronto, beads supplied various hospitals.....	46,737 87
Cragg Bros., Halifax: tools, \$2,450.10; sundry hardware supplies, \$624.26; less disc., \$34.43.....	3,039 93
Crawford, A. W., Hamilton, petty cash disbursements.....	439 35
Crawford Battery Co., Vancouver: 1 battery, \$40; battery supplies, \$55.67; express, \$3.....	98 67
Crawford, R., Kingston: coal, 24 tons at \$4, 60 tons at \$8, 12 tons at \$9, ¼ ton \$3.75.....	687 75
Crowe, Wm., Halifax: silk, 230½ doz. spools, \$196.80; sundries, \$137.45.....	334 25
Crowley, C. R., Montreal: artists' supplies, \$550.67; less disc., \$1.74.....	548 93
Crown Laundry Co., Montreal, laundry, Drummond Hospital.....	241 90
Crown Lumber Co., Rosebud: lumber, 21,032 ft., \$1,006.15; sundries, \$15.85, less disc., \$2.50.....	1,019 50
Crown Paint Co., Vancouver, painters' supplies.....	115 94
Cuddy, F. R., Toronto, petty cash disbursements.....	5,473 61
Curry, Emerson, L., Halifax, tuition fees.....	82 00
Cushing, A. B. Lumber Co., Calgary, sundry lumber.....	435 72
Cushing Bros. Ltd., Regina: beaverboard, 2,065 ft., \$189.10, lumber, 143 pc., \$1,717.55; sundries, \$66.90.....	1,973 55
Cullen & Foster, Toronto, auto supplies and repairs.....	106 11
Daily, Bert L., Dayton, Ohio, painters' supplies, \$612.82, exchange, \$2.78.....	615 60
Dalhousie University, Halifax, tuition fees.....	7,776 25
Dann, W. John., Edmonton, tuition fees.....	60 00
Daoust, G. & Co., Ste. Anne du Belleuve, sundry supplies.....	80 62
Darbey, E. W., Winnipeg: beads, 292 bunches at 50c., 260 bunches at 75c., 72 doz. bottles, \$120; sundries, \$121.....	582 00
Darling Bros., Ltd., Montreal, sundry supplies.....	167 44
Darling, Frank & Co., Vancouver, sundry supplies.....	68 04
Davidson's Sons, James, Ottawa: lumber, 15,400 ft., \$1,210.27; 554 pc., \$436.63; sundries, \$710.64.....	2,357 54
Davie, H. A., Victoria, auto supplies and repairs.....	178 02
Davies, J.F. B., Ste Ann de Bellevue: petty cash disbursements, military hosp., \$73.97; travelling expenses, \$8.45.....	82 42
Davis, J. D., Montreal, tuition and supplies.....	59 00
Davies, Merlin, Montreal, tuition fees.....	328 00
Davis, A. & Son, Ltd., Kingston, tanning leather.....	73 37
Davidson, Parker Ltd., lumber, 17,184 ft., \$1,859.49, less disc., \$10.71.....	1,848 78
Dawson & Co., Montreal: electrical supplies, \$174.74; less disc, 48c.....	174 26
Dawson, Chas. F., Ltd., Montreal, stationery and supplies.....	96 20
Dawson's Garage, Fort William, auto supplies and repairs.....	427 25
Dayton Engineering Laboratories, Dayton, Ohio: Delco unit systems, 2 at \$63; Delco manuals, 56 at \$1, exchange, \$2.29.....	184 29
Deane, Geo. H., Ottawa, petty cash disbursements.....	5,870 72
Deannard, Miss L., Belleville, tuition fees.....	300 00
Dean Plow Co., of Calgary, tractor supplies.....	54 70
De La Salle Collegiate, Toronto, tuition fees.....	75 00
Demarest, Chas. H., New York: cane, \$190; reed, \$724.90; exchange, \$38.74.....	953 64
Dental Co. of Canada, Montreal: dental supplies, \$1,228.77; less discount, \$7.75.....	1,221 02
Dental Trading Co., Toronto, dental supplies.....	184 29
Denver Fire Clay Co., Denver, Col., 1 gas furnace, \$160; waffles, 6, \$18.81; 1 stand, \$10; sundries, \$143.89; exchange, \$8.28.....	340 98
Deserres, Omer, Montreal, sundry hardware.....	299 95
Deveureux, Mansion: Marblehead, Mass., loom and accessories, \$65.90; exchange, \$2.70.....	68 60
Di Castri, Vancouver, tuition fees.....	210 00
Dick, Wm., Ltd., Vancouver: coats, 1 doz., \$30; overalls, 30 pr., \$79.30; sundries, \$1.50.....	110 80
Dickinson, the Stamp Man, Calgary: brass checks, 1902 at 3c.; stamps, 17, \$12.50; sundries, \$10.....	79 56

Carried forward... 656,164 28



## SESSIONAL PAPER No. 1

Vocational Expenses—Administration and Training—Continued Dépenses pour apprentissage—Administration et entraînement—Suite		\$	cts.
Brought forward.....		656,164	28
Dickson, D. R., Stratford, vocational petty cash disbursements.....		139	58
Dier's Railway Telegraph School, Ottawa, tuition fees.....		195	00
Dingwall, D. R., Winnipeg: 1 clock, \$12.50; repairs, \$5; jewellers' equipment, \$75.....		92	50
Disston, Henry & Sons., Vancouver, sundry hardware.....		96	16
Dixon & Murray, Vancouver, cabinets, 12, \$306; desks, 33, \$465.60; lumber, 200 ft., \$30; stools, 42, \$101.20, tables, 38, \$627; cartage, \$1.50.....		1,531	30
Dixon, Wm., Inc., New York: sundry tools and supplies, \$257.88, exchange, \$7.33.....		265	21
Dodge Mfg. Co., Montreal: ball bearing hangers, 4, \$44.80, hanger frames, 4, \$11.40; leather belts, 3, \$21.94; wood pulleys, 37, \$155.59; sundries, \$10.88.....		244	61
Dominion Automobile School, Montreal, tuition fees.....		2,375	00
Dominion Business College, Toronto, tuition fees.....		8,523	19
Dominion School of Telegraphy & Railroading, Toronto: tuition fees, \$37,426.35; less refunds, \$643.30.....		36,783	05
Dominion Telegraph & Wireless Institute, Vancouver, tuition fees and supplies.....		6,416	00
Dominion Business College, Winnipeg, tuition fees, \$9,082.50, less refunds, \$38.70.....		9,043	80
Dominion Envelope & Carton Co., Toronto: cup containers, 3, \$9; drinking cups, 247,700, \$445.56.....		454	56
Dominion Express Co., express charges.....		191	94
Dominion Motor Car Co., Winnipeg, auto supplies and repairs.....		446	44
Dominion Rifle Factory, Quebec: belting, 204 ft. at 40c.; 55 ft. at 60c.; 110 ft. at \$1.10.....		237	40
Dominion Rubber System, Calgary: 1 hose cart, \$210; hose, 600 ft., \$761.68; Nobby casings, 55, \$1,303.12; retreat stock, 995 lb., \$676.33; tubes, 38, \$122.78; sundries, \$2,215, less disc., \$1.52.....		5,287	39
Dominion Signs, Brantford, tuition fees and supplies.....		94	25
Dominion Text Book Co., Calgary, school supplies.....		746	04
Dominion Textile Co., Montreal: blanketing, 5,881½ yd., \$588.17; wraps, 897 lb., \$616.97; less express, \$9.34, less disc., \$4.26.....		1,191	54
Dominion Vocational School of Multigraphing, Toronto, tuition fees.....		7,615	81
Dougan, J. J., Cobble Hill: hatching eggs, 550 at 11c., less disc., \$3.02.....		57	48
Douglas Fullerton Co., Dartmouth: patterns, 6, \$27.30; piston rings, 26, \$39.30; pistons, 10, \$8.04; sundries, \$109.....		183	64
Dowder, McIntosh & Co., Montreal, leather, 32 sides.....		469	34
Drake, F. J. & Co., Chicago, Ill, text book supplies.....		67	85
Drake Hardware Co., Victoria: 1 grinder, \$10.65; brushes, 2 at \$3.50; hammers, 16, \$25.90; netting, 3 rolls, \$31.50; sundries, \$14.86; postage, 14c.....		90	05
Drummond Building, Montreal, electricity supply.....		209	20
Drummond, F. S., Sudbury: travelling expenses, \$17.75; petty cash disbursements, \$127.07..		144	82
Drysdale, Gordon, Vancouver: cloth, 119 yd., \$103.15; huck, 95 yd., \$75.50; silk, 312 yd., \$247.96; thread, 439½ doz., \$306.19; sundries, \$184.73.....		917	43
Duffin & Co., Winnipeg, photographic supplies.....		436	40
Duffus, Jos. J., Peterborough, auto supplies and repairs.....		51	59
Dufresne & Loeke, Ltd., lasts, 12 pr. at \$1.25; uppers, tan, 36 pr. at \$4.85.....		189	60
Duncan, Robt. & Co., Hamilton: brushes, 14, \$18.40; paper, 550 sheets, \$60; drawing instruments, 6 sets, \$14.80; tracing linen, 1 roll, \$15.38; sundries, \$43.26.....		151	84
Duncan, T. F., Vancouver, travelling expenses.....		84	21
Dunlop Coal Co., Toronto: coal, 12-4 t., \$111.05; sundries, \$4.....		115	05
Dunlop Tire & Rubber Goods Co., Toronto: belting, 527 ft., \$174.01; covers, 478, \$11,743.11; hose, 346 ft., \$102.02; tubes, 706, \$2,277.01; sundries, \$413.72; express, \$4.90, less disc. \$7.13.....		14,707	64
Dunn, Geo. C., Halifax, registration fees and deposits.....		131	00
Durand Hardware Co., Montreal, sundry hardware.....		596	87
Dussiaume, P., Ottawa, cartage.....		107	95
Dyke, A. L., Halifax, text book supplies.....		66	74
Eastern Business College, Montreal, tuition fees and supplies.....		2,264	10
Eaton, Margaret School of Literature and Expression, Toronto, tuition fees.....		148	50
Eaton, T. Co., Toronto: belts, 150 at 78c.; chairs, 15 at \$2.50, 6 at \$9.25; chintz, 735½ yd., \$636.89; coats, 17 at \$1.75; 12 at \$2.75, 22 at \$3; combinations, 18 at \$4; desks, 8 at \$27, 3 at \$27.50; flags, 1 at \$9.25, 1 at \$15, 1 at \$23.40; fire extinguishers, 18 at \$16.50; looms, 42½ doz. at \$10.20; marquisette, 23 yd. at 75c., 100 yd. at 90c.; overalls, 4 pr. at \$1.25, 200 at \$1.50, 36 at \$2.25; rags, 100 lb. at 50c.; scrim, 100 yd. at 75c.; shirts, 54 at \$1.40; smocks, 20 at \$2.25; sponges, 334 at 10c.; tables, 18 at \$3.25, 2 at \$11.50; towels, 24 doz. at \$1.74; trousers, 54 pr., \$74.70; sundries, \$3,264.76.....		6,357	56
E. C. M. Seminary, Oshawa, tuition fees and supplies.....		195	00
Ecole Polytechnique, Montreal, tuition fees.....		150	00
Eddy, E. B. Co., Hull: bags, 2 M, \$3.71; kraft, 12 rolls, \$61.17; matches, 4 cases, \$50.85; paper towels, 110 cases, \$1,050.66; paper towel holders, 42, \$27.60; serviettes, 16 M, \$10.40; toilet paper, 55 cases, \$390.59; sundries, \$27.47.....		1,622	45
Carried forward.....		767,651	46

**Vocational Expenses—Administration and Training—Continued**  
**Dépenses pour apprentissage—Administration et entraînement—Suite**

	\$ cts.
Brought forward.....	767,651 46
Edgecombe, F. B. Co., Fredericton: chintz, 35 yd., \$31.75; cretonne, 101½ yd., \$94.78; silk, 5 yd. at 35c., 20½ yd. at 60c.; sundries, \$59.46; less disc., \$9.95.....	190 24
Edminister, C. Franklin, Brooklyn, N.Y.: architectural drawings, 24 copies, \$48; postage, \$5.76; exchange, \$1.94.....	55 70
Edmonton, City of: electricity supplied, \$256.59; installations, \$5.50; street car tickets, \$11,546.25; telephone exchange, \$81.90; less disc., \$2.85.....	11,887 39
Edmonton Paint & Glass Co., Edmonton, sundry painter's supplies.....	52 63
Edwards, W. C. & Co., Ottawa: lumber, 5,957 ft., \$452.03; 144 pc., \$62.19.....	514 22
Elco Bag & Waste Co., Toronto: bags, 200 at 10c., 200 at 1½c.; cheesecloth, 900 yd. at 8c.; cotton waste, 613 lb. at 17c.; dusters, 60 lb. at 70c.; oil, 10 gal. at 60c.; sundries, \$55.30..	322 51
Elco Cartage Co., Toronto, cartage.....	175 00
Elder & Cowper, Montreal: cabinets, 8, \$101.25; chair, \$20; desks, 4, \$156; desk trays, 5, \$10; telephone stands, 2, \$16; sundries, \$57.75.....	361 00
Elder, Robt. Carriage Works, Toronto: body for auto truck, \$125; tire repairs, \$12.....	137 00
Eldridge, G. S. & Co., Vancouver, tuition fees.....	188 70
Electrical Equipment Co., Montreal, sundry electrical supplies.....	3,473 32
Electrics Ltd., Montreal: batteries, 42, \$16.20; irons, 6, \$27; sundries, \$253.26.....	296 46
Elgin Mfg. Co., St. Thomas: lathes, 3 at \$475; milling machine, \$1,250.....	2,675 00
Ellingham, Frank, Guelph, auto repairs.....	201 20
Elliott Business College, Toronto, tuition fees and supplies.....	11,541 85
Ellis, E. Bayfield, Halifax, tuition fees.....	161 00
Ellis Motor Co., Hamilton, auto repairs.....	349 91
Ellis, P. W. & Co., Toronto, watch makers' supplies.....	237 86
Emerson & Fisher, Ltd., St. John, sundry hardware.....	133 79
Empire Business College, Sydney, tuition fees and supplies.....	538 59
Empire Sash & Door Co., Winnipeg, beaver board, 2 M ft., \$72; lumber, 21,079 ft., \$1,163.17; shingles, 1 M, \$9; less disc., \$55.07.....	1,189 10
Espley Electric Co., Regina, electrical supplies.....	193 06
Euler Business College, Kitchener, tuition and supplies.....	1,319 25
Evans, Coleman & Evans, Vancouver: burlap, 258 yd. at 17c., 251 yd. at 20c.; cement, 20 brl. at \$3; charcoal, 17 sacks at \$1.25; coal, blacksmith, 2 tons at \$34.30; firebricks, 100 at 8c; plaster of paris, 3 brl., \$24.75; sundries, \$129.54.....	406 20
Evans, D. J., Montreal: petty cash disbursements, Caron Bldg, \$336.18; District Vocational Office, \$1,602.62; Industrial Surveys Dept., \$170.22; Montreal Retraining Centre, \$1,775.03; Macdonald College, \$42.70; Ste Anne de Bellevue Military Hospital, \$15.45..	3,942 20
Ewing, S. H. & Sons, Montreal, coffee, 1,100 lb. at 40c.....	440 00
Ewings Civil Service and Matriculation School, Ottawa, tuition fees.....	971 50
Exhibition Illustrated, Toronto, advertisement.....	275 00
Macaulay, A. J., Halifax, travelling expenses.....	58 50
Macey Office Equipment Co., Victoria: cabinets, 2 at \$9; chairs, 1, \$12.75, 1, \$14.40; desks, 1, \$34; guides, 2 sets at 75c.....	80 65
Mack's Business College, Swift Current, tuition and supplies.....	73 00
Macklin Motors, Ltd., Calgary: 1 plow, \$162.90; 1 wheel, \$57.42; sundry auto parts, \$399.87.....	620 19
Maguire, D. A., Winnipeg: 1 artificial eye, \$1; spectacles, 13 pr., \$56.60.....	65 60
Mahon Electric Co., Ltd., Fort William, telegraphy supplies.....	106 51
Mahons, Ltd., Halifax: cretonne, 203½ yd., \$244.25; linen, 117 yd., \$113.86; poplin, 89½ yd., \$168.75; repp, 37½ yd., \$257.54; satin, 25½ yd., \$72.51; silk, 130½ yd., \$237.48; thread, \$44.05; sundry supplies, \$85.08.....	1,213 52
Major, S. J., Ottawa, soap supplies.....	166 18
Major Hill Taxi, Ottawa, auto hire.....	59 75
Malkin, W. H. Co., Vancouver, groceries.....	965 85
Manchester, C. S., Vancouver, travelling expenses.....	56 70
Manchester Robertson Allison, Ltd., St. John: beads, \$48; chairs, 12, \$16.80; cretonne, 161½ yd., \$132.05.....	196 85
Mander Bros., Montreal, dry stain, 62 lb.....	182 20
Manitoba Agriculture College, Winnipeg: meal tickets, 274 at \$4; tuition fees, \$6,228; supplies, \$6.85.....	7,330 85
Manitoba Government Telephones, Winnipeg, telephone installations and service.....	211 23
Manitoba Law School, Winnipeg, tuition fees.....	1,194 00
Manitoba Law Society, Winnipeg, tuition fees.....	578 00
Manitoba Medical College, Winnipeg, tuition fees.....	353 00
Manitoba Stencil and Stamp Works, Winnipeg: checks, 1,000, \$50; stamps, 1, \$2.75, 1, \$3.....	55 75
Maritime Business College, Halifax, tuition fees and supplies.....	23,832 05
Manitoba University, Winnipeg, tuition fees.....	4,349 00
Manitoulin Commercial College, Little Current, tuition and supplies.....	221 00
Manual Art Press, Peoria, Ill.: text books, \$86.90; exchange, \$1.10.....	88 00
Marchand & Donnelly, Ottawa, electrical supplies.....	72 35
Carried forward.....	852,011 87

## SESSIONAL PAPER No. 1

Vocational Expenses—Administration and Training—Continued  
 Dépenses pour apprentissage—Administration et entraînement—Suite

\$ cts.

Brought forward.....	852,011 87
Marconi Wireless Telegraphy of Canada, Halifax, tuition and supplies, \$7,351.72; less refund, \$40.....	7,311 72
Maritime Dental Supply Co., Halifax, dental supplies.....	131 13
Maritime Telegraph and Telephone Co., Halifax, telephone service.....	313 62
Marks & Co., Hamilton, plumbing supplies.....	138 28
Marlatt & Armstrong Co., Montreal: leather, 1,016½ lb., \$595.79; sundries, \$5.25; express, \$32.33.....	633 37
Marquis, Louis Canac, Quebec, lumber, 1,291 ft.....	142 03
Marshall Beves Hardware, Calgary, hardware supplies.....	542 05
Marshall, H. H., Halifax, sundry supplies.....	89 49
Marshall, H. W., Kingston: leather, 2,137½ lb., \$1,692.61; sundries, \$601.74.....	2,294 35
Marshall-Wells Alberta Co., Edmonton, hardware supplies.....	52 25
Marshall-Wells Co., Winnipeg: tools, \$209.20; torches, 19 at \$10.00; turpentine, 4½ gal., \$73.06; sundry supplies, \$279.26; less discount, \$9.71.....	758 91
Martin Motor Car Co., Hamilton: gasoline, 1,858 gal. at 37c.; oil, 145½ qt. at 30c.; 2 qt. at 40c.; auto parts and repairs, \$166.76.....	898 67
Martin Finlayson, & Mather, Vancouver: tools, \$1,144.68; sundry supplies, \$550.33.....	1,695 01
Martin & Moore, Halifax, glass, 85 lights.....	92 50
Martin-Senour Co., Winnipeg: shellac, 119 gal., \$654.25; sundry supplies, \$34.70.....	688 95
Marvin, E. B. & Co., Victoria, hardware supplies.....	134 54
Masco Co., Toronto: nipples, 150 at \$1.67 per c.; sockets, 300 at 42c.....	128 51
Mason & Risch, Ltd., Guelph: musical instruments, \$106.30; piano rent, \$110; violin strings, 42½ doz., \$120; sundries, \$99.53; less discount, \$6.02.....	429 81
Massey-Harris Co., Toronto: drills, 1, \$249.20; engine, \$145; harrows, 4, \$287.50; plows, 1, \$51; plowshares, 24 at \$2.50; separators, 1, \$94; sundry machine parts, \$53.87; less disc., \$28.35.....	912 22
Matson, J. S. H., Victoria: 1 binder, \$175; blinds, 26, \$49.88; boilers, 30, \$100.10; 1 butter-maker, \$30; 1 cart, \$45; 1 drill, \$100; 1 fanning mill, \$60; engines, 3, \$675; 1 grinder, \$86.50; harrows, 4, \$144; harness, 2 sets, \$30; 1 hoe, \$10; linoleum, 3 pcs., \$57; 1 leveller, \$15; 1 mower, \$60; plows, 3, \$55; 1 pulper, \$25; rakes, 4, \$125; ranges, 3, \$266; 1 refrigerator, \$25; 1 scraper, \$15; 1 seeder, \$45; 1 separator, \$40; stumpers, 2, \$100; wagons, 3, \$200; turnips, 1½ ton, \$60; wood, 58½ cords at \$2; sundries, \$60.31.....	2,770 79
Matthews Bros., Toronto: moulding, 6,132 ft., \$482.01; sundries, \$48.35.....	530 36
Matthews, J. T., Burlington, painters supplies.....	57 86
Matthews, Mrs. E. M., St. John, tuition fees.....	1,733 76
Mathewson's Sons, Montreal, sundry supplies.....	82 86
Maxwell, E. J., Ltd., Montreal, lumber, 20,846 ft.....	2,014 85
May Bros., West Toronto, sundry tools.....	79 10
May, Geo. & Sons, Ottawa: aprons, 4 doz., \$42; leather, 1,032½ lb., \$456.50, 37 ft., \$18.45; 1 sewing machine, \$175; soles, 32 doz., \$164.58; stands, 7, \$132; stitching horses, 2 at \$4.75, 4 at \$7; top lifts, 66 doz., \$150.60; sundries, \$444.63.....	1,621 26
Maybee, W. G., Toronto, tuition fees.....	4,672 10
Meadows, Geo. B., Toronto, wire, 277½ lb.....	69 61
Meakins & Sons, Hamilton: brooms, 1½ doz., \$28.58; brushes, 108½ doz., \$116.31; handles, 2 doz., \$2.90.....	147 79
Meakins Brush Co., Montreal, brushes, 54-10 doz., \$106.27, less discount, 99c.....	105 28
Mechanics Supply Co., Quebec, sundry supplies.....	202 70
Mellor Bros., Victoria, painters' supplies.....	121 03
Melrose Co., Victoria, painters' supplies.....	344 41
Melvin & Co., Halifax, sundry tools and supplies.....	201 73
Memorial Workshop, Montreal, wood bases, 61½ doz.....	181 80
Merchants Tailors Repatriation School, Toronto, tuition fees.....	750 00
Merrick Anderson Co., Winnipeg: tools, \$204.03; sundries, \$520.80; less discount, \$10.98.....	713 85
Mesler, Thos. D., St. Catharines, tuition fees.....	213 60
Metals Ltd., Calgary: pump, \$222; sundry hardware, \$811.24.....	1,033 24
Metropolitan Motors, Toronto: axle shafts, 6, \$85.08; battery, \$42.20; bearings, 14, \$92.47; fenders, 4, \$79.20; generator, \$95; gears, 6, \$156.60; pinions, 9, \$99.18; pistons and rings, 16, \$145.44; radiator, \$90; springs, 7, \$90; wheels, 4, \$125.40; sundries, \$627.52; less discount, \$13.54.....	1,714 55
Michigan Auto School, Detroit, tuition fees.....	240 00
Mickle, Dymont & Son, Toronto: laths, 1,500, \$10.50; lumber, 11,250 ft., \$588.36.....	598 86
Militia and Defence, Dept. of, Ottawa: autos, 2 at \$150; blankets, 100 at \$5.5 at \$2.55; coal, 23-52 tons at \$9.75; light "B" Unit, \$42.09; meals, "A" Unit, \$1,768.20, "B", \$996.40, "C", \$174, "D", \$514, "E", \$34, "G", \$1,788.40, "H", \$267, "I", \$53.20, "J", \$387.40; provisions, Edmonton Convalescent Home, \$390.29; sandwiches, Manitoba Military Hospital, \$3,059.08; sweaters, 840, \$2,537.49; transportation, \$413.54; sundries, \$284.17; duplicate payments, \$1,027.65.....	14,778 98
Millen, John & Son, Montreal, auto parts and supplies.....	2,874 97
Carried forward.....	907,254 62



**Vocational Expenses—Administration and Training—Continued**  
**Dépenses pour apprentissage—Administration et entraînement—Suite**

	\$	cts.
Brought forward.....	907,254	62
Miller & Richard, Toronto, printer's supplies.....	1,000	77
Miller Bros & Sons, Montreal, castings, 127.....	233	54
Miller, Morse Hardware Co., Winnipeg: sundry hardware, \$145.02; less discount, \$2.03.....	142	99
Mills, G. G., Montreal, travel.....	191	70
Mills Hardware Co., Hamilton, sundry hardware.....	488	72
Mills, R. Watkins, Winnipeg, tuition fees.....	72	00
Milton, C. V., Victoria, tuition fees.....	75	00
Minto & MacKay, Fredericton, electrical supplies.....	106	35
Mitchell, C. J., Brantford, auto hire.....	157	50
Mitchell, W. MacGregor, Montreal, tuition fees.....	80	00
Mitchell & McGill, Toronto: cabinets, 2 at \$9.50, 2 at \$5.25, 1, \$32; chair pads, 2 doz. at \$20.....	101	50
Modern Business College, St. John, tuition fees and supplies.....	4,104	81
Modern Office Supply Co., Vancouver: chair, \$12; desk, \$28.50; hat racks, 2, \$10.....	50	50
Modern Steam Laundry, Saskatoon, laundry.....	1,199	27
Moller System of Colleges, tuition fees and supplies.....	8,345	50
Monarch Electric Co., St. Lambert, sockets, 400 at 40c.....	160	00
Moncton Carpet & Furniture Co., Moncton: cabinet, \$50; chairs, 2 at \$18, 1 \$12.50; desks, 2 at \$47.50, 1 \$37.50.....	231	00
Montreal Association for the Blind, Montreal, tuition fees and meals.....	1,039	16
Montreal Automobile Salvage Co., Montreal: carburettor, \$16; clutches, 4 at \$25; sundries, \$4.30.....	120	30
Montreal Baggage Transfer, Montreal, truckage.....	322	00
Montreal, City of, water supplied.....	95	95
Montreal Commercial College, Montreal, tuition fees and supplies.....	241	20
Montreal Gazette Printing Co., Montreal, express and freight.....	217	95
Montreal Light, Heat and Power Co., Montreal: electricity and gas supplied, 121 Bishop St., \$36.96, 64 Church St. \$386.40, Lanes & Esplanade Ave. \$2,007.09, 163 Ontario St. West \$230.02, Royal Edward Institute \$40.70, 740 University St. \$9.95; duplicate payment, \$2.....	2,713	12
Montreal Technical School, Montreal, tuition fees and supplies.....	614	79
Montreal Trade Supply Co., Montreal: aprons, 50, \$52.90; caps, 26, \$19; coats, 39, \$131.50; pants, 12 pr., \$30.....	233	40
Montreal, University of, Montreal, tuition fees.....	193	00
Montreal Vehicle Motor Co., Montreal, sundry auto parts.....	230	40
Moore & McLeod, Charlottetown, sundry dry goods.....	104	62
Moore, C. P., Sydney, sundry supplies.....	92	19
Moore, F. L., Halifax, tuition fees.....	151	00
Moore's Transfer, Halifax, truckage.....	90	50
Moosejaw, The City of: blue prints, \$2.90; electricity, \$74.78; water, \$6.....	83	68
Moosejaw Hardware, Ltd., Moosejaw, sundry hardware.....	161	31
Moosejaw Millwork Co., Moosejaw, lumber, 3,728 ft. and 61 pieces.....	429	80
Morgan, Henry & Co., Montreal, sundry supplies.....	104	62
Morgan, James, M., Vancouver, tuition fees.....	80	00
Morgan-Machon, Mme., Winnipeg, tuition fees.....	1,006	50
Morin & Co., J. H., Toronto: containers, 190, \$47.50; shellac, 59 gal., \$225.40; turpentine, 190 gal., \$289.50; sundries, \$15.50; less discount, \$4.76.....	573	14
Morris, L. R., Vancouver, tuition fees.....	689	00
Morrison-Blackwood Hardware Ltd., Moosejaw, sundry hardware.....	83	05
Morrison, G., Toronto: "D" Unit, car tickets, \$1,600; postage, \$2,800.....	4,400	00
Morrison, James, Brass Mfg. Co., Toronto: wire, 263 lb., \$129.02; sundries, \$76.67.....	205	69
Morrow, John, Screw & Nut Co., Ingersoll, sundry supplies.....	804	06
Morton & Thomson, Halifax: tools, \$314.65; sundries, \$270.85.....	585	50
Morton, Charles E., Halifax, truckage.....	140	50
Mosher, C. M., Halifax: auto supplies, \$118.72; containers, 20, \$23; oil, 104½ gal., \$105.07; less discount, 91c.....	245	88
Mosher & Baker, Halifax, automobile.....	1,425	00
Mosher Studio of Dancing, Toronto, tuition fees.....	130	00
Motion Picture Projection Engineers, Calgary, tuition fees.....	150	00
Motor Car Supply Co., Calgary: auto parts and supplies, \$774.35; ignition outfit, \$165; rims, 3, \$65.20.....	1,004	55
Motor Sales, Ltd., auto supplies.....	66	79
Mount Allison Academy, Sackville, tuition fees and supplies.....	758	70
Mount Allison University, Sackville, tuition fees and supplies.....	897	37
Mount Forest Business College, Mount Forest, tuition fees and supplies.....	714	95
Mount Royal Foundry, Montreal: castings, plates and rollers, 2,606 lb. at 10c.; sundries, \$76.02.....	336	62
Moving Picture Machine Operators Union, Vancouver, tuition fees.....	225	00
Moyer, E. N. Co.: desks and chairs, 23, \$205; hyloplate, 576 sq. ft., \$180.24; ink wells, 300, \$81.25; sundries, \$88.52.....	555	01
Carried forward.....	946,312	07

SESSIONAL PAPER No. 1

\$ cts.

**Vocational Expenses — Administration and Training—Continued**  
**Dépenses pour apprentissage—Administration et entraînement—Suite**

Brought forward.....	946,312 07
Mueller, R. M., Kitchener, board and tuition fees.....	235 00
Muirhead, A. Co., Toronto: cans, 2, \$1; glue, 668 lb., \$265.66; show cards, 1½ doz., \$10.60; less discount, \$1.88.....	275 38
Multigraph Sales Co., Ottawa: automatic feed, \$110; ink attachment, \$145; power drive, \$145; printer, \$340; segments, 9, \$206.10; segment holders, 4 at \$9.10; stand, \$27.50; stools, 2 at \$11; type cabinets, 2 at \$26; sundries, \$307.91.....	1,391 91
Munderloh & Co., Montreal, electrical supplies.....	103 53
Murphy, The John Co., Montreal: beads, 300 bunches, \$150; wool, 40 skeins, \$10; sundries, \$19.94.....	179 94
Murphy, The John Co., Winnipeg: spark plugs, 24 at \$1, 100 at 50c.; less discount, 48c.....	73 52
Murphy, J. & M., Halifax, overalls, 12 pr. at \$2.10, 48 at \$1.35.....	90 00
Murray & Gregory, St. John: panels, 115, \$207.07; freight, 80c.....	207 87
Murray, G. W. Co., Winnipeg: lumber, 1,620 ft. and 279 pcs., \$175.04; cartage, \$7.....	182 04
Murray-Kay Co., Toronto: casement cloth, 400 yd. at 62½c.; chintz, 152 yd., \$134.53; collars and cuffs, 396 at 50c.; cretonne, 226½ yd., \$209.45; poplin, 2,712 yd. at 69c., 596 yd. at 62c.; making uniforms, 545 at \$3.63, 619 at \$3.86; silk, 13½ yd., \$9.78; wool, 270 lb. at \$3.....	8,220 25
Murray, R. M., Owen Sound, petty cash disbursements.....	237 78
Murton, G. F., Portsmouth: buttermilk, 80 qt. at 5c.; cream, 92 qt. at 75c.; milk, 3,710 qt. at 10c.....	444 00
Factory Products Ltd., Toronto: hasp holders, 234 at 48c.; sundries, \$9.21.....	121 53
Factory Waste & Metal Co., Montreal: waste, 254 lb. at 12c., 324 lb. at 17½c.....	87 18
False Creek Lumber Co., Vancouver: sundry lumber.....	154 51
Farquharson School, Toronto: tuition.....	122 00
Federal Business College, Perth: tuition fees and supplies.....	210 00
Federal Business College, Regina: tuition fees and supplies.....	429 00
Federal Motor Co., Vancouver: auto supplies and repairs.....	198 15
Federal Schools Inc., Minneapolis: tuition.....	75 00
Federal Typewriter Co., Ottawa: typewriters, 2 at \$122; typewriter cases, 3 at \$8.40; sundry supplies and repairs, \$177.65.....	446 85
Ferguson-Higman Motor Co., Vancouver: auto supplies.....	383 38
Ferranti Electrical Co., Toronto: electrical supplies.....	255 60
Filer, F. F., Winnipeg: 1 electric motor.....	60 00
Filiol Academy, Quebec: tuition.....	130 00
Firstbrook Bros. Ltd., Toronto: lids, 574.....	365 98
First Institute of Podiatry, New York: tuition.....	166 68
Firth, Thos. & Sons, Montreal: steel bars, 59, \$361.33; sundries, \$122.39.....	483 72
Fisher, Mark, Sons & Co., Montreal: tailors' supplies.....	52 60
Fitzpatrick, J. F., Brantford: petty cash disbursements.....	311 55
Fleming Motor Co., Toronto: storage.....	60 00
Fletcher, Russell & Co., Warrington: furnace supplies.....	178 02
Flett, F. P., Guelph: travel, \$52.50; petty cash disbursements, \$54.86.....	107 36
Folkins, Geo. W., St. John: elastic webbing, 12 yd. at \$1.25; leather, 200 lb. at 93c.; thread, 22 lb. at \$3.55, 10 lb. at \$3.60; wax, 12 lb. at 14c.; sundries, \$207.15.....	523 93
Ford Motor Co. of Canada, Toronto: automobiles, 11, \$7,266.06; supplies, \$813.33.....	8,079 39
Fordham, Arthur & Co., Halifax: sole leather, 139 sides, \$2,210.63; sundry leather and supplies, \$3,209.19.....	5,419 82
Ford-Smith Machine Co., Hamilton: 1 floor grinder, \$230; 1 milling machine, \$2,530.....	2,760 00
Foss, Geo. F. Machinery & Supply Co., Montreal: 1 planer, \$1,400; 1 lathe, \$240; sundry machinery, \$719.91.....	2,359 91
Foster Brown Co., Ltd., Montreal: stationery supplies.....	139 15
Fowle, Dr. J. F., Montreal: tuition, \$210; text books, \$10.50.....	220 50
Frank & Bryce Ltd., Montreal: sundry thread and twine.....	432 09
Fraser, R. A., Toronto: petty cash disbursements.....	67 81
Fraser, W. S. & Co., Victoria: sundry hardware.....	240 35
Fraser Valley Dairies Ltd., Vancouver: cream, 70 gal. at \$2.50.....	175 00
Fredericton Business College, Fredericton: tuition fees and supplies.....	5,973 72
Fredericton Motor Sales Ltd., Fredericton: motor supplies.....	98 48
French, A. S. Auto Co., Vancouver: motor supplies and repairs.....	357 05
Fotheringham & Workman Ltd., Montreal: sundry hardware, \$4,961.80; voucher outstanding, \$242.52.....	5,204 32
Fyles, L. F., Calgary: travel.....	85 05
Fyles Ross Engineering & Agency Co., Calgary: iron, 1,317 lb., \$105.95; sundry hardware, \$68.49.....	174 44
Gage, W. J. & Co., Toronto: text books, \$223.48; sundry stationery supplies, \$14.82.....	238 30
Galt Business College, Galt: tuition, \$876.10; books and supplies, \$93.80.....	969 90
Galt Electric & Gas Fixture Co., Galt: attachment plugs, 450, \$71.26; pull chain sockets, 150 at 40c.....	131 26
Carried forward.....	996,002 87

\$ cts.

**Vocational Expenses — Administration and Training — Continued**  
**Dépenses pour apprentissage—Administration et entraînement—Suite**

Brought forward.....	996,002 87
Galt Office & Store Fitting Co., Montreal: desks, 3 at \$12; chairs, 5, \$68.75.....	104 75
Garbutt Business College, Calgary: tuition and supplies.....	2,761 55
Garbutt Business College, Lethbridge: tuition and supplies.....	1,966 85
Gardner, R. & Son, Montreal: repairing tools, 728 at 20c.; sundries, \$29.40; cartage \$4.....	179 00
Garland, John M. Son & Co., Ottawa: cotton, 120½ yd. at 22½c.; darners, 240 at 8c.; flannel, 60 yd. at 21c.; muslin, 45½ yd. at 60½c.; needles, 516 packages at 10c.; thread, 8 gross at \$11.64; sundries, \$17.48.....	248 59
Garlock Walker Machinery Co., Ltd., Toronto: tool grinder, \$157.50; 4 saws, \$20.97; 1 lathe, \$1,292.50.....	1,470 97
Garth Co., Montreal: annealed brass, 449 lb. at 35c.; pig lead, 152 lb. at 7c.; wire, 50 lb. at 47½c.....	191 54
Gault Bros., Ltd., Vancouver: sundry dry goods.....	1,213 32
General Garage, Winnipeg: automobile supplies and repairs.....	1,544 06
General Specialties Co., Vancouver: sundry oils, paints, etc.....	155 75
General Supplies Ltd., Calgary: batteries, 625, \$271.55; tape, 50 lb., \$28.89; sundry motor supplies, \$465.....	765 44
General Supply Co. of Canada Ltd., Winnipeg: blow torches, 2 at \$117.75; belting, 1,782 ft., \$283.86; 1 chisel mortiser, \$300; 8 chucks, \$250.32; 1 circular cutter, \$54; 1 cornice brake, \$64.80; drills, 200, \$288.17; emery wheels, 5, \$70.11; 1 grinder, \$547; iron, 1,199 lb., \$83.53; 1 lathe, \$1,100; pulleys, 17, \$119.81; 1 saw table, \$225; 1 squaring machine, \$84; steel, 3,624 lb., \$211.72; vises, 21, \$615; 1 tool grinder, \$92; sundry machinery, \$1,776.12.....	6,400 94
George, Arthur, Esquimalt: auto hire, 18 dy. at \$8.....	144 00
Gerry, Wm. & Sons, London: sundry lumber, \$268.61; saw filing, \$7.30.....	275 91
Giddings, A. A. & Co., Montreal: motors, 2 at \$175; 1 at \$325.....	675 00
Gifford, F. D., Oshawa: travel, \$22.95; petty cash disbursements, \$195.10.....	218 05
Gignac, J. H. Ltd., Quebec: sundry lumber.....	955 15
Gilbert, J. A.: Quebec: tuition.....	69 00
Gill, A. G., Montreal: petty cash disbursements.....	303 84
Gilley Bros., New Westminster: coal, \$55.85; freight, \$10.80.....	66 65
Ginsberg Motor Co., Montreal: motor supplies.....	274 99
Gleason's Shorthand & Business College, Sherbrooke: tuition fees and supplies.....	164 00
Globelite Battery Co., Winnipeg: jars, 217, \$210.29; plates, 2,054, \$726.41; wood separators 4,615 at 4c.; sundries, \$45.58.....	1,166 88
Goad, Chas. E., Engineering Co., Toronto and Montreal: batteries, 4, \$180.72; 1 tungar rectifier, \$140.40; sundries, \$71.47.....	392 59
Goddard Bros., Toronto: cartage.....	59 10
Goepel's Engineering Academy, Vancouver, tuition.....	650 00
Goldie, Jas. Co., Guelph: bran, 1 t. at \$40; middlings, ½ t. at \$44.....	62 00
Gold Medal Furniture Mfg. Co., Toronto: burlap, 193 yd. at 40c., 103 yd. at 35c.; sundries, \$133.69.....	246 94
Goldsmith Bros., Montreal: sundry hardware.....	107 70
Goltman's Business College, Montreal: tuition fees and supplies.....	85 35
Gonzalez, B., Montreal: tuition fees.....	103 45
Gooderham, G. E. & Co., Toronto: 1 auto, \$970; 1 set grouser tracks, \$153.53; sundry auto supplies, \$142.40.....	1,265 98
Goodfellow, G. C., Montreal: lumber, 40,405 ft., \$6,080.32; sundries, \$11.25.....	6,091 57
Goodwins' Ltd., Montreal: beads, 139 gross, \$90.35; chairs, 52, \$73.40; tables, 25, \$115.60; sundries, \$197.09.....	476 44
Goodwin Bros., Niagara Falls, auto hire.....	61 25
Goodyear Tire & Rubber Co. Ltd.: rubber goods supplied S.C.R.: Calgary, \$1,234.08; Halifax, \$1,210.27; Fredericton, \$111.41; Kingston, \$470.62; Montreal, \$990.16; Ottawa, \$724.44; Regina, \$80.10; Toronto, \$1,947.26; Vancouver, \$765.20; Victoria, \$4.15; Winnipeg, \$23.53; voucher outstanding, \$218.88.....	7,780 15
Gordon Auto Top Co., Montreal: auto top repairs.....	275 25
Gordon & Keith, Halifax: chairs, 7, \$76.25; desks, 9, \$443.25; tables, 6, \$30.30; sundries, \$4.50.....	554 30
Gordon, Mackay & Co., Toronto: felt, 100 yd. at \$1.90, 50 yd. at \$2.30; silk, 114½ yd. at \$1.50, 473½ yd. at \$1.75; sundries, \$26.51.....	1,331 89
Gordons Ltd., Victoria: sundry dry goods.....	60 75
Gordon, Clancey & Grindley, Ltd., Calgary: leather belts, \$56.93; iron, 4,336 lb., \$265.30; steel, 35 bars, \$44.97; sundries, \$75.05.....	442 25
Gorrie, A. D. & Co., Toronto: Ford cars, 3, \$2,616.54; motor supplies, \$143.57.....	2,760 11
Gowling Business College, Ottawa: tuition and supplies.....	1,166 00
Graham, W. H., London: shoemakers' supplies.....	409 01
Grand & Toy Ltd., Toronto: sundry stationery, printing and office supplies.....	1,132 44
Grand Trunk Pacific Tel. Co., Edmonton: telegrams.....	84 16
Grand Trunk Ry System, Montreal: freight.....	89 28
Granger Frères Ltd., Montreal: text books and supplies.....	86 16
Carried forward.....	1,043,093 22



## SESSIONAL PAPER No. 1

\$ cts.

**Vocational Expenses—Administration and Training—Continued**  
**Dépenses pour apprentissage—Administration et entraînement—Suite**

Brought forward.....	1,043,093 22
Grant-Holden-Graham Ltd., Ottawa: coats, 37, \$131.05; smocks, 25 at \$2.50; overalls, 25 pairs at \$2.50; sundry clothing, \$23.92.....	279 97
Grant's Transfer, Ottawa: cartage.....	66 60
Gray, H. & Co., Montreal: cotton waste, 314 lb. at 14c.; sanitary wipers, 100 lb. at 10c.....	53 96
Gray, J. L., Victoria: clerical service.....	126 71
Grays Ltd., London: sundry dry goods.....	146 35
Great Northwest Automobile School, Vancouver: tuition.....	360 00
Great North Western Telegraph Co., Winnipeg: telegrams.....	2,514 21
Great West Business College, Fort William: tuition.....	97 50
Great West Electric Co., Winnipeg: ignitors, 875, \$347.68; tungsten lamps, 324, \$97.70; sundry electrical supplies, \$520.96.....	966 34
Great West Saddlery Co., Winnipeg: leather, 34 sides, \$638.56, leather, 1,652½ lb., \$1,798.88; tap soles, 157 doz., \$871.50; sundry supplies, \$2,703.56.....	6,012 50
Great Western Garment Co., Edmonton: smocks, 148 doz., \$2,556.58; overalls, 148 doz., \$2,558.58.....	5,115 16
Green, Geo., Welding Co., Toronto, sundry welding supplies and repairs.....	89 15
Greenshields, Ltd., Montreal: cretonne, 2,399½ yd., \$1,771.87; silk, 757½ yd., \$857.39; velvet, 297½ yd., \$380.03; floss, 30 boxes, \$123; wool, 1,637½ yd., \$5,038.54; sundries, \$108.32.....	8,279 15
Greer, A. B. & Son, London, motor supplies and repairs.....	192 75
Grey, D. C., Toronto: benches, 23 at \$35; 1 cupboard, \$30.....	835 00
Gregg, Geo. R. & Co., Toronto: silk, 1,533½ yd., \$1,128.31; mats, 3 at \$3.75; rattan core, 8 bales, \$552.....	1,691 56
Grenadier Ice and Coal Co., Toronto, ice supply.....	195 75
Grey, J. O., Montreal, tuition.....	150 00
Griffin Curled Hair Co., Ltd., Toronto: hair, 11,000 lb., \$345; sacks, 22 at 75c.....	361 50
Grip, Ltd., Toronto, artists' supplies.....	55 54
Guelph Business College, Guelph, tuition.....	73 50
Guelph "Herald", Ltd., Guelph, advertising.....	55 00
Guelph Lumber Co., Guelph, sundry lumber.....	234 62
Guelph Tire Sales & Vulcanizing Co., Guelph, motor repairs.....	84 85
Guenero, Alberto, Toronto, tuition.....	150 00
Guilford & Sons. Ltd., Halifax: asbestos sheet packing, 50 lb., \$45; swivel vises, 8, \$224; sundries, \$42.23.....	311 23
Gunther, E. and A. Co., Toronto, sundry hardware.....	174 53
Gurney Foundry Co., Winnipeg: 1 range, \$216.24; hardware supplies, \$84.13.....	300 37
Gutta Percha and Rubber Ltd., Calgary: tubing, 82 ft., \$10.58; belting, 356 ft., \$163.18; rubber heels, 200 doz. pair, \$301.67; rubber soles, 410 pair, \$116.76; sundry rubber goods, \$275.06.....	867 25
Gurzeit, W. H., Toronto, tuition.....	155 00
Hafer Machine Co., Victoria, sundry machinery.....	52 05
Hagarty, D. G., Toronto, petty cash disbursements.....	106 99
Haileybury Business College, Haileybury: tuition, \$955; text books, \$280.68.....	1,235 68
Haley Bros. & Co., St. John, oak, 916 ft.....	198 70
Halifax Relief Commission, Halifax: beaver board, 20,500 ft. at \$31.50 M; lumber, 3,944 ft., \$178.67; office equipment, \$95.80; sundries, \$14.52.....	934 74
Halifax School for the Deaf, tuition.....	190 00
Halifax Vulcanizing Works, Halifax, sundry motor accessories.....	64 05
Hall, C. W., Fredericton, text books.....	407 64
Hall, J. L., Halifax, class fees.....	118 00
Hall, W. A., Boston: leather, \$672.12; tools, \$145.15; voucher outstanding, \$24.63; exchange, \$6.89.....	848 79
Hall Hardware Co., Calgary, sundry hardware.....	186 15
Halliday Electric Co., Kingston, sundry electrical supplies.....	512 73
Hambly & Wilson, Toronto: beads, 59½ bunches, \$179.29; cord, 2,453 yd., \$299.24; sundry art supplies, \$124.43.....	602 96
Hamilton Automobile School & Garage, Hamilton, tuition.....	1,275 00
Hamilton Board of Education, rent of Victoria School, 3 m. at \$111.63.....	334 89
Hamilton Bridge Works Co., Hamilton, channels, 200.....	265 20
Hamilton Central Business College: tuition, \$806; text books, \$234.....	1,040 00
Hamilton Co., Montreal: velvet, 361 yd., \$534; velveteen, 72½ yd., \$76.38; silk, 18½ yd., \$26.29; padding, 18 skeins, \$45.....	681 67
Hamilton Conservatory of Music, Hamilton, tuition.....	100 00
Hamilton Foundry Co., Hamilton, castings, 10.73 cwt.....	75 11
Hamilton Tar & Ammonia Co., Hamilton, 1 automobile.....	1,100 00
Hammacher, Schlemmer & Co., New York: sundry tools, \$833.87; exchange, \$14.38.....	848 25
Hammett, J. L., Cambridge: cane, 112 pkg., \$126; needles, 12 doz. pkg., \$50.40; raphia, 2,535 lb., \$2,139.95; text books, \$41.60; wood dye, \$127.85; sundries, \$101.41; exchange, \$50.81.....	2,638 02
Carried forward.....	1,086,905 89

\$ cts.

**Vocational Expenses—Administration and Training—Continued**  
**Dépenses pour apprentissage—Administration et entraînement—Suite**

Brought forward.....	1,086,905 89
Hanbury, J. & Co., Vancouver: lumber, 16,682 ft., \$1,207.05; wood, 2 loads, \$9; carting, \$3....	1,219 05
Hancock, T. H., Toronto, lumber, 6,705 ft.....	439 04
Hanna, J. H., Calgary, voucher outstanding.....	83 75
Hanover Business College, Hanover: tuition, \$355; text books, \$10.....	365 00
Hap School of Telegraphy & Railroading, Quebec, tuition.....	60 00
Harbour Lumber Co., Vancouver: lumber, 7,853 ft., \$424.36; cartage, \$1.50.....	425 86
Harding, W. D., Oshawa: travel, \$3; petty cash disbursements, \$320.97.....	323 97
Hardware Co. of Toronto, Ltd., Toronto: hardware supplied S.C.R.: Newmarket, \$2.90; Winnipeg, \$1.66; Guelph, \$72.96; Toronto, \$1,676.53.....	1,754 05
Hardwood Chair Co., Vancouver, chair frames, 37.....	156 05
Hardwood Lumber Co., Vancouver, lumber, 3,525 ft.....	483 38
Hargrave, J. G. Co., Winnipeg: wood, 52 cords at \$9.50; coal, 13 tons, \$199.50.....	693 50
Harkness, R. B., St. Catharines: travel, \$15.30; petty cash disbursements, \$211.26.....	226 56
Harland Engineering Co., Montreal: fans, 18 at \$25.25; sundry electrical supplies, \$7.60.....	462 10
Harper, Wm., Toronto, customs duties.....	886 91
Harper, Wm. W., Charlottetown, sundry lumber.....	56 62
Harrison & Co., Vancouver, surveyors supplies.....	1,325 82
Harry's Tire Service, Winnipeg, auto supplies and repairs.....	115 40
Harstone Bros., Winnipeg, coal, 15-52 tons.....	226 16
Hartt Boot & Shoe Co., Fredericton: sole leather, 934 lb., \$88.04; lasts, 33 pr., \$34.65; inner soles, 144 at 35c.; sundry leather, \$48.44.....	221 53
Hartz, J. F. Co., Toronto, sundry drugs and surgical supplies.....	466 15
Harvard University, Cambridge, tuition.....	350 00
Harvey, A. W., Victoria, travel.....	111 76
Hatch Mfg. Co., Whitby, castings.....	54 58
Haultain, H. E. T., Toronto, travel.....	276 12
Hawkes & Harris Music Co., Toronto, musical instruments and supplies.....	160 82
Hawkins & Hayward, Victoria, electrical supplies.....	65 09
Hay Stationery Co., London, office supplies.....	54 84
Hayes, A. E., Quebec, petty cash disbursements.....	124 05
Hay's Mfg. Co., Toronto: floor wax, 50 lb. at 37c.; oil, 4 gal., \$4.20; soap, 407 lb. at 11c.....	67 47
Hazen-Twiss Ltd., Saskatoon, text books.....	73 70
Hazlitt, W. H. & Co., Vancouver, tungsten lamps, 114.....	58 31
Heal, H. H., Halifax: tuition, \$156; dental supplies, \$37.77; text books, \$36.70.....	230 47
Health Sanitarium, Montreal, tuition.....	100 00
Heckbert, S. C., Menomonie, tuition.....	60 00
Hees, Geo. H., Son & Co., Toronto: cretonne, 404 yd., \$341.17; webbing, 12 yd., \$41.16; needles, 87 doz., \$52.91.....	435 24
Heintzman & Co., London, piano rent, 12 m. at \$5.....	60 00
Hemphills' Trade Schools Ltd., Winnipeg, tuition S.C.R.: Calgary, \$420; Edmonton, \$290; Regina, \$2,975; Saskatoon, \$800; Vancouver, \$1,097.75; Victoria, \$75; Winnipeg, \$75.....	5,732 75
Henderson, Allan & MacPherson, Toronto, thread, 57 lb.....	150 45
Henderson, J. B., Ste. Agathe, balance of purchase price Laurentide Inn property.....	7,102 41
Henderson, R., New Westminster, tuition.....	171 25
Hendrie & Co., Hamilton, cartage.....	51 35
Hendry, Geo. M. Co., Toronto: reeds, 7,477 lb., \$8,001.67; sundry school equipment, \$536.26.....	8,537 93
Henley, Norman W. Publishing Co., New York: text books, \$128.69; postage, 56c.....	129 25
Henry, J., Regina, tuition.....	54 00
Henry's Shorthand School, Ottawa, tuition.....	275 00
Hewett, Geo. H. Co., Vancouver: rubber stamps, 3, \$17.60; tool checks, 720, \$59.10.....	76 70
Hewitt, H. W., Saskatoon, petty cash disbursements.....	84 88
Hibben, T. H. & Co., Victoria: text books, \$32.70; tracing linen, 1 roll, \$19; sundries, \$54.65.....	106 35
Hickman, Tye Hardware Co., Victoria, sundry hardware.....	752 63
Higel, Otto Co., Ltd., Toronto, musical instrument repairs.....	181 34
Higgins, C. W., Winnipeg, tuition.....	140 00
Hill, Jas., Ottawa, sundry lumber.....	78 97
Hilloch, John & Co., Toronto, lumber, 8,341 ft.....	730 37
Hiltz, W. C., Kentville, funerals, 15.....	727 90
Hindle, C. G., Toronto, petty cash disbursements.....	380 07
Hobbs Hardware Co., Ltd., London, sundry hardware.....	1,312 04
Hobbs Mfg. Co., London, glass, 6,053 lights, \$1,447.59; sundries, \$34.37.....	1,481 96
Hodgson, G. A. & Co., Toronto: cedar oil, 25 gal. at \$2; sundries, \$55.90.....	105 90
Hodgson, Sumner & Co., Montreal: sundry dry goods, \$451.15; overalls, 12 doz., \$419.04.....	870 19
Holden, J. P., Rubber Co., Toronto, repairing.....	54 60
Holland, G. A. & Son Co., Montreal: beads 4,303 bunches, \$824.80; 51 lb., \$293; 1,613 bottles, \$292.76; sundries, \$26.74.....	1,437 30
Holman, R. T., Ltd., Summerside: overalls, 1 doz., \$21; paint, 20 gal., \$56; hardware, \$11.08..	118 08

Carried forward..... 1,130,022 91

## SESSIONAL PAPER No. 1

## Vocational Expenses—Administration and Training—Continued

## Dépenses pour apprentissage—Administration et entraînement—Suite

	\$	cts.
Brought forward.....	1,130,022	91
Holmes, Wendell, Ltd., London, text books and supplies.....	220	95
Holt, W., Vancouver: galss, 54 lights, \$42.78; sundries, \$10.95.....	53	73
Hood, Wm., Port Hope, stump stockings, 1,728.....	784	61
Hope, Johnson & Hope, Edmonton, typewriter repairs.....	86	85
Hopkins, T. Auto Top Renew Co., Toronto, auto repairs.....	82	50
Hornby, L. F., Vancouver: travel, \$80.57; sundry cash disbursements, \$431.99.....	512	46
Horner, Ralph, Winnipeg: tuition, \$406.66; text books, \$3.....	409	66
Hoscote Coaching Establishment, Montreal, tuition.....	824	00
Houston, Jas., Winnipeg, tuition.....	100	00
Hoyt Metal Co., Toronto, linotype, 600½ lb.....	57	05
Hub Welding Co., Winnipeg, auto repairs.....	54	50
Hudson's Bay Co., Vancouver, goods supplied S.C.R.: Vancouver, \$1,890.61; Winnipeg, \$604.15; Calgary, \$1,720.74; Edmonton, \$10; voucher outstanding, \$36.45.....	4,261	95
Hudson, R. L., Regina, travel and sundry expenses.....	157	60
Hugh, Williams, Cloverdale, tuition.....	150	00
Hughes, John, Port Arthur, petty cash disbursements.....	3,467	48
Hughes-Owens Co., Ltd., Winnipeg, office and draughting supplies.....	1,453	84
Humes, E. E., Fredericton, cartage.....	68	45
Hunter-Henderson Paint Co., Vancouver, sundry paints, oils, etc.....	516	25
Hurley, Jas., Fredericton, shoe-makers supplies.....	249	60
Huron College, London, tuition.....	61	00
Hydro-Electric Power Commission of Ontario, Toronto: electric power, \$78.78; 100 copies of rules and regulation, \$25.....	103	78
Hygiene Products Ltd., Winnipeg: disinfectant fluid, 12 gal., \$40.50; paper towels, 10 cases, \$106; sundries, \$8.60.....	155	10
Hynd & Downie, Vancouver, tuition, \$620; text books, \$37.50.....	657	50
Hyslop Bros. Ltd., Toronto, auto supplies.....	390	12
Illinois Business College, Chicago, tuition, \$100.50; exchange, \$3.90.....	104	40
Imperial Auto Transfer, Calgary, cartage.....	427	00
Imperial Munitions Board, Toronto: 1 tool grinder, \$200; leather belting, 31 ft. at 35c.; hack saw, \$25.....	235	85
Imperial Oil Co., Ltd., Toronto: gasoline, 80,473 gal., \$27,369.94; royalite oil, 12,586½ gal., \$2,899.92; polarine oil, 3,776 gal., \$2,296.25; mobiloil, 1,783½ gal., \$1,796.97; barrels, 293, \$2,080; cylinder oil, 504 gal., \$408.53; sundries, \$2,330.54; vouchers outstanding, \$207.63..	40,389	78
Imperial Optical Co., Toronto: tuition, \$60; text books, \$31.50.....	91	50
Imperial Varnish & Color Co., Vancouver: brushes, 15, \$23.58; sundry paint and supplies, \$45.69.....	69	27
Independent Silk, Ltd., Montreal, thread, 119 reels.....	119	49
Ingram & Dell, Ltd., Toronto: microscopes, 2, \$238.50; surgical and hospital supplies, \$778....	1,016	50
Institut Agricole d'Okla, La Trappe, tuition.....	102	50
International Business Machine Co., Toronto: 2 recorders, \$600; repairs to recorders, \$195; sundries, \$124.94.....	919	94
International Correspondence Schools, Montreal: tuition, \$10,126.61; text books, \$851.25; voucher outstanding, \$48.75.....	11,026	61
International Harvester Co., Calgary: 1 tractor, \$210; 1 plow, \$241.20; 1 drill, \$218; sundry farm implements, \$247.36.....	916	56
International Machinery & Supply Co., Montreal: cable, 1,500 ft., \$91.93; galvanized conduit, 1,760 ft., \$289.65; sundries, \$1,505.04.....	1,886	62
International Varnish Co., Toronto, shellac, 40 gal. at \$6.35, 40 gal. at \$5.85; sundries, \$38.80..	526	80
Inter-Ocean Auto Co., Montreal, sundry motor supplies.....	3,035	48
Ireland & Allan, Vancouver, text books and supplies, \$986.33; express, 90c.....	987	23
Irons, W. E. & Co., Toronto: rubber stamps, 743, \$274.26; daters, 49, \$116; sundries, \$2.85.....	393	11
Irwin, Miss I. J., Montreal: tuition, \$3,840; text books and supplies, \$960.....	4,800	00
Jacob, C. W., & Allison, New York: raffia, 100 lb., \$33.32; reeds, 25 bundles, \$1,164.45; exchange, \$49.74.....	1,247	51
Jacobi Phillip, Toronto: soles, 99 doz., \$392.74; tap soles, 3 gross, \$198; lasts, 24 sets, \$54; ink, 10 gal. at \$4.50; thread, 16 lb., \$44.16; sundries, \$190.05.....	923	95
Jacobson, S. A. Co., New York: reeds, 4,902 lb., \$1,740.80; twisted rush, 50 lb., \$14; exchange, \$73.44; cartage, 25c.....	1,828	49
Jamieson, R. C. & Co., Montreal: wood filler, 612 lb., \$65.98; stain, 1,264 cans, \$477.66; shellac, 115 cans, \$1,058.49; enamel, 602 cans, \$270.56; oil, 22 gal., \$62.48; sundries, \$210.76..	2,145	93
Jameson, Rolfe & Willis, Victoria, motor supplies and repairs.....	134	09
Jaques, G. E., Montreal, petty cash disbursements.....	1,683	67
Jarman, Frank, Ottawa, art goods and supplies, \$1,395.27; voucher outstanding, \$5.39.....	1,403	66
Jarvis Electric Co., Vancouver, electrical supplies and repairs.....	110	30
Jarvis, H. G., Toronto, tuition.....	150	00
Jenkins, E. P. Clothing Co., Kingston: overalls, 180 pr., \$318.60; smocks, 72, \$126.....	444	60
Carried forward.....	1,222,022	73



**Vocational Expenses—Administration and Training—Continued**  
**Dépenses pour apprentissage—Administration et entraînement—Suite]**

\$ cts.

Brought forward.....	1,222,022 73
Johnston, A. I. & Co., Vancouver: incubators, 3, \$317.91; brooders, 11, \$297.74; sundry poultry supplies, \$131.38.....	747 03
Johnson & Johnson, New Brunswick, N. J., first aid cabinets, 5 at \$12.....	60 00
Johnson's Business College, St. John: tuition, \$1,525.72; text books, \$155.40.....	1,681 12
Johnson, L. L., Calgary: travel, \$140.94; petty cash disbursements, \$983.23.....	1,124 17
Jolley, Jas. & Sons, Ltd., Hamilton, automobile supplies.....	120 96
Jones & Moore Electric Co., Toronto: motor cycles, 6, \$1,009.50; sundry supplies and repairs, \$67.90.....	1,077 40
Jones, C. H. & Son, Ltd., Vancouver, sundry dry goods.....	66 85
Jones Bros. & Co., Toronto: tonsorial supplies.....	2,967 33
Jones, Fred & Co., Toronto, linen, 121½ yd.....	129 91
Jones, Geo. H., New York, inlaid wood, 6,951 yd., \$1,002.45; exchange, \$28.53.....	1,030 98
Joyner, A. H. Winter, Ltd., Toronto, electrical supplies.....	89 60
Judson's Auto Tops, Brockville, auto tops, 3.....	101 00
Just Motors, Ltd., Montreal, motor supplies.....	1,091 26
Kealey's, Ottawa, water supply.....	603 65
Kelly, C. W. & Son, Guelph: rent of pianos, 15 m. at \$5; music and instruments, \$121.48.....	196 48
Kelly, Douglas & Co., Vancouver, groceries supplied: Balfour Sanatorium, \$19.25; S.C.R. Lanagara P.O., \$70.26; Watson Farm, \$191.95; Central Building, \$299.16; Esquimalt Hospital, \$35.25; S.C.R. Point Grey, \$3,466.77; sundries, \$43.96.....	4,126 60
Kelowna Hospital, Kelowna, care of patients.....	120 00
Kenneally, J. F. & Co., Toronto, printing.....	241 00
Kennedy, G. D., petty cash disbursements.....	104 77
Kennedy, Mrs. Josephine, Moose Jaw, travel and sundry expenses.....	80 05
Kennedy, R. S., petty cash disbursements.....	164 04
Ker & Goodwin Machine Co., Brantford: chucks, 4 at \$49.95; hobs, 4 at \$3.....	211 80
Kerr, R. & W., Montreal, sporting goods.....	111 00
Kerr, S., St. John, tuition, \$1,177.88; text books, \$56.....	1,233 88
Keuffel & Esser Co., Montreal: 1 transit and tripod, \$199.75; drawing tables, 12 at \$38; sundry draughting supplies, \$814.95.....	1,470 70
Keyes Supply Co., Ottawa: batteries, 5, \$220.60; recharging batteries, \$16; sundry motor supplies, \$72.50.....	309 10
Khaki League Workshop, Montreal: chair seats, 21,151.6 sq. ft. at 14c.; sundry supplies and repairs, \$35.37; less underpayment, 40c.....	2,996 20
Khaki Taxi, Vancouver, taxi hire.....	276 45
Kilgour Rimer Co., Winnipeg, sundry hardware.....	180 35
King, A. S. Silk Co., Toronto, silk, 547½ yd.....	357 33
King, Fred., Billings Bridge, tuition.....	150 00
King's College, Windsor, tuition.....	1,191 00
Kings College Law School, St. John, tuition.....	82 00
King Edward Sanatorium, Tranquille, meals.....	110 70
Kingsmill, T. F., London: satin, 22½ yd., \$44.50; silk, 276 yd., \$234.33; sundries, \$35.13.....	313 96
Kingston Business College Co., Kingston, tuition and supplies.....	968 68
Kingston Utilities Commission, Kingston, electricity supply.....	433 15
Knechtel Furniture Co., Hanover: chairs, 23, \$40.80; desks, 12, \$335.80; filing cabinets, 7, \$148.10; tables, 6, \$52.98; tilters, 7, \$59; transfer cases, 2, \$9.50; less discount, \$11.05.....	635 13
Knights' Bindery, Calgary, stationery supplies.....	176 65
Kny-Scheerer Corporation, New York, hospital supplies.....	57 05
Koester School & Decorating Co., Chicago, tuition fees.....	310 00
Kofman, D. & Co., Toronto: wiping cloths, 200 lb. at 15c., 400 lb. at 14c.; waste, 503 lb. at 12c.....	146 36
Kydd Bros., Vancouver, sundry hardware.....	67 55
Labelle, J. W., Montreal, examination fee for study of law.....	127 00
Labrecque, F. X., Ste. Agathe, hardware supplies.....	67 45
Lachute Business College, Lachute: tuition, \$150.60; books and supplies, \$32.85.....	183 45
Lafleur, M., Montreal, initiation to bar fee.....	125 00
Laidlaw, John & Son, Kingston: wool, 156 balls, \$66.36; sundries, \$10.46.....	76 82
Laidlaw, R. Lumber Co., Toronto: lumber, 13,642 ft., \$1,203.85; beaver board, 4,728 ft., \$219.61; panels, 3,325, \$2,016; tea tiles, 1,000, \$50.....	3,489 46
L'Air Liquide Society, Toronto, oxygen, welding machinery, etc. supplied S.C.R.: Calgary, \$199; Guelph, \$810.61; Halifax, \$3,247.75; Kingston, \$10.60; Montreal, \$617.19; Ottawa, \$761.26; Toronto, \$999.37; Whitby, \$1; Winnipeg, \$2,628.91.....	9,275 69
Laird, C. T., Regina, sundry hardware.....	187 06
Laking, Wm. Lumber Co., Toronto, lumber, 892 ft.....	180 50
Lalley Farm Lighting Co., Winnipeg, 1 electric light plant.....	110 75
Lambert, A. G. Co., Nelson, lumber, 1,790 ft., \$51.43; freight, \$4.45.....	55 88
Langford, A. A. Co., London, office supplies.....	126 00

Carried forward..... 1,263,741 03

SESSIONAL PAPER No. 1

Vocational Expenses—Administration and Training—Continued Dépenses pour apprentissage—Administration et entraînement—Suite		\$ cts.
Brought forward.....	1,263,741 03	
Langford, C. W., travel.....	97 45	
Langley Electric Mfg. Co., Winnipeg, electrical supplies.....	101 55	
Lang Tanning Co., Kitchener, leather, 60 sides.....	1,099 95	
Lanser, H., Elmwood, tuition.....	180 00	
La Salle Extension University, Chicago, tuition, \$892.30; exchange \$12.23.....	904 53	
Latta, D. G., Ltd., Edmonton, iron, 1,273 lb.....	77 34	
Laurentian Springs, Montreal, water, \$45.80; 4 coolers, \$57.....	102 80	
Laurie Machinery Co., Montreal: 1 band saw, \$553; 1 centering machine, \$200; 1 milling machine, \$2,400; sundries, \$31.....	3,184 00	
Laval Hospital, Montreal, tuition.....	110 00	
Laval University School of Dentistry, Montreal, tuition.....	177 00	
Laval University, Quebec, tuition, \$300; books and supplies, \$99.....	399 00	
Lawrason, S. F. & Co., London: castile soap, 2 cases, \$17; linseed oil soap, 300 lb., \$39.....	56 09	
Lawrence Hardware Co., Halifax, sundry hardware.....	477 39	
Law Society of Alberta, Calgary, tuition fees.....	335 00	
Law Society of Upper Canada, Toronto, tuition fees.....	22,460 00	
Leckie, John, Ltd., Toronto: twine, 57 lb., \$53.27; sundries, \$29.33.....	82 60	
Ledoux, Jennings, Ltd., Montreal, automobiles supplies and repairs.....	724 67	
Leitch, C. H., Vancouver, auto hire.....	190 00	
Lemieux, J. E., Quebec, sundry hardware.....	83 14	
Lemon, Gonnason Co., Victoria: lumber, 28,238 ft., \$2,464.31; sundries, \$30.50.....	2,494 81	
Lemont & Sons, Fredericton, sundry furniture.....	80 75	
Lerner, E. M. & Sons, Ottawa, groceries supplied Fleming Home.....	306 36	
LeRoy Business College, Montreal: tuition, \$2,020; books and supplies, \$495.....	2,515 00	
Leslie, J. A. M., travel, \$82.53; petty cash disbursements, \$150.28.....	232 81	
Leslie's, Winnipeg: webbing, 390 yd. at 10c.; denim, 25 yd. at \$1.50; cretonne, 10 yd. at \$1.50; stitching cord, 3 lb. at \$2.50.....	99 00	
Lesses, I., Kingston, motor supplies.....	60 00	
Letson, H. F. G., Vancouver, text books.....	64 35	
Lever Bros., Toronto, castile soap, 16 cases at \$4.....	64 00	
Lewis Bros., Montreal, hardware supplied S.C.R.: Halifax, \$20.90; Montreal, \$3,966.94; Ottawa, \$2,026.99; Quebec, \$126.21; Toronto, \$3.48.....	6,144 52	
Light, Thos., Montreal: wood templates, 102, \$125; sharpening tools, \$5.40.....	130 40	
Lindsay, C. W., Ltd., Kingston, piano rent.....	150 00	
Lineham, D. M., Winnipeg, auto hire.....	65 00	
Lines Motor Co., Ltd., Edmonton, auto repairs and supplies.....	113 90	
Lingard's Taxi & Towing Car Service, Brantford, auto hire.....	217 25	
L'Institution des Aveugles, Nazareth, Montreal, tuition.....	67 33	
Lipsett, Ed., Vancouver, sign cotton, 4 rolls.....	103 01	
Little, G. E., London: travel, \$15; petty cash disbursements, \$216.78.....	231 78	
Livingstone, W. A., Halifax, tuition fees.....	140 00	
London Business College, London, tuition, \$255; text books, \$44.....	299 00	
London Engine Supplies Co., London, sundry hardware and plumbing supplies.....	171 67	
London Rubber Stamp Co., Halifax, sundry rubber stamps and daters.....	123 49	
London Stencil & Stamp Works, London, stamps, 99.....	53 10	
London Technical & Art School, London: electric power, \$516; water, \$70.83; sundries, \$7.53.....	594 36	
London Towel Supply Co., London, towel supply: automobile school, \$67.80; vocational office, \$30.....	97 80	
Long, R. G. & Co., Toronto, overalls, 14 doz., \$495; sundries, \$113.....	608 00	
Long, J. W., Montreal, law examination fee.....	72 00	
Lowe-Martin Co., Toronto: cabinets, 13, \$353; sections, 15, \$389.25; sundries, \$68.40.....	815 65	
Lowman & Hardford Co., Seattle, stationery, \$186.88; exchange, 99c.....	187 87	
Lumsden, H. A., Orillia, petty cash disbursements.....	77 06	
Lyall, Wm. Shipbuilding Co., Vancouver, sundry hardware.....	108 50	
Lyman Bros. & Co., Toronto, sundry drugs.....	480 91	
Lymans, Ltd., Montreal, sundry drugs.....	90 50	
Lymburner, Ltd., Montreal, sundry hardware.....	183 55	
Lyman Tube & Supply Co., Montreal, plumbing supplies.....	134 99	
Lyon & James, Ltd., Toronto, printing.....	72 50	
Lyon Paint & Glass Co., Winnipeg: varnish, 15 gal., \$54.75; paint remover, 15 gal., \$44; turpentine, 10 gal., \$34.50; sundry oils, paints, etc., \$138.....	271 25	
MacAskill, C. B., Halifax, tuition fees and supplies.....	126 00	
MacDonald College, Ste. Anne de Bellevue, books and supplies.....	530 90	
Macdonald Cooper, Ltd., Calgary, groceries.....	117 45	
Macdonald, J. C., Ottawa: sundry motor supplies.....	58 85	
Macdonald, John & Co., Ltd., Toronto, table oilcloth, 20 pieces.....	132 00	
MacDonald, Marpole Co., Vancouver, coal, 3 tons.....	52 00	
MacDonald, Norman, Toronto, sundry supplies.....	89 42	
Carried forward.....	1,313,412 54	

**Vocational Expenses—Administration and Training—Continued**      \$    cts.  
**Dépenses pour apprentissage—Administration et entraînement—Suite**

Brought forward.....	1,313,412 54
MacDonald-Rowe Woodworking Co., Charlottetown, sundry lumber.....	247 88
MacKenzie, J. G., Halifax, petty cash disbursements.....	84 24
MacKenzie, Limited, Ottawa, overall suits, 30, \$97.50; factory coats, 10 at \$3; hospital suits, 122 at \$7.03.....	985 16
MacKenzie, N. A. M., Halifax, tuition and supplies.....	129 25
MacKinlay, A. & W., Halifax, text books and office supplies.....	258 80
McMillan Co., The, of Canada, Toronto, text books and postage.....	268 71
MacMillan, F. R., Saskatoon, drygoods supplies.....	147 90
MacNeil's Liquid Wax Co., Halifax: liquid floor wax, 6 gal., \$19.50; paint, oil, etc., \$57.20...	76 70
MacNutt, R. D., Halifax, tuition fees.....	132 00
Macpherson & Teetzel, Vancouver, screws and nuts.....	83 91
MacPherson's Garage and Repair Shop, Fredericton: steam engine with separator, \$150; motor supplies, \$200.70.....	350 70
McAinsh & Co., Toronto, sundry text books.....	983 41
McAllister's Barber Supplies and fixtures, Ottawa, barber supplies.....	1,036 40
McArthur, Irwin, Montreal, drugs.....	132 77
McAuliffe, Davis Lumber Co., Ottawa: basswood, 800 ft., \$48; blackboard, 480 ft., \$100.80; pine, 600 ft., \$37.80; sundry lumber, \$655.89.....	842 49
McAvity, T. & Sons, St. John, sundry hardware.....	561 67
McCallum, Dr. J. S., Victoria, gasoline.....	55 00
McCann, W. J., St. Catharines, petty cash.....	82 80
McClary, The Manufacturing Co., Montreal: heater, \$31.20; ranges, 2, \$254.06; wash basins, 12, \$34.80; sundry hardware, \$668.77.....	988 83
McColl Bros. & Co., Montreal, oil.....	147 05
McCormick Machinery Co., Montreal: elevating trucks, 2, \$160; surface plates, 10 at \$10; sundries, \$4.40.....	264 40
McCrary, P., Coal Co., Montreal, coal.....	187 12
McCurdy, H. W., Toronto, drug supplies.....	64 90
McDonald & Henry Garage, Stratford, sundry motor supplies.....	110 60
McDonald-Dure Lumber Co., Ltd., Winnipeg: cabinet, \$69.60; sundry lumber, \$678.24.....	747 84
McEwen, Cameron, Wait, Ltd., Montreal, sundry drugs.....	54 10
McEwen, R. G., Montreal: beads, 2,400 bunches at 50c., 278½ lb., \$905.93, 46½ doz., \$83.70; cretonne, 161 yd. at \$1.95; reed, 9,900 lb. \$6,729.80; silk, 611½ yd., \$761.88; sateen, 310 yd., \$108.50; satin, 86½ yd., \$238.23; ribbon, 50 yd. at \$1; sundries, \$407.86.....	10,799 85
McFarlane, Son & Hodgson, Montreal, stationery.....	855 22
McGill University, Montreal, rent of rooms for engineering classes, 3 m. at \$155; repairs, \$85.31; tuition and supplies, \$20,996.90.....	21,547 21
McGraw-Hill Book Co., New York: sundry text books and publications.....	1,713 43
McIntyre, Son & Co., Montreal, cretonne, 284½ yd.....	235 13
McKay, J. A., Balfour, milk, 326 gal., \$195.60; sundries, \$12.75.....	208 35
McKay School Equipment, Toronto: beads, 100 bunches, \$85; raffia, \$119.50; reed, 4,288 lb., \$2,959.23; sundries, \$593.14.....	3,756 87
McKee Business College, Orillia, tuition fees and supplies.....	705 80
McKelvey & Birch, Kingston, sundry hardware.....	2,933 19
McKenzie & Stewart Bros., Moosejaw, sundry hardware.....	54 05
McKenzie, D., Machinery Co., Guelph, sundry labour and material.....	59 48
McKeown, A., Victoria: oak sole leather, \$674.72; sundries, \$108.10.....	782 82
McKinley & Northwood, Ottawa, sundry hardware.....	132 78
McLains System, Milwaukee, mixing irons.....	78 02
McLaren, D. K., Montreal, leather belting, 1,327 ft., \$730.31; sundries, 80c.....	731 11
McLaren, J. C., Belting Co., Montreal, sundry leather supplies.....	1,348 37
McLaughlin Motor Car Co., Oshawa: cars, 2, \$3,588.50; sundry motor supplies, \$4,407.97.....	7,996 47
McLay Sawmill, Cobble Hill: ship lap, 5,100 ft., \$187.20; lumber, 1,470 ft., \$41.15; flooring, 1,850 ft., \$101.75; sundries, \$101.79.....	431 89
McLean, Alex. J., Toronto: plates for lantern slides, \$228.15; mounted prints, 60, \$45; enlargements, 3, \$22.....	295 15
McLean, John, Toronto, tuition fees.....	1,255 00
McLennan, Lumber Co., Montreal, sundry lumber.....	999 18
McLennan, McFeely & Co., Vancouver: anvils, 4, \$144.48; vises, 10, \$89.35; sundry hardware, \$2,912.71.....	3,146 54
McMaster University, Toronto, tuition fees.....	280 00
McMullen & Lee, Toronto, sundry motor supplies and repairs.....	410 50
McMurray Book & Stationery Co., Fredericton, sundry office supplies and text books.....	453 58
McNeil, John, Sydney, overland car.....	300 00
McPhillips, W., London, music books.....	92 56
McTavish Business College, Edmonton, tuition and supplies.....	1,086 60
McWilliams, D., Father Point, petty cash.....	52 80
Carried forward.....	1,385,178 52



SESSIONAL PAPER No. 1

\$ cts.

**Vocational Expenses—Administration and Training—Continued**  
**Dépenses pour apprentissage—Administration et entraînement—Suite**

Brought forward.....	1,385,178 52
Nasmiths Ltd., Toronto, bread supplied Whitby Military Hospital.....	51 75
Nash Engineering Co., South Norwalk, 1 air compressor, \$189; exchange, \$6.16.....	195 16
National Business College, Port Arthur, tuition and supplies.....	2,159 50
National Cord, Mat & Board Co., Chicago, poster paper, 1,800 sheets.....	302 40
National Drug & Chemical Co., London, sundry drugs and surgical supplies.....	1,192 90
National Institute for the Blind, London: typewriter, \$108.76; books, \$54.71.....	163 47
National Leather & Shoe Finders' Association, St. Louis: Easy Method of Keeping Accounts, 300 copies at 50c.; voucher outstanding, \$25; exchange, \$2.47.....	177 47
National Motor Co., Victoria, motor supplies.....	78 27
National School of Railway Telegraphy, Lindsay, tuition.....	605 00
Neate, M. C., Lumber Co., Ottawa, sundry lumber.....	218 36
Neill, J. S. & Sons, Fredericton, sundry hardware.....	2,085 17
Nelson Business College, Nelson, tuition.....	312 80
Nelson Hardware Co., Nelson, sundry hardware.....	187 34
New Brunswick Agriculture Societies United, Sussex, ammonia, 1,000 lb.....	74 50
New Brunswick Telephone Co., Moncton: messages, \$38.15; equipment, \$14.54; voucher outstanding, \$22.95.....	75 64
New Brunswick University of Fredericton, tuition.....	3,977 50
Newcombe, F. B. Co., Kentville, sundry dry goods.....	96 25
Newman & Shaw, Kingston, sundry dry goods.....	50 50
Newman, J. O. R., Winnipeg, sundry hardware, etc.....	136 62
New York Electrical School, New York: tuition, \$150; text books, \$20.55; exchange, \$2.79..	173 34
Nicholson, J. G., Montreal, law examination fees.....	127 00
Nicholson File Co., Port Hope, files and rasps supplied: Toronto S.C.R., \$573.10; Ottawa S.C.R., \$572.69.....	1,145 79
Nicholson Lumber Co., Burlington: lumber, 1,900 ft., \$100.90; beaver board, 32 sheets, \$34.55	135 45
Nisbet & Auld, Ltd., Toronto: lining, \$183.16; canvas, \$67.03; silk, \$49.77; suiting, 24½ yd. at \$2; sundry dry goods, \$70.89.....	419 85
Nolan, C. P., Montreal, law examination fees.....	125 00
Nordheimer Piano & Music Co., Toronto, sundry music and instrument supplcs.....	73 51
Norris, J. T., Ottawa, tuition.....	227 00
North Bay Business College, North Bay: tuition, \$256.50; text books, \$42.85.....	299 35
North Pacific College Portland: tuition, \$615; text books, \$118.40; exchange, 71c.....	734 11
Northern Business College, Owen Sound: tuition, \$7.163; text books, \$1,017.97.....	8,180 97
Northern Electric Co., Vancouver, electrical supplies sold to S.C.R.: Calgary, \$6,559.27; Fredericton, \$441.61; Guelph, \$226.91; Halifax, \$1,378.57; Kingston, \$548.78; London, \$70.28; Montreal, \$7,780.90; Ottawa, \$2,787.40; Regina, \$17.28; Toronto, \$1,514.97; Vancouver, \$1,320.31; Whitby, \$5.15; Winnipeg, \$3,194.04.....	25,845 47
Northern Hardware Co., Edmonton, sundry hardware.....	242 22
Northern Plumbing Co., Saskatoon, plumbing at Vocational School.....	61 95
Northway, John & Son, Toronto, coats, 212 at \$11.....	2,332 00
Norton & Leif Co., Calgary, sundry machinery.....	67 16
Nor-West Motors, Ltd., Edmonton, motor supplies.....	330 09
Norwood Garage & Motor Co., Ltd., Norwood, sundry motor supplies and repairs.....	173 92
Nova Scotia Agricultural College, Truro, horse hire, 10 w. 6 d.....	86 85
Nova Scotia Furnishing Co., Halifax: cretonne, 255½ yd., \$311.19; tables, 37, \$200.40; desks, 18, \$637.75; book sections, 10, \$56.25; cotton, 66½ yd., \$11.60; chairs, 8, \$83.40.....	1,300 59
Nova Scotia, Province of, equipment for Technical College.....	1,085 00
Nova Scotia Book Bureau, Halifax, text books.....	158 00
Nova Scotia Storage Battery Works, Ltd., Halifax, battery supplies.....	118 92
Nova Scotia Tramways & Power Co., Halifax: electric current, \$100.52; fuel, \$7.58.....	103 10
O'Brien Business College, London, tuition fees and supplies.....	979 90
Office Equipment Co., Montreal: 1 cabinet, \$40; 11 chairs, \$164.73; 13 desks, \$510.62; 6 cushions, \$15; freight, \$7.....	737 35
Office Specialty Mfg. Co., Newmarket, office supplies to: Calgary S.C.R., \$189.86; Guelph, \$36.32; Halifax, \$692.63; Montreal, \$257.15; Ottawa, \$323.11; Toronto, \$3,106.29; Vancouver, \$288.93; Winnipeg, \$416.30; voucher outstanding, \$59.40.....	5,369 99
Office Toilet Supply Co., Toronto, 1 m. towel supply.....	92 95
Ogilvy, Jas. A., Ltd., Montreal: beads, 1,862 bunches, \$1,081.75; dry goods and furnishings, \$623.70.....	1,705 45
O'Grady, Jno., Vancouver, tuition.....	400 00
O'Keefe Brewery Co., Toronto: rent of coolers, \$33.60; water supplied, \$357.80.....	391 40
O.K. Furniture Co., Toronto: 1 cupboard, \$8; 25 desks, \$732; 2 sections, \$60; 4 tables, \$40.....	840 00
Oliver, J. & Sons, Ottawa: chairs, 320, \$383.75; shoe repairing benches, 10, \$82; tables, 74, \$351.....	816 75
Oliver, W. J., Calgary, photography work.....	76 50
Olson, O. A., Vancouver, advertising signs.....	60 90
Carried forward.....	1,452,341 95

**Vocational Expenses—Administration and Training—Continued**  
**Dépenses pour apprentissage—Administration et entraînement—Suite**

\$ cts.

Brought forward.....	1,452,341 95
121st St. Garage, Edmonton, motor supplies and repairs.....	228 45
O'Neil, Wm. N. Co., Vancouver: fir, 10,683 ft., \$1,042.93; freight and cartage, \$31.47; sundries, \$122.23.....	1,196 63
Ontario Agriculture College, Guelph: tuition, \$2,415.50; text books and stationery, \$1,344.52; eggs, 33 doz., \$30.80.....	3,790 82
Ontario Business College, Belleville: tuition, \$1,808; text books and stationery, \$409.25.....	2,217 25
Ontario College of Art, Toronto, tuition.....	1,589 00
Ontario College of Pharmacy, Toronto, tuition.....	4,114 00
Ontario Dept. of Agriculture, Kingston: 1 plow, \$75; 1 harrow, \$75.....	150 00
Ontario Furniture Co., London: chintz, 224 yd., \$252.68; cretonne, 33½ yd., \$29.46.....	282 14
Ontario Horological School, Toronto, tuition, \$13,476.66; tools, \$2.....	13,478 66
Ontario Hughes-Owens Co. Ltd., Ottawa: drawing boards, 191, \$464.60; drawing instruments 45 sets, \$680.50; drawing tables, 31, \$322.50; 1 transit, \$268; tracing cloth, 24 rolls, \$294.08; tracing linen, 35 rolls, \$416.26; sundry supplies, \$1,338.15.....	3,784 09
Ontario Laundry Ltd., Calgary, sundry washing.....	132 40
Ontario Motor Car Co., Toronto, motor supplies.....	172 08
Ontario Oil & Turpentine Co., Toronto, turpentine, 1 brl.....	83 17
Ontario Plate Glass Ltd., Hamilton: glass supplied Calgary S.C.R., \$132.58; Montreal S.C.R., \$871.76.....	1,004 34
Ontario Rubber Co., Toronto: crutch tips, 24 doz., \$42; tubing, 6 lb., \$9.....	51 00
Ontario Soap & Oil Co., Toronto: gasoline, 690 gal., \$204.40; cans, 2 at 75c.....	205 90
Ontario Trading Co., Toronto, copper rivets, 108 lb.....	51 84
Ontario Veterinary College, Toronto, tuition.....	255 00
Orangeville Business College, Orangeville: tuition, \$402; text books, \$50.....	452 00
Optometrists & Opticians Association of Montreal, tuition.....	160 00
Osborne, F. E., Calgary, text books and stationery supplies.....	2,838 28
Oshawa Business College, Oshawa, tuition.....	1,076 00
O'Sullivan Business College, Montreal: tuition, \$15,842; text books and stationery, \$2,660.....	18,502 00
Ottawa Artificial Ice Co., Ottawa, ice supplied Vocational School.....	78 50
Ottawa Basket Works, Ottawa: reed, 800 lb., \$337.60; tools, \$28.25; freight, \$12.....	377 85
Ottawa Car Mfg. Co., Ottawa: 1 automobile, \$1,310; automobile supplies and repairs, \$111.22.....	1,421 22
Ottawa Collegiate Institute Board, Ottawa, tuition.....	124 00
Ottawa Electric Co., Ottawa, electricity and gas.....	736 29
Ottawa Paint Works, Ottawa, sundry paints, brushes, etc.....	1,482 54
Ottawa Typewriter Co., Ottawa: sundry supplies, \$101.94; voucher outstanding, \$180.....	281 94
Owen Sound Garage, Owen Sound, automobile supplies and repairs.....	148 46
Pacific Motor Car & Wrecking Co., Victoria, 1 magneto.....	65 00
Pacific Tractor Co., Vancouver: 1 tractor, \$1,600; sundries, \$16.50; voucher outstanding, \$520.....	2,136 50
Palen, Miss L., Belleville, tuition.....	250 00
Palmer, E. L., Amherst: leather, 975 lb., \$272.50; welting, 35 lb., \$10; sundries, \$160.10.....	442 60
Palmer, J. F., travel.....	106 65
Palmer, John Co., Fredericton: out soles, 120 pr., \$84; sundry shoemakers' supplies, \$116.....	200 00
Palmer, P. E., Charlottetown, petty cash disbursements.....	850 69
Palmer, McLellan Shoeпад Co., Fredericton: leather, 171 lb., \$75.49; heel stock, 63 lb., \$22.05; sundries, \$87.67.....	185 21
Palmer, T. W., Victoria: brooders, 4 at \$25.50; 1 incubator, \$225; piping, 4 sets, \$3.85.....	330 85
Parisian Dye Works, Regina, dyeing and cleaning.....	77 00
Parisian Laundry Co., Toronto, sundry washing.....	155 37
Parisian Steam Laundry Co., London, sundry washing.....	111 25
Park Business College, Hamilton, tuition, \$564.55; text books, \$54.....	618 55
Parkers Ltd., Calgary, art supplies.....	236 67
Parnell, E. G., Vancouver: desks, 25 at \$7.50; seats, 16, \$103.80.....	291 30
Parsons, C. & Sons, Toronto, shoe repairing supplies.....	83 51
Parsons' Auto Supplies, Winnipeg, motor supplies and repairs.....	728 67
Paterson & Paterson, Montreal, dental supplies.....	597 90
Pathescope of Canada, Ltd., Toronto: making and developing pictures, \$2,850.34; supplies, \$12.59.....	2,862 93
Paton's Ltd., Charlottetown: overalls, 3 doz., \$108; jumpers, 2 doz., \$60.....	168 00
Paton, J. W., Toronto, decorators supplies.....	184 22
Patterson & Crosthwaite, Hamilton, lumber, 9,900 ft.....	620 90
Patterson, F. H., Kentville, petty cash disbursements.....	470 65
Paull, Holroyd, Vancouver, tuition.....	320 00
Pawley, W., Toronto: travel, \$17.10; postage, \$3,800.....	3,817 10
Paxor Automobile and Engineering Co., Toronto, motor supplies and repairs.....	116 55
Peabodys Ltd., Vancouver, overalls, 28 pr.....	100 42

Carried forward..... 1,528,936 29

## SESSIONAL PAPER No. 1

**Vocational Expenses—Administration and Training—Continued**  
**Dépenses pour apprentissage—Administration et entraînement—Suite**

\$ cts.

Brought forward.....	1,528,936 29
Pearl Bros., Hardware Co., Regina, sundry hardware.....	136 00
Pelton, A. L. & Co., Halifax, motor supplies.....	107 79
Pembroke Business College, Pembroke: tuition, \$295; supplies, \$66.....	361 00
Pennie, R. J., Winnipeg, vibroplex, 4.....	80 00
Pennock, W. B.: travel, \$46.85; petty cash disbursements, \$60.55.....	107 38
Pennsylvania Museum and School of Industrial Art, Philadelphia, tuition.....	300 00
Perfection Supply and Mfg. Co., Calgary, oil, 128.5 gal.....	132 72
Perfect Machine Co., Galt: 1 lathe, \$475; 1 spindle, \$8.25.....	483 25
Peterborough Business College, Peterborough, tuition, \$5,692.50; text books, \$518.26.....	6,210 76
Peters, H. S., Welland: overalls, 175 pr., \$467.25; smocks, 100, \$267; less freight, \$3.97.....	730 28
Peters, W. P., Kingston, motor supplies.....	91 05
Petigorsky, O., Ottawa, shoemakers' supplies.....	2,303 50
Petrie, H. W., Toronto, sundry machinery.....	1,738 78
Petrie, Louis, Ltd., Calgary: sugar, 700 lb., \$81.04; tea, 75 lb., \$39.....	120 04
Petrolea Business College, Petrolea: tuition, \$488.25; school supplies, \$57.27.....	545 52
Phelps, E. L., Toronto, tuition.....	4,260 00
Philbin, M., Hardware Co., Montreal, sundry hardware.....	167 42
Phillips, A. L., Winnipeg, tuition.....	100 00
Phillips, Eugène F. Electrical Works, Montreal, electrical supplies.....	312 17
Phillips & Pringle, Fredericton motor supplies.....	152 78
Phinney, T. H. & Co., Halifax: rent of piano, \$19.94; piano supplies and repairs, \$74.25.....	94 19
Pilkins & Roland, Halifax, 1 motor boat.....	600 00
Piercey Supply Co., Halifax: beaver board, 2,724 ft., \$102.71; lumber, 14,565 ft., \$2,233.81; sharpening saws, \$47; sundries, \$109.12.....	2,512 64
Pikington Bros., Montreal: glass, 10,067 lights, \$3,161.78; wind shields, 3, \$10.80; mirrors, 5, \$48.76; sundries, \$231.82.....	3,453 16
Pink & Blackburn Co., Ottawa, motor supplies.....	86 30
Pitman Shorthand and Business College, Vancouver: tuition, \$1,384; books and supplies, \$184.75.....	1,568 75
Pitman, Isaac & Sons, New York: text books, \$101.11; exchange, \$3.23.....	104 34
Plaut Hardware Co., Ottawa, sundry hardware.....	2,952 01
Playdon, H. J., Calgary: lumber, 866 ft., \$125; lamp bases, 49, \$53.80; sundries, \$7.25.....	186 05
Plewes Ltd., Winnipeg: steel, 487 lb., \$85.92; dry cells, 125, \$45; files, 120, \$47.61; bolts and nuts, 1,250, \$33.20; auto kits, 31, \$98.40; sundry hardware, \$141.95.....	452 08
Plimley, Thos., Victoria: 1 automobile, \$800; motor supplies, \$93.76; storing and washing cars, \$11.70.....	905 46
Pollock, J. H., London, electrical supplies.....	146 03
Poole, L. M. & Co., Charlottetown: lumber, 11,762 ft., \$531.79; sundries, \$36.88.....	568 67
Poole, Miss M., Montreal, text books and school supplies.....	174 98
Popular Priced Electricians, Hamilton, electrical supplies.....	101 09
Port Hope Business College, Port Hope, tuition fees and stationery.....	529 00
Poulin, L. N., Ltd., Ottawa: linoleum, 20 yd., \$30; silk, 30 yd., \$58.50; sundries, \$10.50.....	99 00
Pound & Willis, Vancouver, motor supplies and repairs.....	535 82
Powell, Geo. & Sons, Victoria, sundry hardware.....	732 77
Pratt & Whitney Co., Dundas: drills, 437, \$133.53; dies, 145, \$74.95; die stocks, 33, \$107.99; hand taps, 363, \$93.48; 1 counter shaft, \$33.75; tool sets, 3, \$82.80; milling cutters, 24, \$88.28; gear cutters, 134, \$688.43; sundry hardware, \$766.14.....	2,069 35
Préfontaine, T. & Co., Montreal, sundry lumber.....	64 79
Premier Trading Corporation, New York, colored raffia, 1,170 lb. at \$2., exchange, \$68.08.....	2,408 08
Preston Woodworking Machinery Co., Preston, 1 lathe.....	165 00
Prest-O-Lite Co. of Canada, Ltd., Toronto: acetylene gas, 13,660 cu. ft., \$340.56; batteries, 3, \$63.90; cylinders, 2, \$50; cast iron, 100 lb., \$17; 1 cutting torch, \$44.90; lead burning outfits, 2, \$65.50; sundries, \$428.59.....	1,010 45
Prest-O-Service, Ltd., Montreal, electrical supplies.....	162 27
Price, H. I., travel, \$24.05; petty cash disbursements, \$81.73.....	105 80
Princeton University, Princeton, tuition.....	125 00
Pringle, R. E. T., Toronto: telegraph keys, 26, \$50.60; telegraph supplies and repairs, \$63.50.....	114 10
Prior, E. G. and Co., Victoria, sundry hardware.....	1,971 17
Pritchard-Andrews Co., Ottawa: rubber stamps, 37, \$22.; brass tool checks, 360 at \$1.20; sundries, \$30.35.....	481 35
Proctor, Dr. A. P., Vancouver, 2 m., gasoline supply.....	60 00
Producers Dairy Ltd., Ottawa, milk and cream supplied Fleming Home.....	228 00
Prody, G. G., Strathroy, tuition.....	75 00
Public Stenographers Co., Brandon, tuition fees and school supplies.....	67 25
Pulham, F. J., London, cartage.....	159 56
Carried forward.....	1,572,449 24



**Vocational Expenses—Administration and Training—Continued**  
**Dépenses pour apprentissage—Administration et entraînement—Suite**

	\$	cts.
Brought forward.....	1,572,449	24
Pullan, E., Toronto: klenser kloths, 1,214, \$144.94; cheese cloth, 100 yd. at 16c.; cast iron, 500 lb. at 2c.....	182	16
Quaife, W., Vancouver, tuition.....	169	75
Quebec Cartage and Transfer Co., Quebec, cartage.....	192	20
Quebec Syndicate, Quebec, tuition.....	455	00
Queen City Machine Tool Co., Cincinnati, 1 vise.....	60	00
Queen's University, Kingston, tuition.....	11,679	64
Racine, Alphonse Ltd., Montreal: drapery, 223½ yd., \$124.16; overalls, 3 doz., \$117.....	241	16
Radeliff, Saw Mfg. Co., Toronto, machinery supplies.....	180	50
Rae Machine Tool Works, Ltd., Hamilton, 1 shaper, \$875., express, \$85.55.....	960	55
Rainsford and Co., Vancouver, sundry fruits and vegetables.....	1,022	05
Ramsay, A. and Son Co., Montreal, painters supplies furnished: S.C.R., Montreal, \$406.14; S.C.R., Vancouver, \$1,161.20.....	1,567	34
Ramsay, J. Grand Co., Toronto, photographic supplies.....	106	33
Ramsay, Walter Ltd., Edmonton, sundry plants.....	85	00
Randall, G. H. Co., Montreal: drawing tables, 150 at \$12.; shoemakers benches, 48 at \$9.75; stools, 24 at \$3.65.....	2,355	60
Rand, McNally and Co., Chicago, school supplies, \$64.70, exchange, \$2.17.....	66	87
Rands, Garage Ltd., Calgary, motor supplies.....	128	40
Rankin, J. A., travel and sundry expenses.....	142	22
Rapid Method Music Studio, Vancouver, tuition.....	75	00
Rathbone, Geo. Ltd., Toronto, lumber supplied: Dominion Orthopaedic Hospital, \$896.90; Christie St. Hospital, \$682.73; Spadina Military Hospital, \$522.90; Base Hospital, \$453.25; Davisville Hospital, \$768.35; Newmarket Hospital, \$105.; St. Andrews Hospital, \$267; Roxdale Military Hospital, \$131; sundry lumber, \$2,816.10.....	6,643	23
Rat Portage Lumber Co., Winnipeg, sundry lumber.....	142	03
Read, E. D., Duncan, B.C., hatching eggs, 600 at 15c. express, \$1.50.....	91	50
Readshaw Auto Repair Works, Winnipeg, motor repairs.....	63	88
Reardon, Frank, Halifax, glass and painters supplies.....	1,110	80
Reed-Lewis, W. J. D., travel, \$11.85; postage, \$397.; sundry expenses, \$59.91.....	468	76
Reeves Hardware Co., Hamilton, sundry hardware.....	211	29
Regal Shoe Co., Toronto, boots, 132 pr at \$8.50; less discount, \$11.21.....	1,110	79
Regan Bros., Cobble Hill, hatching eggs, 750 at 15c.....	101	50
Regina Blueprinting Concern, Regina, draughting supplies.....	178	10
Regina Business College, Regina, tuition.....	186	70
Regina Collegiate Institute Night School, Regina, tuition.....	189	00
Regina, City of: water supply, \$29.98; electricity, \$169.35.....	199	33
Regina Leader Publishing Co., Regina, advertising.....	116	22
Regina Plate Glass Co., Regina, glass, 13 cases.....	356	00
Regina Trading Co., Regina, sundry merchandise.....	260	41
Reichhelm, E. L. and Co., New York: 1 forge, \$110.; 1 blower, \$50.; less discount, \$16.; exchange, \$6.05.....	150	05
Reid, R. J., Kingston, sundry furniture.....	155	00
Reliable Vulcanizing Shop, Fredericton, tuition, \$260.; repairing material for shop, \$86.34..	346	34
Remington Business College, Toronto: tuition, \$1,811.90; text books, \$476.10.....	2,288	00
Remington-Typewriter Co., Toronto, rent of typewriters, supplies and repairs.....	256	94
Renaud, C. J., Calgary, electric rectifier.....	175	00
Rennie, Wm. Co., Toronto, sundry garden seeds and supplies, \$171.24; express, \$7.55.....	178	79
Renouf Publishing Co., Montreal, educational supplies.....	687	28
Renown Auto Supply Co., Halifax, motor supplies.....	73	00
Reo Motor Sales Co., Toronto, motor supplies.....	137	37
Restmore Mfg. Co., Vancouver, sundry furniture.....	562	08
Revelstoke Sawmill Co., Calgary, sundry lumber and building material.....	2,092	46
Revercomb Motor Co., Victoria, motor supplies.....	60	92
Revillon Wholesale Ltd., Edmonton, sundry merchandise.....	287	35
Rexford, V. G., travel and sundry expenses.....	101	55
Reynolds, G. N. and Co., Toronto, chairs, 5 at \$11.75.....	58	75
Reynolds, M. M., petty cash disbursements.....	82	47
Reynolds Motor Cartage, Vancouver, cartage and transportation.....	1,931	09
Rhodes, Curry Co., Amherst, sundry lumber and building material.....	763	41
Ribbons, Ltd., Toronto, ribbon, 720 yd. at 55c., 648 yd. at 60c.....	784	80
Rice, Lewis and Son, Toronto, sundry hardware.....	2,086	97
Richardson and Bishop, Winnipeg, binders cloth, 5 rolls at \$14.75; sundries, \$5.39.....	79	14
Richardson Systems, Ltd., Winnipeg, leather, 56 ft. at \$1.20.....	67	20
Riches, F. M., Regina: alterations to Vocational School, \$60.; petty cash disbursements, \$263.39; vouchers outstanding, \$85.88.....	409	27
Ridpath's Cabinet Shop, Toronto, inlay, 7,834 ft.....	325	83
Carried forward.....	1,617,680	61

## Vocational Expenses—Administration and Training—Continued.

## Dépenses pour apprentissage—Administration et entraînement—Suite

\$ cts.

Brought forward.....	1,617,689 61
Risteen, J. C., Co., Fredericton, sundry lumber.....	241 36
Ritchie, R. J., Vancouver, enrollment fees to Law School of British Columbia.....	50 25
Riverside Iron Works, Calgary, machinery supplies and castings.....	83 40
Robertson, H. D., petty cash disbursements.....	592 55
Robertson, Thos. and Co., Montreal, iron and steel supplies.....	177 90
Robertson and Hackett Sawmills, Ltd., Vancouver, sundry lumber.....	80 54
Robertson, Wm. and Son, Halifax, sundry hardware.....	73 80
Robertson, Bros., Ottawa, water coolers, 4.....	63 93
Robertson, Jas. Co. Ltd., Toronto, sundry plumbing supplies and repairs.....	615 15
Robertson, J. Ross Estate, Toronto, advertising.....	157 05
Robin Bros., Montreal, heel plates, 66 pairs, \$83.82; 4 bags, \$1.40.....	85 22
Robinson and Co., Winnipeg, dry goods.....	209 01
Robinson, B. L., Calgary, installing electric plant in Technical School, \$50.; electrical appliances, \$79.79.....	129 79
Robinson, MacBean, Ltd., Moosejaw, sundry merchandise.....	175 99
Robinson, O. U., Waterford: tuition, \$95.; books and stationery, \$36.90.....	131 90
Robinsons Ltd., Halifax, motor supplies and repairs.....	729 67
Roche, David, Halifax, glass, 500 panes, \$137; turpentine, 20 gal. at \$2.50; sundry glass and paints, \$137.36.....	324 36
Roessler and Hessler Chemical Co., New York, chemical supplies.....	52 00
Rogers Electric Co., Toronto, electrical supplies.....	2,758 33
Rogers Hardware Co., Charlottetown, sundry hardware.....	395 76
Rolle-Campbell Auto Radiator Co., Winnipeg, radiator repairs.....	82 00
Roote Auto Top Co., Vancouver, automobile supplies and repairs.....	227 75
Rose Motor Co., Vancouver, motor supplies and repairs.....	486 73
Rosebud Mercantile Co., Rosebud: hay, 1 ton, \$31.; sundry hardware and harness supplies, \$68.84.....	99 84
Rosenthal, Harry, Toronto, badges, 330 at 38c.....	125 40
Ross and Greig, Montreal, sheet packing, 34 lb. at \$1.80.....	61 20
Ross and Howard Iron Works, Vancouver, machinery supplies.....	50 04
Ross, David, Vancouver, tuition.....	92 50
Rowe, A. C., Regina, tuition.....	105 00
Rowe, H. M. Co., Baltimore, educational supplies, \$389.73; exchange, \$3.15.....	392 88
Rowe, R. W. and Co., Montreal: disinfecting cubes, 18 doz., \$77.73; tarcol, 40 gal. at \$1.05; sundries, \$70.25.....	189 98
Rowland, R. C., London, travel.....	51 35
Royal College of Dental Surgeons, Toronto, tuition.....	24,439 00
Royal Crown Soaps, Ltd., Calgary, sundry soaps and cleansers.....	170 36
Royal Institution for the Advancement of Learning, Montreal, tuition and supplies.....	1,570 00
Royal Standard Grain Products Agency, Cloverdale: shorts, 80 sacks, \$206.; bran, 20 sacks, \$44.....	250 00
Royal Typewriter Agency, Vancouver, inspection of and repairs to typewriters.....	51 00
Roycroft Shops, East Aurora, N. Y., tuition and accommodation, 6 w. at \$35.....	210 00
Robenstein, M., Montreal, tuition fees.....	127 00
Rudd Paper Box Co., Toronto, carbons, 5,400 at \$12 M., sundries, \$3.....	67 50
Rudel-Belnap Machinery Co., Montreal: 3 motors, \$580; 1 grinder, \$1,355; 1 saw bench, \$1,017.50; 1 drill, \$169.....	3,121 50
Russell, J. R., Winnipeg, tuition.....	500 00
Russell, Lang and Co., Winnipeg, text books and stationery.....	1,464 14
Russell Motor Car Co., Toronto: motor supplies and repairs, \$97.36; time recording clock rental, 1 yr., \$100.....	197 36
Rutherford, Wm. and Sons, Montreal: lumber, 8,325 ft., \$461.99; fir panels, 3,426, \$3,131.68; sundries, \$271.81.....	3,865 48
Ryan, D. D., Montreal, tuition.....	127 00
Ryan, Richard, Montreal: boxes, 24 at \$3.50; tables, 8 at \$29; woodwork benches, 20 at \$29.....	896 00
Ste. Agathe Lumber and Construction Co., Ltd., Ste. Agathe, sundry lumber and supplies.....	62 98
Ste. Agathe-des-Monts, Village of, electric lighting.....	54 65
St. Boniface Hospital, St. Boniface, care of patients.....	66 25
St. Catharines Business College, St. Catharines: tuition, \$948.40; supplies, \$210 45; fees, \$7.50; typewriter rent, \$5.....	1,171 35
St. Croix Mfg. Co., Toronto, soap, 25 boxes.....	172 72
St. Jerome's College, Kitchener, tuition and supplies.....	56 70
St. John, Business College and Short hand Institute, St. John, tuition and supplies.....	3,051 58
St. John's College and College School, Winnipeg, tuition and supplies.....	99 90
St. John County Hospital, Fredericton, care of patient.....	164 00
St. Lawrence Sugar Refineries, Ltd., Montreal, sugar, 3,500 lb.....	459 99
Carried forward.....	1,669,190 00



## Vocational Expenses—Administration and Training—Continued

## Dépenses pour apprentissage—Administration et entraînement—Suite

\$ cts.

Brought forward.....	1,669,199 00
St. Michael's College, Toronto, tuition and supplies.....	71 2 <sup>4</sup>
St. Stephen Business College, St. Stephen, tuition and supplies.....	392 0'
St. Thomas Business College, St. Thomas, tuition and supplies.....	310 50
Sadler and Haworth, Montreal: bags, 20 at 15c.; scrap leather, 236 lb. at 15c., 79 lb. at 20c.; washer scrap, 159 lb. at 15c.; 1,174 lb. at 20c.; leather belting, 1,265 ft., \$1,288.68; russet welting, 450 yd., \$59.....	1,660 53
Salvation Army, "Canada West Territorial Training School," Winnipeg, tuition.....	80 00
Samuel, Benjamin and Co., Toronto, metal supplies.....	68 98
Sanderson Percy and Co., Toronto: painters' supplies, \$922.93; wood alcohol, 50 gal., \$88; cans, 10 at \$1; jugs, 48 at 20c.....	1,030 53
Sanitary Supply Co., Calgary: drinking cups, 1,000, \$3; sanitary towels, 5 cases at \$16; soap dispensers, 12 at \$2.50.....	113 00
Sarnia Business College, Sarnia: tuition, \$225; stationery, \$52.25.....	277 25
Saskatchewan, Dept. of Telephones, Regina, exchange service.....	264 90
Saskatchewan, University of, Saskatoon, tuition and supplies.....	19,848 42
Saskatoon Business College, Saskatoon: tuition, \$672; books and stationery, \$182.....	854 00
Saskatoon Cartage and Warehouse Co., Saskatoon, cartage.....	50 15
Saskatoon, city of: car tickets, \$2,505; electricity, \$877.13; water, \$339.11.....	3,721 24
Saskatoon City Hospital, Saskatoon, care of patients.....	760 50
Saskatoon Hardware Co., Ltd., Saskatoon, sundry hardware.....	92 41
Sault Ste. Marie School of Telegraphy, Sault Ste. Marie, tuition.....	60 00
Sauveur and Boylston, Cambridge, Mass.: tuition, \$100; exchange, \$1.33.....	101 33
Sawyer-Massey Co., Ltd., Calgary: crank shaft, \$84; cylinder block, \$98; machinery supplies, \$159.03.....	341 03
School of Commerce, Clinton, tuition fees and supplies.....	855 00
School Loom Co., Mishawaka, Ind.: hand looms, 36, \$541.50; merchandise, \$125.22; exchange, \$11.67.....	678 39
Scott, Jas. & Co., Ltd., Montreal, chicken feed.....	53 25
Scott and Forbes, Fredericton, shafting, pulleys and hangers.....	71 23
Scott and Peden, Victoria: fertilizer, \$61; sacks, 200, \$18; freight, 50c.....	79 50
Scott, J. F., Regina: travelling expenses, \$317.35; petty cash, \$10.60.....	327 95
Scott, J. M., Ottawa, lessons in modelling and sculpture.....	160 00
Seaton, R. B. & Co., Halifax, snap, 12 cases.....	63 60
Service Garage, Vancouver, overhauling motors.....	105 06
Sexton, F. H., Halifax, petty cash disbursements.....	8,045 51
Shaughnessy, J. T., Ottawa, interior wiring course.....	63 75
Shaw's Auto Salvage Part Supply, Toronto, auto supplies.....	91 82
Shaws Correspondence School, Toronto, tuition fees.....	8,122 00
Shaw's Wireless School and Shaw's Railroad and Telegraph School, Toronto: tuition fees, \$3,112.80; books and stationery, \$141.....	3,253 80
Shawnigan Lake Lumber Co., Ltd., Victoria, sundry lumber.....	603 90
Sheafly, O. S., Conestogo, willow wood, 60 cords.....	1,500 00
Shearer, Jas. Co., Ltd., Montreal, sundry lumber.....	870 87
Sheet Metal Products Co. of Canada, Ltd., Toronto: pails, 60, \$30.31; galvanized iron, 12 sheets, \$42.26; sundry hardware, \$131.99.....	204 56
Sheldon School of Business Science, Toronto, tuition fees.....	4,629 00
Shelly Bros., Ltd., Vancouver, bread, 4,312 loaves.....	325 07
Shephard, Ralph, Fredericton: soles, 30 doz. pr. at \$3.60; rubber heels, 172 pr. at 8c.; leather, 300 lb., \$50; rivets, \$1.20.....	172 96
Sheret, Andrew, Victoria: jacket heaters, 2, \$69.50; bushings, 27c.....	69 77 <sup>4</sup>
Sherwin-Williams Co. of Canada, Ltd., Toronto, paints, oil and varnish.....	2,429 52
Shinnick Ice & Cartage Co., Montreal, cartage.....	123 13
Ship Chandlers, Ltd., Esquimalt: hardware, \$303.89; cartage, \$7.25.....	311 14
Shurly and Derrett, Ltd., Toronto, twine and cord.....	199 32
Sidney Mills, Ltd., Sidney, lumber and cartage.....	52 23
Signal Systems, Ltd., Toronto, watchman's clock.....	100 00
Simcoe Business College, Simcoe, tuition and supplies.....	304 65
Simmonds, Jas., Halifax, sundry hardware.....	2,209 13
Simmons Bros., Kingston, sundry hardware.....	1,165 73
Simms, T. S. & Co., Ltd., St. John, sundry supplies.....	60 20
Simonds Canada Saw Co., Ltd., Montreal, sundry hardware.....	363 33
Simpson, The Robt. Co., Ltd., Toronto: aprons, 100, \$110; blue dusters, 200, \$533.34; canvas covers, 60, \$141; chairs, 74, \$97.70; chintz, 1,016½ yd., \$1,021.54; felt, 49 yd., \$114.75; foot warmers, 100, \$125; hot water bottles, 100, \$125; hats, 275, \$866.25; hardware, \$132.21; handkerchiefs, 540, \$313.20; ink, 44 doz., \$88; pliers, 100 pr., \$95; plush, 64 yd., \$145.63; ribbon, \$188; repp, 193 yd., \$530.75; silk, 100 yd., \$169; scrim, 125 yd., \$115.25; tool cases, 220, \$378.60; tables, 16, \$78; veils, 12 doz., \$85.20; sundries, \$769.11.....	6,222 53

Carried forward..... 1,743,184 98



## SESSIONAL PAPER No. 1

**Vocational Expenses—Administration and Training—Continued**  
**Dépenses pour apprentissage—Administration et entraînement—Suite**

\$ cts.

Brought forward.....	1,743,184 98
Simson, Balkwill & Co., Ltd., Vancouver, sundry hardware.....	70 57
Sinclair, D. C., Calgary, enrolment fees as student-at-law.....	55 00
Singer Sewing Machine Co., Toronto: sewing machines, 6, \$408.56; supplies and repairs, \$168.85; rental, 1 m., \$5.....	582 41
Slemin, J. A. D., Brantford, petty cash.....	277 98
Slide, C. W. Co., Calgary, lantern slides, 279.....	116 65
Smalley, A. & Son, Fort Qu'Appelle, cartage.....	102 69
Smallman and Ingram, Ltd., London: cretonne, \$85.17; chintz, \$56.40; silk, \$178.97; sundry supplies, \$175.13.....	495 67
Smith, Alvin E., Montreal, beads.....	80 25
Smith, A. H., Haileybury, petty cash.....	247 22
Smith Bros., Ladner, meat.....	88 50
Smith, Garnet, Halifax, class fees.....	158 00
Smith, G. M., & Co., Halifax, sundry dry goods.....	273 81
Smith, Davidson and Wright, Ltd., Vancouver: paper towels, \$119; toilet paper, \$119.55; board mat, \$50.56; sundries, \$231.72.....	520 83
Smith and Hadden, Montreal, tables, 24.....	116 40
Smith, John B. & Sons, Toronto, sundry lumber.....	342 83
Smith, J. Fyfe Co., Ltd., Vancouver: sundry lumber, \$6,613.27; cartage, \$62.25; freight, \$48.02; postage, \$1.87.....	6,725 41
Smith Sales, The H. Co., Montreal: chamois leathers, 1 doz., \$18; brooms, 1 doz., \$33; step ladders, 4, \$16; sundries, \$18.20.....	85 20
Smith, Rev. M. O., Montreal, tuition fees.....	120 00
Smythe, E. S., petty cash.....	95 03
Snap Co., Ltd., Montreal, snap, 43 boxes at \$5.55, less discount, \$30.24.....	208 41
Snook, J. J., Truro, harness supplies.....	102 80
Snowden, C. C., Calgary: oil, \$118.18; sundries, \$79.47.....	197 65
Snyder Desk Co., Waterloo: desks, 18, \$475.90; chairs, 23, \$175.50; stands, 67, \$832.50; tray bottoms, \$5.40.....	1,489 30
Soldiers' Aid Commission of Ontario, Toronto, petty cash disbursements.....	435,448 00
Solly, L. F., Westholm, hatching eggs, 400.....	57 00
Sommerville Hardware Co., Ltd., Edmonton, sundry hardware.....	244 87
Soo Business College, Sault Ste. Marie, tuition and supplies.....	1,159 00
Soulis Typewriter Co., Ltd., Halifax, supplies.....	73 90
Spencer, David, Vancouver: chairs, 38, \$132.65; chintz, 80 yd., \$97.75; cheese cloth, 1,047 yd., \$98.92; desks, 7, \$75.25; overalls, 154 pr., \$336.50; rug, \$49.50; sundries, \$743.97.....	1,534 54
Spinney, F. H., Montreal, reeds, 61 lb.....	53 25
Spotton Business College, Wingham, tuition and supplies.....	444 65
Spratt-Shaw Business Institute, Victoria, tuition fees and supplies.....	14,730 21
Spurrell Bros., St. John's, N.F., tuition fees for tailoring and cutting.....	100 00
Stairs, Wm., Son & Morrow, Halifax, sundry hardware supplies.....	3,301 41
Standard Machinery and Supplies, Montreal, lathe, \$263; drill, \$65; vises, 6 at \$25; machine tools and supplies, \$393.25.....	871 25
Standard Machine Works, Winnipeg: supplies.....	76 85
Standard Office Equipment Co., Calgary: Ediphone, \$166.50; Transophone, \$166.50.....	333 00
Staneland Co., Ltd., Victoria, painter's supplies.....	244 05
Stanley, Shaw and Pearden, Charlottetown, sundry hardware.....	57 95
Stanstead Wesleyan College, tuition and supplies.....	390 97
Staples, W. Allan, Fredericton, electrical supplies.....	72 84
Starke-Seybold, Ltd., Montreal, sundry hardware.....	487 35
Starr, John, Son & Co., Ltd., Halifax, electrical supplies.....	431 53
Starr Manufacturing Co., Ltd., Dartmouth: lathe tools, 2, \$82.70; floor grinder, \$45; forging, \$8.25.....	135 95
Stacey's Ltd., Kingston: oak cases, \$140; satin, 9 yd., \$10; wool, 257 balls, \$131.16.....	281 16
Sternman, W. C., Vancouver, sundry hardware.....	201 97
Steel Company of Canada, Ltd., Hamilton: nails, \$138.76; screws, \$298.20; sundry supplies, \$94.80.....	531 76
Steele, Briggs Seed Co., Ltd., Winnipeg, seeds.....	128 07
Steel, Jas. Ltd., Guelph, upholstering springs.....	173 00
Steiger, E. & Co., New York, books.....	116 28
Stephens, G. F. & Co., Ltd., Winnipeg: paint, \$113.04; shellac, \$151.70; stain, \$294.36; sundry supplies, \$403.39.....	962 49
Stephenson, Blake & Co., Toronto, printers' supplies.....	100 40
Stevens, A. G., Cloverdale, seed potatoes, 5 tons.....	150 00
Stevens, J. & Son Co., Ltd., Vancouver, surgical supplies.....	68 52
Stevens Transportation, Halifax, cartage.....	89 37
Stevenson & Hunter, Kingston, hardware.....	72 60
Carried forward.....	2,218,861 78

**Vocational Expenses—Administration and Training—Continued**  
**Dépenses pour apprentissage—Administration et entraînement—Suite**

\$ cts.

Brought forward.....	2,218,861 78
Stewart & Wood, Ltd., Toronto: shellac, 200 gal., \$925; sundry supplies, \$68.50.....	993 50
Stewart, Bruce & Co., Ltd., Charlottetown: Overland car, \$1,245; sundry supplies, \$15.75....	1,260 75
Stewart, Geo. M., Montreal: photo trimmer, \$20; printers' supplies, \$554.94.....	574 94
Stewart, J. R., Montreal, petty cash disbursements.....	7,573 57
Stewart Products Service Station, Toronto, motor supplies and repairs.....	82 00
Stockwell, Henderson & Co., Ltd., Toronto, dyeing uniforms, 255 at \$2.25.....	573 75
Stone, Jas. F. Motor Co., Calgary, motor supplies.....	88 18
Storey & Campbell, Vancouver: boot uppers, 44 pr., \$343; sole leather, \$4,518.39; sundry harness and leather supplies, \$3,364.79.....	8,226 18
Stovel Company, Limited, Winnipeg: book leather, \$109.92; sundry supplies, \$9.05.....	118 97
Stratford Central Business College, Stratford, tuition and supplies.....	5,787 75
Strain's, Limited, Winnipeg, photographic and optical supplies.....	796 51
Success Business College, Yorkton, tuition and supplies.....	29,082 84
Sudbury Business College, Sudbury, tuition fees.....	975 00
Sun Electrical Co., Regina, sundry electrical supplies.....	238 72
Superior Vulcanizing and Battery Works, Calgary, sundry repairs and supplies.....	759 20
Sutherland, J. L., Victoria, soil, 20 loads at \$4.....	80 00
Swift Canadian Co., Ltd., Toronto: beef, 734 lb., \$165.15; sausage, 173 lb., \$49.31; sundries, \$7.25.....	221 71
Taltavall, J. B., New York: vibroplexes, 20 at \$15.75; text books, \$21.55; exchange, \$14.18....	350 73
Tarbox Bros., Toronto, mop heads, 1 gross.....	61 74
Tarves, John, New Westminster, potatoes, 5 tons at \$30.....	150 00
Taylor-Forbes Co., Guelph, plumbing supplies.....	322 08
Taylor, Harold, Vancouver, tuition, 3 m. at \$20.....	60 00
Taylor, Hudson, travel.....	178 95
Taylor, J. A. M., Toronto, sundry hardware.....	119 81
Taylor, J. & J., Ltd., Toronto, 1 safe.....	300 00
Taylor, Robt. Co., Ltd., Halifax: soles, 20 doz., \$121.50; heels, 20 doz., \$25; sole leather counters, 135 at 12c.; less discount, \$7.32.....	155 38
Technical and Art School, London, installation of machine shop equipment for use of S.C.R.....	371 45
Technical Supply Co., Scranton: drawing utensils, \$88.31; exchange, 17c.....	88 48
Temco Electric Motor Co., Leipsic, Ohio: 1 electric drill, \$57.55; exchange, \$2.90.....	60 45
Temple-Pattison Co., Toronto, dental supplies.....	1,093 31
Templeton, W. A., Winnipeg, sundry hardware.....	135 23
Terminal City Motor Co., Vancouver, auto hire.....	62 50
Theatre Supplies, Ltd., Calgary, moving pictures' supplies.....	56 95
Thomas, L. N., Winnipeg, tool repairing.....	59 40
Thomas, Rhys, Winnipeg, tuition.....	54 00
Thomas, Stanley Co., Montreal: scales, 18 at 90c.; calipers, 90, \$95.40.....	111 60
Thompson & Sutherland, Sydney, sundry hardware and metal supplies.....	72 83
Thompson Battery and Welding Co., London, welding and battery repairs.....	160 11
Thompson, J. R., Hamilton, artists' supplies.....	223 71
Thompson Lace and Veiling Co., Toronto: beads, 2 gross bottles at \$16.25, 345 lb. at \$3.40, 100 lb. at \$5.10.....	1,715 50
Thompson, Jas. & Sons, Vancouver: sheeting, 256½ yd., \$98.19; sundries, \$56.82.....	155 01
Thomson, Fred Co., Montreal: 1 motor, \$265; 1 generator, \$355; electrical supplies and repairs, \$47.40; freight, \$16.52.....	683 92
Thomson, Jas., Galt, tuition.....	342 74
Thorburn & Abbott, Ottawa: text books, \$1,361.30; stationery supplies, \$68.52.....	1,429 82
Thorburn, T. A. Co., Ltd., Winnipeg: cabinet, 1, \$10; desks, 3, \$133; tables, 2 at \$24.50.....	192 00
Thorne, W. H. & Co., St. John, sundry hardware.....	166 57
Thornton, Capt. G. S., Winnipeg, auto hire, 2 m.....	60 00
Tobin, John & Co., Halifax: dustbane, 8 brl., \$48.50; lux, 2 cases at \$8.10; O'cedar oil, 10 gal. at \$2; snap, 12 cases at \$5.30, 6 cases at \$5.25; soap, 7 boxes, \$53.40; sundries, \$30.40.....	263 60
Toilet Laundry Co., Montreal, laundry work.....	212 45
Toole, Peet & Co., Ltd., Calgary, coal, 10-3 tons at \$7.75, 252 tons at \$7.25.....	1,906 82
Topley Co., Ottawa, photography supplies.....	353 12
Toronto Automobile School, Toronto, tuition fees.....	180 00
Toronto Automobile Wreckers, Toronto: 2 engines, \$210; auto parts, \$70.....	280 00
Toronto Battery Service Co., Toronto: batteries, 4, \$138.30; sundries, \$23.01.....	161 31
Toronto Bible College, Toronto, registration fees and books of instruction.....	74 04
Toronto Carpet Mfg. Co., Toronto: warp, 624 lb., \$430.85; weft, 238 lb., \$309.50; sacks, 2 at 75c.; freight, \$2.48.....	744 33
Toronto Central Business College, Toronto, tuition.....	48,901 36
Toronto, City of: taxes, \$506.47; water rates, \$2.....	508 47
Toronto Conservatory of Music, Toronto, tuition fees and music.....	1,919 73
Toronto "Daily Star", Toronto, advertising.....	245 70

Carried forward..... 2,340,990 55



## SESSIONAL PAPER No. 1

\$ cts.

**Vocational Expenses—Administration and Training—Continued**  
**Dépenses pour apprentissage—Administration et entraînement—Suite**

Brought forward.....	2,340,990 55
Toronto General Hospital, Toronto, rent of ward, 4 m. at \$15.....	60 00
Toronto "Globe", Printing Co., Toronto, advertising.....	280 48
Toronto-Great Lakes Oils, Ltd., Toronto, oil, 40 gal. at 90c., 40 gal. at 85c.....	70 00
Toronto Hat Co., Toronto, hats, 12½ doz. at \$33, 31½ doz. at \$22.....	1,109 17
Toronto Hydro-Electric System, Toronto, electric current.....	233 31
Toronto "Mail and Empire", Toronto, printing.....	272 36
Toronto Nautical School, Toronto, tuition.....	55 00
Toronto School of Languages, Toronto, tuition.....	61 80
Toronto Terminal Warehouse Co., Toronto, storage.....	64 40
Toronto "Times", Toronto, advertising.....	142 20
Toronto Type Foundry Co., Toronto, printing material.....	56 21
Toronto, University of: tuition fees and supplies, \$38,780.81; college subscriptions, \$268.....	39,048 81
Toronto Western Hospital, Toronto, care of military patients.....	1,453 68
Toronto Wood Specialty Works, Toronto, sundry lumber.....	69 60
Toronto "World", Toronto, advertising.....	237 72
Townley & Ward, Vancouver, 1 clarinet and case.....	57 50
Trainer's Paint Shop, Charlottetown, tuition.....	80 00
Trapp, T. J. & Co., New Westminster: auto supplies, \$49; auto repairs, \$37.50; freight and express, \$2.15; sundry hardware, \$275.33.....	363 98
Travers Aprons, Ltd., Ottawa, aprons, 9 doz. at \$15, 6 doz. at \$7.50.....	180 00
Trees, Spriggs Co., Winnipeg: hames, 34 pr. at \$2.10; hemp, 8 lb. at \$2.80, 14 lb. at \$2.68, 12 lb. at \$2.43; oak bends, 42½ lb., \$368.47; rivets, 220 lb., \$43.80; soles, 24 doz. pr. at \$4.08; sundries, \$151.75.....	822 42
Trinity College, Toronto: tuition, \$360; college subscriptions, \$4.....	364 00
Tripp, J. D. A., Vancouver, tuition fees.....	123 75
Tupper & Steele, Ltd., Vancouver, motor supplies.....	184 10
Turner, Louis, Victoria, tuition fees.....	60 00
Turner, Beeton & Co., Victoria: beads, 787 strings at 25c., 736 strings at 15c.; butter cloth, 500 yd., \$48.50; coats, 1½ doz. at \$60; jackets, 4 doz. at \$22.50, 1 doz. at \$21; overalls, 4 doz. at \$22.50, 16½ doz. at \$21; sheeting, 37 yd. at 60c.; sundries, \$74.46.....	1,089 81
Tweedale's Drug Store, Windsor, sundry drugs.....	75 99
Tyrrel, W. C., petty cash disbursements.....	1,326 32
Union Commercial College, Summerside, tuition and supplies.....	1,808 97
Union Iron and Foundry, Ltd., Calgary: 1 tank, \$90; babbitt, 112 lb. at 35c.; 1 emery wheel, \$36.20; 1 pulley, \$40; 1 steel plate, \$21; castings, \$275.22.....	501 62
Union Milk Co., Calgary, milk tickets, 20 M.....	200 00
Union Overall Mfg. Co. of Canada, Montreal: coats, 4½ doz. at \$15, 9½ doz. at \$16.50; overalls, 4½ doz. at \$15, 16 doz. at \$16.50.....	559 88
United Auto Sales, Ltd., Toronto, automobile accessories.....	695 66
United Engines and Threshers, Ltd., Calgary, tractor supplies.....	98 90
United Shoe Mfg. Co., Montreal, shoemakers' accessories supplied S.C.R.: Calgary, \$154; Edmonton, \$27.50; Fredericton, \$1,683.31; Guelph, \$339.69; Halifax, \$2,431.24; Kingston, \$317.20; London, \$70.70; Montreal, \$3,668.46; Ottawa, \$2,459.63; Regina, \$77; Toronto, \$6,882.20; Vancouver, \$113.31; Victoria, \$77; Winnipeg, \$124.44; vouchers outstanding, \$469.42.....	18,895 10
United States Ordnance Dept., Montreal: 1 blue print machine, \$241.50; cabinets, 4, \$197.85; desks, 2, \$89.25; 1 lathe, \$1,785; furances, 2, \$182; hangers, 39, \$389.72; 1 motor, \$157.60; sections, 5, \$60.15; shafting, 240 ft., \$221; 1 shaper, \$808.50; tanks, 6, \$406; time clocks, 7, \$857.50; sundries, \$236.22; exchange, \$277.39; over payment, 90c.....	5,910 58
United States Rattan Co., Hoboken, N.J., reeds, 9,901 lb., \$6,719.14; sundries, \$4c.; exchange, \$218.15.....	6,938 13
United Typewriter Co., Halifax: cabinets, 2, \$66; chair pads, 12, \$27; cheque writer, 1, \$126; desks, 3, \$122; 1 duplicator, \$45; mineographs, 2, \$82.50; ribbons, 53, \$41.50; typewriters, 11, \$1,133.50; inspecting machines, \$312.95; rental, \$256; repairs, \$655.94.....	2,868 39
Universal Motor Cars, Ltd., Calgary, motor supplies.....	97 83
Universal Motor Sales, London, motor supplies.....	234 40
University Book Store, Edmonton, text books and school supplies.....	1,873 00
University Book Store, Montreal, text books.....	126 36
University Book Store, Seattle, text books.....	87 35
Urry, Miss M. J., Hamilton, customs dues.....	125 87
Valiquette, N. G., Kingston: chairs, 36 at \$4.60; tables, 36 at \$1.35.....	214 20
Vancouver Academy, Vancouver: tuition fees, \$2,235; stationery, \$444.25.....	2,679 25
Vancouver Auto School, Vancouver: instructions and supplies.....	122 00
Vancouver Auto-Wrecking Co., Vancouver: automobile supplies.....	800 50
Vancouver Business Institute Ltd., Vancouver: tuition fees, stationery and supplies.....	4,618 30
Vancouver College of Music, Vancouver: tuition fees.....	344 65
Vancouver Exhibition Association, Vancouver: tickets for students, 228 at 25c.....	57 00
Carried forward.....	2,438,791 10



\$ cts.

**Vocational Expenses—Administration and Training—Continued**  
**Dépenses pour apprentissage—Administration et entraînement—Suite**

Brought forward.....	2,438,791 10
Vancouver Gas Appliance Co., Vancouver: 1 gas range.....	92 50
Vancouver Gas Co., Vancouver: gas supply.....	325 41
Vancouver Lumber Co., Vancouver: lumber, 23,610 ft., \$1,666.30; cartage and freight, \$56.94; sundries, \$93.15.....	1,816 39
Vancouver Milling and Grain Co., Vancouver: grain, 10.95 ton, \$754.75; oyster shells, .25 ton at \$38; freight and cartage, \$44.80.....	809 05
Vander Linde Rubber Co., Toronto: fibre soles, 11 doz. pair, \$33; rubber heels, 330 pair, \$33....	66 00
Van Dine, R. B., Fredericton, leather supplies.....	53 05
Van Luven Bros., Kingston: motor supplies.....	258 96
Van Nostrand, D. Co., New York: text books, \$116.85; express and postage, \$3.31; exchange, \$2.12.....	122 28
Vassie and Co., St. John: silk, \$27 yd., \$587.86; cotton, 84 yd., \$14.28.....	602 14
Veteran Cartage Co., St. John, cartage.....	189 00
Vincent and Say Electric Co., Montreal: electrical supplies.....	108 55
Veteran's Cleansers' Supply Co., Toronto: soft soap, 489 lb., \$53.79; brooms, 4 doz., \$40; drinking cups, 65,000, \$123.50; brushes, 24 doz., \$58.32; sundries, \$59.15.....	334 76
Veteran Garage, Hamilton: motor supplies and repairs, \$2,327.32; rent, \$24.....	2,351 32
Veteran School of Telegraphy, St. John, tuition.....	736 00
Victor Electric Corporation, Cambridge: X-ray supplies, \$460.85; exchange, \$18.16.....	479 01
Victoria Book and Stationery Co., Victoria: text books and school supplies, \$471.19; 1 filing cabinet, \$45.....	516 19
Victoria College, Toronto, tuition fees.....	522 00
Victoria Paper and Twine Co., Toronto: jute, 100 lb., \$31.63; twine, 77 lb., \$44; dust bane, 750 lb., \$29.25.....	104 93
Victoria Steam Laundry, Esquimalt: laundry work.....	168 77
Vincent, Mrs. M., Vancouver: clerical services, 39 d.....	90 32
Vokes Hardware Co., Toronto, sundry hardware.....	5,641 36
Vulcan Iron Works, Ltd., Winnipeg: scrap iron, 2,000 lb., \$60; sundries, \$23.23; cartage, \$4.50..	87 73
Waddell, M. E. T., Toronto: tuition.....	157 50
Wadleigh, Grace K., Toronto: lip reading lessons, 10 m.....	233 34
Wagner, Electric Mfg. Co., St. Louis: 1 motor, \$170; sundries, \$10.75; postage, 60c.; exchange, \$3.82.....	185 17
Wake and Batchelor, Vancouver: tuition, 4 m. at \$25.....	100 00
Walker, Jas. Hdwe. Co., Montreal: sundry hardware.....	1,034 37
Walker, Johnstone, Ltd., Edmonton: wool, \$110.71; sundries, \$59.36.....	170 07
Walker and Campbell, Montreal: brass checks, 22 sets, \$45.93; sundries, \$62.20.....	108 13
Walker Pant and Shirt Co., Walkerville: overalls, 460 pair at \$2, 60 pair at \$2.10; smocks, 308 pair at \$2; 200 pair at \$2.10; bibs, 49 at \$2.25; coats, 49 at \$2.25; express, \$35.62.....	2,338 12
Wallace and Wallace, Montreal: velvet, 156½ yd. at \$1.20; silk, 78 yd. at \$1.50, 50 yd., \$58.75; less underpayment, \$2.....	361 10
Wallace College, Quebec: tuition, 6 m. at \$36.....	216 00
Wallace, P. B. and Son, Toronto: sole leather, 397 lb. at 8c.; hemp, 30 lb., \$69; bench jacks, 6 at \$13.25; sundries, \$178.45; voucher outstanding, \$154.30.....	513 01
Ward, C. A., Toronto: motor hire, 22 h.....	88 00
Ward, J., Truro: petty cash disbursements.....	50 12
Watkins, T. C., Ltd., Hamilton: chintz, 56½ yd., \$67.45; sundries, \$7.50.....	74 95
Watson, Dr. J. E., Victoria: music lessons, \$172.14; organ repairs, \$22.20.....	194 34
Watson, Jack and Co., Montreal: 1 torch, \$60; 1 oxygen regulator, \$40; 1 acetylene regulator, \$35; sundries, \$51.50.....	186 50
Watts, E. R. and Son, Ottawa: drawing paper, 15 rolls, \$75; Imperial linen, 17 rolls, \$239.38; blue prints, 388, \$117.89; drawing instruments, 89 sets, \$1,688.50; telephone arms, 24, \$168; binders cloth, 6 rolls, \$149.85; binders tape, 54 rolls, \$170.20; sundries, \$2,370.20; vouchers outstanding, \$182.75.....	5,161 77
Weaver, F. P. Coal Co., Montreal: coal, 49.2 ton at \$6.85.....	337.02
Welch, John, Dental Depot, Portland: dental supplies.....	74 40
Welding and Supplies Co., Montreal: goggles, 43 pair, \$114; gloves, 12 pair at \$4.50; sundries, \$43.08.....	211 08
Welland College of Commerce, Welland: tuition.....	155 00
Wells Garage Co., St. Catharines: motor supplies and repairs.....	231 52
Welsh, C. A., Ltd., New Westminster: bacon, 200 lb., \$96; butter, 131 lb., \$89.53; flour, 4 bbl., \$48.70; sundries, \$240.44.....	474 72
Wesley College, Winnipeg: tuition, fees, \$729.....	803 70
Wesleyan Theological College, Montreal: tuition and fees, \$60; 1 hood, \$15.....	75 00
West Disinfecting Co., Calgary: paper towels, 48 cases; liquid soap, 206 gal., \$321.50; sundries, \$142.82.....	1,193 32
West End Shoe Hospital, Vancouver: surgical boots, 1 at \$35, 4 at \$25.....	135 00
Western Business College, Toronto: tuition.....	94 30
Carried forward.....	3,469,224 37

## SESSIONAL PAPER No. 1

**Vocational Expenses—Administration and Training—Continued**  
**Dépenses pour apprentissage—Administration et entraînement—Suite**

\$ cts.

Brought forward.....	2,469,224 37
Western Canada Motor Car Co., Winnipeg: motor supplies.....	289 88
Western Coal Co., Winnipeg: coal, 10 ton.....	147 75
Western Commercial College, Saskatoon: tuition, \$1,088; stationery, \$207.15.....	1,295 15
Western Groceries Ltd., Winnipeg: groceries supplied S.C.R.: Winnipeg, \$366.17; Edmonton, \$91.72; Vancouver, \$67.50.....	525 39
Western King Mfg. Co., Winnipeg, overalls, 290 pr.....	547 47
Western Mfg. Co., Regina, builders' supplies.....	1,061 51
Western Oil and Supply Co., Vancouver: automobile oil, 1 brl., \$40.63; belting, 284 ft., \$131.71; sundries, \$95.54.....	267 88
Western Paint Co., Winnipeg: shellac, 19 gal., \$89.75; sundry paints, oils, etc., \$255.30.....	345 05
Western School Supply Co., Regina: reeds, 173 lb., \$259.70; sundries, \$183.16.....	442 86
Western Shoe Repairing Co., Regina, sundry shoe repairs.....	63 00
Western Supply and Equipment Co., Calgary: hand reamers, 2, \$98; 1 electric blower, \$191.55; anvils, 16, \$254.35; iron, 4,127 lb., \$264.28; sundry builders' supplies, \$2,704.93.....	3,513 11
Western Tent and Mattress Co., Calgary: 1 tent, \$50.76; 1 flag, \$18; duck, 6 yd. at 67c.....	72 78
Western Union Telegraph Co., Halifax, telegrams.....	238 18
Western University, London, tuition.....	540 00
Western Veiling Co., Winnipeg, beads, 10 lb. at \$6.65.....	66 50
Westervelt, J. W., London: tuition, \$321.47; text books, \$77.....	398 47
Westinghouse Electric Mfg. Co., Pittsburgh: ignition generators, 11, \$152; motors, 12, \$200; sundries, \$28.67.....	380 67
Westminster Modern Business School, New Westminster: tuition, \$615.28; school supplies, \$170.25.....	785 53
Whaley, Royce and Co., Toronto: musical instruments, \$352.50; music stands, \$62.50; sundries, \$253.70.....	668 70
Wheat City Business College, Brandon, tuition fees and supplies.....	4,428 25
White and Thomas, Toronto, auto repairs.....	82 25
White, Mrs. F., Halifax, mirrors, 2 at \$50.....	100 00
White, Geo. J., Hamilton, sundry wood for technical schools.....	177 73
White, S. S. Co., Toronto: rubber, 22½ lb., \$70.88; swaging outfits, 6, \$31.50; sundries, \$111.57.....	213 95
Whitehead, W. T. Son and Co., Montreal, sundry machinery.....	172 53
Whitla, R. J. and Co., Ltd., Winnipeg: silk, 50 yd., \$29.76; cotton, 247 yd., \$44.79; sundries, \$37.05.....	111 60
Whittington, E. W. Lumber Co., Victoria: veneer panels, 27, \$51.55; sundry lumber, \$90.42.....	141 97
Whitton, H., Toronto, advance on postage.....	3,000 00
Wickett and Craig, Ltd., Toronto, leather, 1,714½ ft.....	1,272 38
Wightmans Furniture, Ltd., Fort William: chairs, 8, \$37.50; tables, 3 at \$6.75; 1 desk, \$20.....	77 75
Wigley, S. J., Vancouver, tuition.....	866 65
Wiles, H., College Bridge, tuition.....	70 00
Wilkins, R. C. Co., Ltd., Farnham: overalls, 50½ doz. at \$32, 53½ doz. at \$40; overpayments, \$4c.....	3,749 33
Wilkinson-Kompass, Ltd., Winnipeg, iron, 2,577 lb., \$132.58; sundries, \$136.79.....	269 37
Wilkinson, H. C., St. Catharines, motor supplies.....	94 63
Willard, G., Toronto: chair cane, 24,000 ft., \$46.55; binding, 8,000 ft., \$28.....	74 55
Willard Storage Battery Co., Cleveland, batteries, 2, \$31; sundries, \$25; exchange, \$2.98.....	58 98
Williams and Wilson, Ltd., Montreal: 1 joiner and planer, \$237; 1 wood trimmer, \$89.75; lathes, 2, \$3218.; 1 motor, \$284.70; 1 shaper, \$965; sundries, \$2,280.11.....	7,074 56
Williams, A. R., Machinery Co., Toronto: 1 lathe, \$159.50; 1 crank shaper, \$775; 1 cut-off saw, \$139.50; 1 squaring shear, \$114; 1 tenonner, \$500; 1 ball bearing shaper, \$470; 1 steam press machine, \$377.75; 1 wood trimmer, \$296; sundries, \$3,322.14.....	6,153 89
Williams Motor Co., Winnipeg, motor supplies.....	272 78
Williams, R. H. and Sons, Regina: beads, 26 cases at \$16.50; cretonnes, 119½ yd., \$169.25; sundries, \$999.28.....	1,597 53
Williams, R. S. and Sons Co., Toronto, musical instruments supplied: S.C.R., Toronto, \$569.45; Winnipeg, \$50.19.....	619 64
Williamson, A. P. W., Vancouver, tuition fees and supplies.....	474 50
Willis College, Ottawa, tuition fees and text books.....	427 85
Williston and Kennedy, Vancouver, alterations to clothing.....	88 50
Willows, E., Brandon: erecting booth at Provincial Fair, \$34.47; repairs to General Hospital, \$34.19.....	68 66
Willis-Overland, Ltd., Toronto, auto supplies.....	733 07
Wilson Stationery Co., Winnipeg: 4 chairs, \$50; desks, 3, \$132.25; office stools, 23, \$57.50; 1 cabinet, \$49.75; sundries, \$365.12.....	654 62
Wilson, Francis W., Hanover, tuition.....	80 00
Wilson, J. C., Ltd., Montreal: toilet paper, 8 cases, \$65.18; sanitary towelling, 1,850 rolls, \$420.75; wrapping paper, 1,373 lb., \$150.38; sundries, \$76.72.....	713 03
Wilson, K. A., Montreal, admission fees to study law.....	127 00
Carried forward.....	2,514,921 80

**Vocational Expenses—Administration and Training—Continued**      \$ cts.  
**Dépenses pour apprentissage—Administration et entraînement—Suite**

Brought forward.....	2,514,921 80
Wilson, L. C., Calgary, text books.....	581 34
Wilson, L. I., Halifax, registration and tuition fees.....	120 00
Windsor Business College, Windsor: tuition, \$378.67; books, \$77.....	455 67
Wingham Central Business College: tuition, \$165; books, \$32.....	197 00
Winnipeg Book Bindery, Winnipeg: cloth, 4 rolls, \$60; leather, 187½ ft., \$111.25.....	171 25
Winnipeg Bottle and Metal Exchange, Winnipeg, waste, 553 lb. at 16c.....	88 48
Winnipeg Brass and Fixture Co., Winnipeg: brass, 79½ lb. at 50c., 58½ lb. at 60c.; tray handles, 30, \$50; sundries, \$15.30.....	140 15
Winnipeg Business College, Winnipeg, tuition fees and books.....	4,760 00
Winnipeg Central Business College, Winnipeg, tuition.....	10,645 00
Winnipeg, City of: electric supply, \$32.99; water supply, \$365.....	397 99
Winnipeg City Typewriter Service, Winnipeg, cleaning and adjusting typewriters.....	235 75
Winnipeg Electric Railway Co., Winnipeg, rent of special car, 142 d.....	1,525 00
Winnipeg Map and Blue Print Co., Winnipeg: blue print papers, 34 rolls, \$38.60; drawing paper, 24 rolls, \$54.90; drawing instruments, 9 sets, \$228; sundries, \$70.86.....	392 36
Winnipeg Paint and Glass Co., Winnipeg: padlocks, 14½ doz., \$151.19; shellac, 31 gal., \$152.51; beaver board, 7,032 ft., \$253.16; sundries, \$3,543.86.....	4,100 72
Winnipeg School of Art, Winnipeg, tuition fees and supplies.....	809 43
Winnipeg Top and Trimming Co., Winnipeg, curtains, 2 sets.....	90 00
Winnipeg Window Cleaning Co., Winnipeg: cleaning windows Manitoba College, \$57.70; Tuxedo Vocational School, \$93.25.....	150 95
Wireless Press Inc., New York, text books, \$61.52; postage, \$1.32.....	62 84
Wisconsin Free Library, Madison: tuition, \$70; text books and supplies, \$39.80; exchange, \$1.27.....	111 07
Wittnauer A. Co., Montreal: lathes, 2 at \$85; wire chucks, 30 at \$82.50; sundries, \$152.25.....	404 75
Wood Bros., Halifax: silk, 90 yd., \$155.24; velvet, 31½ yd., \$59.20; wool, 33¼ lb., \$152.42; sundries, \$244.43.....	611 29
Wood-Mosaic Co., Winnipeg: lumber, 1,217 ft., \$363.03; panels, 169, \$608.70.....	971 73
Wood, Alexander and James, Hamilton, sundry hardware.....	361 07
Wood, Vallance and Adams, Ltd., Calgary, sundry hardware.....	126 24
Wood, Vallance Hardware Co., Nelson, sundry hardware.....	91 88
Wood, Vallance and Leggat, Ltd., Vancouver: soup bowls, 8½ doz., \$31.44; bench vises, 10 at \$9.50, 3 at \$12.50; bolts, 2,592 at 12½c.; angle iron, 12 bars, \$39.48; stocks and die, 1 set, \$19.85; shellac, 4 gal., \$27.24; planes, 49, \$298.67; netting, 6 rolls, \$48.60; sundries, \$3,530.32.....	4,452 10
Wood, Vallance, Ltd., Winnipeg, sundry hardware.....	1,378 79
Wood, O. E., Winnipeg, curtains and hood covers.....	86 90
Woods Ltd., Vancouver, surgical shoes, 4 pr.....	100 50
Woods Mfg. Co., Ltd., Montreal: chair cushions, 150 at 90c.; sundries, \$38.62.....	173 62
Woodstock Business College, Woodstock: tuition, \$867.15; text books, \$170.....	1,037 15
Woodstock College, Woodstock, tuition fees and supplies.....	175 17
Woodward Department Stores, Ltd., Vancouver: overalls, 1 doz., \$42.90; sateen, 73½ yd., \$59.36; cotton wood, 48 yd., \$81.64; cotton, 129 yd., \$28.39.....	212 29
Woodworth, M. A., Kentville, sundry fancy work supplies.....	138 38
Woolstox, Ltd., Toronto, wool stock, 4,115 lb.....	1,140 55
Woolworth, F. W., Co., Toronto: beads, 151 doz. tubes, \$204.62; sundries, \$250.12.....	454 74
Workman, A. and Co., Ottawa, sundry hardware, \$150.26; voucher, outstanding, \$17.60.....	167 86
Wright, H. F., Ste Anne de Bellevue, meals, 88 at 75c.....	66 00
Wright, Jas. and Co., London, Steel, 625½ lb., \$71.81; sundries, \$105.10.....	176 91
Wycliffe College, Toronto, tuition.....	150 00
Yates, F., Halifax, tuition fees.....	68 00
Young, R. J. and Co., London, satin, 77 yd.....	135 00
Y.M.C.A., New York, tuition and supplies.....	87 79
Sundry payments of \$50 and under.....	34,575 45
Car tickets supplied soldiers, Montreal.....	7,057 62
	<u>2,594,358 58</u>
Less—Deductions as below.....	<u>394,363 20</u>
	<u>2,199,995 38</u>



## SESSIONAL PAPER No. 1

**Vocational Expenses—Administration and Training—Continued.**  
**Depenses pour apprentissage—Administration et entraînement—Fin.**

\$ cts.

*Deductions—Réductions.*

Sales:—Clothing to men on discharge, \$713.41; equipment, \$3,558.60; vocational products, \$144,143.05; waste material, \$103.57.....	148,518 63
Subsistence of employees.....	3,833 76
Maintenance of private patients.....	2,762 97
Sundry refunds.....	5,279 86
Refunds of war expenditure credited in error to Vocational Expenses Vote.....	417 98
Amount charged to 1920-21 Appropriation for Vocational Expenses.....	233,550 00
	<hr/> 394,363 20 <hr/>

**Salaries—Administrative, Clerical, Training, Industrial**  
**Appointements—Administration, écritures, entraînement, industrie**

## Salaries and Cost of Living Bonus paid at Head Office—

Adams, H. A., May-Nov., \$1,576; Adams, J., Aug-Mar., \$1,585.80.....	3,161 80
Alexander, N. S., Jan-Mar., \$1,125; Alexander, M. V., April-Mar., \$1,257.....	2,382 00
Alexander, R. S., April-Mar., \$881.77; Allen, C. E., May-Mar., \$840.18.....	1,721 95
Allen, J., April-Jan., \$2,005; Allen, J. P., April-Mar., \$1,809.....	3,814 00
Allison, T. J., Jan-Mar., \$608.29; Ambridge, L., April-Mar., \$1,439.50.....	2,047 79
Anderson, F., April-Mar., \$1,251.45; Anderson, F. W., May-Oct., \$1,094.33.....	2,345 78
Anderson, R. J., Oct-Mar., \$613; Angel, A., June-Mar., \$975.02.....	1,588 02
Anthis, L. L., April-Mar., \$2,650.99; Archer, C. J., Nov-Mar., \$1,001.93.....	3,652 92
Armstrong, F., April-Mar., \$2,017; Armstrong, M. J., April-Mar., \$1,071.....	3,088 00
Armstrong, S., April-Mar., \$1,069.50; Arnold, D. W. C., Oct-Mar., \$3,192.34.....	4,261 84
Arthur, C., April-Mar., \$882.80; Arthur, C. G., April-Mar., \$3,991.99.....	4,874 79
Arthur, W. F., July-Dec., \$1,556; Avery, C. R., May-Mar., \$2,144.35.....	3,700 35
Bailey, W. G., Jan-Mar., \$685; Baird, W. F., Jan-Mar., \$677.40.....	1,362 40
Baker, E. A., April-Mar., \$2,664.61; Banks, A. J., April-Mar., \$1,843.....	4,507 61
Barker, E. L., April-Feb., \$983.17; Barnett, E. L., April-Dec., \$853.98.....	1,837 15
Barrett, L., June-Mar., \$717.31; Barton, J. R., Jan-Mar., \$584.82.....	1,302 13
Barton, W. S., Oct-Dec., \$860; Bate, C. B., Aug-Mar., \$1,478.76.....	2,338 76
Battison, F., April-Mar., \$1,010; Baxter, A. E., April-Mar., \$1,457.....	2,467 00
Beal, S., May-Dec., \$866.44; Beaudry, D., April-Mar., \$923.....	1,789 44
Beaufort, M., July-Mar., \$873.58; Beupre, A., April-Mar., \$776.03.....	1,649 61
Beckstead, C. M., April-Mar., \$1,179.50; Bedard, A., April-Mar., \$764.18.....	1,943 68
Bedard, D., April-Mar., \$1,134.49; Bedard, E., June-Mar., \$1,134.87.....	2,269 36
Bedard, W. D., May-Mar., \$859.09; Beggs, W., July-Mar., \$2,672.03.....	3,531 12
Bell, F. M. K., April-June, \$1,171.50; Bell, M. G., June-Mar., \$682.95.....	1,854 45
Bellinger, C., April-Mar., \$1,324.21; Bennie, V. C., April-Mar., \$1,889.....	3,213 21
Berryman, M., April-Mar., \$968; Bigras, B., April-Mar., \$907.68.....	1,875 68
Binks, B. C., Jan-Mar., \$530.65; Black, G. E., Jan-Mar., \$975.....	1,505 65
Blais, B., April-Mar., \$864.63; Blakeley, M. V., April-Mar., \$1,409.65.....	2,274 28
Blanchfield, A., April-Mar., \$948; Blount, R. E., April-Feb., \$2,049.23.....	2,997 23
Boate, G. A., April-Mar., \$3,499.99; Bonin, C., April-Mar., \$1,172.....	4,671 99
Booker, C. V., July-Oct., \$655; Booth, M., April-Mar., \$937.....	1,592 00
Boreham, M., April-Mar., \$887.59; Bowan, F., July-Mar., \$549.25.....	1,436 84
Bower, J. H. W., April-Mar., \$4,750; Boyd, G. H., Jan-Mar., \$1,033.32.....	5,783 32
Bracken, E., April-Mar., \$720.49; Bradley, J. P., April-Dec., \$802.50.....	1,522 99
Bradley, N. H., April-Dec., \$1,802.98; Brady, H., June-Mar., \$720.03.....	2,523 01
Brady, L., April-Mar., \$671; Brennen, B., April-Mar., \$860.48.....	1,531 48
Brenot, M. F., April-Mar., \$1,108; Britt, G., June-Mar., \$736.58.....	1,844 58
Britt, H. H., May-Jan., \$708.39; Broker, S., April-Mar., \$789.50.....	1,497 89
Brooks, E., June-Mar., \$944.89; Browne, E. E., June-Mar., \$1,410.....	2,354 89
Browne, G. A., April-Mar., \$3,285.30; Brown, H. G., April-Mar., \$1,237.....	4,522 30
Brown, J., May-Mar., \$1,063.54; Browne, M. E., April-Mar., \$806.....	1,869 54
Brown, W. R., Jan-Mar., \$769.74; Bryce, J. A., April-Mar., \$1,088.....	1,857 74
Bryson, L., April-Mar., \$759.30; Buckley, J. F., Jan-Mar., \$1,000.....	1,759 30
Bucknell, E. D., Nov-Mar., \$1,022.40; Buels, M. A., April-Mar., \$1,336.50.....	2,358 90
Buels, W. R., April-Mar., \$1,217.42; Bullock, W. A., April-Mar., \$1,857.50.....	3,074 92
Burch, A. L., May-Mar., \$2,850; Burche, C., April-Mar., \$863.80.....	3,713 80
Burnes, H. E., April-Mar., \$998; Bushfield, F., May-Mar., \$2,504.33.....	3,502 33
Button, H., April-Mar., \$1,432; Butts, E. V., April-Mar., \$1,837.....	3,269 00
Byers, I. G., April-Mar., \$1,052; Byers, J. M. B., April-Mar., \$1,494.....	2,546 00
Byshe, M., May-Mar., \$921.97; Cahill, H., April-Mar., \$1,110.95.....	2,032 92
Cairns, A. L., June-Mar., \$558; Caldwell, R. S., April-Feb., \$957.....	1,515 00

Carried forward..... 132,138 74

**Salaries—Administrative, Clerical, Training, Industrial—Continued.**  
**Appointements—Administration, écritures, entrainement, Industrie—Suite.**

§ cts.

Brought forward..... 132,138 74

**Salaries and Cost of Living Bonus paid to Head Office—Continued.**

Caldwell, W. R., Jan.-Mar., \$1,109.50; Calhoun, K., April-Oct., \$1,062.50.....	2,172 00
Cameron, C., April-Mar., \$944.92; Cameron, D. A., May-Mar., \$1,681.29.....	2,626 21
Cameron, E., April-Mar., \$922.44; Cameron, E. W., Dec.-Mar., \$1,821.82.....	2,744 26
Cameron, G. M., July-Mar., \$691.35; Campbell, E., May-Mar., \$747.93.....	1,439 28
Campbell, H. E. F., June-Mar., \$731.05; Campbell, W. J., April-Nov., \$1,718.59.....	2,449 64
Campbell, M., April-Mar., \$681.28; Campion, J. M., April-Mar., \$1,947.50.....	2,628 78
Canton, J., June-Mar., \$840.22; Capstan, G., April-Mar., \$804.83.....	1,645 05
Carleton, W., April-Mar., \$1,156.29; Carmody, K., April-Mar., \$699.39.....	1,855 68
Caron, S., April-Mar., \$840; Carter, C. W., Nov.-Mar., \$747.58.....	1,587 58
Casey, E., April-Mar., \$594.50; Casey, J., April-Mar., \$2,550.....	3,144 50
Casey, T., April-Mar., \$1,164.50; Chamberlain, A. C., April-Mar., \$1,243.....	2,407 50
Chandler, F., April-Dec., \$1,768; Chapman, B., April-Mar., \$803.29.....	2,571 29
Charbonneau, K., April-Feb., \$1,162.87; Charette, A., May-Mar., \$733.56.....	1,896 43
Cheeseman, A. R. B., April-Mar., \$1,403.33; Chisholm, A. J., May-Mar., \$905.73.....	2,314 06
Chisholm, E. M., April-Mar., \$1,027; Chivers, L. W., Aug.-Mar., \$822.90.....	1,849 90
Clapp, F., April-Mar., \$1,732.33; Clarke, D. A., Nov.-Mar., \$1,655.56.....	3,367 89
Clark, J. A., June-Mar., \$1,379.17; Clark, M. A., April-Mar., \$1,543.....	2,922 17
Clark, T., April-Mar., \$992.83; Clement, G., April-Mar., \$1,020.....	2,012 83
Cole, A. W., Aug.-Mar., \$907.85; Collins, E., Aug.-Mar., \$1,354.50.....	2,262 35
Collins, F., April-Mar., \$1,372; Connell, G. B., May-Mar., \$991.83.....	2,363 83
Conroy, B., April-Mar., \$1,020.92; Conroy, B. R., April-Mar., \$982.....	2,002 92
Conway, K., April-Mar., \$937.30; Cooper, N., April-Mar., \$749.39.....	1,656 69
Corbett, C. B., Nov.-Feb., \$1,185.47; Corcoran, I. D., April-Mar., \$1,250.....	2,435 47
Costello, J. P., May-Mar., \$1,088.17; Cote, A. B., May-Aug., \$700.....	1,788 17
Coulthard, R. W., April-Dec., \$2,833.33; Courtney, H. D., April-Aug., \$1,250.....	4,083 33
Coutlee, G., April-Mar., \$1,027.17; Cox, E. C., April-Sept., \$887.54.....	1,914 71
Craig, F., April-Mar., \$1,129.55; Cram, H., May-Mar., \$762.85.....	1,892 40
Crawley, C. T., June-Mar., \$979.08; Crombie, W. C., Jan.-Mar., \$702.....	1,681 08
Cummings, R. H., Sept.-Mar., \$876.90; Cummings, Z., April-Mar., \$737.29.....	1,614 19
Cundell, W., April-Mar., \$912.58; Cunningham, J. G., April-Dec., \$764.98.....	1,677 56
Currie, I., April-Mar., \$890.81; Curry, J. W., April-Mar., \$935.....	1,825 81
Dack, M., April-Jan., \$915; Dalglish, D., April-Jan., \$892.30.....	1,807 30
Daoust, C., April-Mar., \$941; Davidson, W., July-Mar., \$1,138.91.....	2,079 91
Davies, A. E., Nov.-Mar., \$713.41; Davies, E. B., Sept.-Mar., \$1,383.16.....	2,096 57
Davis, E. G., Aug.-Mar., \$4,499.98; Daze, E., April-Mar., \$911.11.....	5,411 09
Deacon, H., April-Mar., \$1,324.93; Deane, G. H., Jan.-Mar., \$999.99.....	2,324 92
Deary, E., April-Mar., \$774.31; DeBlois, J., April-Mar., \$1,684.66.....	2,458 97
DeBlois, W., April-Mar., \$1,065.50; DeGrandcourt, C. G., Aug.-Feb., \$1,035.10.....	2,100 60
Delmer, K., April-Mar., \$998; Dening, R. S., April-Mar., \$2,316.12.....	3,314 12
Deriger, W., Aug.-Mar., \$693.50; Desilets, L., April-Mar., \$1,034.07.....	1,727 57
Devine, R., April-Mar., \$626; Digeur, L., June-Mar., \$780.50.....	1,406 50
Digner, S., April-Mar., \$776.57; Dill, R. W., Jan.-Mar., \$675.....	1,451 57
Dillion, K., April-Feb., \$947.59; Dobbs, W. O., June-Mar., \$1,985.34.....	2,932 93
Donald, S., Aug.-Mar., \$1,333.34; Donaldson, J. L., April-Mar., \$2,565.33.....	3,898 67
Dore, M., May-Mar., \$1,343.83; Douglas, M., April-Mar., \$993.56.....	2,337 39
Dowd, N. S., April-Mar., \$2,542.10; Dowd, W. R., July-Mar., \$2,288.32.....	4,830 42
Doyle, K., April-Mar., \$698.22; Draper, E., June-Mar., \$775.10.....	1,473 32
Drew, G. L., Jan.-Mar., \$1,250; Drew, J. G., Aug.-Mar., \$903.50.....	2,158 50
Drysdale, M., Oct.-Mar., \$594.97; Ducharme, J. A., Aug.-Mar., \$1,287.09.....	1,882 06
Dunlop, F., April-Mar., \$816.49; Dunlop, S. L., July-Mar., \$1,391.87.....	2,208 36
Dunn, T., June-Mar., \$621.66; Dunning, A., April-Mar., \$1,302.....	1,923 66
Dunning, E., April-Mar., \$1,107; Dupuis, A., April-Mar., \$1,004.17.....	2,111 17
Dussiamé, P., April-Mar., \$1,392.50; Eagleson, M., April-Mar., \$653.47.....	2,045 97
Eastman, L. E., April-Mar., \$809.50; Eastman, V., April-Mar., \$917.39.....	1,726 89
Easton, L., April-Mar., \$931; Ellis, R., April-Mar., \$1,584.....	2,515 00
Ellison, M., July-Mar., \$859.39; Emard, A., April-Mar., \$931.83.....	1,791 22
Eplett, W., April-Mar., \$926.60; Erickson, L., April-Mar., \$1,283.....	2,209 60
Evans, L., April-Mar., \$745; Eville, C. K., Jan.-Mar., \$638.55.....	1,383 55
Fairbairn, L., April-Feb., \$1,037.50; Falconer, C., April-Mar., \$1,121.....	2,158 50
Farrar, C. B., April-Mar., \$4,666.65; Farrow, N. L., April-Mar., \$1,267.....	5,933 65
Ferguson, J. A., April-Mar., \$2,404.01; Ferguson, L. E., Aug.-Mar., \$680.16.....	3,084 17
Ferguson, M., April-Mar., \$1,241.35; Ferguson, M. E., June-Mar., \$811.63.....	2,052 98
Ferris, E., April-Mar., \$996; Fisher, A. G., June-Feb., \$1,165.48.....	2,161 48
Fisher, F. S., Jan.-Mar., \$750; Fisher, P., April-Oct., \$657.95.....	1,407 95
Flexman, E., July-Mar., \$3,093.32; Foley, S., April-Mar., \$738.08.....	3,831 40
Foran, C. J., April-Mar., \$2,774.33; Foran, V., April-Mar., \$664.51.....	3,438 84

Carried forward..... 288,649 10



## SESSIONAL PAPER No. 1

Salaries—Administrative, Clerical, Training, Industrial—Continued  
Appointements—Administration, écritures, entraînement, industrie—Suite

Brought forward..... 288,649 10

## Salaries and Cost of Living Bonus paid to Head Office—Continued.

Forsythe, J. S., Aug.-Mar., \$922; Foster, M., April-Mar., \$893.02.....	1,815 02
Foster, R. P., Jan.-Mar., \$810; Foster, W. W., Sept.-Feb., \$2,250.....	3,060 00
Frank, J. H., Dec.-Mar., \$1,036.13; Franklin, J., April-Mar., \$1,107.54.....	2,143 67
Franklin, W. J., Sept.-Mar., \$650.68; Fraser, L., April-Mar., \$875.95.....	1,526 63
Fulford, I., April-Mar., \$1,130.50; Gadbois, M. V., April-Mar., \$941.25.....	2,071 75
Gahagan, N., April-Mar., \$940.07; Gallagher, D., Oct.-Mar., \$1,353.34.....	2,293 41
Gardner, J. D., April-Jan., \$2,175; Garfield, R. L., May-Mar., \$745.75.....	2,920 75
Gibbons, M., April-Mar., \$999.49; Gibbard, G., July-Mar., \$628.03.....	1,627 52
Gilhooly, E., Aug.-Mar., \$627; Gillies, J. A., April-Mar., \$1,866.....	2,493 00
Gillies, Margaret, July-Mar., \$912.60; Gillies, Muriel, April-Mar., \$1,093.62.....	2,006 22
Gerard, E., June-Mar., \$837.17; Gisbourne, L. H., June-Mar., \$747.83.....	1,585 00
Genet, H. A., Jan.-Mar., \$597.79; George, H. W., April-Mar., \$3,793.33.....	4,391 12
Gervan, E. M., April-Mar., \$1,116; Good, J. J., Nov.-Mar., \$1,001.10.....	2,117 10
Gassage, H., Aug.-Mar., \$807.09; Gordon, W. T. R. S., Oct.-Nov., \$616.20.....	1,423 29
Gormully, R., Apr.-Sept., \$1,045; Grace, M., Apr.-Mar., \$996.56.....	2,041 56
Grace, Mona, Apr.-Mar., \$960; Grafton, E. H., Apr.-Mar., \$1,733.66.....	2,702 66
Graham, A., Jan.-Mar., \$778.23; Graham, D. F., Apr.-Mar., \$3,366.66.....	4,144 89
Graham, F., Aug.-Mar., \$542.90; Graham, J. R., Dec.-Mar., \$959.11.....	1,502 01
Grant, H. M. A., Apr.-Mar., \$950.23; Grant, J. A., Sept.-Mar., \$744.35.....	1,694 58
Grant, K., Apr.-Mar., \$789.42; Grant, P., Apr.-Mar., \$818.....	1,607 42
Gravelle, A. D., Apr.-Mar., \$1,861.96; Green, E., Apr.-Mar., \$1,384.....	3,245 96
Griehalgh, J., Apr.-Mar., \$1,824.96; Gross, H., Apr.-Mar., \$997.....	2,821 96
Grosvenor, P. I., Apr.-Mar., \$829.91; Guest, F., Feb.-Mar., \$1,041.66.....	1,871 57
Guy, K., Apr.-Mar., \$647; Hague, N. V., Apr.-Mar., \$1,093.21.....	1,740 21
Hall, C. C., May-Mar., \$925.36; Hall, T. G., Oct.-Mar., \$731.94.....	1,657 30
Hamilton, A., Apr.-Mar., \$894.23; Hamilton, K. M., Apr.-Mar., \$1,357.....	2,251 23
Hamilton, G. R., Apr.-Mar., \$1,820; Hannibal, F. J., Apr.-Oct., \$1,377.....	3,197 00
Hannum, B. M., Apr.-Mar., \$1,016; Hanratty, C., May-Mar., \$3,360.....	4,376 00
Harnett, H., Apr.-Mar., \$687.50; Harper, W. S., Apr.-Mar., \$3,000.....	3,687 50
Harris, F. C., Apr.-Mar., \$1,392; Hawkins, B., July-Mar., \$875.42.....	2,267 42
Hawkins, P., Apr.-Mar., \$1,187; Hawkins, S. S., May-Jan., \$1,731.....	2,918 00
Hawkins, T. E., Apr.-Mar., \$2,556; Hawkins, V. S. G., July-Mar., \$1,100.87.....	3,656 87
Hayes, J., Jan.-Mar., \$1,125; Heaney, L., July-Mar., \$1,083.28.....	2,208 28
Hebert, M. E., June-Mar., \$1,012.26; Hedley, C. W., Dec.-Mar., \$885.33.....	1,897 59
Hemmon, J. A., Feb.-Mar., \$600; Henderson, A., Sept.-Mar., \$976.50.....	1,576 50
Henderson, O., Apr.-Mar., \$882; Henshall, F. B., Apr.-Oct., \$1,059.31.....	1,941 31
Hepburn, J. T., Jan.-Mar., \$760; Heron, G., Apr.-Mar., \$946.....	1,706 00
Hesser, L., Apr.-Mar., \$1,031; Hester, H. H., Nov.-Mar., \$1,029.49.....	2,060 49
Hewitt, M. E., Apr.-Mar., \$1,069; Hinchcliffe, J., May-Mar., \$2,493.31.....	3,562 31
Hinds, A. R., July-Mar., \$661.86; Hiseox, H. E., Apr.-Mar., \$797.50.....	1,459 36
Hoare, G. A., June-Mar., \$788.75; Hodgins, G. W. F., July-Mar., \$1,633.32.....	2,422 07
Hogan, J. H., June-Mar., \$980.40; Hogg, D., Apr.-Mar., \$3,184.....	4,164 40
Hogg, N., Apr.-Mar., \$882.81; Hollingsworth, E., May-Mar., \$893.95.....	1,776 76
Hollister, L., Apr.-Mar., \$1,316.76; Holmes, J. I., Apr.-Feb., \$852.....	2,168 76
Holt, M., Apr.-Mar., \$798.50; Hopkinson, F., Apr.-Mar., \$1,793.....	2,591 50
Hopper, M., Apr.-Mar., \$1,006.39; Houlahan, G., Apr., Mar., \$896.....	1,902 39
Houston, J., July-Mar., \$787.59; Howe, E. A., June-Mar., \$776.67.....	1,564 26
Hudson, H. M., Apr.-Mar., \$1,238; Hume, M., Apr.-Mar., \$1,059.34.....	2,297 34
Humphreys, J. C., Apr.-Mar., \$1,052; Hurlbert, G., Apr.-Mar., \$1,427.....	2,479 00
Hutchins, H. N., Aug.-Mar., \$1,343.07; Innes, C. W., Sept.-Dec., \$972.51.....	2,315 58
Irish, C. H., Apr.-May, Nov.-Mar., \$633.89; Irvine, J. H., Aug.-Nov., \$720.97.....	1,354 86
Jack, E. R., Apr.-Mar., \$1,369; James, M., May-Mar., \$738.73.....	2,107 73
Jamieson, A. L., Apr.-Mar., \$960.61; Jamieson, E., Apr.-Mar., \$992.97.....	1,953 58
Jamieson, G., Apr.-Mar., \$1,264; Jamieson, M., Apr.-Mar., \$900.15.....	2,164 15
Janes, S. G., Apr.-Mar., \$1,845; Jardine, W., June-Mar., \$744.50.....	2,589 50
Jerome, O., Apr.-Mar., \$849.03; Jesshope, E. V., Apr.-Mar., \$2,222.50.....	3,071 53
Jessop, T. H., June-Nov., \$1,026.62; Jewitt, A. T., Apr.-Mar., \$932.5.....	4,351 62
Johnson, E. R., Apr.-Mar., \$1,154; Johnson, G. C., Apr.-Mar., \$1,771.55.....	2,925 55
Johnson, G. R., Jan.-Mar., \$1,085; Johnson, H. S., May-Mar., \$2,716.....	3,801 00
Johnson, L. J., Jan.-Mar., \$999.99; Johnson, Margaret, Apr.-Mar., \$843.28.....	1,843 27
Johnston, C., Apr.-Mar., \$1,100; Johnston, F. A., Apr.-Mar., \$1,712.....	2,812 00
Johnston, J. G., Apr.-Dec., \$1,774.08; Johnston, L. I., Aug.-Mar., \$1,373.....	3,147 08
Johnston, Maude, Apr.-Mar., \$893.11; Johnston, M., Apr.-Mar., \$559.59.....	1,452 70
Kalem, D., Apr.-Mar., \$924.95; Kearns, J., Apr.-Mar., \$2,763.....	3,687 95
Kelly, H., Apr.-Mar., \$917; Kelly, J. C., Apr.-Mar., \$1,603.12.....	2,520 12
Kelly, W. J., Sept.-Mar., \$1,225; Kemp, G. A., Apr.-Mar., \$1,069.....	2,294 00

Carried forward..... 449,678 26



**Salaries—Administrative, Clerical, Training, Industrial—Continued**      \$      cts.  
**Appointments—Administration, écritures, entraînement, industrie—Suite**

Brought forward..... 449,678 26

Salaries and Cost of Living Bonus paid to Head Office—Continued.

Kennedy, D. H., Dec.-Mar., \$606.61; Kennedy, G., Apr.-Nov., \$1,206.10.....	1,812 71
Kennedy, M. E., Apr.-Mar., \$1,074.95; Kenny, E. H., Apr.-Mar., \$1,049.50.....	2,124 45
Keougham, J. P., July-Mar., \$1,614.10; Kimber, P., Apr.-Mar., \$700.....	2,314 10
Kimber, W. J., Apr.-Mar., \$1,837; King, R. H., Aug.-Mar., \$934.18.....	2,771 18
Kinsman, N. A., May-Mar., \$915.89; Kettle, D., Apr.-Mar., \$1,141.78.....	2,057 67
Korn, S., Apr.-Mar., \$781.95; Kyle, C. M., Apr.-Mar., \$1,836.....	2,617 95
Kyle, R., Apr.-Mar., \$1,239.07; Labelle, B., Apr.-Feb., \$906.....	2,145 07
Ladd, F. A., Jan.-Mar., \$600; Lafortune, M. F., June-Mar., \$892.30.....	1,492 30
Lake, R., Apr.-Mar., \$1,481.85; Lamy, M., Apr.-Mar., \$1,570.....	3,051 85
La Plante, A. J., May-Mar., \$1,198.27; La Rose, E. C., June-Mar., \$1,159.91.....	2,358 18
Laugham, B., Apr.-Mar., \$917; Latta, E. E., Jan.-Mar., \$925.....	1,842 00
Law, R. M., Dec.-July, \$1,701.77; Lawson, H. D., Apr.-Oct., Dec.-Mar., \$937.50.....	2,639 27
Lawson, S., June-Mar., \$1,129.16; Leaver, K. L., Sept.-Mar., \$699.84.....	1,829 00
Leduc, G., Apr.-Mar., \$837.43; Leeder, J. J., Oct.-Mar., \$597.38.....	1,434 81
Lemesurier, A. B., Apr.-Mar., \$2,558.06; Leslie, G. V., Nov.-Mar., \$587.81.....	3,145 87
Lesser, P. F., Apr.-Mar., \$2,564.98; Lester, M., Apr.-Mar., \$834.80.....	3,399 78
Lett, L. B., Nov.-Mar., \$608.34; Lewis, F., June-Mar., \$601.07.....	1,209 41
Lewis, H., Apr.-Mar., \$882; Lewis, H. P., Apr.-Mar., \$2,856.01.....	3,738 01
Little, C., July-Mar., \$784.30; Lovकिन, H. E., July-Mar., \$723.69.....	1,507 99
Lucy, P., Apr.-Mar., \$736.69; London, A. E., Jan.-Mar., \$1,125.....	1,861 69
Lumley, M. M., Apr.-Mar., \$1,500; Lyons, A., Apr.-Mar., \$671.....	2,171 00
MacKlin, F. L., Apr.-Mar., \$2,981.06; Mains, A., Apr.-Mar., \$1,328.....	4,309 06
Mahon, C., Apr.-Mar., \$926; Mahoney, D. M., Apr.-Mar., \$857.90.....	1,783 90
Mahoney, M., May-Mar., \$1,004.03; Manchester, C. D., Feb.-Mar., \$600.....	1,604 03
Marriott, W. C. M., Apr.-Mar., \$3,433.60; Martin, E. M., Apr.-Mar., \$1,138.....	4,571 60
Martin, E. N., Apr.-Mar., \$1,140; Martin, N. L., Apr.-Mar., \$1,504.50.....	2,644 50
Mather, M. P., Apr.-Mar., \$964.06; Meade, J. C., May-Dec., \$1,400.....	2,364 06
Meath, C. M., Dec.-Mar., \$987; Meikle, A. V., Oct.-Mar., \$1,035.83.....	2,022 83
Menard, C., Apr.-Mar., \$932.46; Meyrick, J. F., Sept.-Mar., \$781.66.....	1,714 12
Mills, G. G., Jan.-Mar., \$999.99; Mills, R. M., Apr.-Mar., \$3,299.60.....	4,299 59
Mison, A., Apr.-Mar., \$656; Moffatt, F., Apr.-Mar., \$868.....	1,524 00
Moffatt, I., Apr.-Mar., \$1,038.71; Molloy, L. W., Apr.-Mar., \$3,500.....	4,538 71
Moloughney, N., Apr.-Mar., \$634.04; Montgomery, M., June-Mar., \$577.....	1,211 04
Mooney, V., Apr.-Mar., \$719.75; Moore, W. F., Apr.-July, \$1,125.....	1,844 75
Moorehead, K., Apr.-Mar., \$846; Morrice, S. A., Aug.-Mar., \$869.39.....	1,715 39
Morris, E. E., Apr.-Mar., \$697.67; Morris, L., Apr.-Mar., \$1,503.71.....	2,201 38
Morrison, D. E., May-Mar., \$921.84; Morrison, G., Jan.-Mar., \$1,101.....	2,022 84
Moseley, R., Apr.-Mar., \$1,236.50; Mundy, C., Apr.-Mar., \$1,039.....	2,275 50
Murchison, L., Apr.-Mar., \$630.14; Murphy, A., Apr.-Mar., \$1,085.....	1,715 14
Murphy, L. J., Apr.-July, \$1,000; Murray, W. H. D., Jan.-Feb., \$550.....	1,550 00
Myre, D., June-Mar., \$1,179.44; Myre, Y., Apr.-Mar., \$1,091.....	2,270 44
MacDonald, A. L., Jan.-Mar., \$900; MacDonald, E., Apr.-Mar., \$1,223.50.....	2,123 50
Macdonald, M., Apr.-Mar., \$779.50; MacDonald, V., Apr.-Mar., \$1,128.60.....	1,908 10
MacDonell, K., Apr.-Feb., \$903.71; MacDonnell, C. B., Apr.-Mar., \$872.13.....	1,775 84
MacFarlane, G. S., June-Mar., \$2,193.74; MacFarlane, M., Apr.-Mar., \$725.....	2,918 74
MacFaul, M., Apr.-Mar., \$817.66; MacGregor, A. E., Oct.-Mar., \$1,305.....	2,122 66
MacIntyre, E., Oct.-Mar., \$669.56; MacKay, C., Jan.-Mar., \$1,125.....	1,794 56
MacKenzie, C. G., July-Mar., \$1,117.18; MacLennan, A., Apr.-Mar., \$942.35.....	2,059 53
MacAdam, A. M., Apr.-Oct., \$859.50; McCabe, J. A., Apr.-Mar., \$986.50.....	1,846 00
McCallum, M. J., July-Mar., \$811.89; McCann, A., Apr.-Mar., \$908.83.....	1,720 72
McCann, H. H., Apr.-Mar., \$1,679.40; McCarnet, F. M., Apr.-Mar., \$980.....	2,659 40
McCarthy, G., Apr.-Mar., \$1,265.17; McCarthy, K., Apr.-Mar., \$974.50.....	2,239 67
McCarthy, L., Apr.-Mar., \$876.39; McCleave, B., Apr.-Mar., \$927.....	1,803 39
McClog, T., Aug.-Mar., \$865.78; McCorkill, W. H., Apr.-Mar., \$1,701.....	2,566 78
McCormick, C. D., Apr.-Mar., \$1,547; McCovery, C., Apr.-Mar., \$1,305.50.....	2,852 50
McCraken, F. W., June-Mar., \$1,063.23; McCracken, S., Apr.-Nov., \$1,046.37.....	2,109 60
McCreary, M., Apr.-Mar., \$1,233; McCrudden, H. E., Sept.-Mar., \$1,408.50.....	2,641 50
McDiarmid, W. C., Apr.-Mar., \$1,552.48; McDonald, E., Apr.-Mar., \$1,123.....	2,675 48
McDonald, G. A., May-Dec., \$1,832.83; McDonald, G., Apr.-Mar., \$710.....	2,542 83
McDonald, I., Sept.-Feb., \$636.41; McDonald, J., June-Mar., \$943.....	1,579 41
McDonald, K., Apr.-Mar., \$913.85; McDonald, N., Apr.-Mar., \$815.96.....	1,729 81
McDougall, M., Apr.-Mar., \$847; McDowell, E., Apr.-Oct., Dec.-Mar., \$806.71.....	1,653 71
McEwen, G., Apr.-Mar., \$737.30; McFadden, M. E., Apr.-Mar., \$979.04.....	1,716 34
McFarlane, J. J. M., Apr.-Mar., \$2,162.58; McFarlane, R., Apr.-Mar., \$938.....	3,100 58
McGee, R., June-Feb., \$1,841.67; McGillivray, J., Aug.-Jan., \$702.56.....	2,544 23
McGregor, A. P., Aug.-Mar., \$1,036.68; McIvor, N. K., Jan.-May, \$1,125.....	2,161 68
McKinnon, N. B., Aug.-Mar., \$828.55; McLaren, E. D., July-Mar., \$2,504.31.....	3,332 86

Carried forward..... 603,564 85

## SESSIONAL PAPER No. 1

Salaries—Administrative, Clerical, Training, Industrial—Continued		\$	cts.
Appointments—Administrations, écritures, entraînement, industrie—Suite			
Brought forward.....		603,564	85
Salaries and Cost of Living Bonus paid to Head Office—Continued.			
McLaren, S. H., Dec.-Mar., \$732.29; McLennan, J. I., April-Mar., \$1,112.48.....		1,844	77
McCrie, R. D., Dec.-Mar., \$861.76; McMeekin, B., April-Mar., \$1,523.....		2,384	76
McMeekin, M., April-Mar., \$1,084; McMillan, H. L., April-Mar., \$1,150.79.....		2,234	79
McNally, M., April-Mar., \$932.04; McNeil, G., May-Jan., \$875.27.....		1,807	31
McNiven, J. J., April-Mar., \$2,627.33; McQuay, J. F., April-Mar., \$4,350.....		6,977	33
Nash, R., Aug.-Mar., \$1,115.03; Needham, H., April-Mar., \$865.....		1,980	03
Nelson, H. I., May-Mar., \$1,968.09; Nettleton, J. M., Jan.-Mar., \$1,125.....		3,093	09
Nevins, C. M., April-Mar., \$937.60; Newton, A. M., April-Mar., \$846.61.....		1,784	21
Nickerson, J. S., April-Mar., \$2,420.66; Nickerson, W. C., June-Sept., \$554.99.....		2,975	65
Nixon, F., April-Mar., \$737; Noble, M., April-Mar., \$1,254.41.....		1,991	41
Noonan, B., June, Aug.-Mar., \$779.66; Noonan, M., Aug.-Mar., \$698.80.....		1,478	46
Notman, E. F., June-Mar., \$1,882.98; O'Brien, E., April-Mar., \$855.58.....		2,738	56
O'Brien, L., June-Mar., \$753.62; O'Connor, E., Sept.-Mar., \$836.35.....		1,589	97
O'Connor, F., April-Mar., \$995.55; O'Connor, G., June-Mar., \$766.67.....		1,762	22
O'Connor, S., June-Mar., \$745.50; Oliver, J. P., Jan.-Mar., \$1,033.32.....		1,778	82
Olson, B. H., \$640; O'Malley, M. L., April-Mar., \$958.....		1,598	00
O'Meara, M., April-Mar., \$1,131.42; O'Neil, E., April-Mar., \$1,237.23.....		2,368	65
O'Neil, Emily, June-Mar., \$638.50; O'Reilly, C., April-Mar., \$928.....		1,566	50
O'Reilly, L. G., April-Mar., \$1,439; Orton, E., July-Mar., \$827.94.....		2,266	94
Palen, E. G., April-Mar., \$836.06; Paradis, A., April-Mar., \$947.....		1,783	06
Paradis, G., April-Mar., \$1,482.28; Parent, I., April-Mar., \$1,028.25.....		2,510	53
Parker, E. W., Sept.-Mar., \$1,000.38; Parker, G., April-Mar., \$890.....		1,890	38
Parkinson, N. F., April-Mar., \$5,316.05; Paterson, D., Sept.-Mar., \$1,639.86.....		6,955	91
Paterson, O. O., Aug.-Mar., \$835.02; Paton, T., Nov.-Mar., \$637.24.....		1,472	26
Patterson, W. J., \$915; Payette, F., April-Mar., \$860.15.....		1,775	15
Pearl, B., April-Mar., \$1,133; Peel, A. J., April-Mar., \$2,606.....		3,739	00
Pennman, P. E., May-Dec., \$670.04; Pennock, S., April-Mar., \$904.50.....		1,574	54
Percival, H. G., Aug.-Mar., \$814.50; Phillips, E., April-Mar., \$881.11.....		1,695	61
Phillip, J. A., April-Mar., \$1,417.90; Phillips, M., April-Feb., \$791.89.....		2,209	79
Phillips, O. W., April-Aug., Oct., \$816.78; Phillips, V., April-Mar., \$1,121.....		1,937	78
Pickin, F., June-Mar., \$647.21; Pickthorne, W. O., April-Mar., \$1,334.52.....		1,981	73
Plunkett, H. A., April-Mar., \$1,402; Poirier, L., April-Mar., \$872.80.....		2,274	80
Porter, E., April-Mar., \$1,226.11; Potters, J. R., April-Mar., \$2,029.46.....		3,255	57
Powell, M., April-Jan., \$1,210; Pranschke, E., April-Mar., \$816.76.....		2,026	76
Price, H., April-Mar., \$764.17; Proctor, C. E., June-Mar., \$1,069.32.....		1,833	49
Proctor, A. V., April-Oct., Dec.-Mar., \$996.14; Proctor, A. P., Feb.-Mar., \$750.....		1,746	14
Prudhomme, C., July-Mar., \$681.39; Pugsley, A. T., April-Mar., \$1,275.16.....		1,956	55
Pugsley, G., July-Mar., \$1,902.11; Pullen, R., April-Mar., \$738.80.....		2,640	91
Quevillon, B., April-Mar., \$933.56; Radcliffe, W., May-Dec., \$1,723.....		2,656	56
Rainboth, L., April-Mar., \$923; Randall, A. E., April-Mar., \$1,512.....		2,435	00
Randall, F., April-Mar., \$840; Randall, W., April-Mar., \$790.12.....		1,630	12
Ransome, M., July-Mar., \$775.86; Ray, A. C., April-Mar., \$1,752.....		2,527	86
Raye, V. M. P., April-Feb., \$1,485; Raymond, J. K., May-Mar., \$1,007.23.....		2,492	23
Raymond, V., April-Mar.....		1,301	62
Reddy, T., April-Mar., \$1,125.24; Renard, F., April-Mar., \$1,974.50.....		3,099	74
Rexford, V. G., April-Mar., \$2,400; Riches, F. M., Jan.-Mar., \$1,720.....		3,220	00
Riddifard, W. C., Jan.-Mar., \$778.23; Riley, G., Mar.-June, \$640.04.....		1,418	27
Ritchie, G. M., April-Mar., \$933.50; Robertson, D., April-Mar., \$850.99.....		1,784	49
Robertson, P. W. K., June-Mar., \$2,452.50; Robins, R. G., April-Mar., \$1,638.79.....		4,091	29
Robillard, A. G., April-Mar., \$1,169.06; Rockfort, W. D., May-July, \$600.....		1,769	06
Roe, J. M., Oct.-Mar., \$516.15; Rogers, S. O., June-Aug., \$1,300.....		1,816	15
Ronan, G., April-Mar., \$1,478; Rosenthal, E., May-Mar., \$743.41.....		2,221	41
Ross, W., Sept.-Mar., \$1,726.89; Rothwell, A. J., April-Mar., \$983.32.....		2,710	21
Rowe, F. H., Jan.-Mar., \$750; Rush, H., April-Mar., \$1,647.....		2,397	00
Ressell, E. N. K., April-Dec., Feb.-Mar., \$2,275.74; Rutherford, A. E., July-Mar., \$1,775.66.....		4,051	40
Ryan, K., April-Mar., \$1,076.07; Ryan, L. W., April-Mar., \$1,354.....		2,430	07
Ryley, V. M., April, Jan.-Mar., \$2,516.67; Sandland, A. F., April-Mar., \$1,824.....		4,340	67
Sangster, L., April-Mar., \$1,004; Sarazin, M., May-Mar., \$852.55.....		1,856	55
Sarazin, S., May-Mar., \$680.17; Saunders, H., April-Mar., \$825.....		1,505	17
Savage, I., April-Mar., \$912; Sawyer, B., April-Dec., \$788.....		1,700	00
Sawyer, T., April-Jan., \$1,809.43; Saxby, H. E., April-Sept., \$1,041.40.....		2,850	83
Schryburt, A., April-Mar., \$1,299.88; Schryburt, I., April-Mar., \$1,015.....		2,314	88
Scott, F. M., Aug.-Mar., \$958.18; Sifton, F. H. C., May-Mar., \$1,880.24.....		2,838	42
Senior, C. N., April-July, \$745.50; Sexton, F. H., Jan.-Mar., \$759.99.....		1,505	49
Sherwood, E. A., April-Mar., \$2,300.02; Shore, B., April-Mar., \$1,242.53.....		3,542	55
Carried forward.....		759,553	32



**Salaries, Administrative, Clerical, Training, Industrial—Continued**  
**Appointments—Administration, écritures, entraînement, industrie—Suite**

\$ cts.

Brought forward.....	759,553 32
<i>Salaries and Cost of Living Bonus paid to Head Office—Concluded.</i>	
Shore, M., April-Mar., \$736.01; Simmons, R. G., Sept.-Mar., \$1,102.07.....	1,838 08
Simpson, F. C., April-Mar., \$1,388.42; Sims, E., April-Mar., \$1,324.....	2,712 42
Sinclair, M., April-Mar., \$616.48; Skuce, B., June-July, Sept.-Mar., \$632.09.....	1,248 57
Slack, E., April-Mar., \$773.73; Slinn, M. B., April-Mar., \$2,220.40.....	2,994 13
Smith, B., April-Mar., \$1,406.52; Smith, C., June-Mar., \$951.50.....	2,358 02
Smith, F. J., April-Mar., \$1,774; Smith, I. G., April-Mar., \$715.71.....	2,489 71
Smith, J., May-Mar., \$1,151.50; Smith, J. D., April-Mar., \$2,178.64.....	3,330 14
Smith, L. D., April-Mar., \$967.49; Smith, L. J., April, Nov.-Mar., \$923.36.....	1,890 85
Smith, L. J., Aug.-Mar., \$1,002.97; Smith, M., April-Mar., \$1,081.....	2,083 97
Smith, M. I., April-Mar., \$988.50; Smith, W. H., Jan.-Mar., \$860.....	1,848 50
Smit, J. E., April-Mar., \$2,522.33; Spencer, C., April-Mar., \$1,282.....	3,804 33
Spenger, J. R., Jan.-Mar., \$950; St. George, G., April-Mar., \$815.....	1,765 00
Stafford, J. C., April-Mar., \$7,500; Staite, F., April-Mar., \$891.....	8,391 00
Stanton, W., April-Mar., \$760.83; Steacy, J., June-Mar., \$562.....	1,322 83
Steel, C. M., Aug.-Mar., \$761.29; Steeves, C. M., Sept.-Dec., \$1,044.38.....	1,805 67
Stephens, R. G., Sept.-Mar., \$722.12; Stevenson, T. A., April-Mar., \$2,655.99.....	3,378 11
Stevenson, W. R., April-Mar., \$2,161.82; Stewart, A. W. O., Sept.-Mar., \$1,634.25.....	3,796 07
Stewart, B., June-Mar., \$705.99; Stewart, K., April-Mar., \$967.30.....	1,673 29
Stoate, J. F., April-Mar., \$2,465.01; Stokoe, T. M., July-Mar., \$862.25.....	3,327 26
Storey, P. A., April-Mar., \$1,261.39; Strutt, G., July-Mar., \$629.29.....	1,890 68
Stubbs, S., June-Mar., \$506; Sullivan, R. B. O., Nov.-Mar., \$1,875.....	2,381 00
Sullivan, T. M., Aug.-Mar., \$876.52; Sutcliffe, E., April-Feb., \$1,463.93.....	2,340 45
Taggart, L., April-Mar., \$880; Taylor, B. C., June-Mar., \$1,374.70.....	2,254 70
Taylor, C. H., Feb.-Mar., \$600; Thiberge, L., May-Mar., \$746.87.....	1,346 87
Thomas, A. H., April-Mar., \$1,509; Thomas, F., April-Mar., \$796.....	2,305 00
Thomas, S. G., April-Mar., \$1,803; Thompson, A. E., April-Mar., \$2,238.71.....	4,041 71
Thompson, M. K., April-Mar., \$1,394.07; Thorne, V. R., July-Mar., \$1,114.81.....	2,508 88
Tierney, A., April-Mar., \$930.94; Tierney, L., April, Dec.-Mar., \$697.30.....	1,628 24
Timbrell, L., April-Mar., \$1,377; Timmins, G. C., April-Aug., Nov.-Mar., \$889.13.....	2,266 13
Timmons, A. C., April-Sept., \$627.67; Tracy, B., April-Mar., \$1,281.....	1,908 67
Trainer, W. J., April-Mar., \$999.36; Tremblay, M. A. A., June-Mar., \$821.10.....	1,820 46
Troy, K., April-Mar., \$671; Tuckerman, P. A., April-Mar., \$1,388.....	2,059 00
Tyler, E., April-Mar., \$2,144.50; Vaughan, J. A., April-Feb., \$1,376.90.....	3,521 40
Waddell, B. C., April-Mar., \$934.22; Walker, M., April-Mar., \$880.79.....	1,815 01
Wallace, D., Aug.-Mar., \$831.36; Ward, H., April-Mar., \$1,318.94.....	2,150 30
Warnock, A., April-Mar., \$1,137; Warnock, M. E., April-Mar., \$1,446.50.....	2,583 50
Watchorn, A., April-Mar., \$1,049.01; Watkins, A. K., July-Mar., \$742.75.....	1,791 76
Watkins, E., April-Mar., \$1,515.50; Watkins, F. E., April-Mar., \$1,189.37.....	2,704 87
Watts, H. R., April-Feb., \$1,339.63; Watts, M. L., July-Feb., \$816.92.....	2,156 55
Webber, H. F., Aug.-Dec., \$738.30; Weiden, A. C., April-Mar., \$1,761.....	2,499 30
Weir, G. P., April-Mar., \$3,330; Westbeare, F. H., June-Mar., \$1,931.06.....	5,261 06
Wheatley, R. O., April-Mar., \$3,568; Whiteacre, A. S., May-Mar., \$1,619.73.....	5,187 73
Wilford, W. E., April-Mar., \$3,600; Wilkins, E. A., April-Mar., \$1,534.07.....	5,134 07
Willmets, H. G., April-Mar., \$2,362.91; Wilms, K., Aug.-Mar., \$841.43.....	3,204 34
Wilson, E. E., April-Aug., Nov.-Feb., \$1,068.66; Wilson, I., April-Mar., \$930.92.....	1,999 58
Wilson, T. A., July-Mar., \$2,241.92; Wilson, W., April-Feb., \$1,163.50.....	3,405 42
Winters, R. G., Sept.-Mar., \$530.33; Wood, K., April-Mar., \$835.18.....	1,365 51
Wotherspoon, J. A., Dec.-Mar., \$734; Wright, C. D., Nov.-Mar., \$603.67.....	1,337 67
Wright, L., April-Mar., \$687.50; Wright, P., April-Mar., \$759.37.....	1,446 87
Wright, R. B., July-Mar., \$691.02; Wright, W. C., July-Mar., \$2,190.....	2,881 02
Wylie, A. H., July-Mar., \$884.19; Wylie, E., April-Mar., \$1,044.....	1,928 19
Wyman, H. A., May-Mar., \$1,129.44; Yeats, E. J., April-Mar., \$994.67.....	2,124 11
Young, B., April-Mar., \$777.50; Young, M., April-Mar., \$1,415.....	2,192 50
Young, R. L., Aug., \$1,600; Younghusband, L., April-Mar., \$1,481.....	3,081 00
Zavitske, L. F., April-Mar.....	1,194 00
Sundry Persons receiving \$500 or less.....	280,142 19
<i>Salaries and cost of living bonus paid to employees at points outside Ottawa—A and E Units,</i>	
Montreal, \$731,273.99; B Unit, Halifax, \$375,239.66; C Unit, Kingston, \$262,854.08; D Unit,	
Toronto, \$2,689,395.47; F Unit, Guelph, \$350,935.28; G Unit, Winnipeg, \$575,745.51;	
H Unit, Regina, \$164,918.44; I Unit, Calgary, \$570,999.30; J Unit, Vancouver, \$884,437.02;	
K Unit, Fredericton, \$219,809.12; Wy. Unit, Whitby, \$16,337.61.....	6,841,945 48
Sundry wages of persons employed by various units paid from Head Office.....	32,443 49
Amount of Victory Loan subscriptions deducted from March, 1919, salary list see A.G.'s Report	
1918-19, page ZZ—396.....	595 00
Detailed with Travel and Contingencies.....	8,065 19
	<hr/> 8,065,260 17



## SESSIONAL PAPER No. 1

**Salaries—Administrative, Clerical, Training, Industrial—Concluded**      \$    cts.  
**Appointements—Administration, écritures, entraînement, industriel—Fin**

## LESS—

Charged to vote to carry out the Recommendations of the Report of the Committee on Bill No. 10, page ZZ—320.....	8,855 30	
Charged to Cost and Living Bonus, page ZZ—321.....	1,329,654 17	
Charged to Travel and Contingencies, Vote page ZZ—289.....	500 00	
Subsistence of employees.....	242 80	
War expenditure refunded in error to Salaries Vote.....	1,963 97	
Sundry refunds.....	2,033 35	1,343,249 59
		<u>6,722,010 53</u>

**Hospitals and Sanatoria—Salaries—Hôpitaux et sanatoria—Appointements**

Salaries paid to doctors, nurses and general staff: Ottawa, \$2,948.18; A & E Units, Montreal, \$285,333.44; B Unit, Halifax \$128,001.10; C Unit, Kingston, \$114,065.61; D Unit, Toronto, \$404,267.89; F Unit, Guelph, \$126,715.10; G Unit, Winnipeg, \$21,738.72; H Unit, Regina, \$66,441.08; I unit, Calgary, \$175,015.16; J Unit, Vancouver, \$137,797.14; K Unit, Fredericton, \$79,626.31; Wy. Unit, Whitby, \$36,314.21.....	1,578,263 94
--	--------------

**Pay and Allowance for Soldiers and Sailors undergoing Treatment and Training**  
**Solde et allocations aux soldats et marins sous traitement et suivant des cours**

Pay and allowances paid to ex-soldiers and sailors undergoing treatment and training: Ottawa, \$46,654.48; A & E Units, Montreal, \$2,325,251.54; B Unit, Halifax, \$1,419,181.35; C Unit, Kingston, \$384,704.29; D Unit, Toronto, \$9,781,329.17; F Unit, Guelph, \$678,161.12; G Unit, Winnipeg, \$1,826,690.50; H Unit, Regina, \$529,086.14; I Unit, Calgary, \$1,582,043.01; J Unit, Vancouver, \$2,286,846.43; K Unit, Fredericton, \$707,687.90.....	21,567,635 93
--	---------------

## LESS—

Charged to vote to carry out Recommendation of the Report of the Committee on Bill No. 10 page ZZ—320.....	2,365 22	
Sale of clothing to men on discharge.....	1,938 77	
Refunds of clothing allowances.....	52,803 76	
Maintenance of patients.....	33,615 59	
Subsistence of employees.....	71 60	
Sundry refunds.....	55 09	
War expenditure refunded in error to Pay and Allowance Vote.....	826 68	
Charged to 1920-21 appropriation for Pay and Allowance.....	726,000 00	817,676 71
		<u>20,749,950 22</u>

**Contingencies and Travelling Expenses—Dépense cauelle et frais de voyage**

Abernethy, Miss M., Kingston, travel.....	322 60	
Acadian Recorder Office, Halifax, advertising.....	98 88	
Acme Coal & Coke Co., Toronto, coal, 44 tons at \$6.25.....	275 00	
Adam, Jas., Ottawa, travel.....	189 60	
Adams, C. W., Calgary, travel.....	84 80	
Adams, E. R., Lanquille, travel.....	133 75	
Adams, H. A., Ste. Agathe: petty cash disbursements Laurentian Sanatorium, \$335.96; travel, \$141; advance unaccounted for \$10.....	486 96	
Adams Furniture Co., Toronto: arm chairs, 3 at \$17.25; dressers, 50 at \$24.25; rockers, 3 at \$18.....	1,318 25	
Adams, W. G. & Co., Toronto: coal, 51.35 tons at \$9.50, 32.02 tons at \$12.50; overpayment \$1	889 08	
Admiral Line, Tacoma, Wash., transportation of men.....	127 50	
Ahearn & Soper, Ottawa: mazda lamps, 2,138, \$1,065.66; volt nitro lamps, 298, \$271.74; less discount, \$503.69.....	833 71	
Alberta Government Telephones, Calgary, exchange service and long distance calls.....	4,459 65	
Alberta Home Builders Ltd., Calgary, insurance premium.....	209 55	
Alberta Steam Laundry Co., Calgary, laundry.....	64 76	
Alberta Publishing Co., Ltd., Calgary, advertising.....	272 33	
Algoma Eastern Railway Co., Little Current, transportation of men.....	67 86	
Allen, George D., Toronto: petty cash disbursements, \$14; travel, \$162.41.....	176 41	
Allen, E. F., Toronto, travel.....	101 35	
Ambridge, L. G., Ottawa, travel.....	154 22	
American Express Co., Ottawa, express charges.....	77 37	
American La France Fire Engine Co., Toronto: 2 chemical engines, \$350; extinguishers, 12 at \$9; life net, \$75; smoke helmets, 4 at \$30; sundry supplies, \$51.....	704 00	
Carried forward.....		11,047 63

## Contingencies and Travelling Expenses—Continued

## Dépense casuelle et frais de voyage—Suite

\$ cts.

Brought forward.....	11,047 63
American Red Cross Society, Boston, advance to cover travel.....	53 32
Anderson, T. W., Toronto: reimbursement for services subsequent to April 1st, 1919, \$300; travel, \$11.55.....	311 55
Anderson, F. W., Toronto, travel.....	95 05
Anderson, J. D., Toronto, travel.....	51 50
Anglin, S. & Co., Kingston: coal, 50 tons at \$12.90; lumber, \$49.12.....	694 12
Anglin Brothers, Kingston, truck services.....	50 25
Anglo-American Telegraph Co., Charlottetown, telegrams.....	113 13
Anglo-French Drug Co., Montreal: supsalvs, 24 at \$5; less discount, \$12.....	108 00
Angrove Bros., Kingston, auto repairs.....	215 89
Anthis, L. L., Ottawa, travel.....	5,057 11
Appleyard, C. W., Nelson, storage space.....	137 50
Archambault, J. P. Quebec, travel.....	277 50
Archer, C. J., Vancouver, travel.....	65 10
Archibald, R. E., Halifax, 174-24 tons coal.....	1,700 04
Argus Suisse de la Presse, Geneva, press clippings.....	143 60
Armstrong, G. W., Toronto, travel.....	226 05
Armstrong, J. H., Toronto, travel.....	811 36
Army & Navy Magazine, Montreal, advertising.....	1,100 00
Army & Navy Veterans in Canada, Montreal, services of band at Prince of Wales Hospital..	54 00
Arnold, W. C., Regina, travel.....	539 41
Arthur, C. G., Ottawa, travel.....	193 30
Arthur, W. F., Montreal, travel.....	82 70
Ashdown Hardware Co., J. H., Calgary, sundry hardware.....	394 63
Atherton, E. J., Calgary, travel.....	63 30
Atkin, G. M., travel Banff.....	92 48
Atlantic Quebec & Western Railway Co., New Carlisle, transportation of men.....	189 40
Auto Electric Repair Co., Toronto, sundry parts and repairing.....	111 70
Auto Electric Service Co., Toronto, repairs.....	195 80
A. I. Auto Service Co., Vancouver, auto hire.....	78 00
Auto Supply & Tire Co., Montreal, sundry parts and repairing.....	71 35
Auto Top and Equipment Co. Ltd., Totonto, sundry parts and repairing.....	470 10
Avery, C. R., Ottawa: advance unaccounted for, \$325; travel, \$1,210.95.....	1,535 95
Badgerow's Auto Livery, Toronto, auto hire.....	4,146 50
Bailey, W. G., Kingston, travel.....	666 09
Bailey, B. S., Winnipeg, travel.....	122 20
Baillargeon, J. B., Montreal, cartage.....	130 40
Baines, W. H., Newmarket: petty cash disbursement Newmarket Hospital, \$56.64; travel, 39.42.....	96 06
Baker, M. B., Kingston, petty cash disbursements, \$321.07; travel, \$61.80.....	382 87
Baker, E. A., Ottawa, travel.....	1,446 09
Baker, A. H., Frank: gasoline allowances, 6 m. at \$20; travel, \$173.40.....	293 40
Baker Advertising Agency, Toronto, advertising.....	247 25
Ballantyne, W. H., Ottawa, cash allowance in lieu of mechanical transport service.....	225 00
Balls, W. A., Winnipeg, travel.....	51 20
Banfield, D. R., Victoria, cartage.....	120 25
Bannard, F. R., Edmonton, petty cash disbursements, \$66.80; travel, \$6.70.....	73 50
Barclay, T., Victoria, travel.....	55 26
Barnard, T. A., New Westminster: gasoline allowance, \$111.82; travel, \$82.50.....	194 32
Barrett, W. J., Kingston, travel.....	277 64
Barry, H. M., Guelph, travel.....	51 15
Barton, H. M., North Bay: petty cash disbursements, \$414.60; travel, \$380.93.....	795 53
Barton, W. S., Ottawa, travel.....	923 46
Bates, J., Toronto, auto repairing.....	135 00
Bawden Pump Co., Toronto, sundry repairs and labour.....	96 00
Baxter, S., Wetaskiwin, draying.....	107 50
Bayliss, J. J., Hamilton: petty cash disbursements Mountain Sanatorium, Hamilton, \$124.23; travel, \$110.32.....	234 55
Beattie, W., Ottawa, travel.....	129 68
Beattie, W. K., Owen Sound, travel.....	67 85
Bedell, T. C. D., Kingston, travel.....	52 92
Begg Motor Co., Vancouver: cylinder oil, 33 gal., \$52.86; gasoline, 4,185 gal., \$1,123.58; sundry supplies, \$97.32; less credit note, \$1.....	1,272 76
Bell, J., Regina: petty cash disbursements, \$236.24; postage, \$336.50; travel, \$11.10.....	583 84
Bell, J. W., Charlottetown: petty cash disbursements, \$639.94; travel, \$15.50.....	655 44
Bell, J. H., London, travel.....	52 90
Carried forward.....	38,017 43

Contingencies and Travelling Expenses—Continued Dépense casuelle et frais de voyage—Suite		\$ cts.
Brought forward.....		38,017 43
Bell, F. McKelvey, Ottawa, travel.....		161 40
Bell, J. Montgomery, Calgary, petty cash disbursements, \$24.59; travel, \$357.42.....		382 01
Bell, W. G. & Co., Winnipeg, custom duties.....		50 25
Bell Telephone Company of Canada, long distance calls and services.....		28,629 45
Bell's Auto Repairs, Toronto, sundry auto supplies.....		326 80
Benton, B., Windsor, travel.....		109 90
Berthe, E. H., Regina, travel.....		56 25
Bethune, W., Hamilton: petty cash disbursements, \$451.97; travel, \$59.55; use of car, 11 m. at \$20.....		721 52
Betts, C. & Co., Winnipeg, teaming.....		647 19
Beyette, J. J., Montreal, travel.....		90 00
Biddle, E. F., Los Angeles, travel.....		125 55
Biggar, T. H., St. Anne de Bellevue, travel.....		253 95
Binks, B. C., Ottawa, travel.....		70 80
Bird, A. E., Kingston, travel.....		144 51
Birchard, E. R., Toronto, travel.....		75 44
Bishop, S., Ottawa, travel.....		128 10
Bizley, J. W., Toronto: petty cash disbursements, \$495.86; street car tickets supplied sundry men, \$57.88; travel, \$238.80.....		792 54
Black, S. E., Guelph: petty cash disbursements, Byron Sanatorium, \$1.54; Central Hospital, \$2.60; Central Store, \$2,555.44; Erie Hospital, \$87.37; Farm Tractor School, \$1; Freeport Hospital, \$558.13; Guelph Industries, \$6,600.48; Guelph Vocational Office, \$27.50; Head Office, \$1,555.98; Information and Service Branch, \$627.39; King Street Auto Shop, \$3.92; London Vocational Office, \$1,595.80; Queen Alexandra Sanatorium, \$195.32; Speedwell, Hospital, \$353.04; Stratford Vocational Office, \$11; Technical and Art School, \$280.58; Tecumseh Barracks, \$77.05; Westminster Psychopathic Hospital, \$12.05; Windsor clinic, \$232.09; Windsor Vocational Office, \$256.91; Wolseley Barracks, \$2; travel, \$246.62; advances unaccounted for, \$542.98.....		15,826 79
Blackadder, C., Toronto, travel.....		68 30
Blackwoods, Ltd., Winnipeg, distilled water.....		83 35
Blaklock & Ross, Montreal, customs duties.....		563 82
Blair, K. W., Kamloops, travel.....		65 75
Blairmore, town of, electricity supplied military hospital, Frank.....		389 12
Blake, J., Regina, travel.....		567 20
Blakeney, C. E., Sydney, petty cash disbursements, Moxham Hospital.....		175 97
Blanchard, W. L., Fredericton: refund for deductions made on account of overseas pay, \$358.32; travel, \$254.61.....		612 93
Blue Label Bottling Co., Calgary: rent of coolers and ice, \$46.50; water, \$49.50.....		96 00
Boak, G. E. & Son, Halifax: coal, 6 ton at \$10, 20 ton at \$10.50, 2 ton at \$10.75; labour, \$2.50.....		294 00
Board of Pension Commissioners, Kingston storage.....		104 16
Boate, G. A., Ottawa, travel.....		549 52
Bogart & Reilly, Newmarket: auto hire, \$17.25; unloading 2 cars of coal, \$77.25.....		94 50
Bonnars' Columbian Insecticide, Toronto, exterminating vermin, Davisville Hospital.....		175 00
Boilard, R., Montreal, travel.....		105 15
Booth-Coulter, Copper and Brass Co., Toronto, fire extinguishers, 60 at \$12.....		720 00
Borden, A. F., Halifax, travel.....		133 37
Border Cities "Star", Windsor, advertising.....		83 88
Boston and Maine Railway, Boston, transportation of men.....		55 01
Bowdridge, W. J., Saskatoon, travel.....		390 25
Bower, J. H. A., Ottawa, travel.....		456 42
Bowker, E., Calgary, travel.....		53 00
Boyd, G. H., Fredericton: petty cash disbursements, Fredericton Hospital, \$44.85; Fredericton office, \$8,259.38; Information and Service Branch, \$1,677.71; Jordan Memorial Sanatorium, \$55.44; Lancaster Hospital, \$168.30; Moncton office, \$18.17; Orthopaedic Branch, \$47.42; St. John office, \$611.68; Vocational Branch, \$646.85; travel, \$727.73; advanced unaccounted for, \$200.....		12,557 53
Boyd, J., Montreal, petty cash disbursements, \$481.26; travel, \$532.10.....		1,013 36
Boyd, S. W., Kingston, auto supplies.....		921 55
Boyd, E. A., Newmarket, cartage and team hire.....		946 26
Boyden, E. L., London, travel.....		59 30
Bradstreet Company, Ottawa, subscription.....		75 00
Breakell, H. G., Brockville, travel.....		77 95
Breen, F. J., Toronto, travel.....		251 67
Brenan, C. W., Montreal, travel.....		81 36
Brighton, R. H., Regina, travel.....		51 05
Brims, D., Regina, travel.....		129 10
British Columbia Anti-tuberculosis Society, Vancouver, fire insurance.....		618 75
Carried forward.....		109,239 46



**Contingencies and Travelling Expenses—Continued**  
**Dépense casuelle et frais de voyage—Suite**

	\$	cts.
Brought forward.....	109,239	46
British Columbia Towel Supply, Vancouver, toilet and towel supply.....	258	70
British Columbia Electric Railway Co., Vancouver, transportation of men.....	5,070	50
British Columbia Leather and Findings Co., Vancouver, supplies furnished Fairmont School.....	54	40
British Columbia Telephone Co., Vancouver, exchange service and long distance calls.....	8,128	73
British Columbia, University of, Vancouver, equipment supplies and instructions, \$16,904.43; repairs to auto tires, \$151.65.....	17,056	08
British Columbia "Veterans' Weekly", Vancouver, advertising.....	1,005	66
British "Whig", Publishing Co., Kingston, advertising.....	63	00
Britnell Contracting Co., Toronto, teaming.....	50	12
Brock, W. R. Co., Calgary: bunting, 1,012 yd. at 1½c.; butter cloth, 240 yd. at 8½c.; flags, 12 at \$1.50; grey cotton, 42 yd. at 18½c.; satin, 100 yd. at 50c.; less credit note, \$12.42; less discount, \$1.64.....	195	49
Brock, S., Winnipeg: duck, 8½ yd. at \$1.72; excelsior chips, 12 brl., \$269.85.....	284	19
Brooks, H. W., Toronto, travel.....	84	10
Broomfield, W. G., Edmonton, petty cash disbursement, Strathcona Hospital.....	561	60
Brown, F. C., Vancouver, travel.....	56	30
Brown, G. K., Toronto: car tickets issued sundry men, \$180.72; petty cash disbursements, Dominion Orthopaedic Hospital, \$17.99.....	228	71
Brown, R. H., Winnipeg, travel.....	70	50
Brown, J., Vancouver, gasoline, 6m. at \$20, 1 m. at \$30.....	150	00
Brown, W. R., Fredericton, travel.....	82	60
Brown, H., Kamloops: auto repairs, \$27.83; car hire, \$34.....	61	83
Brown, P., Vancouver, travel.....	61	50
Browne, G. A., Calgary, travel.....	2,146	50
Bruce, W. G., Charlottetown, travel.....	56	00
Brunton, H., Cobourg: petty cash disbursements, Cobourg Military Hospital, \$16.65; travel, \$76.25.....	92	90
Bryson, S. C., Halifax, travel.....	1,061	00
Buchanan, G. E., Anyox, travel.....	54	60
Buchanan, T. R., Haileybury, travel.....	91	60
Buchanan, W., London, coal, 146.20 ton.....	1,007	15
Buck, A. L., Regina, travel.....	362	05
Buckley, J. F., Montreal: petty cash disbursements, A and E units, \$639.23; postage, \$348.49; transportation of men, \$2,206.50; travel, \$1,218.56; advances unaccounted for, \$1,050.....	5,462	78
Bucknall, E. D., Montreal, travel.....	313	80
Budden, Beard & Co., Calgary, electrical supplies.....	58	50
Bulletin Co., Edmonton, advertising.....	103	04
Burch, A. L., Toronto, travel.....	104	95
Burchell, J. R., Glace Bay, travel.....	511	70
Burlington Fire Brigade, Burlington, fire protection Brant Military Hospital.....	150	00
Burlington, town of, Burlington: pumping 1,150,000 gal. sewage, \$115; water, rates, \$152.75.....	267	75
Burnette, M. L., Toronto, travel.....	54	52
Burnitol Manufacturing Co., Boston: sputum cups, 44,800, \$147.84; exchange, \$6.12.....	153	96
Burton, W. A., Nelson: rent of typewriter, \$5; travel, \$292.90.....	297	90
Bushfield, F., Winnipeg: upkeep of car, \$60; travel, \$13.90.....	73	90
Butterworth, W., Vancouver, travel.....	126	60
Button, H. W., Toronto, overtime, 82½ h. at 60c., 5½ h. at 90c.....	54	45
Buxton & Flynn, Deloraine, rent, 8 m.....	125	00
Byers, J. R., Ste. Agathe des Monts: postage, \$21; travel, \$47.75.....	68	75
Byrne, W. T., Quebec, travel.....	57	80
Cahan, J. F., Hebron, travel.....	64	49
Caldwell, W. R., Ottawa: petty cash disbursements, \$236.67; travel, \$471.83.....	708	50
Cale, E. A., Toronto, pine boxes, 3.....	85	00
Calgary Auto Top Builders, Calgary, auto repairs.....	73	00
Calgary, City of, Calgary: coal tests, \$56; electricity supplied, \$446.90; water supply, \$514.32.....	1,017	22
Calgary Drafting Co., Calgary, sundry supplies.....	61	45
Calgary Gas Co., Calgary, gas supply.....	195	75
Calgary Municipal Railway, Calgary, car tickets.....	2,604	00
Calgary Saddlery Co., Calgary, material supplied orthopaedic factory.....	53	00
Callaghan Brothers, Kingston: rent of garage, \$78.71; patching, \$1.10.....	79	81
Cameron, D. A., Ottawa, travel.....	228	40
Cameron, E. W., Ottawa, travel.....	536	87
Cameron, J., Regina, travel.....	80	55
Cameron & Caldwell, Victoria, auto hire.....	64	50
Campbell, D. M., Lethbridge, travel.....	155	60
Campbell, J. G. D., Halifax, travel.....	56	15
Campbell, G. S. & Co., Halifax, transportation of men.....	116	25
Campbells, Montreal, decorating Prince of Wales Hospital.....	65	00
Carried forward.....	161,866	21

## SESSIONAL PAPER No. 1

## Contingencies and Travelling Expenses—Continued.

\$ cts.

## Dépense casuelle et frais de voyage—Suite

Brought forward.....	161,866 21
Canada Drug and Book Co., Regina: drinking cups, 5,500, \$56.25; sundry supplies, \$30.18....	86 43
Canada Paint Co., Montreal: paint and oil supplied 68 Drummond st., \$44.16; 186 Windsor st., \$77.55.....	121 71
Canada Steamship Lines, Montreal, transportation of men.....	1,905 77
Canadian Australasian Royal Mail Line, Vancouver, transportation of John Clark, wife and family.....	467 50
Canadian Auto Accessories Co., Ottawa, clear vision windshield cloth, 75.....	93 75
Canadian Cartage Co., Vancouver, manure, 30 loads at \$5.....	150 00
Canadian Express Co., Montreal, express charges.....	574 51
Canadian Fairbanks-Morse, Toronto, chemical fire extinguishers, 5 at \$14.25; disc. fan, 1, \$65; scales, 6 at \$43.75; sundry supplies, \$746.92.....	1,145 67
Canadian General Electric Co., Toronto, electrical supplies.....	125 34
Canadian Government Railways, Moncton, transportation of men.....	47,935 89
Canadian Import Coal Co., Quebec: coal, 810 ton, \$5,911.78; less credit \$283.50.....	5,628 28
Canadian Kodak Co., Toronto, X-Ray plates, 144 doz., \$977.49; X-ray powders, 148, \$53.40; sundry supplies, \$32.11.....	1,063 00
"Canadian Military Gazette," Ottawa: advertising, \$157.50; subscriptions, \$72.50.....	230 00
Canadian National Railways, Toronto, transportation of men.....	5,133 77
Canadian Northern Express Co., Ottawa, express charges.....	1,736 97
Canadian Northern Railway, Ottawa, freight charges.....	87 95
C.P.R. Laundry, Winnipeg, laundry.....	87 00
Canadian Pacific Ocean Services, Montreal, transportation of men.....	375 40
Canadian Pacific Railway: freight, \$1,553.37; siding extensions, \$186.75; taxes, Balfour Sanatorium, \$1,074.69; transportation of men, \$270,492.17; less refunds, \$2,783.99.....	270,522 99
Canadian Pacific Railway Co., Telegrams.....	34,701 38
Canadian Westinghouse Co., Hamilton, fans, 2 at \$26.90.....	53 80
Canniff, C., Toronto, travel.....	65 45
Cape Breton Battery and Vulcanizing Co., Sydney, auto repairs.....	181 00
Cape Breton Electric Co., Sydney, electricity supplied.....	679 96
Cape Breton Transfer Co., Sydney, cartage.....	83 00
Capital Car Co., Regina: auto supplies, \$83; overhauling cars, \$242.80; storage, \$629.15.....	954 95
Capitol Photo Studio, Regina, photographing at Saskatchewan, Sanatorium, Qu'Appelle....	144 00
Capital Storage Co., Ottawa: cartage, \$10; crating materials, \$52; labour, \$30.....	92 00
Carrier, W. & Sons, Quebec: bran, 131 cwt. at \$2.15; 12 cwt. at \$2.25; calf meal, 50 lb., \$6; oats, 50 bush. at 95c.; Schumacher feed, 11 cwt. at \$2.80; 112 cwt. at \$2.90; shorts, 1 cwt., \$2.25; bags, 246 at 10c.; less credit, \$6.....	738 60
Carrington, E. R., Montreal, professional services.....	78 55
Carscadden, F., Frank, travel.....	53 05
Carson, H. & Co., Ottawa: attache case, 2 at \$16; club bag, 1, \$30; repairing, 50c.....	62 50
Casey, J. F., Ottawa, travel.....	176 30
Cavanagh, V. R., Fredericton, travel.....	114 95
Caverhill, Learmont & Co., Montreal: poultry fence, 5 rolls, \$74.50; sundry supplies, \$6.27..	80 77
Central Building, Victoria: electric light and meter rent, \$537.73; wages, medical office, \$37.05.....	574 78
Central Business Properties, Toronto, rent.....	900 00
Central Garage, London, storage of cars.....	92 17
Central Taxi Service, Brantford, auto hire.....	50 50
Century Coal Co., Montreal, coal, 739-20 ton.....	7,053 51
Chalmers, H. A., Toronto, travel.....	150 00
Chamberlin, C. C., Victoria, travel.....	211 95
Chandler, F., Guelph, travel.....	720 37
Chandler, F. W., Kingston, travel.....	72 00
Chapin Co., Calgary, motor supplies.....	54 94
Chapman, E. W. G., Halifax, travel.....	81 95
Chapman & Learmont, Fredericton, crating furniture.....	62 90
Charcoal Supply Company of Quebec, Toronto, charcoal.....	120 00
Charlottetown "Guardian," Charlottetown, advertising and subscription.....	73 54
Chesterfield & McLaren, Montreal, photographic supplies.....	84 75
Child, J. C., Vernon, travel.....	206 10
Christie Brothers Laundry, Saskatoon, laundry.....	219 22
Christison, J. D., Balfour, orderly services, Balfour Sanatorium.....	90 00
"Chronicle" Publishing Co., Halifax: advertising, \$300.21; subscriptions, \$40.....	340 21
"Chronicle" Printing Co., Quebec, advertising.....	64 40
Church, G. W. F., Essex: pay and allowances, \$960.83; travel, \$120.42.....	1,081 25
"Citizen," Ottawa, advertising.....	280 26
Citizens' Taxi-car and Garage Service, Hamilton, auto hire.....	394 95
Citizens' Taxi Service, Brantford, auto hire.....	511 85
City Cartage Co., Calgary, cartage.....	161 05
Carried forward.....	551,251 05

## Contingencies and Travelling expenses—Continued.

\$ cts.

## Dépense casuelle et frais de voyage—Suite

Brought forward.....	551,251 05
City Coal Co., Calgary, coal, 329·31 ton.....	2,494 55
City Coal Co., Regina, coal, 341·18 ton.....	3,331 85
City Drug Co., Port Arthur, sundry drugs.....	50 80
City of Calgary Year Book, Calgary, advertising.....	100 00
City Taxi-Cab and Auto Co., Vancouver, auto hire.....	221 00
Claridge, W. J., Fernie: car allowance, 11 m. at \$30; travel, \$702·81.....	1,032 81
Clark, H. T., Oliphant Mines, travel.....	58 55
Clark, R. L., Orillia, travel.....	63 05
Clark, H., Ottawa, travel.....	61 05
Clark, J. A., Guelph: advance unaccounted for, \$100; travel, \$134·18.....	234 18
Clark, F., St. Agathe des Monts, cartage.....	64 25
Clark, H. M., Toronto: car tickets, \$163·64; petty cash disbursements: College Hospital, \$68·62; travel, \$7·10.....	239 36
Clarke, W. A., Vancouver, travel.....	52 65
Clarkin, P., North Wiltshire, cartage.....	356 60
Clayton, J. A., Toronto, loss of personal effects.....	87 85
Cleverly, F. S., Toronto, travel.....	200 20
Cleverly, H. S., Toronto, travel.....	54 85
Clift, J. A., Kingston, travel.....	176 05
Clow, E., North Wiltshire, manure, 63·53 loads at \$1·50.....	95 30
Coal Sellers, Ltd., Winnipeg: coal, 1,307 ton at \$4·23; freight, 1,307 tons at \$2·50.....	8,796 11
Cobourg Dyeing Co., Cobourg, dyeing.....	1,664 80
Cocq, J. R., Montreal, travel.....	102 95
Cogle, F., Balfour: towing boathouse, \$12; wood, 20 cords at \$7.....	152 00
Cohen, L. & Son, Montreal, coal, 1,462·28 ton.....	6,267 16
Colborn, H. T., Halifax, travel.....	75 60
Colborne, R. L., Fredericton, travel.....	108 30
Colby, R. E., Vallejo, travel.....	84 60
Cole, C. F. & Co., Toronto, drawing materials.....	101 25
Coleman, A. B., Toronto, insurance adjustment.....	150 28
Collector of Customs, Toronto, duty.....	79 95
College St. Cartage and Storage Co., Toronto, cartage.....	142 00
"Colonist", Victoria, advertising and supplies.....	409 04
Columbian Co., New Westminster, advertising.....	126 20
Colwell Fuel Co., St. John, coal, 5·46 ton at \$9, 169·31 ton at \$9·50, 9·55 ton at \$14·40.....	1,795 24
Commissioners of Sewers and Water Supply, Charlottetown, water supplied Rena MacLean Memorial Hospital.....	158 91
Connaught Antitoxin Laboratories, Toronto: increased cost of maintenance, \$350; purchase of laboratory animals, \$50; sundry supplies, \$6·28.....	406 28
Conroy, A. V., St. Catharines, travel.....	54 20
Constable, R., Calgary, travel.....	270 70
Consumers' Gas Co., Toronto: gas supplied, Adelaide St., \$5·58; College St., \$12·40, Davisville Ave., \$227·16; Isabella St., \$18·18; James St., \$255·62; Spadina Ave., \$178·40.....	697 34
Cooke, C., Windsor, travel.....	110 30
Cooke, G., Toronto, travel.....	78 85
Coonan & Plimsoll, Montreal, professional services re Pte. G. C. Cummings.....	423 20
Copps, M. A., Kingston, travel.....	296 00
Corbould, E. B., Orillia, travel.....	101 90
Corin, W. J., Toronto, lettering car service.....	85 00
Cosby, F. L., Guelph, travel.....	122 30
Cote, G., Ste. Agathe des Monts, rent storage shed.....	104 00
Cote, O., Lake Edward, cartage.....	85 00
Cottingham, E. S., Halifax, auto supplies.....	109 00
Couillard, J. A., Lake Edward: petty cash disbursements, Lake Edward Sanatorium, \$189·67; travel, \$41·25.....	230 92
Coulthard, R. W., Toronto: removal expenses, \$312·90; travel, \$1,663·59; advance unaccounted \$1,000.....	2,976 49
Coulthard, W. H. L., Vancouver, gasoline allowance.....	60 00
Cousins, B. A., Port Arthur: petty cash disbursements, Vocational office, \$233·25; use of private car, 2 m. at \$10, 14 m. at \$15; travel, \$434.....	897 25
Cowan, J., Toronto: dressmaking allowance, \$30; travel, \$65·90.....	95 90
Cowe, G., Calgary, altering suits.....	66 25
Cox & Andrews, Toronto, lettering signs.....	53 00
Craig, C. S., travel.....	585 12
Cragg, M., Halifax: material for bands, \$2·50; letters for same, \$100·80.....	103 30
Crane, Cassidy Electric Co., Calgary, electrical supplies.....	74 80
Crawford, A. W., Hamilton: petty cash disbursements, \$1,079·89; travel, \$9·50.....	1,089 39
Carried forward.....	559,616 88



## SESSIONAL PAPER No. 1

## Contingencies and Travelling Expenses—Continued

\$ cts.

## Dépense casuelle et frais de voyage—Suite

Brought forward.....	589,616 88
Crawford, R., Kingston, coal, 266 tons.....	3,387 88
Creighton, D., St., Saskatoon, auto allowances, 6 m. at \$20, 7 m. at \$30.....	330 00
Crombie, W. C. D., Regina, travel.....	84 60
Cronk, J., Victoria, auto hire.....	451 75
Crosby, P. D., Charlottetown, travel.....	271 75
Cross, R. S., Ottawa, travel.....	353 68
Cross, A. H., Calgary, travel.....	184 25
Crowe, Swords R., Vancouver, travel.....	1,204 57
Crown Coal Co., Edmonton: coal, 1,596.78 tons, \$7,466.20; wood, \$5.....	7,471 20
Cruit, R., Vancouver, travel.....	401 40
Cuddy, F. R., Toronto: petty cash disbursements, Vocational Branch, \$8,083.34; travel, \$289.76.....	8,373 10
Cullen, W., North Wiltshire, cow.....	110 00
Cumberland Railway & Coal Co., Springhill, transportation of men.....	121 32
Cummings, R. H., Calgary, travel.....	53 45
Cunningham, J. G., Ottawa: travel, \$483.07; over refunded, \$197.52; advance unaccounted, \$50.....	730 59
Cunningham, A. W., Halifax, travel.....	57 67
Currie, B., Glace Bay, travel.....	231 33
Currie, J. W. T., Vancouver, travel.....	55 35
Curry, D. D., Calgary, travel.....	78 95
Cushing Brothers, Calgary: lumber, \$81.42; screen door, \$5.85.....	87 27
Cutten & Foster, Toronto, auto parts and repairing.....	290 90
"Daily News," The Nelson, advertising.....	51 52
Damp Bros. Welding Co., Toronto, welding supplies.....	83 03
Daoust, J. A., Ste. Anne de Bellevue: coal, 1,137.73 tons, \$923.07; cartage, \$208.25.....	1,131 32
Davidson, O. W. G., Toronto, travel.....	50 60
Davidson, C., Montreal, travel.....	54 90
Davidson's Sons, James, Ottawa: boxes, 9 at \$28.50; lumber, 150 ft., \$1.50.....	258 00
Davies, J. F. B., Ste. Anne de Bellevue: petty cash disbursements, Vocational Branch, Military Hospital, \$416.72; travel, \$11.50.....	428 22
Davies, W. E., Edmonton, travel.....	91 25
Davis, A. E., Kingston, travel.....	123 65
Davis, E. G., Ottawa, travel.....	1,131 91
Davis, G., Ottawa, advance unaccounted for.....	75 00
Davison, Wm., Calgary, travel.....	111 70
Dawson, C. C., Guelph, travel.....	199 33
Dawson, C. W., Vancouver, travel.....	79 00
Dawson, W. H., Halifax, travel.....	113 29
Dawson & Sons, Wm., Toronto, sundry publications.....	93 10
Deacon, A. W., Stratford, travel.....	64 80
Dean, Dr. K. C. W., Kingston, travel.....	136 50
Deane, G. H., Vancouver: petty cash disbursements, Assistant Director's Representative's Office, \$392.30; Balfour Sanatorium, \$705.76; Balfour Vocational Office, \$121.95; car fares, \$146.35; C. N. R. Depot schools, \$262.79; Craigdarroch Hospital, \$177.25; Dental Branch, \$28.05; Engineering Branch, \$790.86; Fairmont Hospital, \$23.05; ferry tickets, \$232.10; Head Office, \$3,082.98; Information and Service Branch, \$3,791.81; Island Representative's Depot, \$1,224.65; Kelly Farm training school, \$159.24; Medical department, \$340.73; Orthopaedic Depot, \$259.52; postage, \$6,868.83; Resthaven Hospital, \$27.70; Shaughnessy-Fairmont Vocational School, \$312.21; Tranquille Sanatorium, \$227.10; travel, \$1,160.85; Vancouver Vocational Office, \$3,563.80; Victoria Vocational Office, \$1,024.16.....	24,924 04
DeGeer Co., T. R., Toronto, painting and varnishing cars, 2 at \$65.....	130 00
Delamere, T. G., Guelph, travel.....	138 85
Delany, T., Quebec, potatoes, 50 bags at \$1.50.....	75 00
Delaware & Hudson Railroad, Albany, transportation.....	362 72
Denis Advertising Signs, The, Montreal, lettering doors, windows and signs.....	243 50
Derby, G. C., Vancouver, travel.....	362 36
Dery, Hector, L., Montreal, seeds.....	77 48
Devlin, C., Winnipeg, travel.....	393 15
Dick, J. S., Kingston, travel.....	137 70
Dickson, A. R., Stratford, petty cash disbursements, Industrial Survey Office.....	84 05
Dietrich's Garage, Waterloo, auto repairs.....	63 90
Dill, R. W., Halifax: petty cash disbursements: Amherst Office, \$17.19; Glace Bay, \$13.29; Halifax, \$186.88; New Glasgow, \$69.78; Service Officer's Office, \$76.75; Sydney Mines, \$58.15; Sydney, \$55.92; Yarmouth, \$109.76; travel, \$328.50.....	916 22
Dixon Motors Ltd., Vancouver, sundry motor supplies.....	177 82
Doan & Charles Ltd., Toronto: coal, 143.44 tons, \$1,470.34; cartage, \$225.46.....	1,695 80

Carried forward.....

648,007 60

## Contingencies and Travelling Expenses—Continued

\$ cts.

## Dépense casuelle et frais de voyage—Suite

Brought forward.....	648,007 60
Dobbs, W. S., Ottawa: advance unaccounted for, \$50; travel, \$1,067.40.....	1,117 40
Dobson, E. H., Kentville, travel.....	179 31
Dominion Atlantic Railway Co., Kentville, transportation.....	9,630 38
Dominion Coal Co., Springhill: coal, 950-81 tons, \$6,433.63; freight, \$103.50.....	6,537 13
Dominion Construction Co., The, Vancouver, cartage.....	57 02
Dominion Envelope & Cartoon Co., Toronto: containers, 6 at \$4; drinking cups, 288 M. at \$1.76.....	530 88
Dominion Express Co., Ottawa, express charges.....	2,018 29
Dominion Press Clipping Agency, Toronto, clippings.....	492 96
Dominion Rubber System, Quebec: casings, 29, \$975.05; tubes, 17, \$79.48; sundries, \$19.63; less discount, \$4.31.....	1,069 85
Dominion Telegraph & Wireless Institute, Vancouver: supplies, \$6.50; tuition fees, \$105.....	111 50
Dominion Textile Co., Montreal: bales, \$3.75; flannel sheets, 300 pr. at \$2.25; less discount, \$13.57.....	665 18
Domville, P., Montreal, travel.....	83 10
Donahue, William, St. John, car hire.....	76 00
Donald, S., Ottawa, travel.....	315 30
Don Storage and Cartage Co., Toronto, cartage.....	55 10
Dore, B. A., travelling expenses, \$488.28; less paid 1918-19 account, pages ZZ—301-379, \$350.55.....	137 73
Douglas, L. H., London, travel.....	272 00
Douglas Bros., Montreal: sheet metal, \$190; felt, 2 rolls at \$2.50.....	195 00
Douglas Hay & Grain Co., St. James, hay, 2 tons.....	85 75
Downey Bros., Toronto, auto repairs.....	188 60
Draper, L., Strathecona, travel.....	127 90
Drew, G. L., Hamilton: travel, \$253.95; exhibition expenses, \$10,661.27; sundries, \$6.77.....	10,921 99
Driad Hotel, Wetaskiwin, board of hospital staff.....	128 75
Drummond, F. S., Sudbury: petty cash disbursements, \$104.79; travel, \$206.05.....	310 84
Drummond Bldg., The Montreal: electricity supplied, \$240.50; ice, \$217.50; storage space, \$132.25.....	590 25
Drummond St. Landholders Ltd., Montreal, workmen's risk insurance.....	160 00
Duchoeney, A., Lachine: coal, 8 tons at \$11.90.....	95 20
Duffy, E. J., Charlottetown, travel.....	109 35
Dufresne & Locke Ltd., Maisonneuve, boots, 684 pr. at \$5.15.....	3,522 60
Duncan, G. W., River Glade, sundry supplies.....	159 55
Dunlop, S. L., Ottawa, travel.....	265 10
Dunlop Coal Co., Toronto, coal, 357-84 tons.....	3,738 94
Dunlop Tire & Rubber Goods Co., Toronto: casings, 34, \$766.65; covers, 139, \$2,690.70; tubes, 413, \$1,273.35; universal tractions, 2, \$52.40; sundries, \$19.56; less discount, \$14.58.....	4,788 08
Dunn, S. G., Toronto, travel.....	52 20
Durrant's Press Cuttings, London, subscriptions.....	149 96
Dwyer Co. W. H., Montreal, oats, 100 bush. at 91½c.....	91 50
Dyas, V. W., Owen Sound, travel.....	115 55
Dyce, G. E., Calgary, travel.....	57 20
Eaton Co., The T., Toronto: flags, \$102.05; wardrobes, 6 at \$43.50; sundries, \$80.15.....	443 20
Eddy Co., The E. B., Hull: kraft bags, 5 M, \$81; serviettes, 180 M, \$122.40; toilet paper, 38 cases, \$235.67; towels, 20 cases, \$145.50; tray cloths, 28 M, \$63; sundries, \$6.48.....	654 05
Edmonton, City of: Electric Light Dept., \$789; Street Railway, \$710; Telephone, \$940.70; Water Works, \$306.83.....	2,746 53
Edmonton, Dunvegan & British Columbia Railway Co., Edmonton, transportation.....	1,141 86
Edmonton Journal, Edmonton, advertising.....	127 20
Edmonton Towel Supply Co., Edmonton, towel supply.....	61 30
Edwards, A. C., Ottawa, travel.....	58 70
Edwards, T. F. R., St. Thomas: clothing allowance, \$100.00; pay 111 d. at \$4.70, less militia pay, \$15; separation allowance, \$100; travel, \$73.95.....	780 65
Elder Carriage Works, Ltd., Robert, Toronto, carriage repairs.....	612 23
Electrical Equipment Co., Montreal: lamps, 274, \$150.08; sundry supplies, \$13.46.....	163 54
Electrics, Ltd., Montreal, sundry supplies.....	56 89
Elks Garage, Vancouver, overhauling and repairing cars.....	270,72
Elliott, Dr. C. H., Kingston, travel.....	201 70
Ellis, F. W., Vancouver, travel.....	123 21
Emerson, R. V., Boston, travel.....	54 16
Empire Publishing Co., The, Prince Rupert, advertising.....	79 60
Enright, W. J., Montreal, travel.....	67 20
Epps, D. D., Toronto, travel.....	161 75
Erb & Son, Isaac, St. John, prints and negatives.....	55 20
Erwin, T., Toronto, express service.....	126 00
Carried forward.....	705,196 73

SESSIONAL PAPER No. 1

**Contingencies and Travelling Expenses—Continued—**  
**Dépense casuelle et frais de voyage—Suite**

	\$ cts.
Brought forward.....	705,196 73
Evans, D. J., Montreal: petty cash disbursements, Belmont Hospital, \$373.99; Dorchester St. Hospital, \$285.76; Drummond Hospital, \$305.36; Head Office, \$7,039.49; Information and Service Office, \$41.38; Lake Edward Sanatorium, \$434.90; O. & S. A. Branch, \$17.63; Prince of Wales Hospital, \$381.07; Quebec Office, \$371.81; St. Agathe Sanatorium, \$1,194.87; St. Anne's Hospital, \$462.77; Stuart Farm, G. G., \$146.96; Vocational Office, \$688.07; casual labour, \$1,457.79; postage, \$3,034.01.....	16,235 91
Evans, M. A. P., Kingston, travel.....	355 40
Evans, M. F., London, cartage.....	87 00
Evans, Coleman & Evans, Vancouver, coal, 149.18 tons.....	1,884 45
Evans & Gooch, Toronto, insurance premium.....	128 00
"Evening News, The", New Glasgow, advertising.....	74 90
Eville, C. K., Halifax, travel.....	96 74
Ewing, Dr. W. E., Vancouver: gasoline allowance, 7 months at \$20.....	140 00
Exchange Garage, Winnipeg, rent.....	72 00
Experimental Station, Fredericton: buckwheat, 10 bush. at \$2; potatoes, 30 bush. at \$1; freight, \$6.93.....	56 93
Farquhar, A. M., Vancouver, travel.....	517 20
Farquhar Trading Co., North Sydney, tickets.....	50 50
Farrar, C. B., Ottawa: travel, \$760.73; postage and telegrams, \$7.92.....	768 65
Fassenfelt, D. J., Toronto, petty cash disbursements.....	353 92
Federal Typewriter Co., Ottawa: clamping and packing typewriters, \$7.50; ink, 12 bot. at \$3.45; sundries, \$3.....	51 90
Fenton, T., Sydney, petty cash disbursements.....	484 76
Ferguson-Higman Motor Co., Vancouver, motor repairs and supplies.....	442 94
Fessenden, C. V., Guelph, travel.....	108 15
Fibre Boxes Ltd., Toronto, fibre cases, 1,042 M. at \$220.....	229 24
Fielder, W. T., Regina, travel.....	85 35
Fisher, F. S., London, travel.....	207 14
Fitzpatrick, J. F., Brantford: petty cash disbursements, \$637.06; travel, \$16.40.....	653 46
Fleet, W. T., Penticton, travel.....	350 70
Flemings Motor Car Co., Toronto: storage on trucks, 7 months at \$20; towing trucks, \$5.....	145 00
Fletcher, R. W., Toronto, travel.....	160 73
Fletcher, C., Guelph, travel.....	373 65
Flett, F. P., Guelph: petty cash disbursements, \$412.02; travel, \$303.70.....	715 72
Flewelling, D. B., Fredericton, travel.....	116 31
Flexman, E., Montreal, travel.....	648 83
Foot, W. P., Guelph, travel.....	142 95
Foran, C. J., Ottawa: petty cash, \$42.02; travel, \$10.65; advance unaccounted for, \$33.01..	85 68
Forbes, A. A., Hamilton, travel.....	152 45
Ford Motor Co., Ford: starter, 1 at \$82.50; sundry motor supplies, \$391.62; freight, \$64.....	538 12
Ford Sales & Service, Kitchener: labour, \$45.95; storage, \$9; sundry motor supplies, \$77.95..	132 90
Forrester, R. D., Vancouver, travel.....	432 77
Forsyth, J. C., Toronto, travel.....	124 55
Forsyth, J. S., Vancouver, travel.....	95 85
Forum garage, Montreal, storage.....	77 90
Foster, E., Halifax, travel.....	121 75
Foster, R. P., Vancouver, travel.....	956 45
Foster, W. W., Victoria: car hire, \$150; travel, \$656.12.....	806 12
Foxton, H. J., Kingston, travel.....	156 90
Franco-Canadian Collieries, Ltd., Frank: meter rent, \$8.40; renewal of insurance policies, \$162.50; water supplied, \$160; sundries, \$5.70.....	336 60
Frank, J. H., Toronto, travel.....	104 80
Fraser, R., Fredericton, travel.....	51 79
Fraser, R. A., Toronto, petty cash.....	255 32
Frost, Dr A. C., Vancouver, gasoline allowance.....	220 00
Frost, T. A. P., Calgary, travel.....	1,212 75
Fryer, S. T. J., Toronto, travel.....	590 23
Fuller, Dr. C. L., Windsor, professional services.....	246 00
Fyles, L. F., Calgary, travel.....	81 30
Gallant, E., Vancouver, travel.....	81 26
Gallaughier, D., Ottawa, travel.....	611 94
Galt Robe Co., Galt: auto rugs, 41 at \$11; face cloths, 24 at 9¢; baling, \$1.80.....	455 08
Gardiner, C., Toronto, travel.....	176 01
Gardner, R. and Son, Ltd., Montreal, sundry hardware.....	58 20
Gareau, J. G. R., Quebec, travel.....	50 60
Garland, John M. Son & Co., Ottawa: cotton, 7 boxes at \$1.27; sheeting, 679 yd. at \$1.05; linoleum, 768 yd. at \$2.10.....	2,334 64
Garrison, W. M., North Willshire, travel.....	83 45
Carried forward.....	741,566 57



**Contingencies and Travelling Expenses—Continued**  
**Dépense casuelle et frais de voyage—Suite**

	\$ cts.
Brought forward.....	741,566 57
Garth Co., Montreal, supplying and installing 1 furnace.....	490 00
"Gazette Publishing Co.", Glace Bay, advertising.....	79 55
Gelling, E. F., Montreal: travel, \$82.13; clothing allowance, \$100.....	182 13
Gendron, A., Ste. Agathe, cartage.....	587 90
General Garage, Winnipeg: rent, \$878; motor supplies and repairs, \$116.19.....	994 19
George W. H., Ottawa, travel.....	454 90
George, S. W., Prince George, travel.....	60 20
Gibson, John & Son, Fredericton: oats, 39 bush. at \$1.10; peas, 30 bush. at \$3.50; sundries, \$40.15.....	188 05
Gifford, F. D., Oshawa: travel, \$38.50; petty cash disbursements, \$235.30.....	273 80
Gifford, W. R., Oshawa, travel.....	199 80
Giles, H., Moosejaw, cartage.....	104 00
Gill, Jas. A., Tranquille, travel.....	69 48
Gill, A. G., Montreal, travel.....	65 35
Gillender, A. G., Ste. Agathe, cartage.....	372 05
Gilliot, John, Halifax, travel.....	276 91
Gilpin, H. W., Vancouver, travel.....	155 66
Giroux, J. A., Quebec, travel.....	146 35
Gleaner, The, Ltd., Fredericton, advertising.....	56 70
Glenn, J. H., Montreal, travel.....	54 15
Globe Printing Co., Toronto, advertising.....	673 03
Globe Steam Laundry, Sydney, laundry work.....	102 88
Goodenough, H. J., Montreal, travel.....	101 83
Goodwin Bros., Niagara Falls, auto hire.....	95 50
Goodwins, Ltd., Montreal, merchandise.....	81 01
Goody, K. H., Regina, travel.....	51 10
Goodyear Tire & Rubber Co.: casings, 250, \$6,193.13; tubs, 31, \$132.79; sundries, \$120.56..	6,446 48
Gordon, Glen, Guelph, travelling expenses.....	1,315 55
Gordon, P. J., Montreal, photography.....	85 50
Gordon, Sheriffs, travelling expenses.....	71 90
Gordons, Ltd., Victoria: cheese cloth, 120 yd. at 9c.; bunting, 450 yd., \$60; flags, 32, \$38.80; less discount, \$8.90.....	100 70
Gore, H. W., Regina, travelling expenses.....	64 10
Gorrie, A. D., & Co., Toronto, motor supplies.....	286 37
Graham, D. F., Ottawa: travelling expenses, \$1,004.21; petty cash disbursements, \$101.05..	1,105 26
Graham, Dr. G. W., Toronto, travelling expenses.....	383 21
Graham, Jas. R., Regina, travelling expenses.....	80 60
Graham, Leon, Halifax, rent of mimeograph.....	60 00
Graham, W. S., Halifax, travelling expenses.....	56 80
Grand Army of Canada Publishing Co., Toronto, advertising.....	2,115 75
Grancourt, C. A. T., travelling expenses.....	652 90
Grand Trunk Pacific Coast Steamship Co., Prince Rupert, tickets issued in exchange for warrants.....	1,922 80
Grand Trunk Pacific Railway Co., Winnipeg, transportation.....	3,257 65
Grand Trunk Pacific Telegraph Co., telegrams.....	536 03
Grand Trunk Ry. System, Montreal, transportation and freight.....	62,399 13
Grant, J. S., Guelph, travel, \$97.60; Gray, A., Calgary, travel, \$105.95.....	203 55
Gray, G. S., Regina, travel, \$399.05; Gray, M. O., Halifax, travel, \$197.67.....	596 72
Great North Western Telegraph Co., Toronto, telegrams.....	17,872 10
Great Northern Railroad, St. Paul, transportation.....	1,133 01
Great War Veterans' Association, Winnipeg, advertising.....	280 00
Great West Saddlery Co., Calgary, shoemakers supplies.....	75 44
Greenfields Ltd., Montreal: cotton, 132½ yd. at 55½c.; sheeting, 748 yd. at \$1.07½; towels, 6 doz. at \$12; packing, \$2.50; less discount, \$38.08.....	914 07
Greer, A. B. and Son, London, ambulance repairs.....	82 00
Grenadier Ice and Coal Co., Toronto, ice supply.....	59 85
Grey-Ogletree Motor Co., Winnipeg: auto hire, \$191; auto supplies and repairs, \$249.45.....	440 45
Griffin, E. A., Winnipeg, travel.....	51 02
Gritten, L. A., Victoria, travel.....	117 85
Grover and Grover, Toronto, lawyer's fees in connection with purchase of Pearson Hall, Toronto.....	165 25
Guess, G. A., Toronto, petty cash disbursements.....	154 50
Guest, Frederick, Regina, travel.....	63 85
Guillow, Mrs. J., Frank, services at Frank Sanatorium.....	50 40
Gunn, Dr. A. Newmarket, travel and sundry expenses.....	629 50
Gurney Massey Co., Montreal, sundry hardware.....	126 23
Gutta Percha and Rubber Co., Calgary: tire covers, 2, \$36.40; sundry rubber goods and supplies, \$30.13.....	66 53
Carried forward.....	851,506 14

SESSIONAL PAPER No. 1

**Contingencies and Travelling Expenses—Continued**  
**Dépense casuelle et frais de voyage—Suite**

§ cts.

Brought forward.....	851,506 14
Hackett, J., Ottawa, travel.....	99 74
Hagan Corporation, The, Pittsburgh: ash conveyor, \$522; exchange, \$16.33.....	538 33
Hagarty, D. G., Toronto: car tickets, \$243.80; petty cash, \$143.37.....	387 17
Haines, F. P., Winnipeg: car hire, \$150; travel, \$960.89.....	1,110 89
Halifax, City of, water rates Pine Hill College.....	86 29
Halifax "Herald", Halifax: advertisements, \$334.80; snbscriptions, \$68.....	402 80
Halifax & South Western Railway Co., Halifax, transportation.....	91 50
Hall, B. C., Kingston, travel.....	63 50
Hall & Sons, Richard, Victoria, coal, 108 tons.....	1,238 50
Hallett, E. J., Halifax, travel.....	104 55
Halley, R. G., Victoria, travel.....	51 80
Halliday Bros., Winnipeg, coal, 52-99 tons at \$10.50.....	556 48
Hamilton, A. S., Toronto, travel.....	810 48
Hamilton & Co., G., Montreal: cases, 55 at \$1; overcoats, 228 at \$25.....	5,755 00
Hamilton Board of Education, rent of Victoria School for vocational purposes.....	111 63
Hamilton, City of, insurance premiums.....	465 05
Hamilton "Herald", Hamilton, advertising.....	115 92
Hamilton Radial Electric Railway, Hamilton, transportation of men.....	1,051 05
Hanbury & Co., J., Vancouver, cartage.....	126 00
Hanger, J. E., Washington, D.C.: express and freight, \$114.85; exchange, \$5.48.....	120 33
Hannibal, F. J., Ottawa: travel, \$672.23; outstanding, \$315.55.....	987 78
Hanratty, C. J., Ottawa: travel, \$284.61; year book, 12 copies at \$1.....	296 61
Harding, W. D., Oshawa: petty cash, \$126.07; travel, \$62.32.....	188 39
Hardy, A. L., Kentville, photographic supplies.....	71 85
Hargrave Co., J. G., Winnipeg, tamarac, 240 cords at \$10.....	2,400 00
Hargraves, Wm., Kamloops, auto supplies.....	68 55
Harkness, R. B., St. Catharines: petty cash disbursements, London Vocational Office, \$675.84; St. Catherines, \$391.48; travel, \$123.75.....	1,181 07
Harper, R. L., Edmonton, travel.....	246 00
Harper, William, Toronto, customs duties.....	924 30
Harris, M. M., Fredericton, travel.....	136 20
Harris, R. I., Montreal, travel.....	51 40
Harrison, T., Halifax, cartage.....	60 00
Harrison & Co., Vancouver: drawing boards, 14 at \$8; drawing instruments, 15 sets at \$15.00; sundry supplies, \$34.....	371 00
Harry's Tire Service, Winnipeg, auto repairs.....	71 20
Hartt & Adair Coal Co., Montreal, coal, 40 tons at \$12.05.....	482 00
Hartz Co., The J. F., Toronto, surgical supplies.....	247 39
Harvey, A. W., Victoria, travel.....	314 39
Harvey, V. V., Ottawa, travel.....	715 37
Hatton, T. H., Ottawa, travel.....	54 50
Haultain, H. E., Toronto: travel, J. C. Forsyth, \$33; S. T. J. Fryer, \$27.90; H. E. Haultain, \$92.03; R. M. Haultain, \$46.90; L. Larch, \$13.65; C. E. MacDonald, \$169.71; A. Palmer, \$6.65; W. Pawley, \$94.41; C. A. H. Raymond, \$12.80; J. V. Rounding, \$7.25; W. G. Self, \$16.90; D. D. Wilson, \$32.15; advance unaccounted for, \$50.....	603 35
Hawkins, S. S., Kingston, travel.....	194 98
Hawkins, T. E., Ottawa, travel.....	56 40
Hawkins, V. S. G., Ottawaz, travel.....	592 41
Hawthorne Press, Winnipeg, glass signs.....	67 00
Hayes, A. E., Quebec: petty cash disbursements, Hut No. 2, Cove Field, \$39.05; Kent House Hospital, \$30.15; Savard Park Hospital, \$25.05; travel, \$48.05.....	142 30
Hayes, J., Halifax, travel.....	232 45
Hayes, J. B., Halifax, travel.....	351 60
Hay's Mfg. Co., Toronto, soap, 1 brl.....	57 38
Hellmuth, H., Toronto, travel.....	192 55
Henneson, Dr. J. A. M., Halifax, travel.....	442 13
Henderson, Dr. A., Hamilton, car allowance, \$70; travel, \$85.15.....	155 15
Hendrie & Co., Hamilton, cartage.....	65 25
Hepburn, J. T., Regina, travel.....	315 25
"Herald Publishing Co.", Calgary, advertising.....	146 33
Heron, W. A., Toronto, travel.....	54 50
Hersey Co., Milton, Montreal, coal analyses.....	107 65
Hester, H. H., Winnipeg, travel.....	290 00
Hicks, W. B., Fredericton, petty cash disbursements, K unit.....	535 26
Hieatt, H., St. John, car hire.....	272 00
Higinbotham, H. T., Edmonton, travel.....	75 20
Hill, A., Gravenhurst, car hire.....	121 50
Hinchliffe, Rev. J., Victoria, travel.....	104 70
Carried forward.....	878,836 49

**Contingencies and Travelling Expenses—Continued**  
**Dépense casuelle et frais de voyage—Suite**

\$ cts.

Brought forward.....	878,836 49
Hindle, C. G., Toronto, petty cash disbursements, D unit.....	1,497 26
Hinds, A. H., Ottawa, special services in connection with Re-Establishment and Demobilization, 1917-18-19.....	1,200 00
Kingston, Dr. D. A., Montreal, travel.....	75 35
H. M. Stationery Office, London, Eng., sundry publications.....	137 71
Hobbs, H., Calgary, travel.....	2,185 20
Hobbs Hardware Co., London: sundry hardware supplies, \$143.17; less discount, \$2.76.....	140 41
Hobson, G., Halifax: petty cash disbursements, \$2.80; travel, \$103.47.....	106 27
Hodge Coal Co., Moose Jaw: coal, 12 tons at \$11.50.....	138 00
Hodgins, G. W. F., Ottawa, travel.....	133 65
Hodgkinson, R., Victoria, auto painting and repairs.....	120 00
Hogg, D., Toronto: postage, \$40; travel, \$354.03.....	394 03
Hogg, J. S., Whitby: petty cash disbursements, \$101.47; salary adjustment, \$1,000; travel, \$107.50.....	1,208 97
Holden Rubber Co., The J. P., Toronto, sundry repairs.....	102 05
Holman, Ltd., R. T., Summerside, sundry groceries.....	59 17
Holmes, C. B., Halifax, travel.....	838 37
Holmes, Dr. C. D., Victoria: car allowance, 7 m. at \$20; travel, \$57.75.....	197 75
Holy Cross Hospital, Calgary, care and maintenance of military patients.....	1,161 30
Home Loan & Mortgage Co., Calgary, taxes.....	53 00
Hood, William, Port Hope, socks.....	460 96
Hopkins, Dr. B. H., Portsmouth, travel.....	89 96
Hopkins Hospital, The Johns, Baltimore: care of military patients, \$90; exchange, \$3.85.....	93 85
Hornby, L. F., Vancouver: car allowance, \$40; travel, \$572.23.....	612 23
Horne & Co., A., Charlottetown: bran, 10 bags at \$2.45; oats, 100 bush. at \$1; twine, 50 lb. at 23c.....	136 00
Hoyt, W. H., McAdam, travel.....	510 79
Hudson, R. L., Regina, travel.....	459 50
Hudson's Bay Co., Calgary, sundry supplies.....	297 50
Hughes, J., Winnipeg: petty cash disbursements, Dental Clinic, \$51.66; Engineering Branch, \$53.33; Head Office, \$18,989.33; Industrial Survey Branch, \$673.03; Information and Service Branch, \$1,295.91; Medical Office, \$72.29; Orthopaedic Branch, \$287.87; Record Branch, \$56.54; Retraining Centre, \$2,114.98; Vocational Office, \$19,250.73.....	42,845 67
Humberstone Coal Co., Edmonton, coal, 131-92 tons at \$5.80.....	765 17
Humphreys, J. E., River Glade, builders supplies.....	65 87
Hunt, D. J., Kingston, travel.....	506 63
Hunt, R. J., Kingston, travel.....	94 41
Hutchinson, S. N., Guelph, travel.....	54 95
Hutton, Dr. R. L., Brantford, petty cash disbursements, Medical Branch.....	113 67
Hydro Electric Power Commission of Ontario, Toronto, power supplied, Guelph.....	850 00
Imperial Garage and Auto Co., Edmonton: auto storage, \$805.50; repairs and supplies, \$88.....	893 50
Imperial Oil Ltd., Toronto: gasoline and oil supplied S.C.R.: Calgary, \$2,103.27; Charlottetown, \$91.55; Edmonton, \$1,329.84; Fredericton, \$55.36; Guelph, \$1,084.75; Halifax, \$1,803.49; Kingston, \$1,392.36; London, \$35.73; Montreal, \$1,179.11; Ottawa, \$207.63; Quebec, \$257.99; Regina, \$68.90; St. John, \$9.57; Sydney, \$90.71; Toronto, \$50.29; Vancouver, \$3,012.53; Whitby, \$32.55; Windsor, \$11.20; Winnipeg, \$351.93; voucher outstanding, \$20.....	13,188 76
Imperial and Social Club, Montreal: office rent, 4 m. at \$10; telephone calls, \$19.74.....	59 74
Imperial Steam Laundry, Kingston, laundry work: Elmhurst Nurses Home, \$190.63; Mowat Hospital, \$775.08.....	965 71
Industrial Banner, Toronto, advertising.....	250 00
Ingram, A., St. James, travel.....	75 55
Ingram & Bell, Ltd., Toronto, sundry medical and surgical supplies.....	774 77
Inland Express Co., Ltd., Ashcroft, transportation and meals.....	88 70
Innes, C. W., Halifax, travel.....	175 67
"Intelliger, The", Belleville, advertising.....	63 30
International Business Machine Co., Toronto: punches, 3, \$380; rent of tabulators, 8 m. at \$117.50; regulating time clocks, \$390.45; sundry supplies, \$323.10.....	2,033 55
International Coal & Coke Co., Coleman, coal, 434-30 tons.....	2,267 85
Inter-Ocean Auto Co., Montreal, auto supplies.....	303 76
Inverness Railway and Coal Co., Inverness, transportation charges.....	209 73
Irvine, J. A. & Co., Calgary, insurance.....	65 00
Island Guardian and Publishing Co., Charlottetown, advertising.....	103 04
Island Land Co., Montreal: room rent, 20 m., \$1,328.75; lighting offices, \$69.30.....	1,398 05
Jackson, W. F., Kingston, travel.....	65 06
Jameson, Rolfe & Willis, Victoria, sundry motor repairs and supplies.....	85 94
Jacques, G. E., Montreal, petty cash disbursements.....	107 95
Jardine, J. A., St. John, travel.....	90 40
Carried forward.....	959,808 17



SESSIONAL PAPER No. 1

**Contingencies and Travelling Expenses—Continued**  
**Dépense casuelle et frais de voyage—Suite**

\$ cts.

Brought forward.....	959,808 17
Jarman, F., Ottawa: framing, \$78.30; sundries, \$81.90.....	160 20
Jessop, T. H., Ottawa: petty cash disbursements.....	152 02
Jewitt, A. T., Ottawa: petty cash disbursements, \$30; travel, \$365.66.....	395 66
Johnson, G. R., Calgary, travel.....	589 30
Johnson, J., Calgary, travel.....	463 25
Johnson, J. G., Kentville: petty cash disbursements.....	1,054 32
Johnson, L. L., Calgary: petty cash disbursements, \$2,091.97; travel, \$891.30.....	2,983 27
Johnson & Johnson, Montreal: sputum cup holders, 528.....	78 30
Johnson & Reeve, Vancouver: proportion of heating expenses, New Advertiser Bldg., \$112; water rates, \$11.60.....	123 60
Johnston, G. C., Ottawa, travel.....	194 14
Johnston, G. M., St. John, travel.....	126 21
Johnston, H. S., Calgary: petty cash disbursements, \$329.52; travel, \$311.85.....	641 37
Johnston, J. C., Toronto, travel.....	2,680 02
Johnston, Dr. R. E., Toronto: petty cash disbursements.....	122 57
Johnston & Co., W. R., Toronto: overcoats.....	74 00
Johnstone, A. E., Port Arthur, travel.....	61 85
Johnstone, G. H., Halifax, travel.....	98 85
Jones, Dr. N. C., Toronto: professional services, \$50; sundries, \$4.20.....	54 20
Jones, P., Toronto, travel.....	622 65
Jordon, T. F., Kingston, travel.....	264 73
"Journal Dailies, The", Ottawa, advertising.....	428 61
Judson's Auto Tops, Brockville, sundry motor supplies.....	74 00
Just Motors Ltd., Montreal, sundry motor supplies.....	273 48
Kavanagh, J. L., London, travel.....	98 10
Kaye, Mrs. W. C., River Glade, laundry.....	61 37
Kealey's, Ottawa, aerated water.....	889 85
Kearney, Dr. J. A., London: petty cash disbursements.....	60 05
Kearney, J., Calgary: board and room, \$114.75; car fare, \$5.75.....	120 50
Kearns, J. A., Ottawa, travel.....	495 05
Keller, C. J., Vancouver, travel.....	64 75
Kelley, Lee G., Wetaskiwin, cartage.....	165 99
Kennedy, D. H., Halifax, travel.....	63 35
Kennedy, John, Kitchener: grain, 16 cwt., \$47.70; sundries, \$16.05.....	63 75
Kennedy, R. S., Ottawa: petty cash disbursements.....	1,254 43
Kenning, J. A., Victoria, travel.....	347 40
Kenny, Dr. F. J., Nelson, travel.....	64 40
Keppel, C. I., Edmonton, travel.....	95 60
Kernahan, C. C., Vancouver, travel.....	93 75
Kerr, C. W., Toronto, travel.....	53 90
Kerr, J. B., Toronto, travel.....	62 95
Kettle Valley Railway Co., Penticton, transportation.....	392 86
"Khaki Call, The", Toronto: advertisements, \$2.159; subscriptions, \$2.....	2,161 00
Khaki League Workshops, Montreal, massage tables, 5 at \$85.....	425 00
Khaki Taxi, Vancouver, taxi service.....	403 75
Killam, L., Vancouver, travel.....	162 90
King, K. H., Vancouver, travel.....	104 65
King Edward Sanatorium, Kamloops: board, 470 d. at \$1.50; sundries, \$80.....	785 00
Kingston Utilities Commission, Kingston: electricity, \$487.67; water supply, \$51.69; gas, \$73.35.....	612 71
Kingston Hat & Window Cleaners, Kingston, cleaning windows, 244 h. at 60c.....	146 40
Kingston Transfer Co., Kingston, cartage.....	87 30
Kinsman, H., Hamilton, rent of motor car, 5½ d. at \$10.....	55 00
Kirby, J. T., Burlington, petty cash disbursements.....	192 67
Kirk Coal Co., Victoria, coal, 10 tons at \$12.50.....	125 00
Kirk & Co., Vancouver, coal, 20 tons at \$11.00.....	220 00
Kirkland, Wm., Calgary, travel.....	125 80
Knapp, B. F., Toronto, rent of 737 Queen St., 11 m. at \$20.....	220 00
Knechtel Furniture Co., Hanover: couch, 1 at \$29.89; table, 1 at \$13.96; sundries, \$14.56.....	58 41
Knight, E. R., Calgary, travel.....	57 35
Knobel, H. E., Winnipeg, travel.....	286 35
Koester, F. A., Montreal, travel.....	172 70
Kootenay Lake General Hospital Society, Nelson, care of military patients.....	280 50
Kootenay Telephone Lines, Fernie: long distance calls, \$123.45; telephone rates, \$54.....	177 45
Labadie, Paul, Montreal, petty cash disbursements.....	821 20
Lackawana Coal Co., Montreal, coal, 5 tons at \$12.50.....	62 50
L'Action Sociale, Ltd., Quebec, advertising.....	57 96
Ladd, F. A., Halifax, travelling expenses.....	384 01
Carried forward.....	984,158 43

**Contingencies and Travelling Expenses—Continued**  
**Dépense casuelle et frais de voyage—Suite**

§ cts.

Brought forward.....	984,158 43
L'Air Liquide Society, Toronto: oxygen, 2,275 cu. ft., \$45.50; asbestos aprons, 3 at \$7; sundries, \$24.60.....	91 10
Lake, Mrs. R., Ottawa, travelling expenses.....	112 35
Lake Erie & Northern Railway, Galt, transportation.....	483 50
La Minerve, Montreal, advertising.....	54 74
Lamphier, A. H., Halifax, motor repairs.....	57 50
Landreville, M., Ottawa, advance unaccounted for.....	90 00
Landry, P. A., Quebec, travelling expenses.....	104 50
Langford, C. W., Calgary, travelling expenses.....	422 20
Langton, E. R., Kingston, travelling expenses.....	126 60
Lanos, V. A., Kingston, travelling expenses.....	57 50
"La Patrie" Publishing Co., Montreal, advertising.....	167 44
"La Presse" Publishing Co., Montreal, advertising.....	255 43
"La Tribune" Publication Co., Sherbrooke, advertising.....	90 16
Latta, E. E., Kingston, travelling expenses.....	105 15
Laughton, T. V., travelling expenses.....	641 87
Laurentian Spring, Montreal: water, 494 jars, \$123.50; deposit on jars, \$77.50; sundries, \$26.60.....	227 60
Law, A. L., Neilsonville, travelling expenses.....	102 96
Lawrence, S. A., Tranquille, travelling expenses.....	183 05
Lawson, W. C., travelling expenses.....	303 77
Layton, D. M., travelling expenses and subsistence.....	776 60
Ledoux, Jennings, Ltd., Montreal, auto accessories.....	214 80
"Le Droit," Ottawa, advertising.....	82 80
Lee, W. H., Ltd., Toronto, automobile supplies and repairs.....	242 83
Lees, R., Vancouver, travelling expenses.....	302 85
Leevers, T., Winnipeg, travelling expenses.....	146 05
Lingard's Taxi and Touring Car Service, Brantford: car hire, July-February.....	2,494 40
Linnell, W. A. B., Tranquille, travelling expenses.....	59 40
Lister, E. V., Montreal West, rent of garage, 12 m. at \$12.....	144 00
Little, C. E., London, petty cash disbursements.....	340 28
Little, C. R., Owen Sound, petty cash disbursements.....	151 09
Livingston, D. A., travelling expenses in connection with S.C.R.....	1,318 59
Lockhart, A. & Co., Kitchener, coal, 5-65 tons at \$9, 8-125 tons at \$12.....	148 35
Logie, Dr. H. B., Edmonton, travelling expenses.....	264 25
London "Advertiser," advertising.....	199 93
London Battery and Tire Repair Co., sundry auto supplies and repairs.....	51 10
London Free Press Printing Co.: advertising, \$152.88; subscriptions, \$43.60.....	196 48
London Health Association: fuel for Vocational Training Bldg., \$442.65; petty cash receipts, \$76.86.....	519 51
London and Port Stanley Railway: transportation, \$385.72; car service, \$94.....	479 72
London Towel Supply Co., towel supply.....	125 15
Lortie, P. E., Ste. Agathe: altering sheets, 200 at 5c.; laundry, \$69.07.....	79 07
Lougheed, Sir Jas., travelling expenses and subsistence.....	550 00
Lougheed & Taylor, Calgary, 1 year's premium on hospital furniture and bedding.....	113 43
Lowes, L.: pay and subsistence, 118 d. at \$4.70, 10 d. at \$5; travelling expenses, \$61.15.....	665 75
Lowson, S., travelling expenses.....	126 10
Lumsden, H. A., Orillia, petty cash disbursements.....	73 84
Lyness, J. E. E., Richmond, travelling expenses.....	50 70
Lyons, C. & Co., Charlottetown: coal, 478.9 tons at \$7.65; cartage, \$29.20.....	3,692 78
Lythgoe, Geo., Regina, travelling expenses.....	196 35
Lefebvre, H., Montreal, travelling expenses.....	76 75
Leslie, E. C., River Glade, travelling expenses.....	173 78
Leslie, J. A. M., Sault Ste. Marie, petty cash disbursements, \$591.16; travel, \$56.55.....	647 71
"Le Soleil" Publishing Co., Quebec, advertising.....	124 00
Lesser, P. F., Ottawa, travelling expenses.....	779 76
Letcher, W. T., Springhill, travelling expenses.....	90 35
Lethbridge Printing Co., advertising.....	56 13
"L'Événement," Quebec, advertising.....	100 66
Levey Sign Co., Ottawa: sign cards, \$29.05; sundries, \$35.75.....	64 80
Lewis, E. M., Saskatoon, petty cash disbursements.....	56 65
Lewis, H. P., Ottawa, travelling expenses.....	375 25
Lewis, R., Calgary, travelling expenses.....	51 90
Lewis Bros., Montreal, sundry hardware.....	75 78
"L'Imprimerie Populaire," Montreal, advertising.....	128 40
Lineham, Dr. D. M., Winnipeg, gasoline allowance, 5 m. at \$30.....	150 00
Lines Motor Co., Edmonton, motor supplies and repairs.....	391 90
Machum, A. I., St. John, travel.....	50 92
Carried forward.....	1,005,066 79

SESSIONAL PAPER No. 1

## Contingencies and Travelling Expenses—Continued

\$ cts.

## Dépense casuelle et frais de voyage—Suite

Brought forward.....	1,605,066 79
Macklin, T. F., Ottawa: petty cash disbursements, Information and Service Branch, \$341.08; travel, \$68.30.....	409 38
Madden & Son, Quebec, coal, 190-53 tons at \$13.38.....	2,549 42
Magneto Service Station Co., Regina, auto repairs.....	98 55
Major Hill Taxi & Transfer Co., Ottawa, car hire.....	147 25
Malcolmson, Dr. G. H., Edmonton, travel.....	111 25
Maloney's Brantford, car hire.....	63 00
Manchester, C. S., Vancouver, travel.....	385 90
Manchester, Robertson, Allison, Ltd., St. John, bunting and flags.....	108 50
Manitoba Free Press Co., Winnipeg, advertising.....	63 78
Manitoba Government Telephones, Winnipeg, exchange service and long distance calls.....	3,950 31
"Manitoba Veteran, The," Winnipeg, advertising.....	684 75
Mann, S., Victoria, travel.....	32 82
Maritime Coal, Railway and Power Co., Joggins, coal, 1,679-01 tons.....	11,603 62
Maritime Electric Co., Charlottetown, electricity supplied hospital and nurses' home.....	122 67
Maritime Motor Distributing Co., St. John, motor supplies.....	158 40
Maritime Telegraph and Telephones Co., Halifax, exchange service and long distance calls.....	4,275 66
Markham, A., Vancouver, travel.....	155 81
Marriott, W. C., Ottawa: advance unaccounted for, \$400; travel, \$473.35.....	873 35
Marriott, W. G., Hamilton: travel, \$817.37; separation allowance, \$170.31.....	987 68
Marsden, M. M., Vancouver: car allowance, \$128.38; travel, \$78.....	206 38
Marshall Bevers Hardware, Calgary, hardware supplies.....	88 65
Martin, C., Charlottetown, petty cash disbursements.....	70 71
Martin, C., Toronto, travel.....	128 95
Martin, W. E., Toronto: petty cash disbursements, \$84.74; travel, \$71.20.....	155 94
Martin, H. C., Toronto: advance unaccounted for, \$50; travel, \$67.20.....	117 20
Martin, W. J., Halifax, travel.....	50 90
Martin, J., Quebec, empties, 384.....	57 00
Martin, W. G., Nanaimo, travel.....	189 35
Martin & Moore, Halifax, painting and lettering cars.....	574 61
Martin Motor Car Co., Hamilton: storage of cars, \$240.10; supplies, \$211.02.....	451 12
Martineau, L. T., Bergerville, installation of bath and lavatory at Stuart Farm, Neilsonville.....	150 00
Massey & Co., A. L., Toronto, insurance premiums.....	54 00
Masters, H. A., Nelson, overhauling, repairing, supplying new parts Kermath engine.....	213 73
Masters & Wheeler, Moncton, boiler inspection.....	85 00
Mathieson, A., Calgary, travel.....	345 40
Mathieson, J. R., Balfour, travel.....	86 10
Maule, M. C., Victoria: petty cash disbursements, Calderwood Hospital, \$8.08; travel, \$82.75.....	90 83
Maunder, G., Toronto, travel.....	53 65
Maw & Co., Joseph, Winnipeg, sundry motor supplies.....	530 67
Maxwell, F. J., Toronto, travel.....	53 40
May & Co., E. G., Edmonton: auto repairs, \$220.95; storage of ambulance, 8 months at \$10.....	300 95
Mayes, H. G., Ottawa, travel.....	120 00
Meade, J. C., Regina: postage, \$32.97; travel, \$234.50.....	267 47
Meahan, C. F. C., Bathurst, travel.....	98 15
Meath, C. W. E., Toronto: petty cash disbursements, Information and Service Branch, \$268.08; travel, \$237.03.....	505 11
Meikle, A. U., Ottawa, travel.....	635 90
Menish, J. S., Guelph, travel.....	53 20
Mercer, A. L., Sydney, travel.....	102 56
Mercantile Agency, The, Ottawa, subscriptions, 1 year.....	75 00
Merchants Coal Co., Montreal: coal, 33-23 tons at \$11.75; 78-68 tons at \$12.....	1,334 61
Michigan Central Railway, Detroit, Mich., transportation.....	432 26
Miles, I. V., Mission City, travel.....	50 10
Militia and Defence, Dept. of: cartage, \$212.50; coal, 1,406.60 tons, \$9,222.45; electricity supplied, Camp Hill Hospital, \$40.25; overcoats, 73 at \$18; photostat prints, 1,694 at 15c.; sundries, \$207.37.....	11,250 67
Millar, W., Vancouver, travel.....	150 90
Millen & Son, John, Toronto, auto supplies.....	159 37
Miller, A. F., Kentville, travel.....	61 90
Miller, A. R., Vancouver, travel.....	132 83
Millett, R. M., Halifax, travel.....	111 90
Mills, G. G., Toronto: sundry articles for Ottawa exhibit, \$100.50; travel, \$630.74.....	731 24
Mills, R., Ottawa, travel.....	496 75
Milnes Coal Co., Toronto: coal, 781-64 tons, \$5,812.13; unloading and teaming, \$325.87.....	6,138 00
Milson, I., Regina, travel.....	50 60
Mingo, E. W., Halifax, travel.....	538 56
Mitchell, C. J., Brantford, taxi service.....	843 00
Carried forward.....	1,060,263 51



**Contingences and Travelling Expenses—Continued**  
**Dépense casuelle et frais de voyage—Suite**

\$] cts.

Brought forward.....	1,060,263 51
Modern Press, The, Ottawa, advertising.....	465 13
Montgomery, D. G., Revelstoke, travel.....	632 70
Montreal "Gazette," Montreal: advertising, \$258.23; subscriptions, \$216.....	474 23
Montreal Herald, Montreal, advertising.....	152 16
Montreal Light, Heat & Power Consolidated, Montreal, gas and electricity supplied.....	7,629 78
Montreal Star Publishing Co., Montreal, advertising.....	275 29
Montreal Vehicle-Motor Co., Montreal, auto repairs.....	83 50
Montreal Technical School, Montreal, additional insurance premium.....	2,000 00
Moore & Davis, Hamilton, rent at Clyde Block.....	147 15
Moose Jaw Cartage Co., Moose Jaw, cartage.....	582 80
Moose Jaw "Evening Times," Moose Jaw, advertising.....	69 92
Morang, G. N., Toronto, advertising.....	200 00
Morey, A., Montreal: cab and car fare, \$16.14; room and board, \$72.50.....	88 64
Morgan, W. J., Montreal, travel.....	74 90
Morgan & Co., Henry, Montreal: repairing office furniture, \$31.95; storage, \$40.....	71 95
Morrice, A., Calgary, travel.....	52 45
Morrison, G., Toronto: car tickets, \$513; petty cash disbursements, Dunet, \$21,196.29; postage, \$4,355; travel, \$12.85.....	26,077 14
Morrison, A. S., Peterboro: car allowance, 9 months at \$20; petty cash disbursements, \$10.65; travel, \$38.75.....	229 40
Morrison, S., Charlottetown, cartage.....	167 07
Morrison, S. L., Fredericton, coal, 72-45 tons.....	756 51
Morrison, F., Hamilton: car allowance, 5 m. at \$20; petty cash disbursements, \$118.06.....	213 06
Morrison, T. C., Calgary, travel.....	357 28
Morrison, M., London, travel.....	76 45
Morrison, J. P., Deloraine: coal, 2-70 tons, \$35.20; coal bin, \$6; stove, \$12.50.....	53 70
Mortimer Co., Ottawa, printing and stationery.....	114 50
Mosher, C. M., Halifax, auto supplies.....	114 87
Motor Car and Equipment Co., St. John, auto supplies.....	402 40
Motor Car Supply Co., Edmonton, auto supplies.....	486 66
Motor Supplies, Regina, auto supplies.....	62 47
Moye, W. S., Halifax, motor boat.....	60 00
Mulhall, J. P., Halifax, travel.....	97 90
Mulloy, L. W., Ottawa, travel.....	5,434 91
Multigraph Sales Co., Ottawa: ribbons, \$5.20; typesetter, 1, \$135.....	140 20
Muncaster, J. W., Calgary, travel.....	77 25
Munsey, W. S., Queensville: pay and allowance, \$420.80; travel, \$32.50; less advance, \$100.....	353 30
Murray, A. D., Guelph, travel.....	162 97
Murray, W. H. D., Montreal: petty cash disbursements, \$67.06; travel, \$381.86.....	448 92
Murray, R. M., Owen Sound: petty cash disbursements, \$265.37; travel, \$156.65.....	422 02
Murray, Thos., Kingston, travel.....	69 25
Murray, R. R., Halifax: petty cash disbursements, \$15.85; travel, \$35.05.....	100 90
Murray & Co., J. J., Edmonton, sundry seeds.....	72 10
Murray & Co., J., Winnipeg, auto supplies.....	195 00
Mutual Life Assurance Co. of Canada, Vancouver: electricity supplied, \$2,110.38; gas, \$72.43; rent of 2 rooms, \$37.35; storage room, \$150.....	2,370 16
Macaulay, A. F., Ottawa, travelling expenses.....	73 95
Macaulay, A. G., Halifax, travelling expenses.....	75 40
MacDonald, A. A., Calgary, travelling expenses.....	500 89
MacDonald, A. deL., Montreal, travelling expenses.....	111 75
MacDonald, A. D., Vancouver, travelling expenses.....	216 31
MacDonald, A. G., Brantford, travelling expenses.....	68 80
MacDonald, H. G., Edmonton, maintenance of men.....	689 65
MacDonald, J. E. H., Ottawa, cover design.....	75 00
Macdonnell, P. M., Ste. Agathe des Monts, travelling expenses.....	63 55
MacDougall, Charles G., Halifax, travelling expenses.....	58 15
MacDougall, Dr. N. E., Vancouver, gasoline.....	120 00
MacGachen, E., Calgary, travelling expenses.....	97 35
MacGibbon, F. J., Moncton, travelling expenses.....	159 35
MacGregor, A. E., London, travelling expenses.....	205 85
MacIver, A. A. J., Wetaskawin: petty cash disbursement, \$79.59; travelling expenses, \$206.90.....	286 49
MacKay & Gillespie, Victoria, coal, 10 ton at \$10.75.....	107 50
MacKay, Charles, Fredericton, travelling expenses.....	91 45
MacKay, E. H., Ottawa, travelling expenses.....	925 13
MacKay, L., Edmonton, travelling expenses.....	460 81
MacKenzie & Thayer, Ltd., Saskatoon, coal, 290-896 ton.....	3,088 92
MacKenzie, Hugh D., Halifax, coal, 319-99 ton at \$6.60, 161-6 ton at \$7.60.....	3,340 09
MacLean, A., Quebec, travelling expenses.....	119 60

Carried forward..... 1,123,321 49

## SESSIONAL PAPER No. 1

## Contingencies and Travelling Expenses—Continued

## Dépense casuelle et frais de voyage—Suite

\$ cts.

Brought forward.....	1,123,321	49
MacLellan, E. K., Halifax, travelling expenses.....	92	70
MacMillan, F. R., Saskatoon: dry goods, \$10.65; oil cloth, 24 yd., \$19.20; provisions, \$123.80.....	153	65
MacNaughton Motors, Montreal, sundry motor supplies.....	111	54
MacNee & Minnes, Kingston: bunting, 960½ yd. at 9½c.; gauze, 500 yd. at 9½c.....	138	75
MacPherson, J. A. C., Ottawa, travelling expenses.....	55	75
MacRae, Maxwell, Moncton, travelling expenses.....	217	42
MacRae, N. A., Petitcodiac, sundry repairs.....	50	65
McArthur, Irwin, Toronto: soap chips, 2,512 lb.....	486	70
McBride's Garage, Toronto, storage.....	87	48
McBroom, W. F., Kingston, sundries.....	54	80
McCallum Hill Building, Regina, electricity supplies.....	69	29
McCann, W. F., St. Catharines: petty cash, \$214.70; travel, \$48.05.....	262	75
McCarter, John Y., Vancouver, travel.....	81	50
McCarty, J. R., Montreal, painting signs.....	92	96
McCaughney, S. H., travel.....	104	65
McColl, Allan M., Calgary, travel.....	54	55
McConnell, Chas., Guelph, travel.....	50	60
McConnell, W. B., Vancouver, travel.....	58	85
McCrea, E., Vancouver, travel.....	149	00
McCrudden, H. E., Montreal, travel.....	737	45
McCullough & Sons, Calgary, coal, 48 tons.....	376	20
McCurdy, L. B., Truro, travel.....	485	55
McDonald, John, Edmonton, labour.....	105	00
McDonald, John, Fort McMurray, travel.....	232	00
McDonald, R., Battleford, travel.....	103	70
McElligott, J. W., Montreal, travel.....	51	35
McGlue, B. T., Newmarket, petty cash, \$1,319.37; travel, \$30.95.....	1,350	32
McGill, Wm., Toronto, 318-55 ton coal.....	2,127	03
McGill University, Montreal, rent, \$341; tuition, \$37.50.....	378	50
McGinley, W. G., Vancouver, travel.....	747	51
McGlennon, A. C., Dr., Colborne, professional services.....	59	00
McGrath, J. K., Fredericton, travel.....	280	21
McGregor, A. P., Ottawa, travel.....	359	99
McGregor, D. M., London, travel.....	69	85
McIvor, N. K., Dr., Winnipeg, travel.....	86	50
McKee, A. C., Fredericton, travel.....	292	05
McKelvey, & Birch, Kingston, hardware supplies.....	118	44
McKenzie Bros., Sydney, truckage.....	54	00
McKim, A., Ltd., Montreal, advertising.....	469	82
McKinstry, Wm., Vancouver, travel.....	163	10
McLane, M. E., Vancouver, travel.....	166	95
McLaren, E. D., Vancouver, travel.....	90	35
McLaren, Lt. D. L., St. John, artificial limb purchased.....	85	00
McLaren, S. H., Ottawa, travel.....	189	93
McLaren, J. C. Belting Co., Montreal, belting, 100 ft. at \$1.44; less discount, \$14.40.....	129	60
McLaughlin Motor Car Agency, Victoria, motor supplies and repairs.....	492	17
McLaughlin Motor Car Co., Oshawa, storage, \$557.21; supplies and repairs, \$3,538.85.....	4,096	06
McLaws, D. D., Winnipeg, travel.....	129	25
McLean, Alex., J., Toronto, photos, 56.....	110	50
McLean, C. H., St. John, motor car hire, 4 m. at \$20; travel, \$798.38.....	878	38
McLean, H. E., Toronto, travel.....	130	50
McLean, H. J. F., Kingston: cartage, \$164.43; petty cash, \$88.84; travel, \$254.70.....	507	97
McLean Bros., North Wiltshire, sundry hardware.....	55	07
McLean Bros., Sydney, hire and livery.....	51	75
McLennan, S. F., Dr., professional services.....	160	00
McLeod, D. L., Montreal, travel.....	67	28
McLeod, J. K., Sydney, petty cash, Ross Moxham Hospital, \$85.72; postage, \$107.48; travel, \$7.25.....	200	45
McLerie, R. D., Ottawa, travel.....	692	05
McMane, Chas., Montreal, cartage, \$60.05; travel, \$56.75.....	116	80
McMullen & Lee, Toronto, motor supplies and repairs.....	380	60
McNair, J. A. R., Toronto, postage, \$30; rent of rooms, \$24.50; travel, \$193.95.....	248	45
McNiven, J. J., Vancouver, travel.....	1,599	88
McQuay, J. F., Ottawa, travel.....	2,561	74
McReynolds, C., Calgary, travel.....	94	40
McTavish Bros., Victoria, cartage.....	79	50
National Drug and Chemical Co., Calgary, medical supplies.....	59	72

Carried forward..... 1,147,717 00

## Contingencies and Travelling Expenses—Continued

## Dépenses casuelle et frals de voyage—Suite

\$ cts.

Brought forward.....	1,147,717 00
National Elevator Co., Rosebud: oats, 69½ bush., \$59.10; coal, 5-82 ton, \$45.30; bran, 5 bags, \$11.....	115 40
National Garage, St. Catherines, rent of garage, 8½ m.....	51 00
Neale, J., Toronto, travel.....	175 40
Neiley, B. L., Halifax, travel.....	55 85
Neill, J. S. & Sons, Fredericton, hardware supplies.....	52 98
Neilson, G., Calgary, making signs.....	71 00
Nelson, H. I., Ottawa, travel.....	218 88
Nelson, G., Moose Jaw, professional services.....	64 00
Nettleton, J. W., Toronto: travel, \$339; allowance for car, \$90.....	429 00
Nevin, F., Toronto, travel.....	79 66
Nevison, L., Moose Jaw, travel.....	58 90
New Brunswick Fruit Growers Association, Fredericton, sundry supplies.....	71 88
New Brunswick Telephone Co., Fredericton, exchange and services, messages.....	2,511 67
Newlands, A. J., Fredericton, travel.....	908 95
Newmarket, town of, electricity, \$334.06; water supply, \$736.56.....	1,070 62
New Standard Vulcanizing Co., Halifax, vulcanizing tires and tubes.....	196 00
New York Window Cleaning Co., Montreal, window cleaning.....	310 00
"New" Publishing, Ltd., Moose Jaw, advertising.....	64 40
"News Sentinel", Ltd., Amherst, advertising.....	55 55
Newton-Bent Stair Tread Co., Toronto, cork tread, 100 at \$1.15.....	115 00
New York Central Railroad, New York, railway fares.....	483 70
Niagara, St. Catharines and Toronto Railway Co., St. Catherines, railway fares.....	53 40
Nichols, J. L. & Co., Toronto, rent, 16 m.....	2,388 50
Nicholson, W. C., Ottawa: travel, \$69; advance unaccounted for, \$42.30.....	111 30
Nickell, C. R., Victoria, travel.....	109 15
Norman, R. W., Vancouver, travel.....	59 11
Norris, A. T., Nanaimo, advertising.....	51 17
Norris, W. O., Kamloops, travel.....	61 75
Nor-West Motors, Edmonton, motor supplies and repairs.....	111 80
Northern Electric Co., Winnipeg, sundry electrical supplies.....	1,515 86
Northern Publishing Co., Saskatoon, advertising.....	90 68
Northgrave, W. D., Toronto, travel.....	54 42
Norwood Garage, Winnipeg, rent of garage.....	60 00
Notman, E. F., Ottawa, travel.....	256 00
Nova Sales Co., St. John, automobile supplies.....	62 80
Nova Scotia Sanatorium, Kentville, petty cash.....	648 89
Nova Scotia Steel and Coal Co., New Glasgow: coal, 68-45 ton at \$5.20, 227-14 ton at \$7.20, 292-20 ton at \$7.70, 33-7 ton at \$8.10; freight, \$198.51.....	4,712 78
Nova Scotia Storage Battery Works, Ltd., Halifax, supplying and charging batteries.....	64 67
Nova Scotia Tramways and Power Co., Ltd., Halifax, electric service.....	773 25
O'Brien, F. M., Toronto, travel.....	111 45
O'Donahue, A., Brockville, travel.....	59 50
Office Specialty Manufacturing Co., Winnipeg, office supplies.....	105 64
Office Toilet Supply, Toronto, towel supply.....	504 82
O'Hanley, R., Vancouver, travel.....	357 95
O'Kanagan Telephone Co., Penticton, exchange service and long distance calls.....	107 25
Oldfield, A., Toronto, travel.....	54 22
Oldfield Kirby & Gardner, Winnipeg, rent.....	463 50
Olmstead, R. J., Victoria, travel.....	253 25
Oliver, W. J., Calgary, photographers' supplies.....	88 65
Oliver, J. P., Winnipeg, travel.....	299 46
Olson, B. H., Vancouver, travel.....	126 20
O'Neil, F., Toronto, travel.....	153 59
Ontario Laundry, Calgary, laundry.....	244 30
Ontario Motor Car Co., Toronto, sundries.....	1,002 58
Orr Brothers, Ltd., Vancouver, heating, plumbing and electrical engineers.....	62 88
O'Sullivan, R. B., Calgary, travel.....	840 35
Ottawa Artificial Ice, Ottawa, ice supply.....	237 85
Ottawa Car Manufacturing Co., Ltd., Ottawa, repairs.....	102 37
Ottawa Electric Co., Ottawa, gas, light and power supplied.....	1,364 92
Ottawa Newspaper Subscription Bureau, Ottawa newspaper subscriptions.....	112 50
Ottawa Office Towel Supply, Ottawa, towel supply.....	380 57
Overton Sign Co., Vancouver, sundries.....	79 85
Owen, C. C., Vancouver, travel.....	123 45
Pacific Steamship Co., Tacoma, transportation.....	107 00
Packard-Ontario Motor Co., Ltd., Toronto: sundry motor supplies and repairs, \$106.66; voucher outstanding, \$17.41.....	124 07

Carried forward..... 1,173,530 54



## SESSIONAL PAPER No. 1

Contingencies and Travelling Expenses—Continued  
Dépenses et frais de voyage—Suite

\$ cts.

Brought forward.....	1,173,530 54
Paddy's Transfer, Ottawa, cartage.....	329 55
Palliser Hotel, Calgary, board and lodging.....	52 95
Palmer, J. E., Calgary, travel.....	74 60
Palmer, J. J., Port Arthur, travel.....	289 60
Palmer, P. E. Charlottetown, travel.....	216 96
Paris, John, Ottawa, travel.....	319 45
Parisian Laundry, Toronto, sundry washing.....	452 68
Parker, E. W., Ottawa, travel.....	131 20
Parker, G. G., Fredericton, travel.....	69 27
Parkes, McVittie & Shaw, Toronto, insurance.....	83 50
Parkison, H. A., Regina, travel.....	225 75
Parkinson, N. J., Ottawa: travel, \$619.13; advance on account of travel, \$108.82.....	727 95
Parsons' Auto Supplies, Winnipeg: auto supplies and repairs, \$206.69; anti-freeze 46½ gal., \$98.15.....	304 84
Pathescope of Canada, Ltd., Toronto: motion pictures, 659 ft., \$659; sundries, \$169.75.....	828 75
Paterson and Waugh, Calgary, compensation re automobile accident.....	550 00
Patriot Publishing Co., Charlottetown, advertising and subscriptions.....	67 14
Pawley, W., Toronto, travel and sundry expenses.....	87 95
Pearce, Claude, Toronto, motor supplies, \$171.32; storage, \$312.....	483 32
Pearse, Dr. E. M., Victoria, automobile allowance.....	69 33
Pearson, R., Calgary, travel.....	96 81
Peart Bros. Hardware Co., Ltd., Regina, sundry hardware.....	59 36
Peck, J. W. and Co., Montreal, 2 suits.....	72 25
Pegler, H. H., Vancouver, travel.....	113 70
Pennock, W. B., Whitby, travel, \$22.65; petty cash disbursements, \$139.47.....	162 12
Pentecost, Dr R. Toronto, gasoline and auto repair allowance, 6 m.....	115 00
Pere Marquette Railroad, transportation.....	95 95
Perkins, J. F., Quebec, advance unaccounted for.....	90 00
Perry, Wm., St. Catharines, taxi hire.....	138 75
Peters, W. P., Kingston: oats, 10 bush. at 90c.; 40 bush. at \$1.10; motor supplies, \$155.60.....	208 60
Phillips, F. W., Winnipeg, alterations to suits.....	191 00
Photo Engravers, Ltd., Toronto, photography supplies.....	149 79
Picken, H. P., Ottawa, travel.....	649 64
Piercy, C. M., Hamilton, travel.....	51 67
Pike, J. E., Halifax, travel.....	75 10
Pilkington Bros., Calgary, glass, 142 lights.....	85 56
Pink & Blackburn Co., Ottawa: gasoline, \$726.85; painting, \$65; tops, \$170.50; linings, \$65; storage, \$352.33; sundries, \$1,268.08.....	2,647 76
Pinkerton's Garage, Toronto, taxi service.....	221 25
Pirie, Robt., Montreal, janitor service.....	100 00
Plant, H. E., Montreal, rent of locomotive boiler.....	354 00
Plaunt Hardware Co., Ottawa, sundry hardware.....	109 33
Point Grey, Corporation of, Kerrisdale, water supply.....	89 12
Port Arthur Daily News Ltd., advertising.....	53 92
Port Arthur Public Utilities: telephone service, \$148.25; light, 95c.....	149 20
Post Publishing Co., Sydney: advertising, \$92.54; subscriptions, \$9.....	101 54
Potts, A. C., Calgary, travelling expenses.....	70 86
Poulin, J. E., Quebec, auto storage, 7 m.....	84 00
Pound & Willis, Vancouver, sundry motor supplies.....	943 17
Pounsett, F. H., Toronto, travelling expenses.....	67 40
Powter's, Montreal, printing.....	70 25
Preston & Sons, Brantford, advertising.....	101 05
Price, A., Guelph, travelling expenses.....	59 98
Price, B., Calgary, services as nurse.....	496 00
Price, H. I., Guelph: travelling expenses, \$285.55; petty cash disbursements, \$312.74.....	598 29
Prince Albert Daily "Herald", advertising.....	55 20
Pringle & Booth, Toronto, photography.....	59 00
Pringle & Perley, Ottawa, duty and war tax.....	570 03
Procter, Dr A. P., Vancouver: gasoline allowance, 12 m., \$330; travelling expenses, \$292.60; petty cash, \$32.41.....	655 01
Proctor, R., Toronto, petty cash disbursements.....	99 92
Prosser, W. E., Calgary, travelling expenses.....	197 75
Public Printing & Stationery, Dept. of, Ottawa: packing cases, 430 cases, \$107.50; sundry stationery, \$18,598.68.....	18,706 18
Public Works, Dept. of: telegraph service, \$77.60; inspections, \$22.50; taxes, \$93.43.....	193 53
Pugsley, Rev. Geo., London, travelling expenses.....	50 45
Pullman Car Lines, Chicago, transportation.....	57 59
Queen Alexandra Sanatorium, London, advance unaccounted for.....	10,000 00
Carried forward.....	1,218,211 91

## Contingencies and Travelling Expenses—Continued

\$ cts.

## Dépenses et frais de voyage—Suite

Brought forward.....	1,218,211 91
Quebec Cartage & Transfer Co.: livery service, Director's Branch, \$218.75; Information Service, \$568; Medical Branch, \$504.75; Vocational Branch, \$204.25; sundries, \$52.40..	1,548 15
Quebec Post Office, postage stamps.....	100 00
Quebec Oriental Railway Co., transportation.....	478 94
Queen St. Auto Repair Works, Toronto, batteries, 2 at \$33; repairs, \$13.25.....	79 25
Radcliffe, W., Winnipeg: travel, \$282.50; petty cash, \$29.09.....	311 59
Radford, W. G., Dawson: petty cash disbursements, L Unit, Yukon, \$6,246.16; travel, \$128.55.....	6,374 71
Ramsden, R. G., Regina, travel.....	74 65
Rands Garage, Calgary, auto repairs and supplies.....	95 77
Rankin, J. A., Sault Ste. Marie: petty cash disbursements, \$58.92; travel, \$114.45.....	173 37
Rawlinson, Ltd., M., Toronto: cartage, \$353.87; freight charges, \$537.34.....	891 21
Raymond, C. A. H., Toronto, travel.....	251 46
Reade Construction Co., Ltd., Fredericton: coal, 47.5 tons at \$7.92; less freight, \$64.13....	312 07
Reedshaw's Garage, Winnipeg: rent, 2 m. at \$40; auto parts and repairs, \$132.25.....	212 25
Record Publishing Co., Sydney, printing.....	67 06
Recorder Printing Co., Brockville, printing.....	307 05
Reed-Lewis, W. J. D., Orillia: petty cash disbursements, \$171.69; travel, \$21.60.....	193 29
Rees, M. H., Toronto, travel.....	80 49
Reford Co., Robert, Montreal: steamship tickets, 3 at \$200; war tax, \$15.....	615 00
Regina Cartage Co., Regina, cartage.....	67 00
Regina, City of, electricity supply.....	432 90
Regina, "Daily Post", Regina, advertising.....	67 34
Regina Clean Towel Supply Co., Regina, towel supply.....	66 00
Regina "Morning Leader", Regina, advertising.....	123 34
Regina Steam Laundry, Regina, laundry.....	521 98
Reid Newfoundland Co., St. Johns, transportation.....	157 45
Reid, R. W. W., Vancouver, travel.....	352 41
Reid, R. J. M. Quebec, travel.....	69 25
Reinhardt, C. B., Edmonton, travel.....	65 70
Reilly, F. V., Cudworth, travel.....	304 40
Remington Typewriter Co., typewriter rents and repairs, Calgary, \$24.10; Montreal, \$18.30; Toronto, \$12.53; Vancouver, \$64.50; Winnipeg, 50c.....	119 93
Renaud, C. J., Calgary, travel.....	131 08
Rennie Co., Wm., Toronto, sundry seeds.....	153 20
Renouf Publishing Co., Montreal, book supplies.....	99 86
Reo Motor Car Agency, Vancouver, auto repairs and supplies.....	326 37
Reo Motor Sales Co., Toronto, auto repairs and supplies.....	1,791 29
Repatriation and Employment Committee, travel, D. Loughman, \$47.93; R. B. Maxwell, \$48.24; W. D. Tait, \$58.81.....	154 98
Returned Soldiers Club, Vancouver, rent, 10 m. at \$300.....	3,000 00
Revell, D. G., Edmonton, professional services.....	336 00
Revillon Wholesale Ltd., Edmonton: groceries, \$242.48; hardware, \$115.98; sundries, \$75.78..	434 24
Review Printing Co., Peterborough, advertising.....	51 16
Rexford, V. G., Ottawa, petty cash disbursements, \$13.73; travel, \$811.99.....	825 72
Reynolds, M. M., Winnipeg, petty cash disbursements.....	86 71
Reynolds Motor Cartage, Vancouver, cartage.....	121 00
Rice Studio, Montreal, photographic supplies.....	51 00
Richardson, D. A., Edmonton, travel.....	131 52
Richardson & Sons, James, Kingston, coal, 1,100 tons . at \$6.75.....	7,425 00
Riches, T. M., Regina: petty cash disbursements, A. L. Buck, \$22; A. Canning, \$24; A. V. Dolman, \$121.65; N. Driver, \$13.50; H Unit, \$5,018.57; W. D. Milliken, \$56.75; A. Rothie, \$49.75; A. T. Shuttleworth, \$12.10; A. L. Taylor, \$16.75; F. L. Woodruff, \$33.75; travel, \$720.05.....	6,088 87
Ridge, H., Hamilton, petty cash disbursements.....	139 71
Ridout & Maybee, Toronto, patent fees.....	125 00
Rigby, William, Proctor, unloading coal, 1307 tons at 45c.....	588 15
Riley, G. A., Ottawa, travelling expenses.....	412 43
Roadhouse, T. M., Kingston, travelling expenses.....	259 65
Roberts, Robt., Calgary, travelling expenses.....	873 80
Roberts, Dr L. H., Montreal, travelling expenses.....	127 77
Roberts, E. F., Guelph, travelling expenses.....	76 70
Robertson, R. G., Ottawa, travelling expenses.....	125 73
Robertson, H. D., London, travelling expenses.....	411 09
Robertson, A. S., London, travelling expenses.....	118 00
Robertson, A., Montreal, insurance.....	330 00
Robertson, K. N., Newmarket, auto supplies.....	107 21
Robertson-Farquhar, Montreal: coal, 487.14 tons, \$5,465.34; bagging, \$6.70.....	5,472 04
Carried forward.....	1,263,101 20

## SESSIONAL PAPER No. 1

## Contingencies and Travelling Expenses—Continued

\$ cts.

## Dépense casuelle et frais de voyage—Suite

Brought forward.....	1,263,101 20
Robertson, J., Toronto, advertising.....	557 21
Robertson, P. W. K., Ottawa: travelling expenses, \$1,477.34; advance to be accounted for \$369.57.....	1,846 91
Robie, M. B., Calgary, travelling expenses.....	62 00
Robinson, Charles, St. John, petty cash disbursements.....	378 87
Robinson, E. A., Ottawa: travelling expenses, \$102.25; petty cash disbursements, \$39.29.....	141 54
Robinson, F. G., Ottawa: travelling expenses, \$1,783.14; entertainment account, \$51.50.....	1,834 64
Robinson, D. V., Toronto, travelling expenses.....	119 01
Robinson, T. D. & Sons, Winnipeg: coal, 121.5 tons at \$10, 10 tons at \$9.50.....	1,310 00
Robinson's, Ltd., Halifax: auto hire, \$123; storage, \$20; motor supplies, \$477.51.....	620 51
Robinson & Heath, Toronto, duty and cartage.....	63 07
Rockfort, W. D. O., Vancouver, travelling expenses.....	228 06
Rogers, Dr. S. O., Ottawa, travelling expenses.....	161 25
Rogers, Elias Co., Toronto, coal 50 tons.....	625 00
Rolland, John, Newmarket, unloading coal.....	62 00
Romeike, Henry, New York, press clippings.....	80 00
Ronan, E., Ottawa, cartage.....	147 95
Roof, E. L., Toronto, travelling expenses.....	92 60
Roper, William, Montreal, travelling expenses.....	127 71
Rose, F. A., Vancouver, travelling expenses.....	314 75
Ross, Dr W., Ottawa, travelling expenses.....	95 95
Ross, W. E., Toronto, petty cash disbursements.....	202 49
Ross, Lorne, Vancouver, travelling expenses.....	165 80
Rotary Auto Machine Co., Vancouver, motor supplies and repairs.....	75 90
Rothschilds Motors Co., Montreal, motor supplies and repairs.....	1,127 61
Rouse, J. B., Halifax, travelling expenses.....	71 65
Rowe, F. H., Moncton: petty cash, \$27.47; travelling expenses, \$251.67.....	282 14
Rowe, A. S., Toronto: compensation for clothing ruined, \$45; travelling expenses, \$44.05.....	89 05
Rowe, N. W. Co., Baltimore, educational publications.....	835 34
Rowe-Whitton, W., Toronto: street car fares, \$56; travelling expenses, \$9.....	65 00
Rowland, R. C., London, travelling expenses.....	63 55
Royal Crown Soap Co., Calgary, soap.....	96 26
Royal Inland Hospital, Kamloops, laundry for soldiers.....	66 95
Royal Print & Litho Co., Halifax, making signs.....	64 25
Royal Typewriter Agency, Vancouver, rent and inspection of typewriter.....	212 90
Rudolph, J. W., Lunenburg, travelling expenses.....	87 45
Ruggles, H. L., Halifax, travelling expenses.....	54 90
Russell, E. N. K., Ottawa, travelling expenses.....	374 43
Russell, S. C., North Bay, travelling expenses.....	249 95
Russell Motor Car Co., Toronto, rent of garage and telephone.....	381 89
Rutherford, A. C. Ottawa, travelling expenses.....	312 55
Rutherford, James, Guelph, travelling expenses.....	76 15
Rutherford, F. S., Toronto, allowance for car.....	200 00
Rutledge, E. J., Ottawa, travelling expenses.....	61 55
Ryley, V. M., Toronto, travelling expenses.....	1,309 66
Saskatchewan Sanatorium, Fort Qu'Appelle, donation towards motorboat.....	500 00
Saskatoon, City of: carfare, \$405; electricity supply, \$138.02; water supply, \$257.67.....	800 69
"Saskatoon Daily Star", advertising.....	143 78
Saxby, H. E., Winnipeg, travelling expenses.....	561 78
Sayers, A. E., Vancouver: petty cash disbursement, \$2,879.90; travelling expenses, \$202.48.....	3,082 38
Scammell, E. H., Ottawa: entertainment expenses, \$157.50; travelling expenses, \$142.54; exchange, \$7.97; advance unaccounted for, \$897.05.....	1,205 06
Scott, J. F., Regina, travelling expenses.....	1,765 29
Scott, R. V., Winnipeg: petty cash disbursements, \$9.05; travelling expenses, \$53.....	62 05
Scottish Studios, Montreal, decoration of Drummond Hospital.....	150 00
Sealy, J. D. A., Toronto, travelling expenses.....	234 70
Seath, J. Marshall, Montreal, rent of yard, 18 Sussex St.....	165 00
Sifton, F. H. C., Toronto, hotel accommodation, 22 w. at \$10; travelling expenses, \$35.75.....	255 75
Segal, Dr. J., Guelph, travelling expenses.....	104 80
Segsworth, W. E., Toronto: travelling expenses, \$2,511.03; balance of advance unaccounted for, \$112.76.....	2,623 79
Self, W. G., Toronto, travelling expenses.....	137 30
"Sentinel Review", Woodstock, advertising.....	64 40
Seyern, Harry, Vancouver, orderly services, Balfour Sanatorium.....	55 16
Sewell, A. St. A., Guelph: petty cash, \$1.50; travelling expenses, \$56.75.....	58 25
Sexton, F. H., Halifax: petty cash, \$1,274.17; travelling expenses, \$242.12.....	1,516 29
Seymour, R. A., Toronto, travelling expenses.....	78 92
Shannon, E. G., Guelph: petty cash, \$110; travelling expenses, \$194.22.....	304 22
Carried forward.....	1,292,367 26



## Contingencies and Travelling Expenses—Continued

\$ cts.

## Dépense casuelle et frals de voyage—Suite

Brought forward.....	1,292,367 26
Shaughnessy, Lieut. H. G., Toronto, pay and allowance.....	245 50
Shaw, J., Edmonton, travelling expenses.....	90 45
Shearer, Jas. C., Montreal, lumber, 1,460 ft.....	102 33
"Sherbrooke Record Co.", Sherbrooke, advertising.....	77 28
Sherwood, E. A., Toronto: travel, \$1,040.83; less refund, \$124.92.....	915 91
Shore, H. B., Fredericton, travel.....	56 60
Sider, F., Guelph, tracing of hand loom, 3 at \$45.....	105 00
Sidney, H. V., Calgary: petty cash I unit, \$8,272.56; postage, \$732.01; travel, H. V. Sidney, \$656.84; G. B. Dyce, \$71.10; A. Mathieson, \$34.20; W. E. Prosser, \$73.50; W. F. Ritchie, \$8; R. Wilson, \$19.70; advances, \$29.70.....	9,897 61
Simmons, R. G., Ottawa, travel.....	53 00
Simmons, G. D., London: petty cash, \$45.10; travel, \$34.16.....	79 26
Simpson, W., River Glade, transportation.....	141 53
Simpson, R. Co., Toronto, sundries.....	108 86
Sixsmith, J., Montreal, travel.....	63 00
Skelton, F. C., Toronto, travel.....	145 80
Slater, G. A., Montreal, shoes, 84 pr. at \$4.98.....	418 32
Slemin, J. A. D., Brantford: petty cash disbursements, \$191.88; travel, \$9.45.....	201 33
Slinn, M. B., Ottawa: car tickets, \$847.25; petty disbursements, \$949.52.....	1,796 77
Sloman, H., Ottawa, travel.....	85 00
Smale's Taxi Service, Brantford, taxi service.....	1,278 50
Smeed's, Ltd., Regina, sundries and cartage.....	71 45
Smire, B., Edmonton, travel.....	57 15
Smit, J. E., Ottawa, travel.....	111 05
Smith, W. H., Kingston: petty cash disbursements, \$3,093.32; postage, \$711.50; advance unaccounted for, \$16.75; travel, \$604.84.....	4,426 41
Smith, J. D., Montreal: petty cash disbursements, \$523.46; travel, \$50.90.....	574 36
Smith, F. H.; Vancouver: clothing allowance, \$96.10; separation allowance, \$110.08; pay, \$784.60; travel, \$41.25.....	1,032 03
Smith, N. M., Stratford, travel.....	60 28
Smith, G. A., Toronto, petty cash disbursements.....	131 65
Smith, A. H., Haileybury: petty cash disbursements, \$60.25; travel, \$148.11.....	208 36
Smith, S. H., Montreal, travel.....	90 75
Smith, B. F., Fredericton: hay, 498 tons at \$43; overpaid, 20c.....	214 34
Smith Foundry Co., Fredericton, sundries.....	73 88
Smyth, E. E., Burlington: petty cash disbursements, \$109.75; travel, \$65.10.....	174 85
Soldiers' Aid Commission, Toronto, petty cash disbursements.....	27,447 59
Southcott Coal Co., London, coal, 51-035 tons at \$9.25, 58-8 tons at \$6.25.....	839 58
Sovereign Oil Co., Toronto: oil, 49 gal. at 60c., 45 gal. at \$1; sundries, \$4.57.....	78 97
Sowards, James Coal Co., Kingston, coal, 317-285 tons at \$9, 114-685 tons at \$4.....	3,314 33
Sparks-Harrison, Ltd., Hull, uniforms, 12 at \$4.25.....	51 00
Spear, W. Edgar, Vancouver, travel.....	180 71
Spears, W. J., Orilla, travel.....	54 70
Specialty Film Import, Vancouver, rent of film.....	100 00
"Spectator Printing Co.", Hamilton, advertising.....	139 64
Spence, A. J., Kitchener, petty cash disbursement for Freeport Sanatorium.....	211 74
Spencer, Thos. E., Wetaskiwin, coal, 14 tons at \$6.35.....	88 90
Spencer, David, Ltd., Vancouver: furniture, \$277.35; sundries, \$198.85.....	476 20
Springer, Major R., Montreal, travel.....	1,982 98
Stafford, J. C., Ottawa, travel, \$283.70; advance unaccounted for, \$254.88.....	538 58
Stalford, S., Toronto, travel.....	84 35
"Standard, The", St. Catharines, advertising.....	57 96
"Standard, The, Ltd.", St. John, advertising.....	77 28
Standard Agencies, Ltd., Calgary, discharge of mortgage.....	150 00
Standard Fuel Co., Toronto, coal, 27 tons at \$12.50, 26-285 tons at \$12.....	652 92
"Standard Printing and Publishing Co.", Kingston: advertising, \$292.15; subscriptions, 10, \$50.....	342 15
Standen, C. W., Toronto, travel.....	78 07
Stanley Paper Co., Calgary, sundry paper supplies.....	117 51
Stanton, F. M., Montreal, travel.....	108 85
Stark, Dr. W. B., Toronto, petty cash disbursements for Davisville Hospital.....	118 90
Starr, R. P. & W. F., St. John, coal, 3 tons at \$16.50, 6-13 tons at \$16.25.....	149 13
Steel Co. of Canada, Hamilton, coke, 73-9 tons at \$7.25.....	535 77
Steele, Briggs Seed Co., Winnipeg, sundry seeds.....	77 28
Steen, B., Toronto, travel.....	62 57
Steeves, C. McN., St. John: travel, \$237.08; petty cash disbursements, \$228.57.....	465 65
Steeves, Wm. N., labour and maintenance.....	60 76
Stemshorn, S. J., Regina, flowers for Earl Grey Sanatorium.....	100 00
Carried forward.....	1,354,199 94

## SESSIONAL PAPER No. 1

## Contingencies and Travelling Expenses—Continued

\$ cts.

## Dépense casuelle et frals de voyage—Suit

Brought forward.....	1,354,199 94
Stephen, J. A., Edmonton, travel.....	61 80
Stevens, F. H., Winnipeg, travel.....	76 75
Stevens Transportation, Halifax, cartage.....	183 54
Stevenson, H., travel.....	332 20
Stevenson, T. A., Ottawa, travel.....	4,569 48
Stewart, Major Dugald, Halifax, travel.....	261 45
Stewart, G. G., Edmonton, travel.....	158 75
Stewart, J. R., Montreal, travel, \$75.25; petty cash disbursements, \$9,857.47.....	9,932 72
Stewart, J. W., conducting duty on transport, 22 d. at \$9.70.....	213 40
Stewart, R. M., travel.....	88 40
Stewart, Lukis, & Co., Montreal, premium.....	121 40
Stewart & Harris, Ottawa, premium.....	9,189 29
Stewart Products Service Station, Toronto, sundries.....	66 57
Stewart, Son & Cunningham, R., Ottawa, premium.....	2,272 35
Stirling, J. T., Winnipeg, gasoline allowance, 2 m. at \$30.....	60 00
Stirrett, M. F., Toronto, travel.....	65 95
Stitt, L., Ottawa, travel.....	345 93
Stolen Key Cafe, Montreal, meals supplied.....	151 10
Storey, D. L., London, travel.....	152 75
Stupart, E. D., Toronto: petty cash disbursements, \$53.75; travel, \$108.50.....	162 25
Sumner Co., Montreal, sundry hardware.....	137 74
"Sun Publishing Co.", Brandon, advertising.....	70 00
Superior Vulcanizing & Battery Co., Calgary, repairs and sundries, \$555.83; storage, \$322.....	877 83
Supplies Company of Canada, Ltd., Ottawa, repairs.....	106 75
Sussex Garage, Toronto: repairs, \$53.78; storage, \$66.40.....	100 18
Sutton, C. W., Hamilton, petty cash disbursements.....	276 36
Sutton, J., Regina, travel.....	56 60
Swiss Laundry, Toronto, laundry.....	485 72
Sydney Motors Ltd., Sydney, repairs.....	72 60
Sydney Transfer Service, Sydney, cartage.....	110 94
Syme, S., Mimico Beach, travel.....	139 33
Symmonds, W., Montreal, travel.....	234 75
Symons, W. L., Ottawa: medical treatment, \$24; storage and insurance of furniture, \$179.31..	203 31
Ste. Agathe des Monts, Corporation of: electricity supplied Laurentian Inn, \$541.47; taxes, \$505.43.....	1,046 90
Ste. Anne de Bellevue, Corporation of, electricity.....	1,076 60
St. Clair Tire Co., Toronto, repairs.....	83 10
St. Foye, Municipality of the Parish of, taxes.....	134 75
St. John County Hospital, care of military patients.....	92 00
"St. John Globe Pub. Co.", advertising.....	69 40
Salmon, L. R., Wellington, B.C., travel.....	117 10
Sampson Motor Co., Nanaimo, auto supplies and repairs.....	210 97
Sanitary Supply Co., Calgary: sweeping compound, 950 lb. at 2½c., 360 lb. at 3½c.; sundries, \$15.....	51 35
Sartoris, Chas., Frank, unloading and hauling coal, 195½ tons at 90c.....	175 95
Saskatchewan, Dept. of Telephones, telephone service and long distance calls.....	1,685 65
Tanguay, Geo., Quebec: bran, 20 bags at \$2.20; oats, 100 bush. at 83½c.; bags, 15 at 70c.....	138 00
Taylor, Chas. H., Calgary: work and material for additions and alterations to Wetaskiwin hospital, \$425.99; travelling expenses, \$642.15.....	1,068 14
Taylor, Hudson, Fredericton, travelling expenses.....	348 10
Taylor, W. R., Qualicum, travelling expenses.....	68 25
Taylor, Bailey, W., St. John: travelling expenses, \$671; petty cash disbursements, \$61.58....	732 58
Taylor & Co., Chas., St. Catharines, sundry motor supplies.....	73 88
Tegelaar & Williams, Toronto: sundry motor supplies.....	331 45
"Telegraph Printing Co., The", Quebec, printing.....	74 40
"Telegraph Publishing Co., The", St. John, printing.....	77 28
Telephone Co. of P.E. Island, The, exchange service and messages.....	257 59
Temiskaming & Northern Ontario Railway, The, transportation.....	1,886 97
Temme Spring Service Station, Toronto, sundry motor supplies.....	70 75
Terhune, A. R., Toronto, petty cash disbursements.....	643 05
Terminal Cartage Co., Toronto, hire of trucks.....	51 07
Terminal City Motor Co., Vancouver, auto hire.....	204 25
Thomas, J. H., Calgary: travelling expenses, \$528; rent of motor car, \$78.....	606 00
Thompson, E., Toronto: travelling expenses, \$258.37; petty cash disbursements, \$12.80.....	271 17
Thompson, Dr. S. E., Kingston, travelling expenses.....	63 85
Thomson, Co., J., Winnipeg, 1 funeral.....	70 00
Thomson, H. P., Guelph, travelling expenses.....	84 60
Thorburn & Abbott, Ottawa, text books.....	57 05
Carried forward.....	1,397,465 33



## Contingencies and Travelling Expenses—Continued

\$ cts.

## Dépense casuelle et frais de voyage—Suite

Brought forward.....	1,397,465 33
Thorne, Stewart M., Haileybury, travelling expenses.....	52 75
Thorne, Victor R., Ottawa, travelling expenses.....	187 85
Thornton, G., Winnipeg: travelling expenses, \$19.40; rent of car and gasoline allowance, 5 m., \$150.....	169 40
Thousand Islands Railway Co., The, Gananoque, transportation.....	69 18
"Threshold, The", Winnipeg, advertising.....	156 00
Tibert, W. K., Fredericton, travelling expenses.....	143 65
Timbrell, Mrs. L., Ottawa, travelling expenses.....	87 50
"Times Journal, The", St. Thomas, advertising.....	63 45
"Times Printing & Publishing Co., The", Victoria, advertising.....	156 66
"Times Printing Co.", Hamilton, advertising.....	90 16
Tire Service Co., Regina, sundry repairs.....	443 20
Todd, A. P., London, travelling expenses.....	99 24
Todd, G. S., Brantford, travelling expenses, \$54.85; petty cash disbursements, \$11.10.....	65 95
Todd, J. S. E., Ottawa, travelling expenses.....	149 50
Toilet Laundry Co., The, Montreal: sundry laundry.....	358 55
Toole, Peet & Co., Calgary: coal, 10 tons at \$8.80, 127 tons at \$7.54, 382 tons at \$7.20.....	3,795 98
Topley Co., The, Ottawa: photography, \$756.43; sundry supplies and repairs, \$57.40.....	813 33
Toronto, City of: taxes Davisville hospital, \$228.15; Jarvis St., \$1,829.29; Spadina Ave., \$386.77; water supplied various hospitals, \$1,487.66.....	3,931 87
"Toronto Daily Star", advertising.....	480 38
Toronto Electric Light Co., electricity supplied various hospitals.....	2,429 18
Toronto General Hospital: rent of ward, 9 m., \$135; rent of telephone, \$10.98.....	145 98
Toronto General Post Office, postage.....	1,200 00
Toronto Hamilton & Buffalo Railway Co., transportation.....	417 95
Toronto Hydro Electric System: electricity supplied various hospitals.....	1,470 44
"Toronto Mail and Empire": advertising, \$538.58; subscriptions, \$93.....	631 53
Toronto St. Railway, car tickets.....	300 00
Toronto Suburban Railway Co., transportation.....	228 82
"Toronto Times", advertising.....	152 32
Toronto University of: electrical supplies, \$287.94; labour, 258½ h., \$160.56; maintenance charges for work on respiratory infections, \$125.....	573 50
"Toronto World", advertising, \$283.23; subscription, \$71.10.....	354 33
Toronto & York Radial Railway: transportation, \$537.91; freight on coal, \$169.57.....	707 48
Trade and Commerce, Dept. of, Ottawa: lantern slides, 3,234 at 15c.; supplies, \$97.46.....	582 56
Tranquille Sanatorium, completion of basement.....	6,545 43
"Tribune Publishing Co., The", Winnipeg, advertising, \$140.40; rent of building, 7 m., \$350; subscription, \$7.80.....	498 20
Troake, J. F., Vancouver, travelling expenses.....	267 60
Trudeau Sanatorium, Trudeau, N.Y., care of military patient.....	123 13
Tucker, E. R., Sudbury, travelling expenses.....	227 40
Tuckwell & Smith, Toronto, sundry motor repairs.....	587 40
Turner, G. W., travelling expenses.....	843 45
Turner, R. W., compensation for loss of personal property.....	68 00
"Turner's Weekly", Saskatoon: advertising, \$65.80; subscription, \$3.....	68 80
Turnock, F., Calgary, travelling expenses.....	61 45
Tyler, E., Winnipeg, freight and cartage.....	130 25
Tyrell, W. E., Hamilton, petty cash disbursements.....	995 26
Union Assurance Society, Ltd., of London, Toronto, linotype machines.....	84 28
Union Oil Co., Vancouver: fuel oil, 51 brl., \$106.91; duty, \$4.46; cartage, \$5.55.....	116 92
Union Steamship Co., of British Columbia, Vancouver, fares, 55.....	663 25
United Auto & Taxi, Edmonton, motor repairs.....	75 20
United Typewriter Co., London: rent of typewriters, \$367.85; sundries, \$162.85.....	530 70
Universal Grinding Co., Toronto, making, 6 pistons, 3 leak proof rings, 2 superoyl.....	69 00
Universal Motors, Hamilton: rent, 6 m., \$42; sundry motor supplies and repairs, \$26.58.....	68 58
University Electric Plating Works, Toronto, sundry electric plating.....	1,581 55
Upper, A. F., Halifax, petty cash disbursements.....	273 21
Usher, C., Toronto, travel.....	74 32
Valley Camp Coal Co., Hamilton: coal, 1516.7 tons, \$13,254.19; freight, \$115.52.....	13,369 71
"Vancouver Daily Province", Vancouver, advertising.....	300 22
"Vancouver Daily Sun", Vancouver, advertising.....	316 41
Vancouver Gas Co., Vancouver, gas supply.....	68 56
Vanderbilt Hotel, New York, restaurant expenses entertaining foreign delegates.....	339 62
Vanderstein, F., Regina, travel.....	302 55
Van Koughnet, G., Toronto, petty cash disbursements.....	2,668 41
Van Tausk, G. V., Calgary, travel.....	129 66
Van Wart, F. W., Fredericton, travel.....	260 80
Venables, A. K., Toronto, travel.....	129 40
Carried forward.....	1,449,813 29



## SESSIONAL PAPER No. 1

## Contingencies and Travelling Expenses—Continued

\$ cts.

## Dépense casuelle et frais de voyage—Suite

Brought forward.....	1,449,813 29
Veniot, W. L., Bathurst, petty cash disbursements.....	72 35
"Veteran," Montreal: advertising, \$3,050; subscriptions, 3 at \$2.....	3,056 00
Veteran Cartage Co., Toronto: rent of car, \$295.50; rent of truck, \$141.....	436 50
Veteran Garage, Hamilton: rent, \$166.80; motor supplies, \$7.77.....	174 57
Victor Electric Corporation, Cambridge, exchange charges.....	297 52
Victoria, city of: water rates, \$98.16; sundries, \$4.75.....	102 91
Victoria Fuel Co., Victoria, coal, 5 tons.....	60 00
Vipond, H. K., Toronto, travel.....	86 50
Waddington, J. F., Ottawa, travel.....	520 05
Wahl, W. A., Hamilton, travel.....	378 73
Waldorf-Astoria, New York, board and rooms.....	258 55
Walker, J., Calgary, purchase of land.....	677 60
Walkerville Garage, Walkerville, storage space.....	130 00
Wallace, M., Essondale, travel.....	76 95
Wallace, K. L., Toronto, travel.....	86 40
Wallace, J. S., Toronto: services as demonstrator at Exhibition, \$19.50; travel, \$58.90.....	78 40
Wallace, T., Vancouver, travel.....	55 45
Wallace's Cartage, Toronto: packing, crating shipping household goods, \$90; freight, \$38.06.....	128 06
Wallbank, H. H., Wetaskiwin, travel.....	104 25
Walsh, G., Ottawa: inspection of suits, \$55; travel, \$64.70.....	119 70
Warden, Lindsay, advertising.....	88 16
Ware, C. H., Halifax, travel.....	68 32
Ware, B. W., Windsor, travel.....	54 80
Warner, J., Toronto, travel.....	58 73
Warwick, B., Winchester, travel.....	55 20
Watson, J. F., New Westminster, travel.....	95 24
Watson, G. A., Victoria, travel.....	54 18
Watt, W., Montreal, travel.....	60 95
Watt, C., Regina, travel.....	149 75
Watt, G. & J., Regina, aerated water.....	179 55
Waterman, E. J., Kingston, travel.....	60 50
Watts, W. A., Toronto, travel.....	83 75
Watts, E. R. & Son, Ottawa: blue and black prints, 1,306; \$439.66; forms, 10 M, \$206.25; sundry drafting supplies, \$85.91.....	731 82
Wearmouth, H. F., Prince Rupert, travel.....	50 40
Weaver, L. E., Regina: decorating building for Prince of Wales' visit, \$149.05; repairing and fitting car slips and curtains, \$33.40.....	182 45
Weaver Coal Co., F. P., Montreal: coal, 33,149.97 tons, \$21,973.20; less freight, \$6,939.54; overpaid, \$100.....	15,133 66
Webber's Garage, Calgary, auto repairing.....	215 30
Webster & Co., A. F., Toronto, steamship passage re W. E. Segsworth, T. A. Stevenson, F. J. Hannibal.....	685 00
Weir, G. P., Winnipeg: car hire, \$300; travel, \$1,175.85.....	1,475 85
Weir, S. E., Halifax, petty cash disbursements, Bellevue Hospital, \$129.91; Camp Hill Hospital, \$99.58; Charlottetown office, \$86.08; Dalton Sanatorium, \$1,235.60; Halifax office, \$445.92; Information and service office, \$90.10; Ross Moxham Hospital, \$206.54; stamps, \$1,750.....	4,043 73
Weir, F. E., Brantford, travel.....	71 15
Weir, J. R., Montreal, auto repairs.....	56 80
Welland Garage, Welland, auto hire.....	76 10
Wells Garage Co, St. Catharines, garage rent.....	59 00
Weltens, V., Frank, cartage.....	320 00
West Co., Vancouver, auto repairs.....	92 34
Westbare, F. H., Toronto, travel.....	83 70
West Canadian Collieries, Blairmore: coal, 371 ton, \$2,500.25; freight and hauling, \$149.50.....	2,649 78
West Disinfectant Co., Montreal: disinfectant, 25 gal. at \$2; eucalyptum, 28 gal. at \$2.20; liquid soap, 24 gal. at \$1.50; roach powders, 6 lb. at \$1; westows, 1 case at \$8, 3 cases, at \$16.....	209 60
Western Coal Co., Winnipeg, coal, 249.50 tons at \$9.35, 50 tons at \$11.25.....	2,895 33
Western Fuel Co., Saskatoon, coal, 30.23 ton at \$8.20.....	247 86
Western Grocers, Winnipeg, sundry groceries.....	140 72
Western Union Telegraph Co., telegrams.....	2,333 49
Western Veteran Publishing Co., Edmonton, advertising.....	278 00
Westerner, Ltd., Calgary, advertising.....	432 00
Wetaskiwin, corporation of: electricity supplied, \$382.77; water rates, \$67.19; taxes on hospital, \$963.03.....	1,412 99
Wetaskiwin Steam Laundry, Wetaskiwin, laundry.....	87 00
Wetmore, S. S., Fredericton, travel.....	63 00
Carried forward.....	1,491,749 98

## Contingencies and Travelling Expenses—Continued

\$ cts.

## Dépense casuelle et frais de voyage—Suit

Brought forward.....	1,491,749 98
Wheatley, R. O., Ottawa, travel.....	1,123 05
Whelpdale, E., Toronto: travel, \$68.81; petty cash disbursements, \$13.53.....	82 34
Whitby Public Utilities Commission: electricity supplied, \$1,453.37; water rates, \$363.84; weight master, \$15.....	1,832 21
White, W. T., Calgary, travel.....	85 65
White Pass & Yukon Route, transportation of men.....	541 50
White Star Dominion Line, Montreal; Passage, C. S. Craig, \$167.50; J. H. Cummings, \$190..	357 50
White & Thomas, Toronto, auto repairing.....	182 75
Whitehouse, F. P., Toronto, petty cash disbursements, D.S.C.R. garage.....	97 02
Whitton, H., Toronto, petty cash disbursements, Artificial Limb Institute, \$717.59; Head Office, \$745.07; postage, \$2,108.87, street railway tickets, \$300.....	3,871 53
Wilcox, C. J., Oshawa, travel.....	50 67
Wilde, R. B., Calgary, travel.....	230 55
Wilford, W. E., Ottawa, travel.....	197 65
Williams, C., Toronto, rent of furnished rooms, 3 m. at \$35.....	105 00
Williams, R. H., & Sons, Regina, sundry supplies, Earl Grey Hospital.....	95 13
Williams Storage Co., Winnipeg: cartage, \$34.40; storage machinery, \$119.25.....	153 65
Williamson, H. J., London, travel.....	165 60
Williston & Kennedy, Vancouver, altering suits and overcoats.....	120 00
Wilson, A. G., Calgary, travel.....	427 15
Willson Stationery Co., Regina: chairs, 12, \$57.20; office supplies, \$17.75; table, \$11.75....	86 70
Wilson, R., Calgary, travel.....	258 85
Wilson, R., Regina, travel.....	53 60
Wilson, J. C., Montreal: bags, 12 M., \$48.71; napkins, 20 M., \$24; paper, 14 rolls, \$53.47; toilet paper, 3 cases, \$24.78; towels, 2 cases, \$27.....	177 96
Wilson & Wilson, Lindsay, stationery supplies.....	51 99
Winkel, W. C., Victoria, travel.....	116 40
Winn, B. T., Winnipeg, travel.....	56 25
Winnipeg Board of Trade: advertising, \$75; rent of hall, \$100.....	175 00
Winnipeg, city of, electricity supplied, \$303.32; inspection fees, \$2.....	305 32
Winnipeg Clean Towel Supply Co., Winnipeg, towel supply.....	202 85
Winnipeg Controller General, one half office expenses demobilization dept. Manitoba Commission.....	1,847 09
Winnipeg Electric Railway Co., Winnipeg, car service, between C.P.R. and Agricultural College.....	945 00
Winnipeg Telegram, Winnipeg, advertising.....	229 35
Winter, W. L., Toronto, travel.....	73 95
Wiswell, G. B., Halifax: travel, \$44.09; use of car, \$170.....	214 09
Wolseley Motors, Toronto, auto repairs and supplies.....	350 94
Wolstenholme, F., Bellevue: cartage, \$36; unloading and packing, 75 tons, ice, at \$1.65.....	159 75
Woodruff, F. L., Regina, travel.....	453 15
Wood, Vallance & Leggat, Vancouver: chain block, \$37.50; Rid-o'-Skid chains, 12 sets, \$38.51; vise, 1, \$40.95; wheel pulley, 1, \$35; sundry hardware, \$66.01; less discount, \$4.25.....	213 72
World, Ltd., Vancouver, advertising.....	130 80
World Newspaper Co., of Toronto, subscriptions, 16 copies at \$5.....	80 00
Wotherspoon, J. A., Winnipeg, travel.....	662 20
Wright, W. C., Charlottetown: advance unaccounted for, \$100; car hire, 11 m. at \$30; petty cash disbursements, Information and Service, office \$473.62; travel, \$204.32.....	1,107 94
Wrought Iron Range Co., Toronto, copper water pans for steam table.....	53 75
Yeo, C. W., Ottawa, travel.....	1,409 59
Young, H., Toronto, travel.....	124 25
Young, R. T., Toronto, travel.....	924 08
Young, W. J., Toronto, travel.....	127 78
Young, J., Toronto, travel.....	100 75
Young, V., Kingston, travel.....	58 00
Young Press, The, London, stationery supplies.....	50 25
London Office Accounts:—vouchers, \$47,571.84; advances to be accounted for, \$11,034.85.....	58,606 69
Sundry payments of \$50 and under.....	53,185 40
	1,624,062 37
Less:—	
Charged to Salaries, page ZZ-289.....	\$ 8,305 19
Sales: equipment, \$267.90; ware, \$403.01.....	670 91
Refunds of war expenditure refunded in error to Contingencies vote.....	175 54
Sundry refunds.....	36,118 91
	45,270 55
	1,578,791 82

## SESSIONAL PAPER No. 1

Provision for Artificial Limbs—Crédits pour Prothèse		\$	cts.
Acme Electro Plating Co., Toronto, surgical supplies.....	243	57	
Acme Glove Works, Montreal, gloves, 347 pr. at \$4, 402 pr. at \$3.25, 1 pr. \$3.....	2,697	50	
Adams Furniture Co., Toronto, sundry furniture.....	105	55	
Ahearn and Soper, Ottawa, lamps, 248.....	98	63	
Aikenhead Hardware, Ltd., Toronto, sundry hardware.....	2,509	10	
Alberta Government Telephones, Calgary, telephone rent and messages.....	96	10	
Allebach's Orthopædic Store, Davenport, 1 artificial leg.....	125	00	
American Machinists Ltd., Montreal, plating.....	136	50	
American Tent and Awning Co., Toronto: awning, 25 yd. at \$1.50; grommets, 12 gr. at \$1.75.	58	50	
Ames Holden McCready, Ltd., Toronto: boots, 744 pair, \$5,454.05; outsoles, 1,200 pr. at 95c.; bags, 5 at 25c.; less refund, \$83.30.....	6,512	00	
Art Metropole, Toronto, surgical supplies.....	136	05	
Arthur, W. F., travel, \$77.75; salary, 3 m. to March 31, \$600.....	677	75	
Ashdown, J. H., Hardware Co., Calgary sundry hardware.....	173	30	
Authors, Cox and Hanger, Ltd., Toronto: crutches, 24 doz. at \$12; elastic web, 50 yd. at \$1; foot blocks, 100 at 50c., 100 at 40c.; set ups, 100 at \$30; shins, 150 at \$3; side irons, 24 pr. at \$9, 226 pr. at \$8, 119 pr. at \$7; slip sockets, 24 pr. at \$10; thigh sockets, 100 at \$4, 50 at \$3.75, 200 at \$3.50; sundries, \$71.65.....	8,334	15	
Baines and David, Toronto: iron, 3 sheets, \$5.70, 68 steel bars, \$99.22.....	104	92	
Baines and Peckover, Toronto: carriage bolts, 500, \$4.26; iron, 1-39 tons, \$156.68; steel, 11-365 tons, \$2,705.43; strapping, 5 coils at \$2.05; sundries, \$5.81.....	2,882	43	
Balfour, A. & Co., Toronto, steel.....	177	44	
Barrie Tanning Co., Barrie, bridle leather, 1,014½ ft. at 84c., 1,199 ft. at 87c., 1,467½ ft. at 94c.; less freight, \$3.14.....	3,271	18	
Bayes, E., Calgary, 1 sewing machine.....	75	00	
Beal Bros., Toronto: cat gut, 12 skeins at \$2.10, 35 skeins at \$2.25; cement, 75 gal. at \$1.35; 1 cutter, \$185; eyelet punches, 12 at \$1.75, 12 at \$2; heels, 71½ doz. pr. at \$3; knives, 24 at \$2.75, 6 at \$3.50; leather, 2,000 yd. at 9c., 3,100 yd. at 15c.; paste, 545 lb. at 18c.; pliers, 3 doz. at \$33.60; thread, 50 lb. at \$2.80, 24 lb. at \$3.50, 111 lb., \$269.73; sundries, \$888.36.....	2,962	69	
Beardmore Belting Co., Toronto: 1,843 ft. belting, \$947.32; sundries, \$14.10.....	961	42	
Beardmore and Co., Toronto: leather, 14,602½ ft., \$8,748.78; sundries, \$99.50.....	8,848	28	
Beaudry, A. F. X. & fils, Montreal, leather supplies.....	102	17	
Belding Paul Corticelli, Ltd., Toronto, silk and mercerized thread.....	1,234	52	
Bogardus, Wickens, Ltd., Vancouver: glass, 130 lights, \$386.54; 2 mirrors, \$42.95.....	429	49	
Booth-Coulter Copper and Brass Co., Toronto: bronze castings, 305, \$398.42; sundries, \$178.75	577	17	
Bowler, B., Toronto, difference between cost of production and selling price of 50 bowler hooks.....	477	50	
Boyd, G. H., Fredericton, petty cash disbursements, K unit.....	68	72	
Breithaupt Leather Co., Kitchener, leather, 6,553 lb.....	4,685	41	
British American Paint Co., Vancouver, sundry paints, oils, etc.....	289	54	
British Columbia Electric Ry. Co., Vancouver: light and power, \$100.44; connections and supplies, \$75.63.....	176	07	
British Columbia Leather and Findings Co., Vancouver, leather supplies.....	71	14	
British Columbia Marine, Ltd., Vancouver, foot splints, 4 doz.....	175	00	
British Columbia Telephone Co., Vancouver, exchange service.....	53	76	
Brookfield Bros., Halifax: lumber, 7,259 ft., \$409; sundries, \$36.25.....	445	25	
Brooks-Corning Co., Vancouver, sundry furniture.....	212	35	
Brown, Boggs Co., Hamilton: squaring shears, 1, \$114; 1 head stake, \$2.75.....	116	75	
Browns Copper and Brass Rolling Mills, Toronto: brass rods, 429 lb., \$110.22; wire, 7 coils, \$72.86.....	183	08	
Buckingham, R. J., travel.....	167	40	
Burrow, Stewart and Milne Co., Hamilton: 2 scales, \$53.20; repairs, \$4.....	57	20	
Bury, Robt. & Co., Toronto: lumber, 1,001 ft., \$135.61; cartage, \$5.50.....	141	11	
Calgary Electric Light and Power Dept., Calgary, lighting.....	96	23	
Canada Foundries and Forgings Ltd., Welland: dies and tools, \$300; forgings, 4,247, \$386.97.....	686	97	
Canada Label and Webbing Co., Toronto: labels, 5-16 M at \$12.50, 5-113 M at \$8.30; webbing, 15½ gross at \$2.....	137	94	
Canada Last Co., Toronto, lasts, 594 pr.....	938	52	
Canada Metal Co., Toronto: babbitt, 125 lb. at 35c.; lead block, 203 lb. at 10½c.; wire, 41½ lb. at 38½c.; sundries, \$3.12.....	84	27	
Canada Paint Co., Toronto, sundry oils, paints, etc.....	412	84	
Canada Pipe and Steel Co., Toronto, plumbing supplies.....	253	93	
Canadian Aeroplanes, Ltd., Toronto: cement, 40 lb. at 19c.; kiln drying, 15,000 ft. willow, \$462.72.....	470	32	
Canadian Bag Co., Toronto, bags, 1-151 M at \$62.70.....	72	17	
Canadian B. K. Morton Co., Toronto: steel, 33 bars, \$114.73, 87½ lb., \$71.47; sundries, 80c.....	187	00	
Canadian Blower and Forge Co., Kitchener: 1 exhaustor, \$66; 1 forge, \$47.40; 1 inlet plate, \$3.50; 1 iron shaving exhaust system, \$530.....	646	90	
Canadian Consolidated Felt Co., Kitchener, felt shoes, 566 pr.....	1,528	20	
Carried forward.....	56,365	98	



## Provision for Artificial Limbs—Continued—Crédits pour prothèse—Suite.

\$ cts.

Brought forward.....	56,365 98
Canadian Fairbanks-Morse Co., Toronto: anvil, 175 lb. at 30c.; cutters, 24 at \$3.70, 12 at \$4.25; chucks, 3 at \$40; fire extinguishers, 1 at \$50; milling machines, 1 at \$186; motors, 5, \$784.78; presses, 1 at \$50, 1 at \$275; tool cabinets, 6 at \$38; vises, 9 at \$16, 13 at \$15.50, 7 at \$12.50; sundries, \$931.80.....	3,250 88
Canadian General Electric Co., Toronto, motor supplies.....	617 51
Canadian Hanson and Van Winkle Co., Toronto: anodes, 107 lb. at 58c., 938 lb. at 50c., 108½ lb. at 34½c.; plating barrel, 1 at \$75; carbon, 100 lb. at 36c.; countershafts, 14 at \$28; cyanide, 112 lb. at 36c.; dynamoes, 1 at \$375; felt wheels, 17½ lb. at \$3.25, 45½ lb. at \$2.85; loose buffs, 146 sec., \$135.42; polishing lathes, 11 at \$61; 1 at \$47.50; rheostats, 2 at \$33; salts, 425 lb. at 10c.; tanks, 6, \$181; wheels, 14 at \$3.50; sundries, \$408.68.....	3,273 60
Canadian H. W. Johns-Manville Co., Toronto: fibre tubing, 200 lb. at 85c.; sheet fibre, 431½ sq. ft., \$1,592.50, 85 lb., \$48.78; sundries, \$41.10.....	1,852 38
Canadian National Express Co., Toronto, express charges.....	1,210 72
Canadian National Rys., Toronto, express charges.....	658 37
Canadian Northern Express, Toronto, express charges.....	963 60
Carborundum Co., Niagara Falls, carborundum, 50 rolls at \$1.85.....	92 50
Carmichael & Fraser, Toronto, 2 hoods for buffing machine.....	54 00
Carmichael Waterproofing Co., Toronto, 2 hoods for buffing machine.....	127 00
Carnes Artificial Limb Co., Kansas City: 1 artificial arm and hand, \$200; repairs, \$27.50; sundries, \$26.02.....	253 52
Carson, Hugh Co., Ottawa, longsoles, 12 doz. pr. at \$5.10.....	61 20
Carter Electric Co., Victoria, electrical supplies.....	132 94
Carter Welding Co., Toronto, sundry hardware.....	137 50
Cascade Plating Works, Vancouver, nickle plating.....	229 50
Cassels, A. J. & Co., Vancouver, window shades.....	93 80
Central Agency, Ltd., Toronto: silk, 45 spools at \$4.43, 125 spools at \$4.78.....	318 85
Chicago Rawhide Mfg. Co., Chicago: hides, 2,166 ft., \$1,244.47; belting, 4,000 ft., \$210; sundries, \$11.91.....	1,466 38
Clarke, A. R. & Co., Toronto, leather, 22,346½ ft.....	10,414 80
Colbert Plumbing and Heating Co., Victoria, plumbing supplies.....	67 20
Collis Leather Co., Aurora, leather, 3,000 ft.....	4,192 22
Colton, Geo. S. Elastic Web Co., East Hampton, elastic drab., 9,975 yd., \$2,365.74; sundries, \$8.15.....	2,373 89
Commonwealth Felt Co., Boston, felt, 214 lb.....	556 40
Compressed Gas Co., Calgary, cylinders, 2 at \$65; sundries, \$58.40.....	188 40
Consumers Box and Lumber Co., Toronto, boxes, 69.....	313 75
Consumers Gas Co. of Toronto: 1 furnace, \$120; gas supplied, \$359.19; sundries, \$41.95.....	521 14
Continental Fibre Co., Newark: fibre, 610 lb., \$742.03; exchange, \$21.07.....	763 10
Cope & Son, Vancouver, electrical supplies.....	711 95
Coulthard, R. W., travel, \$234.84; salary, 3 m. to Mar. 31, \$1,000.....	1,234 84
Craig, C., salary, 3 m. to Mar. 31.....	516 66
Crane, Ltd., Vancouver, plumbing supplies.....	181 91
Crossmith, W. R., London, Eng., 2 artificial hands.....	61 80
Crucible Steel Co., Pittsburg, steel, 367 lb.....	89 90
Curtis Machine Corp'n., Jamestown, sundry machinery.....	127 10
Customs, Collector of, Toronto, duty on lathes.....	2,329 20
Davis-Bournonville Co., Jersey City, surgical appliances.....	333 77
Davis Leather Co., Newmarket, sundry leather.....	1,535 65
Deane, G. H., sundry expenses.....	222 41
Delany & Pettit, Toronto, garnet paper, 6 rolls at \$32.03.....	192 18
Dennis Wire and Iron Works, London, 1 cabinet.....	94 00
Disston, H. & Sons, Toronto: saws, 56, \$90.40; sharpening saws, \$11.75.....	102 15
Dodge Mfg. Co., Montreal, sundry hardware.....	226 36
Dominion Artificial Limb Co., Toronto, willow blocks, 40 at \$2.....	80 00
Dominion Leather and Shoe Finding Co., Montreal: leather 66½ lb. at 60c.; rubber heels, 13 doz., \$27.11.....	67 14
Dominion Rubber System (Ontario) Ltd., Toronto: tubing, 1,604 ft., \$202.42; crutch tips, 550 pr., \$202.79; rubber sheeting, 54 lb., \$60.48; sundries, \$49.80.....	515 49
Dominion Wheel and Foundries, Ltd., Toronto, castings.....	55 66
Dorrance, D. W., San Jose, Cal., utility hooks, 335 at \$7; exchange, \$58.73.....	2,403 72
Douglas Bros. Co., Montreal, skylights, etc.....	119 00
Douglas, J. H., travel, \$47.50; salary, 3 m. to Mar. 31, \$600.....	647 50
Drummond, McCall & Co., Toronto, rolled steel, 2,406½ lb.....	245 69
Dufresne and Locke, Ltd., Maisonneuve: boots, 1,298 pr. at \$7.30, 1,293 pr. at \$7.75.....	19,496 15
Dunlop Coal Co., Toronto: coal, 10 ton at \$11.50, 3 ton at \$12.....	151 00
Dunlop Tire and Rubber Goods Co., Toronto: tubing, 965-68 lb., \$747.38; rubber heels, 72 doz. pair, \$151.20; sundries, \$76.56.....	975 14
Durand Hardware Co., Montreal, sundry hardware.....	135 29
Carried forward.....	123,402 79

## SESSIONAL PAPER No. 1

## Provision for Artificial Limbs—Continued—Crédits pour prothèse—Suite

\$ cts.

Brought forward.....	123,402 79
Dyment-Baker Lumber Co., London, sundry lumber.....	78 00
Eastern Felt Co., Winchester, Mass.: felt, 1,006½ lb., \$2,030.35; exchange, \$77.98.....	2,108 33
Eaton Co., T., Toronto: gloves, 20½ pr., \$64.65; sundries, \$2.79.....	67 44
Eddy, E. B. Co., Hull: paper towels, 35 cases, \$248.50; toilet paper, 4 cases, \$23.29.....	271 79
Edmonton Paint and Glass Co., Edmonton, sundry glass.....	77 61
Empire Brass Mig. Co., London, sundry plumbing.....	162 31
Evans, Coleman & Evans, Vancouver: plaster Paris, 7 brl., \$47.75; coal, 80 sacks, \$52; sundries, \$7.75.....	107 50
Farquhar Robertson, Ltd., Montreal, coal, 11.64 ton at \$13.....	151 32
Firstbrook Bros., Ltd., Toronto, packing cases, 84.....	148 44
Firth, Thos. & Sons, Toronto: steel, 23 sheets, \$143.76; 12 bars, \$64.31.....	208 07
Foss, Geo. F. Machinery and Supply Co., Montreal, vises, 6 at \$13.25.....	79 50
Foster Machine Co., Elkhart, sundry hardware.....	129 86
Foster Rubber Co., Boston, rubber heels, 2,026 pr., \$630.60; sundries, \$9.27.....	639 87
Frank & Bryce, Ltd., Toronto: thread, 24 spools, \$9.18, 87 lb., \$209.91.....	219 09
Freyseng Cork Co., Toronto: cork sheets, 525 lb., \$262.50; cork slabs, 1,091, \$118.19; sundries, \$6.75.....	387 44
Frothingham & Workman, Ltd., Montreal, garnet cloth, 31 rolls.....	1,106 60
Garlock & Walker Machinery Co., Toronto: 1 boring machine, \$235; 1 screw machine, \$550; sundries, \$37.10.....	822 10
General Supplies, Ltd., Calgary: 1 lathe, \$625; sundry hardware, \$60.59.....	685 59
Globe Printing Co., Toronto, printing.....	72 00
Goodyear Tire and Rubber Co., Toronto: rubber heels, 1,224 pr., \$219; sundries, \$41.40.....	260 40
Grand & Toy, Ltd., Toronto, office furniture and supplies.....	208 60
Gray, A. J., salary, 3 m. to Mar. 31.....	600 00
Great West Saddlery Co., Calgary, leather supplies.....	97 43
Greenshields, Ltd., Montreal, duck, 3,137 yd. at 37½c.....	1,176 38
Griffin, J. C., travel.....	139 17
Gurney Foundry Co., Toronto, castings.....	63 35
Gutta Percha and Rubber Ltd., Winnipeg: rubber heels, 3,001 pr., \$1,046.31; sundry rubber supplies, \$376.92.....	1,423 23
Hamilton Cotton Co., Hamilton: non elastic web, 2,443 lb. at 7c., 6,917 lb. at 10½c.; packing, 25c.; less discount, \$3.43.....	894 13
Hamilton Whip Co., Hamilton, canes, 50 doz. at \$4.....	200 00
Hanger Artificial Limb Co., St. Louis, 1 socket for artificial limb, \$50; exchange, \$2.24.....	52 24
Hardware Co. of Toronto, Toronto, builders supplies.....	106 10
Harper, Wm., Toronto, customs duties.....	303 42
Hartz, J. F. Co., Ltd., Toronto, surgical supplies.....	87 73
Haselden, A., travel.....	470 36
Hatch Mfg. Co., Ltd., Whitby: buckles, 70 gross, \$107.80; snaps, 26 gross, \$132.01.....	239 81
Hawken-Woolgast Co., Detroit: metal joints, 7 at \$8; exchange, \$4.64; discount deducted on overdue account, \$45.....	105 64
Hays Mfg. Co., Toronto: liquid toilet soap, 30 gal. at \$1.40, 45 gal. at \$1.30; 1 barrel, \$2.....	102 50
Henderson, Allan and MacPherson, Toronto, shoe thread, 522½ lb.....	1,296 35
Hill, R. M., Hamilton, cartage and storage.....	112 00
Hillock, Jno. & Co., Toronto, lumber, 3,695 ft.....	665 34
Hittenberger, E. H. Co., San Francisco, portion of artificial leg and repairing foot, \$80; exchange, \$3.57.....	83 57
Hobbs Hardware Co., Ltd., London, sundry hardware.....	58 61
Hood, Wm., Port Hope, stump stockings, 22,273.....	18,138 49
Hudson's Bay Co., Calgary: 1 chair, \$16.20; 10 shades, \$50; 2 tables, \$15.30.....	81 50
Hughes, Jno., Winnipeg, petty cash disbursements.....	133 21
Imperial Oil Co., Toronto: imperial cutting oil, 113 gal., \$69.90; thread cutting oil, 41 gal., \$37.72; polarine oil, 143.5 gal., \$84.21; royalite oil, 62 gal., \$15.18; sundries, \$75.45.....	282 46
Ingram & Bell, Toronto, surgical supplies.....	331 60
Irons W. E. & Co., Toronto, office supplies.....	91 97
Jacobi, Philip, Toronto, shoemakers' supplies.....	358 78
Jardine, S., Toronto, liquid soap, 92 gal. at \$1.....	92 00
Jessop Steel Co., Washington, steel, 25 strips.....	85 05
Johnson & Reeve, Vancouver, coal, \$67.76; heating expenses, "News Advertiser" Bldg., \$112, engineers' wages, \$22.78.....	202 54
Johnston, H. B. & Co., Toronto, leather, 10,588 ft.....	9,152 92
Jones & Moore Electric Co., Toronto, motors, 6.....	1,083 34
Kernohan, Geo. T. Lumber Co., London, sundry lumber.....	185 25
Keystone Supply Co., Ltd., Toronto, steel and iron supplies.....	151 24
King Bros. Co., Whitby, leather, 1,774½ lb. at 72c., 242 lb. at 70c., 5,20½ lb. at 64c.; less discount, \$14.47.....	1,765 70
Kny-Scheerer Corporation, New York, operating room carriages, 2 at \$40; exchange, \$3.32.....	83 32
Carried forward.....	171,891 38



## Provision for Artificial Limbs—Continued—Crédits pour prothèse—Suite

\$ cts.

Brought forward.....	171,891 38
Koester, F. A., travel.....	340 24
Kydd Bros., Vancouver, repairs to heating system.....	152 73
Laidlaw, R. Lumber Co., Toronto, sundry lumber.....	122 57
L'Air Liquide Society, Toronto: acetylene, 1,000 cu. ft. at 2-50 per c.; oxygen, 18,225 cu. ft. at \$2 per c., 1 acetylene regulator, \$30; 1 oxygen regulator, \$30; 1 oxygen cutter, \$52; 1 picard, \$55; Swedish iron rods, \$36.20; cartage, \$1.60; rental of cylinders, \$38.60; sundries, \$15.95.....	648 85
Lamontagne, H., Montreal, shoemakers supplies.....	117 34
Law, R. M., travel, \$15.35; salary, 3 m. to Mar. 31, \$600.....	615 35
Laxton, A. E., Toronto, hand hooks, 25.....	475 00
Laxton & Landon, Toronto, hand hooks 106.....	1,616 00
Leckie, John, Ltd., Toronto: manilla rope, 18 lb. at 32c.; duck, 50 yd. at \$1.12.....	61 76
Lewis, E. R., Toronto, leather, 127 ft.....	119 88
Lincoln Electric Co. of Canada Ltd., Toronto, motors, 6.....	850 20
Long, R. G. Co., Ltd., Toronto: gloves, 7½ doz. pr. at \$24, 3 doz. pr. at \$22.50; postage and insurance, \$1.63.....	245 13
Lowell Felt Co., Lowell, pressed sheet felt, 1,125 <sup>7</sup> / <sub>8</sub> lb. at \$2.10.....	2,362 63
Lucas, Mrs., Edmonton, 1 beaver board partition.....	57 00
Lyman Bros. Co., Ltd., Toronto, sundry drugs.....	118 63
Lyman Tube and Supply Co., Montreal: steel tubing, \$117.18; express, \$2.70.....	119 88
Mager & Gougelmann, New York, artificial eyes, 6 at \$15.....	90 00
"Mail & Empire", Toronto, advertising.....	90 00
Marks, A. A., New York, 1 artificial limb, \$95; buckles, 25 gr., \$65.98.....	160 98
Marlatt & Armstrong Co., Montreal: leather goods supplied to 163 Ontario St. W., \$66.44, 70 Drummond St., \$113.72; sole leather supplied Orthopædic and Surgical Branch, Montreal, \$299.75, Toronto, \$2,033.69.....	2,513 60
Martin, Finlayson & Mather Ltd., Vancouver, sundry hardware.....	345 96
Meadows, G. B., Toronto: lockers, 50 at \$10.75; belt guards, 4, \$69.95.....	607 45
Mickle, Dymont & Son, Toronto: lumber, 6424 ft., \$427.13; doors, 6 at \$10; sundries, \$31.87..	519 00
Milligan, H., travel.....	110 48
Montreal Light, Heat & Power Consolidated, Montreal, power supplied.....	114 00
Moore-Whittington Lumber Co., Victoria, sundry lumber.....	253 87
Morrison, Jas. Brass Mfg. Co., Toronto: brass wire, 50½ lb., \$21.20; sundries, \$57.88.....	79 08
Morrison, G., advance to H. J. Williamson, \$190, S. W. Adams, \$74.37; cash disbursements, \$112.80.....	377 17
Morrow, John, Screw and Nut Co., Ingersoll: drills, 1,106, \$235.34; sundries, \$60.46.....	295 80
Muirhead, A. Co., Ltd., Toronto, glue, 1120 lb. at 42c.; less discount, \$2.35.....	468 05
Macdonald, Norman, Toronto: aloxite stones, 46, \$40.90; aloxite sticks, 24, \$14.50; aloxite wheels, 16, \$59.47; buffing circles, 36 at 44c.; carborundum stones, 96, \$79.38; emery wheel dressers, 12, \$24; garnet combination, 12 rolls at \$30.57; sand paper, 1500 sheets, \$20.89; scissors, 2 doz. at \$24.87; star paper, 1500 sheets, \$17.77; sundries, \$7.59.....	696 92
McCann, John J. Co., Burlington, stockings, 71, \$63.53; exchange, \$3.20.....	66 73
McKay School Equipment Ltd., Toronto, draughting tables, 48 at \$8.30.....	398 40
McKelvey & Birch, Ltd., Kingston, hardware and plumbing supplies.....	51 47
McKeown, A., Victoria, leather supplies.....	1,835 86
McLennan, McFeely & Co., Vancouver: sundry hardware, \$100.05; cartage, \$2.30.....	102 35
National Acme Co., Montreal: nuts, 7,519, \$59.84; postage, 15c.....	59 99
Neilson Furniture Co., Calgary, 1 desk.....	62 40
New York Artificial Limb Co., New York: 1 artificial limb, \$110; exchange, \$5.80.....	115 80
Nicholson File Co., Port Hope, sundry hardware.....	687 31
Northern Aluminum Co., Pittsburg: aluminum, 260 lb., \$113.04; exchange, \$4.48.....	117 52
Northern Electric Co., Winnipeg: 1 electric drill, \$77.65; 2 annunciators, \$32.26; sundries, \$101.88.....	211 79
Office Specialty Mfg. Co., Vancouver: cabinets, 11, \$234.58; chairs, 11, \$52.88; 1 desk, \$45; guides, \$49.28; steel ends, 4, \$48.15; steel sections, 17, \$981; tables, 5, \$69.75; trays, 7, \$17.78; sundries, \$19.62.....	1,518 04
Ohio Willow Wood Co., Mt. Sterling: lumber, \$4,957.80; exchange, \$230.36.....	5,188 16
Ontario Cork Co., Toronto, cork, 918 lb. at 46c.....	422 28
Ontario Lime Co., Ltd., Toronto: plaster 17 brl. at \$4.75, 12 brl. at \$4; sundries, \$10.15.....	138 90
Ontario Metal Products Co., Toronto: steel tubing, 512-89 ft. at 39c.; soft brass, 125 lb. at 39c.; brass rods, 403 lb. at 36½c.; steel sheets, 223 lb. at 10c.....	418 19
Ontario Rubber Co., Toronto: crutch tips, 105½ doz., \$392; rubber bands, \$3; tubing, \$12.50..	407 50
Osborne, C. S. & Co., Newark: surgical supplies, \$159.52; exchange, \$3.30.....	162 82
Palm Bros. Co., Cincinnati: transfer sheets, 2 M. at 3c.; postage, 34c.; exchange, \$2.28.....	62 62
Parmenter & Bullock Co., Gananoque, rivets, 110 lb.....	53 09
Pearsons, C. & Son, Toronto, leather, 1,485½ lb.....	575 58
Pathescope of Canada, Ltd., Toronto: 1 cinema, \$225; sundries, \$55.50.....	280 50
Pearl Bros. Hardware Co., Regina: fire extinguishers, 2 at \$18; sundry hardware, \$26.02.....	62 02

Carried forward..... 199,678 39



## SESSIONAL PAPER No. 1

## Provision for Artificial Limbs—Continued—Crédits pour prothèse—Suite \$ cts.

Brought forward.....	199,678 39
Perrin, R. D., travel.....	113 00
Petrie, H. W., Toronto, machinery supplies.....	2,080 29
Photo Engravers, Toronto, sundry supplies.....	190 60
Pilkington, Bros., Toronto, glass.....	150 76
Pittsburgh Orthopedic Co., Pittsburgh, 2 lathes.....	6,652 00
Pratt & Whitney Co., Toronto, machinery supplies.....	2,301 58
Prest-o-lite Co., Toronto: torches, 2 at \$45; tips, 12 at \$1.60; regulators, 2, \$46; gas, 7,828 cu. ft. at \$2.50 per 100 ft.; sundries, \$39.99.....	390 90
Prangle & Booth, Toronto, prints and negatives.....	289 30
Pullan, E. Wipers & Waste Co., Toronto, klensner kloths, 200 lb. at 13c., 201 lb. at 14c.....	54 14
Radcliff Mfg. Co., Toronto: bandsaws, 113, \$289.13; files, 2 doz., \$3.90; filing setting, etc., \$36.65.....	329 71
Rat Portage Lumber Co., Vancouver, lumber.....	760 23
Rathbone, Geo., Ltd., Toronto, sundry lumber.....	284 48
Regal Shoe Co., Toronto: boots, 206 pr. \$1,304.51; silk thread, 21b. \$31.19.....	1,335 70
Rhodes, J. H. & Co., Chicago, felt, 1,502½ lb.....	3,010 94
Rice, Lewis & Son, Toronto, sundry hardware.....	1,816 91
Ridout & Maybee, Toronto, patent fees for artificial limbs.....	103 00
Robertson, Jas. G., Toronto, plumbing supplies.....	172 49
Robertson, J. Ross Estate, Toronto, advertising.....	120 00
Robertson-Godson Co., Vancouver, plumbing supplies.....	121 28
Robinson, G. D. & Co., Montreal, ocean charges.....	627 48
Robson Leather Co., Oshawa, leather, 2,003½ ft.....	1,190 24
Rogers Electric Co., Toronto: fans, 20, \$555.50; 1 plate, \$18.75; disc stoves, 6, \$57.60; sundries \$36.12.....	667 97
Rowley, J. F. Co., Chicago: artificial limbs, 3, \$417; 1 lining, \$5.....	422 00
Royal Knitting Co., Guelph, socks, 109.....	94 14
Rudel-Belnap Mch. Co., Montreal, 1 motor.....	290 00
Sadler & Haworth, Toronto, belting, 100 ft. at 75c.....	75 00
Sanderson, Percy & Co., Toronto, sundry hardware.....	685 10
Sheet Metal Products Co., Toronto: garbage cans, 28, \$133.96; sundries, \$20.67.....	154 63
Sheldon Ltd., Galt, 1 steel plate exhaustor.....	350 00
Shurly & Derrett, Ltd., Toronto, twine, 247 lb.....	68 00
Sidney, H. V., travel, \$94.75; sundry expenses, \$21.02; advance to A. Hazeldon, \$250.....	365 77
Simms, T. S. & Co., Toronto, sundry hardware.....	197 45
Simonds Canada Saw Co., Montreal: saws, 19, \$158.18; filing saws, \$3.20.....	161 38
Simpson, Robt. Co., Toronto, supplies furnished 185 Spadina avenue.....	145 74
Singer Sewing Machine Co., Toronto, sewing machines, 12, \$630.25; supplies and repairs, \$386.49.....	1,016 74
Smith, J. B. & Sons, Toronto: lumber, 1600 ft., \$168.44; sharpening saws, 26 at 80c.....	189 24
Somny, C. C., travel.....	68 20
Sovereign Oil Co., Toronto, soap, 40 gal. at \$1.40; cans, 4 at 90c.....	59 60
Spencer, David, Vancouver, house furnishings.....	56 77
Standard Machinery & Supplies, Ltd., Montreal, sheet metal cutter.....	625 00
Steel Company of Canada, Ltd., Hamilton, sundry hardware and supplies.....	1,023 48
Steele, M. B., Vancouver, fire extinguishers, 5 at \$10, 3 at \$10.40.....	81 20
Stevely, Wm. & Son, London, galvanized iron, 600 sq. ft.....	71 80
Stevens, J. & Son, Toronto, surgical supplies.....	1,182 24
Stevenson, H., travel.....	281 75
Storey & Campbell, Vancouver: boots, 151 pr., \$1,337.55; sundry harness and leather supplies, \$342.22.....	1,679 77
Strang, H. B., reimbursement for artificial limb.....	70 00
Strathmore Press, Toronto, printing.....	150 50
Taylor, J. A. M. Tool Co., Toronto, sundry hardware.....	58 20
Temco Electric Motor Co., Leipsic, electric drills, 2.....	103 19
Toronto Crutch Makers, Toronto, crutches, 2 pr. at 75c.; wood, 126 blocks, \$60.40.....	61 90
Toronto "Daily Star", Toronto advertising.....	120 00
Toronto Speedometer Service Station, Toronto, wire cable, 268 ft.....	213 90
"Toronto World", Toronto, printing.....	126 00
Turnbull C. Co., Galt, stockinette, 3,000 yd. at 8c.....	240 00
Underhill, C. R., travel.....	102 30
United Limb & Brace Co., Boston, repairing artificial limbs.....	81 50
United Shoe Machinery Co., Montreal: shoe makers supplies, \$844.99; shoemakers machines, \$154; repairing outfits, 4 at \$639., 1, \$907; anglo shoulders, 200 lb., \$98.98; hooks, 150 M. \$300; eyelets, 430 M., \$486; cement, 100 gal., \$195; cartage, freight and war tax, \$128.30.....	5,670 27
University Electro Plating Works, Toronto, surgical supplies.....	1,825 17
Vancouver Gas Co., Vancouver, gas supply.....	73 32
Vancouver Lumber Co., Vancouver, lumber.....	93 99
Veterans Cleansers' Supply Co., Toronto, sundry hardware.....	160 50
Victor Electric Corporation, Cambridge, X-ray supplies.....	389 50
Carried forward.....	241,326 63

**Provision for Artificial Limbs—Concluded—Crédits pour prothèse—Fin.**

\$ cts.

Brought forward.....	241,326 63
Vokes Hardware Co., Toronto: sundry hardware, \$1,478.85; electric drills, 2 at \$85.....	1,648 85
Wager, S. G., travel.....	326 71
Wallace, J. S., travel.....	61 65
Wallace, P. B. & Son, Toronto: leather goods.....	641 97
Waring, J. F., salary, 3 m. to Mar. 31.....	495 00
Watt Milling & Feed Co., Toronto, 1600 ft. lumber.....	74 69
Watts, E. R. & Son, Toronto: 2 blackboards, \$135; 1 doz. rulers, \$25.80.....	160 80
Western Tent & Mattress Co., Calgary, 1 awning.....	95 75
Whealler & Co., Winnipeg: machinery supplies and repairs.....	149 87
Whitehead, W. T., Son & Co., Montreal: 3 lathes at \$509; sundries, \$10.25.....	1,537 25
Whitfield, John Co., Toronto: steel forgings, 225 at \$4; sundry castings, \$342.02.....	1,242 02
Whittall Electric Co., Victoria, electrical supplies.....	135 45
Whittington Lumber Co., Victoria, lumber.....	54 65
Wickett & Craig, Ltd., Toronto: leather, 7,288 lb.....	5,020 11
Williams, A. R., Machinery Co., Toronto: band saws, 3, \$505; emery paper, 15 reams, \$163.50; lathes, 2, \$743; 1 boring machine, \$50; 1 press, \$76.30; machinery supplies, \$1,142.30.....	2,680 16
Williams and Wilson, Montreal, machinery supplies.....	157 42
Winkley Artificial Limb Co., Minneapolis, 1 socket for artificial limb.....	125 00
Winnipeg Paint and Glass Co., Winnipeg, sundry hardware and builders supplies.....	97 14
Wood, Alexander and James, Hamilton, hardware.....	162 30
Woods Mfg. Co., Ottawa: jackets, 60 at \$1.42; hessian, 106 yd. at 36c.....	123 36
Y. M. C. A., Winnipeg, room rent, 2 m. at \$120.....	240 00
Sundry payments of \$50. and under.....	4,883 79
	261,440 57
LESS: sales, \$508.12; sundry refunds, \$8.40.....	816 52
	<u>\$260,624 05</u>

**To carry out the Recommendations of the Report of the Committee on Bill No. 10—****Pour appliquer les recommandations suivant le rapport du comité sur le Bill n° 10**

Cost of clothing issued free to patients from stores, detailed with Equipment Vote, page ZZ—181.....	15,763 28
Care of Neurological and sub-normal cases, pay and allowances, etc.....	7,843 68
Cost of exchanging at par sterling and foreign cheques and currency for returned soldiers.....	525,875 21
Loans to disabled men for training and education.....	1,309 45
Pay and allowances of trainers taken on strength whose courses were subsequently not approved, detailed with Pay and Allowance, page ZZ—289.....	2,365 22

*Loans to retrained disabled men, for tools and equipment.**Prêts pour entraînement de soldats inaptes, pour outils et outillage*

Legal services in connection with loans: Bass Bullock Webster, Victoria, \$59.55; H. M. Daly, Ottawa, \$84; A. A. Gray, Vancouver, \$408.71; R. A. Patchell, Orillia, \$9; Sullivan & Morrison, Winnipeg, \$61.75.....	623 01
Payment of accounts for tools and equipment as loans to the following:—Alexander, A. C., Vancouver, \$242.50; Applegate, A. E., Berwick, \$498.60; Baddeley, E., Vancouver, \$220.60; Beswatherick, W. T., Wellwood, \$76.75; Bird, E. R., Toronto, \$393.94; Blondheim, F. H., Edmonton, \$475; Bowyer, F., Guelph, \$500; Boyle, E., Toronto, \$419.65; Brown, T. H., Toronto, \$103; Burt, P., Vancouver, \$299; Campbell, W., Winnipeg, \$493.50; Chamberlain, R., Vancouver, \$449.90; Chappell, W., Lakefield, \$350; Chorley, J. W., Medicine Hat, \$410; Clute, B., Hamilton, \$175; Cook, A. J., Toronto, \$484.05; Cole, E. A., Luxton, \$494.58; Connelly, B. C., Ottawa, \$476.39; Corcoran, J., Victoria, \$500; Cornes, G. F., Edmonton, \$100; Coughlin, L., Toronto, \$490; Cunningham, J. H., Toronto, \$400; Dawson, J., Vancouver, \$162.40; Dawson, J., Hamilton, \$158; D'Arcy, P., Halifax, \$152.50; Davis, F. R., Toronto, \$208; Dougan, D., Calgary, \$344; Easterbrook, A. F., Toronto, \$43.05; Easterbrook, A. F., and Lamkin, A. W., Toronto, \$381.57; Elliott, A., Hamilton, \$230; Farquharson, S., Hamilton, \$250; Fields, A., London, \$259; Cardener, A. E., London, \$369.60; Greville, W. H., Hamilton, \$320; Griffen, G. W., Medicine Hat, \$177.25; Hall, A., Guelph, \$500; Hardaker, J. W., Winnipeg, \$298; Hardy, W. P., Carleton Place, \$500; Heeks, A. J., Edmonton, \$137.75; Henry, E., York, \$495.55; Henry, H., Halifax, \$80; Hibben, T. N., Victoria, \$335; Hogan, T., Edmonton, \$215; Horne, W. E., Winnipeg, \$1.30; Hughes, T. W. R., Toronto, \$402; Hunt, W. E., Westboro, \$479.98; Ingham, W., Strathroy, \$492.75; Irving, G., Toronto, \$500; Jay, A. L., Toronto, \$399.75; Johnson, J. M., Vancouver, \$9.60; Jones, H. G., Toronto, \$450; Jones, J. W. R., Vancouver, \$123.15; Jones, R., Vancouver, \$50; Jones, W., Vancouver, \$200.85; Kelso, R. J., Brantford, \$45.85; Knott, J. E., Edmonton, \$282.50; Lake, S. C., Kincardine, \$285.90; Lambe, J. J., Edmonton, \$840; Lawrence, E. J., Edmonton, \$500; Lines, A. E. D., Drumheller,	

Carried forward..... 553,779 85

## SESSIONAL PAPER No. 1

**To Carry out the Recommendations of the Report of the Committee on Bill No. 10—Concluded**  
**Pour appliquer les recommandations suivant le rapport du comité sur le bill n° 10—Fin**

\$ cts.

Brought forward..... 553,779 85

Payments of accounts for tools and equipment as loans to the following—*Concluded*.

\$485.46; Lomas, G. W., Toronto, \$390; Lommel, J. R., Vancouver, \$499.88; Long, W. J., Vancouver, \$500; Mack, J., Winnipeg, \$500; Martell, R. H., Halifax, \$500; Martin, M., Hamilton, \$500; Mitchell, G. W., Kitchener, \$500; Mullet, L., Edmonton, \$500; MacPherson, D., Norwood, \$418; McAlmon, D. J., Vancouver, \$500; McAulay, J. A., Halifax, \$97.50; McCreith, R., Galt, \$191.58; McCulloch, G. H., Toronto, \$500; McCullough, E. E., Edmonton, \$617; McDiarmid, N. H., Nanaimo, \$265; McDonald, G. A., Toronto, \$500; McKenzie, P. J., Calgary, \$450.21; Nutt, F., Toronto, \$477; Parker, E., Calgary, \$400; Parker, J., Victoria, \$293.75; Parker, L. T., Toronto, \$301.14; Parrington, H., Toronto, \$331.81; Parrott, H. J., Calgary, \$818.75; Patterson, A., Sperling, \$506.82; Poole, F. L., Edmonton, \$500; Powell, T. W., Dundas, \$417.63; Rand, S. E., Calgary, \$1,000; Richards, C. F., Vancouver, \$223.90; Risley, A., Vancouver, \$490.50; Rodda, R. E., Edmonton, \$615.65; Rowe, W. J., and Thorne, W. E., \$9.72; Ryan, H., Halifax, \$400; Sanson, H., Orillia, \$483; Sexton, S. W., Calgary, \$78.56; Simmons, T. C., Vancouver, \$177.50; Simpson, A., Vancouver, \$500; Sloan, W., Alice Arm, \$500; Sorensen, J. Brantford, \$500; Sorensen, S., Vancouver, \$400; Smith, J. S., Vancouver, \$411.45; Smith, S., Vancouver, \$262.30; Stephens, J. T., Vancouver, \$500; Sterling, W. R., Vancouver, \$500; Tatton, A. H., Victoria, \$500; Thorne, W. E., and Rowe, W. J., Toronto, \$990.28; Traynor, C., Toronto, \$151; Tress, R. G., Toronto, \$475; Tucker, E. A., Wynyard, \$136.74; Vokmanovich, S., Toronto, \$301; Volkers, G., London, \$96.80; Watt, D. B., West Monkton, \$321; Weatherbee, L., Dartmouth, \$425.50; Wilson, P. E., Red Deer, \$496; Wold, P., Winnipeg, \$40.74; Young, G. W., Toronto, \$492.....	42,172 93
Detailed with Salaries—Administrative, etc., page ZZ 283.....	8,855 30

*Necessitous cases and unemployment relief—Cas nécessiteux et secours de chômage.*

Disbursements made by the Canadian Patriotic Fund for relief of unemployment, transportation to place of employment, etc.....	5,035,293 09
Administrative expenses: Branches, \$192,351.68; Head Office, \$18,043.17.....	210,394 85
Amount refunded to Casual Revenue, 1920-21.....	50,000 00
Balance retained to meet outstanding obligations.....	1,302 59
	5,901,798 61
Less interest allowed by Bank on advances to Patriotic Fund.....	43,962 73
	5,857,835 88

**Re-imbursements of the Soldiers' Aid Commission of Ontario for the Payment of Cost of Living Bonus to Instructors.....**

30,355 16

**Cost of Living Bonus—Boni du coût de la vie**

Detailed with Salaries—Administrative, clerical, Training, Industrial, page ZZ 283..... 1,329,654 17

**Soldier Settlement Board: Expenditure**  
**Commission d'établissement des Soldats: Dépenses**

*Salaries at Ottawa—Salaires à Ottawa*

Black, W. J., chairman of board, 12 m. to Mar. 31.....	7,000 00
Ashton, E. J., commissioner, 12 m. to Mar. 31.....	5,000 00
Maber, S., commissioner, 12 m. to Mar. 31.....	5,000 00
Abbott, R., clerk, Nov. 4 to Mar. 31, less 3 d., at \$80, \$384.26; bonus, \$92.50.....	476 76
Allbon, C. J., senior clerk, Mar. 22-31 at \$110, \$35.48; bonus, \$3.55.....	39 03
Allen, B., clerk, July 17 to Sept. 8, at \$125, \$231.31; bonus, \$53.72.....	285 03
Alward, Miss V. B., stenographer, Mar. 22-31, at \$70, \$22.58; bonus, \$6.77.....	29 35
Anderson, J. A., sen. clerk-bookkeeper, Mar. 24-31, at \$115, \$29.68; bonus, \$8.....	37 68
Anderson, Miss P. M., stenographer, April 1 to Aug. 13 at \$75, Aug. 14 to Mar. 31 at \$87.50, \$994.76; bonus, \$213.30.....	1,208 06
Annabel, Miss H., stenographer, June 9 to Mar. 31, less 2 d., at \$75, \$724.83; bonus, \$204.40..	929 23
Armstrong, Miss L., clerk-stenographer, Mar. 11-31 at \$80, \$54.19; bonus, \$12.53.....	66 72
Aust, E. H., file clerk, Jan. 26 to Mar. 31, at \$80, \$175.48; bonus, \$40.58.....	216 06
Baker, G. W., clerk, Oct. 15 to Nov. 19 at \$75, \$38.63; bonus, \$24.82.....	113 45
Beamish, H. F., clerk, Aug. 19 to Mar. 31 at \$91.66, \$680.03; bonus, \$259.68.....	939 71

Carried forward..... 21,341 08



**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats Dépenses—Suite**

	\$	cts.
Brought forward.....	21,341	08
<i>Salaries at Ottawa—Continued—Salaires à Ottawa—Suite—</i>		
Belch, G. A., file clerk, Sept. 19 to Mar. 18 at \$75, \$448.55; bonus, \$125.60.....	574	15
Belot, P. C., sorter, Oct. 1 to Mar. 31 at \$75, \$450; bonus, \$126.....	576	00
Bennett, Miss L., stenographer, May 7 to Mar. 31 at \$66.66, \$720.36; bonus, \$226.94.....	947	30
Bentham, W., file clerk and messenger, April 22 to Feb. 29 at \$66.66, Mar. 1-31 at \$80, \$766.60; bonus, \$234.80.....	1,001	40
Bellew, Miss W., stenographer, Oct. 14 to Mar. 31, less 9 d., at \$75, \$396.77; bonus, \$117.19..	513	96
Berry, A. M., agricultural advisor, April 7 to May 31, at \$125, \$225; bonus, \$217.10 ( <i>see also</i> <i>Toronto</i> ).....	442	10
Bevan, G. A., inspector and valuator, April 24 to June 19 at \$150, \$280; bonus, \$14.90.....	294	90
Bingham, Miss M. M., index clerk, Mar. 15-31 at \$60, \$32.90; bonus, \$11.51.....	44	41
Black, Robinson, checking work in agricultural division, 29 d. to Dec. 1 at \$5.....	145	00
Blackburn, A. L., clerk-stenographer, Jan. 5 to Mar. 31, less 5½ d., at \$80, \$214.51; bonus, \$100.48.....	314	99
Blakeney, C. H., file clerk, Mar. 24 to 31, at \$80, \$20.65; bonus, \$4.77.....	25	42
Bleeks, Miss C. A., clerk, July 7 to Nov. 8 at \$65, \$264.75; bonus, \$89.60.....	354	35
Bonnell, H. E., sorter, April 1 to March 31, less ½ d., at \$66.66, \$798.92; bonus, \$42.....	1,218	92
Bowden, Wm., chequewriter, April 1 to Oct. 28 at \$75, Oct. 29 to Mar. 31 at \$83.33, \$942.45; bonus, \$420.....	1,362	45
Bowen, H. J., sorter, Sept. 5 to Mar. 31 at \$75, \$515; bonus, \$144.20.....	659	20
Bowie, G. G., account clerk, Aug. 9 to Mar. 31, at \$125, \$967.71; bonus, \$224.52.....	1,192	23
Boyce, G. F., sorter, July 12 to Mar. 31 at \$75, \$648.39; bonus, \$181.55.....	829	94
Boyden, E., file clerk, Mar. 26-31 at \$80, \$15.48; bonus, \$3.58.....	19	06
Bradley, A. S., clerk, Oct. 14 to Mar. 31 at \$83.33, \$465.04; bonus, \$195.32.....	660	36
Bradshaw, R. A., clerk, Aug. 14 to Mar. 31 at \$83.33, \$631.70; bonus, \$265.32.....	897	02
Brock, Miss May, stenographer, June 2 to Mar. 31 at \$75, \$747.50; bonus, \$209.30.....	956	80
Brown, G. H. C., clerk, Mar. 26, 1919, to Mar. 31, 1920, less 3 d., at \$83.33, \$1,007.80; bonus, \$254.04.....	1,261	84
Brown, J. H., senior messenger, Feb. 27 to Mar. 31 at \$80, \$88.28; bonus, \$20.41.....	108	69
Brown, L., messenger, Aug. 25 to Mar. 31, at \$75, \$541.94; bonus, \$151.74.....	693	68
Brownrigg, Miss G., clerk, July 9 to Jan. 8 at \$65, Jan. 9 to Mar. 31 at \$80, \$609.35; bonus, \$176.73.....	786	08
Bruce, C. C., messenger, April 1 to June 8 at \$66.66, June 9 to Mar. 31 at \$75, \$881.09; bonus, \$420.....	1,301	09
Bruce, M., file clerk, Nov. 1 to Mar. 31, less 4½ d., at \$80, \$388.39; bonus, \$89.81.....	478	20
Buckingham, C. O., sorter, July 21 to Mar. 31 at \$75, \$626.61; bonus, \$175.45.....	802	06
Bucknall, J. A., senior clerk, Mar. 5-31 at \$115, \$100.16; bonus, \$27.....	127	16
Burke, A. J., clerk, Aug. 2 to Mar. 31 at \$75, \$597.58; bonus, \$167.32.....	764	90
Burns, E., assistant multigraph operator, June 10 to Mar. 31 at \$83.33, \$808.30; bonus, \$181.08	989	38
Cameron, A. L., clerk, June 24 to Sept. 13 at \$83.33, \$222.21; bonus, \$49.88.....	272	09
Campbell, Miss H. G., assistant, Home branch, Sept. 4 to Mar. 31 at \$125, \$862.50; bonus, \$42.47.....	904	97
Cantin, R., clerk, April 17 to Oct. 16 at \$75, Oct. 17 to Mar. 31 at \$83.33, \$905.68; bonus, \$171.96.....	1,077	64
Carey, Miss V. S., chief stenographer and translator, 12 m. to Mar. 31, \$1,200; bonus, \$199.99	1,399	99
Carpenter, C. K., clerk, Mar. 11-31 at \$80, \$54.19; bonus, \$12.53.....	66	72
Carroll, Miss L., stenographer, Sept. 2-27 at \$75.....	65	00
Carruth, J. R., messenger, Mar. 13-31 at \$80, \$49.03; bonus, \$11.34.....	60	37
Cavers, C. W., director of information, 12 m. to Mar. 31.....	3,000	00
Cavers, V. C., clerk, Sept. 7 to Mar. 31 at \$75, \$510; bonus, \$142.80.....	652	80
Cavey, W. H., general assistant, stock and equipment branch, Aug. 6 to Mar. 31 at \$75, \$587.90; bonus, \$274.35.....	862	25
Champagne, E. E., senior clerk, Feb. 25 to Mar. 31 at \$110, \$128.96; bonus, \$12.90.....	141	86
Chance, L. C., secretary to commissioners, May 13 to Nov. 12 at \$150, Nov. 13 to Mar. 31, at \$195, \$1,798.94; bonus, \$212.10.....	2,011	04
Chapman, F. O., senior clerk, Feb. 1 to Mar. 31 at \$150, \$300; bonus, \$46.....	346	00
Chapman, Miss M. P., typist, April 1-2 at \$50, April 3 to May 6, May 31 to Mar. 31 at \$58.33, \$654.28; bonus, \$235.74.....	890	02
Charlton, E., sorter, July 5 to Mar. 31 at \$75, \$665.32; bonus, \$186.20.....	851	52
Chartrand, L. L., clerk, Nov. 1-19 at \$80, \$50.67; bonus, \$11.72.....	62	39
Chené, Miss B., typist, July 2 to Mar. 15, less 6½ d., at \$65, \$535.72; bonus, \$177.48.....	713	20
Chisholm, Miss M. B., stenographer, June 2 to Mar. 31 at \$75, \$747.50; bonus, \$20.14.....	767	64
Choate, Miss H. M., stenographer, April 1 to Mar. 31, less 1 m. and 9 d., at \$75, \$805.64; bonus, \$231.....	1,036	64
Clark, H. F., sorter, Sept. 8 to Mar. 7 at \$75, Mar. 8-31 at \$80, \$511.37; bonus, \$140.61.....	651	98
Clazie, J., sorter, Sept. 2 to Mar. 1 at \$75, Mar. 2-31 at \$80, \$527.34; bonus, \$143.88.....	671	22
Coburn, F. G., senior clerk, Sept. 2 to Mar. 1 at \$108.33, Mar. 2-31 at \$115, \$761.15; bonus, \$225.96.....	987	11
Code, D. R., clerk, June 19 to Aug. 31 at \$83.33, \$199.99; bonus, \$33.33.....	233	32
Carried forward.....	59,409	89

## SESSIONAL PAPER No. 1

**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

	\$	cts.
Brought forward.....	59,409	89
<i>Salaries at Ottawa—Continued—Salaires à Ottawa—Suite.</i>		
Collins, S. K., file clerk, Mar. 26-31 at \$80, \$15.48; bonus, \$3.58 .....	19	06
Conn, K. B., clerk, Oct. 16 to Mar. 31, less 2 d., at \$75, \$408.87; bonus, \$114.48 .....	523	35
Conn, Miss J., index clerk, 12 m. to Mar. 31 at \$65, \$780; bonus, \$252.....	1,032	00
Connelly, P. A., clerk, 12 m. to Mar. 31, \$800; bonus, \$225.71 .....	1,025	71
Connett, F. H., messenger, July 14 to Mar. 31 at \$83.33, \$715.03; bonus, \$250.28 .....	965	31
Conroy, Miss B., chief index clerk, April 1 to Mar. 19 at \$83.33, Mar. 20-31 at \$91.66; \$1,003.23; bonus, \$250 .....	1,253	23
Couture, J. P., correspondence clerk, 12 m. to Mar. 31, \$1,200; bonus, \$384.90 .....	1,584	90
Cronsberry, P. R., multigraph operator, May 5 to Nov. 4 at \$100, Nov. 5 to Mar. 31 at \$108.33, \$1,127.64; bonus, \$358.74 .....	1,486	38
Croshaw, Miss E., stenographer, June 2 to Mar. 31, less 8 d. at \$75, \$727.99; bonus, \$132.04....	860	03
Cuillierier, J. P. W., file clerk, Mar. 17-31 at \$80, \$38.71; bonus, \$6.05.....	44	76
Cutting, A. B., chief superintendent of agricultural training, June 4 to Oct. 27, at \$175, \$334.92; bonus, \$90.65 .....	925	57
Cutts, A., information clerk, Aug. 2 to Mar. 31 at \$75, \$597.55; bonus, \$167.32.....	764	90
Dalglish, Miss E., clerk-stenographer, Nov. 12 to Mar. 31 at \$80, \$370.67; bonus, \$85.72 .....	456	39
Daley, Miss M., stenographer, April 1 to Mar. 31 at \$65, \$780; bonus, \$252.....	1,032	00
Dalton, W. J., clerk-bookkeeper, Jan. 5 to Feb. 16 at \$85, \$120.92; bonus, \$26.32 .....	147	24
Davis, J. B., clerk, April 19 to Mar. 13 at \$100, \$1,081.94; bonus, \$357.04.....	1,438	98
Davis, Miss S., stenographer, June 27 to Mar. 31, less 24 d., at \$75, \$625; bonus, \$191.80.....	816	80
Dawson, J. L., sorter, June 27 to Sept. 13 at \$75, \$192.50; bonus, \$53.90 .....	246	40
Dawson, J. R., clerk, April 28 to Oct. 27 at \$91.66, Oct. 28 to Mar. 31 at \$100, \$1,060.21; bonus, \$175.24 .....	1,235	45
Dempsey, Miss G., stenographer, April 1 to Mar. 31 at \$65, \$780; bonus, \$252.....	1,032	00
Deprate, A., clerk, Oct. 16-Mar. 31 at \$75, \$413.71; bonus, \$115.33.....	529	54
Deslauriers, C. E., file clerk, Jan. 27 to Mar. 31 at \$80, \$172.90; bonus, \$39.98 .....	212	88
Dix, G. M., chief asst. director of agricultural training, April 11 to Sept. 14 at \$250, director of organization, Sept. 15 to March 31 at \$300, less military pay, April 11-30 at \$5.50 a d.	3,133	34
Dixon, Miss R., stenographer, April 1 to Nov. 13 at \$65, Nov. 14 to March 31 at \$75, \$825.67; bonus, \$252 .....	1,077	67
Dixon, N. F., clerk, April 1 to Nov. 30 at \$125, Dec. 1 to March 31 at \$150; bonus, \$324.....	1,924	00
Dobbin, E. C., senior clerk, Feb. 9-24 at \$80, Feb. 25 to March 31 at \$110, \$173.11; bonus, \$23.11 .....	196	22
Dobson, B., clerk, legal branch, June 25 to March 31 at \$125, \$1,150; bonus, \$79.83.....	1,229	83
Dobson, D. E., clerk, Jan. 3 to March 31 at \$80, \$234.84; bonus, \$102.74.....	337	58
Dobson, Miss M., stenographer, April 1 to Aug. 19 at \$75, Aug. 20 to March 31 at \$87.50, \$992.34; bonus, \$233.53 .....	1,225	87
Doolan, Miss L., stenographer, Sept. 12-18 at \$75 .....	17	50
Douglas, H. S., superintendent of filing system, June 19 to Sept. 26 at \$150, \$490; bonus, \$2.66.....	492	66
Dousley, G. G., clerk, July 22 to March 31, less 5½ d., at \$75, \$610.89; bonus, \$174.77.....	785	66
Dron, Miss E., stenographer and secretary to chairman, April 1 to Jan. 14 at \$100, Jan. 15 to March 31 at \$115, \$1,238.22; bonus, \$199.99 .....	1,438	21
Dunlop, Miss I. C., record clerk, July 15 to Aug. 31 at \$65, \$100.65; bonus, \$32.52.....	133	17
Dunne, Miss M., clerk, June 6-30, Sept. 5-30, at \$75, \$127.50; bonus, \$17.39.....	144	89
Duclos, A. R. F., file clerk, Dec. 26 to March 31, less 3 d., at \$80, \$247.74; bonus, \$111.77.....	359	51
Eadie, D. R., multigraph operator, March 17-31 at \$80, \$38.71; bonus, \$8.95.....	47	66
Earle, Miss W., stenographer, July 8-22, at \$75, \$36.29; bonus, \$10.16 .....	46	45
Enright, Miss F., clerk stenographer, Nov. 10 to March 31 at \$80, \$376; bonus, \$86.95.....	462	95
Faire, W. A., senior account clerk, Sept. 22-30, at \$125, \$37.50; bonus, \$7.41.....	44	91
Faire, W. A., information clerk, Feb. 1 to March 21 at \$80, March 22-31 at \$110, \$169.68; bonus, \$70.....	239	68
Fawcett, W., services, 2d. at \$2.50.....	5	00
Feeley, Miss S., index clerk, Sept. 29 to March 28, less 12 d., at \$60, March 29-31 at \$70, \$341.75; bonus, \$119.27 .....	461	02
Ferguson, W. S., file clerk, March 8-31 at \$80, \$61.94; bonus, \$14.32.....	76	26
Finnie, R. C., clerk, April 28 to Mar. 31 at \$125, \$1,387.50; bonus, \$321.90 .....	1,709	40
Fitzpatrick, Miss B., stenographer, April 3 to Mar. 31, less 7 d., at \$75, \$877.50; bonus \$250.60.....	1,128	10
Flannigan, J., clerk, Aug. 12 to Mar. 31, at \$87.50, \$668.95; bonus, \$267.58.....	936	53
Fleming, C. S. M., clerk-bookkeeper, Dec. 30 to Mar. 31 at \$85, \$260.48; bonus, \$56.69.....	317	17
Fleming, W. J., director of organization, May 1 to Mar. 31 at \$250.....	2,750	00
Fontaine, H., messenger, Oct. 16 to Mar. 31 at \$75, \$413.71; bonus, \$115.43.....	529	14
Foran, Miss V., typist, June 11 to Nov. 8 at \$65, \$320.66; bonus, \$67.22 .....	387	88
Forsythe, Robt., law clerk, June 30 to Sept. 23 at \$125, \$350; bonus, \$24.08.....	374	08
Foster, W. W., director of housing, May 1 to Aug. 1 at \$250.....	758	06
Fox, F. E., clerk, Oct. 20 to Dec. 31 at \$75, \$179.03; bonus, \$29.13.....	208	16
Gallagher, L. J., clerk, July 22 to Mar. 31 at \$75, \$624.19; bonus, \$174.77.....	798	96
Garnet, F., land clerk, Nov. 19 to Mar. 31 at \$116.66, \$513.30; bonus, \$136.40.....	649	70

Carried forward..... 101,469 99



**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

\$ cts.

Brought forward.....	101,469 99
<i>Salaries at Ottawa—Continued—Salaires à Ottawa—Suite.</i>	
Gauch, Thos., sorter, May 16 to Mar. 31 at \$75, \$788.71; bonus, \$368.07.....	1,156 78
Gauthier, W. D., senior clerk, Mar. 1-31, \$110; bonus, \$11.....	121 00
Gauvin, C. H., clerk, Sept. 22 to Mar. 31 at \$75, \$472.50; bonus, \$132.30.....	604 80
George, Miss M. K., stenographer, April 1 to Mar. 31, less 5 d., at \$75, \$887.78; bonus, \$341.09.....	1,228 87
Gibson, Miss M., stenographer, Sept. 8 to Mar. 31 at \$75, \$507.50; bonus, \$84.58.....	592 08
Gillen, Miss E., clerk, April 1 to Mar. 31, less 23½ d., at \$83.33, \$951.59; bonus, \$239.70.....	1,191 29
Girouard, H. H., file clerk, Dec. 26 to Mar. 31 at \$80, \$255.48; bonus, \$59.08.....	314 56
Gogins, J. H., sorter, July 2 to Mar. 31, less 2½ d., at \$75, \$664.11; bonus, \$188.32.....	852 43
Gordon, H., senior revenue clerk, Mar. 19-31 at \$133.33, \$55.91; bonus, \$11.32.....	67 23
Gossan, Miss M. L., index clerk, Sept. 29 to Nov. 8 at \$60, \$80; bonus, \$16.66.....	96 66
Goulet, Miss M. A., typist, Aug. 11 to Sept. 13 at \$65.....	72 20
Govan, W., special land valuator, Mar. 1-31.....	250 00
Graham, Miss M. E., record clerk, July 8 to Sept. 27 at \$65, \$173.82; bonus, \$33.43.....	207 25
Gray, A., chief bookkeeper, Mar. 24 to 31 at \$85, \$21.94; bonus, \$903.....	30 97
Green, E., clerk, June 2 to Nov. 30 at \$65, \$387.83; bonus, \$82.64.....	470 47
Greene, Miss B. I., clerk, Aug. 25 to Nov. 8 at \$65, \$162.01; bonus, \$31.15.....	193 16
Gregg, M. F., asst. director of agricultural training, May 1 to Mar. 31 at \$225, \$2,475; bonus, \$72.....	2,547 00
Gromell, F. B., clerk, 26 d. to Feb. 6 at \$2.50, Mar. 8 to 31 at \$80, \$126.94; bonus, \$27.10.....	154 04
Grove, Miss H., stenographer, April 1 to Sept. 9, less 8½ d., Oct. 22 to Mar. 31, less 4½ d., at \$75, \$764.91; bonus, \$363.33.....	1,128 24
Guertin, J. A. S., clerk, Oct. 6 to Mar. 31, less 3 d., at \$75, \$430.65; bonus, \$122.61.....	553 26
Haggerty, Miss M., clerk, June 30 to Nov. 8, less ½ d., at \$65, \$278.41; bonus, \$90.30.....	363 71
Hall, J. D., file clerk, April 1 to Feb. 29 at \$66.66, Mar. 1 to 31 at \$80; \$813.34, bonus \$278.07.....	1,091 41
Hamilton, Miss C. L., stenographer, May 6 to 21, at \$65.....	32 50
Hannah, Miss E., stenographer, July 2 to Mar. 31 at \$75, \$672.58; bonus, \$112.10.....	784 68
Harty, J. F., correspondence clerk, May 20 to June 30 at \$100, \$138.71; bonus, \$23.12.....	161 83
Henderson, Miss L., typist, June 12 to Dec. 22 at \$65, \$412.30; bonus, \$133.20.....	545 50
Henderson, Miss M., stenographer, April 1 to Mar. 13 at \$75, March; 14 to 31 at \$80, \$902.89; bonus, \$250.....	1,152 89
Henry, Miss O., clerk-stenographer, Feb. 2 to Mar. 31 at \$80, \$157.24; bonus, \$68.79.....	226 03
Henshall, F. B., file clerk, Jan. 28 to Mar. 31 at \$80, \$170.32; bonus, \$74.52.....	244 84
Henshaw, J. B., chief bookkeeper, April 1 to June 1 at \$125, June 2 to Jan. 10 at \$133.33, \$1,226.04; bonus, \$257.71.....	1,483 75
Hickson, Miss L., stenographer, June 2 to Mar. 31, less 1 d., at \$75, \$745.08; bonus, \$132.64.....	877 72
Higgins, H., messenger, June 26 to Mar. 31, less 2 d., at \$75, \$682.66; bonus, \$192.50.....	875 16
Hind, H. V., index clerk, Sept. 26 to Feb. 29 at \$80, \$413.34; bonus, \$180.83.....	594 17
Hogan, Miss M., typist, May 30 to Mar. 31 at \$65, \$654.20; bonus, \$337.17.....	991 37
Holmes, A., clerk-messenger, April 1 to Mar. 31, less 6½ d. at \$66.66, \$786.03; bonus, \$250.01.....	1,036 04
Holmes, H. R., sorter, July 4 to Mar. 31 at \$75, \$667.74; bonus, \$186.97.....	854 71
Hopper, J. H. R., file clerk, Dec. 26 to Mar. 31, less 2½ d., at \$80, \$249.03; bonus, \$108.95.....	357 98
Howell, D., clerk, July 7 to Mar. 31 at \$108.33, \$954; bonus, \$118.89.....	1,072 89
Innes, R., director of agriculture, April 1 to Mar. 31 at \$300.....	3,600 00
Innes, W. C. C., director of equipment, April 1 to Sept. 15 at \$300, Sept. 16 to Oct. 16, 24½ d., at \$10.....	1,895 00
Irvine, Miss L., stenographer, July 3 to Nov. 8, less 2 d., at \$75, \$310.16; bonus, \$38.25.....	398 41
Jackson, J. A., assistant accountant, Sept. 5 to Mar. 31 at \$250.....	1,716 66
Jacques, F. C., clerk, July 8 to Mar. 31 at \$125, \$1,096.77; bonus, \$254.45.....	1,351 22
Jamieson, A., principal clerk, Jan. 20 to Mar. 31 at \$150, \$358.06; bonus, \$54.90.....	412 96
Jamieson, Miss F. A., clerk, June 16 to Sept. 27 at \$65, \$221; bonus, \$71.40.....	292 40
Jamieson, J., ledger keeper, April 1 to Sept. 2 at \$100, Sept. 3 to Mar. 2 at \$125, Mar. 3 to 31 at \$150, \$1,396.72; bonus, \$362.66.....	1,759 38
Johnson, E. B., file clerk, Nov. 21 to Mar. 31 at \$80, \$346.67; bonus, \$80.17.....	426 84
Johnson, P. W., general assistant, agricultural branch, Oct. 20 to Mar. 31 at \$200, \$1,077.42; bonus, \$65.....	1,142 42
Joliffe, Miss C., clerk, June 12 to Sept. 8 at \$65, \$188.50; bonus, \$60.90.....	249 40
Jones, W. M., provincial superintendent, Mar. 1 to 31.....	300 00
Jordan, Miss C. E., clerk, June 18 to Oct. 9 at \$75, \$279.27; bonus, \$78.20.....	357 47
Jowitt, Chas., sorter, July 10 to Mar. 31 at \$75, \$653.23; bonus, \$182.90.....	836 13
Kaceg, W. J., stock and shipping clerk, June 16 to Mar. 31, less 8 d., at \$91.66, \$847.12; bonus, \$323.47.....	1,170 59
Karr, Miss C. E., stenographer, April 1 to May 2 at \$75, May 3 to Mar. 31 at \$91.66, \$1,082.19; bonus, \$206.50.....	1,288 69
Kealey, Miss E., stenographer, April 28 to Mar. 31 at \$58.33, \$647.46; bonus, \$156.24.....	803 70
Kelley, Miss M. H., stenographer, Oct. 16 to Nov. 30, at \$62.50, \$94.76; bonus, \$94.83.....	189 59
Kennedy, H. S., senior clerk, Dec. 1 to Mar. 31 at \$110, \$440; bonus, \$44.....	484 00
Kerr, C., sorter, July 17 to Mar. 31 at \$83.33, \$706.96; bonus, \$296.94.....	1,003 90
Kettles, C., clerk, Nov. 1 to Mar. 31 at \$108.33, \$541.65; bonus, \$67.50.....	609 15
Carried forward.....	146,342 37



## SESSIONAL PAPER No. 1

**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

\$ cts.

Brought forward..... 146,342 37

*Salaries at Ottawa—Continued—Salaires à Ottawa—Suite.*

King, W. G., sorter, April 1 to Mar. 31, less 11 d. at \$75, \$873.38; bonus, \$244.55	1,117 93
Kinsella, J. P., messenger, Aug. 15 to Mar. 31, less 8 d., at \$75, \$545.86; bonus, \$156.82	702 68
Lacasse, J. A., messenger, April 1 to Aug. 9 at \$50, Aug. 10 to Mar. 31 at \$58.33; \$663.99, bonus, \$349.16	1,013 15
Lachaine, Miss E., typist, June 2 to Mar. 31, less 5 d., at \$65, \$637.35; bonus, \$130.62	767 97
Lafortune, R., file clerk, Jan. 20 to Mar. 31 at \$80, \$190.96; bonus, \$44.16	235 12
Laframboise, J. P., clerk, June 12 to Oct. 6 at \$83.33, \$318.90; bonus, \$72.27	391 17
Lahey, Miss L. M., clerk stenographer, Jan. 14 to Mar. 31 at \$80, \$206.45; bonus, \$47.74	254 19
Larose, L., sorter, Sept. 30 to Jan. 20 at \$83.33, \$306.51; bonus, \$128.74	435 25
Latimer, A. E., asst. superintendent of filing, April 1 to Mar. 31, \$1,600; bonus, \$324	1,924 00
Latremouille, Miss A., clerk, Aug. 11 to Nov. 8 at \$65, \$191.36; bonus, \$103.04	294 40
Lavigne, Miss D., typist, April 1 to Mar. 31, less 1 m. and 7 d., at \$55, \$592.17; bonus, \$226.10	818 27
Law, H. C., clerk, Nov. 20 to Mar. 31 at \$80, \$349.33; bonus, \$80.78	430 11
Leahey, H. C., senior clerk, Dec. 13 to Feb. 29 at \$110, \$287.42; bonus, \$28.74	316 16
Leitch, H. L. C., correspondence clerk, April 1 to Jan. 15, less 1½ d., at \$125, \$1,179.23; bonus, \$275.03	1,454 26
Lepine, Miss F., clerk, Aug. 14 to Mar. 31 at \$65, \$492.74; bonus, \$159.19	651 93
Leveille, E. J., clerk-stenographer, Jan. 27 to Mar. 31 at \$80, \$172.90; bonus, \$39.98	212 88
Levell, M., sorter, April 1 to Aug. 9 at \$50, Aug. 10 to Mar. 31 at \$58.33, \$664.22; bonus, \$420	1,084 22
Lever, Miss E., stenographer, April 24 to Mar. 31 at \$58.33, \$655.24; bonus, \$159.02	814 26
Lewis, M., file clerk, Sept. 9 to Mar. 8 at \$75, Mar. 9 to 31 at \$80, \$508.71; bonus, \$84.17	592 88
Lindsay, W., stenographer, June 12 to Dec. 11 at \$83.33, Dec. 12 to Mar. 31 at \$110, \$899.97; bonus, \$120.23	1,020 20
Lloyd, L. W., file clerk, Oct. 16 to Mar. 15 at \$75, Mar. 16 to 31 at \$110, \$431.78; bonus, \$110.6	542 45
Loper, W. G., sorter, June 27 to Mar. 31 at \$83.33, \$761.08; bonus, \$319.67	1,080 75
Loverin, Miss H., clerk, April 1 to Mar. 31 at \$66.66, \$800; bonus, \$252	1,050 00
Lowe, W. B., senior clerk, Dec. 1 to Mar. 31 at \$110, \$440; bonus, \$44	484 00
Lowery, Jas., architect, April 1 to July 16 at \$200	703 22
Lyon, Miss C., index clerk, April 1 to Mar. 31 at \$66.66, \$800; bonus, \$252	1,050 00
McAllister, Miss M. E., stenographer, Sept. 17 to Mar. 31 at \$75	485 00
McColl, Miss I. D., clerk, June 9 to Mar. 31 at \$75, \$730; bonus, \$340.67	1,070 67
McCrimmon, M., clerk, Sept. 29 to Mar. 31 at \$83.33, \$505.54; bonus, \$112.23	617 77
McCullough, W., statistical clerk, April 1 to Mar. 31 at \$91.66, \$1,100; bonus, \$420	1,520 00
McDonald, J., law clerk, Mar. 19 to 31 at \$150	62 90
McLaughlin, Miss N. E. B., supt. stenographer, June 16 to Aug. 31 at \$100, \$250; bonus, \$55.53	285 33
McGovern, Miss A., stenographer, April 1 to Jan. 22 at \$50, \$485.48; bonus, \$203.90	689 38
McGovern, Miss M., clerk, June 2 to Mar. 31, less 1 d., at \$65, \$645.66; bonus, \$63.28	708 94
McGurran, J., typist, June 2 to Sept. 13 at \$65, \$221; bonus, \$50.56	271 56
McIntyre, D. C., file clerk, Mar. 8 to 31 at \$80, \$61.94; bonus, \$27.10	89 04
McKeddie, J. G., clerk, July 10 to Feb. 29 at \$91.66, Mar. 1 to 31 at \$115, \$821.66; bonus, \$300.84	1,122 50
McKell, Miss R., stenographer, April 1 to Mar. 31, less 14 d., at \$65, \$750.65; bonus, \$252	1,002 65
McKenna, D., solicitor, April 1 to Mar. 31 at \$200, \$2,400; bonus, \$130.84	2,530 84
McKenna, L. R., correspondence clerk, Sept. 23 to Mar. 31 at \$100, \$626.67; bonus, \$206.80	833 47
McLaren, Miss M., index clerk, April 1 to Aug. 31 at \$58.33, Sept. 1 to Mar. 31, less 10 d., at \$65, \$724.63; bonus, \$242.91	967 54
McLaughlin, Miss L., typist, June 11 to Nov. 8 at \$65, \$320.66; bonus, \$67.22	387 88
McLean, Miss C., typist, Mar. 18 to 31 at \$60, \$27.10; bonus, \$5.64	32 74
McLean, Miss N., stenographer, May 28 to June 30 at \$75, \$54.68; bonus, \$23.52	108 20
McLellan, C. C., office assistant, agricultural training branch, May 12 to Mar. 31 at \$125, \$1,330.65; bonus, \$78.42	1,409 07
McLennan, A. G., senior clerk bookkeeper, Mar. 1 to 31, \$115, bonus, \$31	146 00
McLewin, Miss L., stenographer, July 21 to Mar. 31, less 3 d., at \$75, \$619.35; bonus, \$103.23	722 58
McPhee, Mrs M., stenographer, July 8 to Oct. 31 at \$75, \$283.06; bonus, \$79.26	362 32
McRea, Miss D., clerk, June 4 to July 4 at \$65, \$66.89; bonus, \$18.75	85 64
McTavish, A. H., clerk, July 7 to Mar. 31 at \$125, \$1,100.81; bonus, \$255.39	1,356 20
Maingot, A. J., asst. law clerk, April 1 to Mar. 31 at \$125, \$1,500; bonus, \$199.99	1,699 99
Malette, Mrs H., stenographer, April 1 to Mar. 31 at \$65, \$780; bonus, \$250	1,030 00
Mantle, A. J., file clerk, Jan. 26 to Mar. 31 at \$80, \$175.48; bonus, \$40.58	216 06
Marion, A., messenger, Aug. 6 to Mar. 31 at \$83.33, \$653.20; bonus, \$274.35	927 55
Martin, H., sorter, May 20 to Mar. 31 at \$75, \$779.03; bonus, \$218.13	997 16
Masson, W. G., senior clerk, Nov. 29 to Jan. 22 at \$110, \$195.39; bonus, \$19.54	214 93
Matthewman, Miss P., clerk, June 18 to Sept. 6, at \$65, \$171.17; bonus, \$55.30	226 47
Maxwell, Miss V., clerk stenographer, Jan. 16 to 31, Mar. 1 to 31 at \$80, \$121.29; bonus, \$46.55	167 84
Meredith, R. T., senior clerk, Nov. 28 to Mar. 31, at \$110, \$451; bonus, \$127.10	578 10
Messenger, Mrs B., stenographer, July 9 to Aug. 31 at \$75, \$130.65; bonus, \$36.58	167 23
Miall, E., solicitor, June 19 to July 18 at \$200, July 19 to Sept 3 at \$250, Sept. 4 to Mar. 31 at \$210; \$2,024.97; bonus, \$88.65	2,113 62
Micks, L. C., messenger, July 30 to Mar. 31, less 2½ d., at \$75, \$598.79; bonus, \$167.65	766 44

Carried forward..... 191,761 43

**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

\$ cts.

Brought forward.....	191,761 43
<i>Salaries at Ottawa—Continued—Salaires à Ottawa—Suite.</i>	
Monk, G. B., clerk, May 23 to Mar. 31 at \$125, \$1,286.29; bonus, \$298.42.....	1,584 71
Monpetit, Miss F., index clerk, Aug. 22 to Nov. 8, at \$65, \$168.30; bonus, \$32.36.....	200 66
Moodie, H., file clerk, Jan. 16 to Feb. 26, less 14 d., at \$80, \$74.39; bonus, \$17.20.....	91 59
Moodie, Miss C., secretary to commissioner, April 1 to 30 at \$75, May 1 to Mar. 18 at \$83.33, Mar. 19-31 at \$91.66; \$995.13; bonus, \$175.....	1,170 13
Moore, G. E., clerk, Feb. 27 to Mar. 31 at \$80, \$88.28; bonus, \$20.41.....	108 69
Moreau, H., law clerk, Mar. 23 to 31 at \$150, \$43.55; bonus, \$6.68.....	50 23
Morgan, W. H., clerk typist, Nov. 21 to Mar. 31 at \$80, \$346.67; bonus, \$54.17.....	400 84
Morris, C. D., multigraph operator, May 30 to Nov. 29 at \$83.33, Nov. 30 to Mar. 31 at \$91.66, \$87.27; bonus, \$178.67.....	1,050 94
Moseley, E. W., law clerk, Feb. 26 to Mar. 31 at \$150, \$170.69; bonus, \$26.17.....	196 86
Moses, Mrs T., clerk, May 30 to Sept. 24, less 1 d., at \$65, \$250.12; bonus, \$56.96.....	307 08
Muir, M., law clerk, Mar. 22 to Mar. 25 at \$150.....	19 35
Muldrew, Mrs J., superintendent of home economics, May 18 to Mar. 31 at \$208.33, \$2,177.39; bonus, \$135.87.....	2,313 26
Mullett, Miss A. K., clerk, July 10 to Sept. 20 at \$65, \$154.46; bonus, \$29.70.....	184 16
Munroe, F. A., clerk, Aug. 12 to Feb. 11 at \$125, Feb. 12 to Mar. 31 at \$175, \$1,036.67; bonus, \$196.50.....	1,233 17
Murphy, P., sorter, April 1 to Mar. 31 at \$75, \$900; bonus, \$420.....	1,320 00
Murphy, Miss V., stenographer, July 23 to Sept. 25 at \$75, \$159.27; bonus, \$26.55.....	185 82
Naftel, Miss A. J., secretary to chairman, May 1 to Nov. 30 at \$100, \$700; bonus, \$231.....	931 00
Naismith, Miss J., index clerk, April 1 to Sept. 6 at \$66.66, \$346.63; bonus, \$108.33.....	454 96
Nelson, Miss N. E., stenographer, April 1 to Aug. 13 at \$75, Aug. 14 to Feb. 13 at \$83.33, Feb. 14 to Mar. 31 at \$80, \$957.98; bonus, \$233.05.....	1,191 03
Newell, R. H., sorter, Sept. 29 to Nov. 14, Dec. 31 to Mar. 31 at \$83.33; \$380.46; bonus \$159.79.....	540 25
Oakes, E., clerk, Nov. 1 to Dec. 14 at \$100, \$145.16, bonus, \$19.59.....	164 75
O'Connell, Miss V., stenographer, May 20 to Mar. 31 at \$75, \$779.03; bonus, \$363.55.....	1,142 58
O'Connor, J. C., assistant commissioner, April 1 to Nov. 11 at \$200, Nov. 12 to Mar. 31 at \$250, \$2,631.67; bonus, \$104.....	2,735 67
O'Connor, W. F., chief counsel, April 1 to Aug. 15 at \$166.66.....	747 28
Odell, P., clerk, Oct. 24 to Feb. 29 at \$83.33, Mar. 1 to 31, at \$115, \$469.82; bonus, \$82.27.....	552 09
O'Grady, Miss G., stenographer, Sept. 17 to Mar. 31, less 4 d., at \$75, \$475.32; bonus, \$80.83.....	556 15
O'Leary, Miss B., stenographer, Nov. 6 to Mar. 31 at \$66.66, \$322.19; bonus, \$101.50.....	423 69
Olmstead, R. A., law clerk, July 24 to Mar. 31 at \$150.....	1,238 71
O'Neill, Miss G., stenographer, April 1 to May 31 at \$65, \$130; bonus, \$41.66.....	171 66
O'Neill, J. C., clerk, Aug. 7 to 25 at \$87.50.....	52 21
O'Neill, M. C., clerk, Sept. 1 to Mar. 31 at \$75, \$525; bonus, \$144.20.....	669 20
O'Neill, V., senior clerk, Oct. 8 to Feb. 29 at \$125, \$596.77; bonus, \$40.58; overpaid, \$4.....	641 35
Ostrom, F. H., file clerk, Mar. 1 to 31, \$80; bonus, \$35.....	115 00
Parish, G., messenger, Aug. 27 to March 31 at \$83.33, \$596.75; bonus, \$250.64.....	847 39
Patterson, B. E., director of lands and loans, July 4 to Mar. 31 at \$300.....	2,670 97
Paton, G. M., chief revenue clerk, Jan. 15 to Mar. 31 at \$200; expenses, from Winnipeg, \$64.45.....	574 13
Patrice, V., file clerk, Dec. 30 to Mar. 31 at \$80, \$245.16; bonus, \$107.26.....	352 42
Patterson, Miss V. R., typist, June 2 to Mar. 31, less 18½ d., at \$65, \$608.01; bonus, \$128.01.....	736 02
Peara, D. J., clerk, April 15 to Oct. 14 at \$66.66, Oct. 15 to Mar. 31 at \$75, \$815.07; bonus, \$242.....	1,057 07
Pearson A., messenger, April 1 to 5 at \$75, April 6 to Mar. 31 at \$90, \$1,077.50; bonus, \$420.....	1,497 50
Philbert, Miss R. clerk, Aug. 11 to Sept. 13 at \$65, \$72.20; bonus, \$23.32.....	95 52
Piché, L., mail carrier, Aug. 1 to Sept. 30 at \$25, Oct. 1 to Nov. 30 at \$35, Dec. 1 to Mar. 31 at \$100.....	520 00
Pick, A. L. D., sorter, Sept. 24 to Mar. 31 at \$75, \$467.50; bonus, \$130.90.....	598 40
Pollard, G. H., clerk, May 22 to Mar. 31 at \$100, \$1,032.26; bonus, \$340.65.....	1,372 91
Pomeroy, W. A., file clerk, Jan. 19 to Mar. 4 at \$80, \$123.87; bonus, \$28.65.....	152 52
Pope, A., correspondence clerk, April 1 to Mar. 31, less 11 d., at \$125, \$1,455.65; bonus, \$199.99.....	1,655 64
Poulton, Mrs A. A., file clerk, Jan. 19 to Mar. 31 at \$80, \$193.55; bonus, \$44.76.....	238 31
Powell, Geo., office assistant, Aug. 8 to 15.....	17 50
Pratt, Mrs A., index clerk, May 1 to Mar. 31 at \$65, \$715; bonus, \$385.....	1,100 00
Pratt, C. S., sorter, Sept. 8 to Mar. 7 at \$75, Mar. 8 to 31 at \$80, \$511.37; bonus, \$140.16.....	651 53
Presley, W., messenger, Nov. 3 to Mar. 31, less 3 d., at \$83.33; \$402.47; bonus, \$172.67.....	575 14
Preston, G. R., file clerk, Mar. 11 to 31 at \$80, \$54.19; bonus, \$12.53.....	66 72
Proulx, H., services multigraph branch, 5½ d., to July 15 at \$2.50.....	13 75
Radford, S. H., correspondence clerk, April 1 to Mar. 31 at \$125, \$1,500; bonus, \$342.....	1,842 00
Rae, W. O., clerk, Feb. 25 to Mar. 31 at \$80, \$93.79; bonus, \$21.69.....	115 48
Rainboth, G. B., clerk, June 13 to Oct. 31 at \$75, \$345; bonus, \$96.60.....	441 60
Randall, W. A., multigraph operator, July 23 to Jan. 22 at \$75, Jan. 23 to Mar. 31 at \$80, \$633.21; bonus, \$165.88.....	799 09
Ranger, Miss M. A., clerk, Aug. 25 to Nov. 8 at \$65.....	162 01
Rathwell, W. K., clerk, Aug. 19 to Feb. 29, at \$100, Mar. 1 to 31, \$115, \$756.94; bonus, \$125.73.....	882 67
Ratvey, L. A., clerk stenographer, Dec. 26 to Jan. 13 at \$80.....	49 03

Carried forward..... 233,591 82



## SESSIONAL PAPER No. 1

**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

\$ cts.

Brought forward.....	233,591 82
<i>Salaries at Ottawa—Continued—Salaires à Ottawa—Suite.</i>	
Reid, G. A., file clerk, Feb. 26 to Mar. 31 at \$80, \$91.03; bonus, \$21.05.....	112 08
Richards, Miss R., stenographer, July 28 to Mar. 31 at \$75, \$609.68; bonus, \$101.61.....	711 29
Richardson, W. A., clerk, July 22 to Jan. 17 at \$75, \$440.32; bonus, \$123.29.....	563 61
Ridgwell, R. W., messenger, April 1 to Nov. 8 at \$75, Nov. 9 to Mar. 31 at \$83.33, \$939.43; bonus, \$420.....	1,359 43
Roberts, E. A., sorter, July 22 to Feb. 6, less 3 d., at \$75, \$482.45; bonus, \$137.11.....	619 56
Robertson, Miss E. J., index clerk, May 1 to Mar. 31, less 1 d., at \$65, \$712.91; bonus, \$153.76.....	866 67
Roche, L. E., clerk, Aug. 12 to Sept. 30 at \$75, \$123.39; bonus, \$34.55.....	157 94
Ross, R. L. B., correspondence clerk, July 8 to Mar. 31 at \$125, \$1,096.77; bonus, \$203.04.....	1,299 81
Rowe, D. F., senior bookkeeper, Mar. 5 to 31 at \$115, \$100.16; bonus, \$27.....	127 16
Rowe, Miss P. H., clerk-stenographer, Jan. 26 to Mar. 31 at \$80, \$175.48; bonus, \$40.58.....	216 06
Ruddy, Miss A., clerk, Aug. 11 to 30 at \$65.....	41 94
Russell, J. G., senior clerk, Dec. 1 to Mar. 31 at \$110, \$440; bonus, \$124.....	564 00
Rutherford, M. R., clerk, July 15 to Nov. 19 at \$100, \$418.17; bonus, \$56.45.....	474 62
Ruttle, Miss M. E., stenographer, Oct. 16 to Mar. 31, less 18 d., at \$75, \$370.16; bonus, \$115.84.....	486 00
Ryan, H., law clerk, Sept. 12 to Mar. 31 at \$100, \$663.33; bonus, \$39.55.....	752 88
Ryan, Miss K., clerk-stenographer, Mar. 8 to 31 at \$80, \$61.94; bonus \$14.32.....	76 26
Ryan, Miss V. A., index clerk, April 1 to June 30, at \$75, \$225; bonus, \$62.50.....	287 50
Ryder, J. H., sorter, June 12 to Mar. 31, less 7½ d., at \$75, \$704.07; bonus, \$199.59.....	903 66
St. Germain, Miss L., typist, July 15 to Sept. 13 at \$65, \$128.82; bonus, \$24.77.....	153 59
St. Laurin, Miss M., clerk, Aug. 25 to Mar. 31 at \$65, \$469.68; bonus, \$151.74.....	621 42
Ste. Marie, G., clerk, July, 22 to Mar. 31 at \$75, \$624.19; bonus, \$174.77.....	798 96
Scannell, C. C., clerk, Sept. 19 to Mar. 31 at \$83.33, \$533.31; bonus, \$118.40.....	651 71
Scott, Miss E., stenographer, April 1 to Nov. 30, at \$70, \$560; bonus, \$165.33.....	725 33
Scott, J. B., multigraph machine operator, Mar. 10 to 31 at \$80, \$56.77; bonus, \$13.13.....	69 90
Scott, L. A., clerk, July 22 to Feb. 29 at \$100, Mar. 1 to 31 at \$115, \$347.26; bonus, \$107.35.....	954 61
Scott, Wm., sorter, May 15 to Nov. 19 at \$83.33, \$515.13; bonus, \$216.36.....	731 49
Selfridge, Miss E., stenographer, April 1 to May 16 at \$75, May 17 to Jan. 31, less 6 d., at \$83.33, \$804.45; bonus, \$350.....	1,154 45
Shepherd, Miss R., clerk stenographer, Jan. 14 to Mar. 31 at \$80, \$206.45; bonus, \$47.74.....	254 19
Shorter, L. H., temporary work, 24 d. to Dec. 22 at \$5, senior clerk, Dec. 29 to Mar. 31 at \$110, \$460.65, bonus, \$96.....	556 65
Sibley, Miss G. M., stenographer, June 2 to Feb. 29 at \$75, \$672.50; bonus, \$188.30.....	860 80
Sinclair, Miss S. M., clerk, May 30 to Sept. 30 at \$65, \$264.19; bonus, \$59.67.....	323 86
Skuce, Miss B., May 11 to 31 at \$50, \$33.87; bonus, \$14.11.....	47 98
Skuce, F. A., clerk, Aug. 19 to Mar. 31, less 2 d., at \$116.66, \$857.49; bonus, \$230.....	1,087 49
Slack, Miss E. A., clerk, June 19 to Mar. 31 at \$65, \$611; bonus, \$120.84.....	731 84
Slattery, G. E., file clerk, Jan. 16 to Mar. 31 at \$80, \$201.29; bonus, \$46.55.....	247 84
Smith, C. P., messenger-clerk, Feb. 7 to 25 at \$50.....	32 76
Smith, H. P., clerk, June 28 to Mar. 31 at \$83.33, \$758.30; bonus, \$168.58.....	926 88
Smith, Miss M., stenographer, Oct. 8 to Mar. 31 at \$83.33, \$481.16; bonus, \$106.82.....	587 98
Smith, Miss R., clerk, May 30 to Mar. 31 at \$65, \$654.19; bonus, \$134.67.....	788 86
Smith, R. W., clerk, April 1 to Mar. 31, less 1 m., 6 d., at \$83.33, \$900.54; bonus, \$225.15.....	1,125 69
Smythe, A. E., asst. accountant, 12 m. to Mar. 31 at \$125, \$1,500; bonus, \$348.....	1,848 00
Smythe, H. C., accountant, July 9 to Feb. 29, less 1½ d., at \$100, Mar. 1 to 31, \$115, \$884.35; bonus, \$112.37.....	996 72
Sparrow, E. C., asst. multigraph machine operator, Aug. 11 to Mar. 31, less 7 d., at \$83.33, \$620.94; bonus, \$260.81.....	881 75
Stafford, J., senior clerk, Dec. 1 to Mar. 31 at \$110, \$440; bonus, \$124.....	564 00
Stewart, A. H., clerk, Oct. 27 to Mar. 31, less 11 d. at \$83.33, \$400.52; bonus, \$168.23.....	568 75
Stewart, Miss I., stenographer, July 15 to Aug. 31, Nov. 1 to Mar. 31, less 16½ d. at \$75, \$450.31; bonus, \$80.64.....	530 95
Stewart, P., district agriculturist, Nov. 27 to Mar. 31 at \$250.....	1,033 33
Stewart, W. G., information clerk, June 23 to Mar. 31, less 3½ d. at \$100, \$915.27; bonus, \$125.94.....	1,041 21
Stratton, C. R., file clerk, Oct. 1 to Mar. 31 at \$75, \$450; bonus, \$126.....	576 00
Sturgeon, G. H., clerk stenographer, Dec. 29 to Mar. 31 at \$80, \$247.74; bonus, \$108.39.....	356 13
Sullivan, Miss I. H., stenographer, June 2 to Nov. 8 at \$75, \$392.50; bonus, \$73.47.....	465 97
Swallow, C. E. C., clerk, Oct. 27 to Mar. 31 at \$83.33, \$430.09; bonus, \$180.64.....	610 73
Swan, Miss C. J., index clerk, April 1 to 30, \$60, May 1 to Mar. 31 at \$66.66, \$733.26; bonus, \$252.....	1,045 26
Switzer, A. E., clerk stenographer, Jan. 9 to Mar. 31 at \$80, \$219.35; bonus, \$50.72.....	270 07
Tapp, E. J., clerk, Aug. 18 to Mar. 31, less 2½ d. at \$83.33, \$614.22; bonus, \$257.99.....	872 21
Tapp, J. A., senior messenger, Mar. 5 to 31 at \$80, \$69.68; bonus, \$16.11.....	85 79
Taylor, Miss M., stenographer, Aug. 26 to Mar. 31, less 10 d. at \$75, \$513.66; bonus, \$89.92.....	603 58
Thackeray, J., clerk, Oct. 3 to Mar. 31, less 2½ d., at \$125, \$731.17; bonus, \$172.13.....	903 30
Thompson, Miss L. B., stenographer, April 1 to Mar. 31, less 3 d., at \$75, \$892.24; bonus, \$252.....	1,144 24
Tilley, Mrs. A. S., stenographer, April 1 to Mar. 31 at \$75, \$900; bonus, \$420.....	1,320 00
Tobin, W. J., clerk, Sept. 15 to Mar. 31, less 2 d., at \$75, \$485.16; bonus, \$134.48.....	619 64
Carried forward.....	272,984 20



**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

\$ cts.

Brought forward..... 272,984 20

*Salaries at Ottawa—Concluded—Salaires à Ottawa—Fin.*

Trowern, Miss L., clerk, April 14 to Nov. 30, less 19 d., at \$75, \$520.58; bonus, \$158.90.....	679 48
Troy, Miss H. M., clerk, July 17 to Nov. 13, less 1½ d., at \$65, \$251.36; bonus, \$82.61.....	333 97
Twohey, R. L., sorter, July 3 to Mar. 31 at \$75, \$670.16; bonus, \$312.74.....	982 90
Vallée, Miss E., index clerk, May 1 to Nov. 8 at \$65, \$407.33; bonus, \$94.99.....	502 32
Van Dusen, Miss F. J., clerk-typist, Mar. 17 to 31 at \$70, \$33.87; bonus, \$10.16.....	44 03
Varley, C. E., clerk, July 5 to Mar. 31, less 21 d., at \$75, \$612.82; bonus, \$285.90.....	898 72
Walker, H. J., correspondence clerk, Sept. 23 to Oct. 6, at \$100.....	46 02
Walker, T. M., messenger, Sept. 16 to Mar. 31 at \$83.33, \$541.65; bonus, \$227.50.....	769 15
Walpole, F. A., correspondence clerk, April 1 to Nov. 15 at \$100, \$750; bonus, \$125.01.....	875 01
Walsh, Miss T., secretary to chairman, April 1 to Mar. 31 at \$75, \$990; bonus, \$244.98.....	1,144 98
Walsh, Miss V., stenographer, June 25 to 27 at \$75.....	7 50
Ward, Miss M. F., stenographer, July 2 to Mar. 31, less 21 d., at \$65, \$537.67; bonus, \$107.52.....	645 19
Warnock, F. J., file clerk, Dec. 12 to Mar. 31 at \$80, \$291.61; bonus, \$67.43.....	359 04
Waterson, C. J., jr. asst. multigraph operator, Sept. 24 to Mar. 31 at \$65, \$405.17; bonus, \$130.90.....	536 07
Watt, J. T., registrar, April 1 to Mar. 31, \$2,000; bonus, \$252.....	2,252 00
Weatherdon, F. K., clerk, Aug. 15 to Mar. 31, less 1 d., at \$75, \$563.54; bonus, \$158.52.....	722 06
Weegar, Miss E., stenographer, April 1 to Mar. 27, less 7 d., at \$62.50, Mar. 28 to 31 at \$66.66, \$736.43; bonus, \$247.26.....	983 69
Weld, W. E., superintendent correspondence branch, April 1 to Mar. 31, \$2,500; bonus, \$156.....	2,656 00
Wells, R. L., clerk, July 9 to Mar. 31 at \$100, \$874.20; bonus, \$289.54.....	1,163 74
Whelan, J. E., sorter, April 1 to Mar. 29 at \$75, Mar. 30 to 31 at \$100, \$901.61; bonus, \$419.87.....	1,321 48
White, M. S., asst. supt. of correspondence, April 1 to Mar. 31, \$2,000; bonus, \$252; fares, \$176.20; board and lodging, \$42.80; small items, \$3.25.....	2,474 25
White, O. C., asst. director agricultural training, Oct. 1 to Mar. 31 at \$208.33.....	1,249 98
Whitman, R. A., clerk, June 17 to Dec. 16, less 2 d., at \$100, \$591.82; principal clerk, Dec. 17 to Mar. 31 at \$150, \$522.59; bonus, \$82.25.....	1,196 66
Whitson, R. H., accountant, July 22 to Mar. 31 at \$108.33, \$901.59; bonus, \$112.35.....	1,013 94
Wilbee, R. C., multigraph operator, July 2 to Mar. 31 at \$83.33, \$747.28; bonus, \$165.90.....	913 18
Wilkinson, C. L., clerk, June 2 to Mar. 31 at \$116.66, \$1,162.71; bonus, \$308.97.....	1,471 68
Willett, J. H., senior clerk, Sept. 9 to Dec. 31 at \$125, \$466.67, principal account clerk, Jan. 1 to Mar. 31 at \$150, \$450; bonus, \$177.26.....	1,093 93
Williams, M. W., clerk, Sept. 4 to 20 at \$125.....	70 83
Williams, N. B., clerk, Aug. 12 to Mar. 31 at \$125, \$955.65; bonus, \$221.71.....	1,177 36
Williamson, G., multigraph operator, Feb. 23 to Mar. 31 at \$80, \$99.31; bonus, \$43.45.....	142 76
Willoughby, S. J., chief accountant, April 1 to Mar. 31.....	3,500 00
Wilson, Miss E., stenographer, May 5 to Nov. 4 at \$60, Nov. 5 to Mar. 31 at \$65, \$676.59; bonus, \$151.47.....	828 06
Wilson, E. S., file clerk, Mar. 8 to 31 at \$80, \$61.94; bonus, \$14.32.....	76 26
Winters, W. E., file clerk, Jan. 22 to Mar. 31 at \$80, \$185.81; bonus, \$42.97.....	228 78
Wood, J. C., correspondence clerk, April 1 to Mar. 31, less 4 d. at \$125, \$1,483.87; bonus, \$344.26.....	1,828 13
Wotherspoon, Miss G., April 1 to 30, \$50, May 1 to Mar. 31, less 12 d., at \$58.33, \$617.90; bonus, \$250.....	917 90
Wright, H. E., clerk, Aug. 8 to Feb. 7 at \$83.33, \$501.26, Feb. 8 to Mar. 31 at \$100, \$175.86; bonus, \$268.58.....	945 70
Wright, J. L., clerk, Sept. 8 to Mar. 31, less 11 d., at \$83.33, \$533.28; bonus, \$119.37.....	652 65
Wright, S. F., multigraph operator, May 21 to Mar. 31 at \$83.33; \$862.87; bonus, \$194.72.....	1,057 59
Wymbs, A. D., clerk, Sept. 8 to Mar. 31 at \$91.66, \$620.23; bonus, \$108.27.....	728 50
Young, G. R., senior assistant, Western Office, Sept. 1 to Mar. 31 at \$250.....	1,750 00

*Expenses of Ottawa Officials—Dépenses des fonctionnaires à Ottawa.*

Ashton, E. J., commissioner: fares and pullmans, \$419.53; board and lodging, \$371.57; transfers, \$58.50; tips, \$46.55; expenses of Col. Law and Jassyl, \$27; small items, \$1.35.....	924 50
Black, W. J., chairman: fares and pullmans, \$471.75; auto hire and transfer, \$65.95; living allowance, 112 d., \$1,120; board, \$5.65; entertaining guests, \$102.95; postage, telephones, etc., \$28.42.....	1,794 72
Campbell, Miss H. G., assistant in Home Branch, expenses to Maritime provinces: fares and pullmans, \$49.95; board and lodging, \$100.45; transfers, etc., \$3.50.....	153 90
Cavers, C. W., director of information: fares and pullmans, \$206; board and lodging, \$176.40; transfers, etc., \$3.....	385 40
Chance, L. G., secretary to Commissioners: fares, \$20.90; board and lodging, \$49.25; transfer, \$8.70.....	78 85
Cutting, A. B., superintendent of agricultural training: fares and pullmans, \$69.09; transfers, etc., \$8.65; board and lodging, \$103.40; small items, \$2.....	183 14
Dix, G. M., asst. director of agricultural training and director of organization: fares and pullmans, \$971.25; transfers, \$33.25; board and lodging, \$661.79; tips, \$46.90.....	1,713 19
Carried forward.....	318,459 39

## SESSIONAL PAPER No. 1

Soldier Settlement Board: Expenditure—Continued		\$	cts.
Commission d'établissement des Soldats: Dépenses—Suite			
Brought forward.....		318,159	39
<i>Expenses of Ottawa Officials—Concluded—Dépenses des fonctionnaires à Ottawa—Fin.</i>			
Douglas, H. S., expenses to Montreal, July 15 to Aug. 4: fares and pullman, \$17.15; board and lodging, \$126.05; tips, \$4.90.....		148	10
Fleming, W. J., director of organization: fares and pullmans, \$495.50; auto hire and livery, \$29.50; board and lodging, \$337.22; tips, \$31.95; small items, \$5.52.....		949	69
Gregg, M. F., asst. director of agricultural training: fares and pullman, \$398.20; transfers, \$19.25; board and lodging, \$302.02; tips, \$8.25; telegrams, etc., \$1.63.....		729	35
Innes, R., director of agriculture: fares and pullmans, \$814.85; auto hire, livery, etc., \$257.40; board and lodging, \$1,539.33; tips, \$32.85; telegrams, etc., \$22.71; various small items, \$14.40.....		2,711	54
Innes, W. C. C., director of equipment: fares and pullmans, \$717.90; transfers, etc., \$10.05; board and lodging, \$350.10; tips, \$32.05; telegram, 37c.....		1,110	47
Jackson, J. A., senior accountant: fares and pullmans, \$311.75; transfers, \$4.25; board and lodging, \$634; telegrams, etc., \$1.55; tips, \$16.80.....		968	35
McKenna, D., solicitor: fares and pullmans, \$394.48; transfers, etc., \$24.35; board and lodging \$524.16; registration fees, \$73.52; tips, \$44.45; various small items, \$8.82.....		1,069	78
Maber, G., commissioner: fares and pullmans, \$700.20; auto hire, livery, etc., \$52.75; board and lodging, \$916.49; telegrams, \$11.40; tips, \$12.50; stenographers, \$21; various small items, \$4.65.....		1,718	99
Munroe, F. A., clerk: fares and pullmans, \$111.25; board and lodging, \$91.50; cabs and tips, \$9.95.....		212	70
Muldrew, Mrs. J., superintendent of home economics: fares and pullmans, \$621.40; taxis and transfers, \$33.50; board and lodging, \$450.72; tips, \$12.98; various small items, \$5.05....		1,123	65
O'Connor, J. C., assistant to chairman: fares and pullmans, \$141.90; board and lodging, \$226.15 taxis, \$29.50; tips, \$12.65.....		410	20
O'Connor, W. F., chief counsel, trip to Halifax, April, 1919: fares and pullmans, \$61.55; board and lodging, \$58.90; small items, \$6.15.....		126	60
Smythe, A. E., assistant accountant: fares and pullmans, \$33.75; board and lodging, \$114.05; small items, \$3.75.....		151	55
Walpole, F. A., correspondence clerk: fares and pullmans, \$21.60; board and lodging, \$98.30; transfer, \$2.....		121	90
Watt, J. T., registrar: fares and pullmans, \$25.95; board and lodging, \$42.85; transfers and tips, \$6.75.....		75	55
White, O. C., asst. director of agricultural training: to Sherbrooke, Nov. 18-21, \$22.45; to Montreal, Jan. 6-7, \$16; to Montreal, Jan. 20-21, \$14.45; to Quebec, Mar. 5-9, \$60.30.....		113	20
Whitson, R. H., accountant: fares, \$8.75; board and lodging, \$4.50; cab and tips, \$1.05.....		14	30
Willoughby, S. J., chief accountant: fares and pullmans, \$272.35; board and lodging, \$207.65; taxis, \$4.25; tips, \$13.40.....		497	65
<i>Special Service—Service particulier</i>			
Edwards, A. G. (Edwards, Morgan & Co., chartered accountants) (\$5,962.85)—			
Services between, July 19, 1919 and Mar. 31, 1920, 199 d. at \$20.....		3,980	00
Fares and pullmans, \$621.50; taxis and transfers, \$33.20.....		654	70
Board and lodging, \$954.67; tips and incidentals, \$40.53.....		995	20
Disbursements to Sept. 30, no details.....		332	95
Brousseau, J. A., French translation.....		25	00
Mullen, B., transcription of evidence, King vs. Conway.....		9	00
<i>Expenses at Ottawa—Dépenses à Ottawa</i>			
Bates, H. S., Newman-Bates Farm Bookkeeping, 5 sets.....		25	00
Canadian Pacific Ry., freight on law-books for E. Miall, from Morse, Sask.....		47	27
Carson (Hugh) Co., Ltd.: club bag, \$35; portfolio, \$21.75; suit cases, 2, \$71.50; trunk, \$19.50; repairs, \$1.25.....		149	00
Commission of Conservation: Farmers' Account Books, 4,900 English at 12½c., 100 French at 24½c.....		624	50
Costello-Crowe-Bellamy, electric motor, ½ horse-power, for multigraph room.....		60	00
Dept. of Interior: map of Peace River district, 8,000 copies, \$282.37; township plot books, 10, \$65.....		347	37
Department of Public Printing and Stationery—			
Printing, etc.: binders, \$3,491.40; blank books, \$6,604.94; cards, \$186.75; envelopes, \$1,252.89; folders and files, \$6,252.51; forms, \$27,546.68; letter heads, \$6,593.85; maps, mounting, etc., \$185.97; pamphlets and bulletins, \$2,770.01; tabs, \$164.61; various items, \$44.63.....		55,094	24
Printing, etc., ordered direct by district offices, but paid for by King's Printer: Bullman Bros., Ltd., Winnipeg, \$209.58; Caxton Press, Regina, \$216.25; Herald Pub. Co., Prince Albert, \$132.50; Phoenix Press, Calgary, \$125; Reynolds Bros. Ltd., Winnipeg, \$553.20; Farmer's Weekly, Saskatoon, \$45.50; Western Veteran Pub. Co., Ltd. Edmonton, \$191.44.....		1,273	47
Carried forward.....		394,330	66

**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

\$ cts.

Brought forward.....	394,330 66
<i>Expenses at Ottawa—Concluded—Dépenses à Ottawa—Fin.</i>	
Department of Public Printing and Stationery— <i>Concluded.</i>	
Stationery supplies: adding machines, 10, \$4,497.70; books and periodicals, \$406; cheque protectors, 16, \$240; cheque writers, 3, \$432.48; club bags, 17, \$398.70; despatch bags, 56, \$723.98; diaries, \$228.48; envelope sealer, \$65; files and binders, \$2,543.18; folders and guides, \$8,016.86; fountain pens, 16, \$68; index cards, \$1,591.40; mimeographs and mimeograph supplies, \$2,532.30; multigraphs and multigraph supplies, \$5,120; paper and envelopes, \$26,100.73; portfolios, 197, \$1,754.07; revolving map racks, 2, \$298.40; S.O.S. panels, 10, \$141; stamps and daters, \$301.87; stationery cases, 21, \$242.75; typewriters, 334, \$37,846.19; typewriter repairs and supplies, \$3,153.14 various items, \$13,351.44; freight and express, \$1,202.98.....	111,256 65
Publications, etc.: <i>Canada Gazette</i> , \$4.30; Revised Statutes, \$5; Statutes, complete, 2 sets, \$76.50; copies of Soldier Settlement Act, \$47.92; postal guides, 61, \$45.50; subscriptions to parliamentary papers, \$72; various copies of acts, \$1.45.....	252 67
Dept. of Public Works: photographic reductions of plans of houses, 7,298 sq. ft. at 3c.; small items, \$2.57.....	221 51
Garland (John M.) Son & Co., cheese cloth, 628 yd.....	62 13
Globe Indemnity Co. of Canada (John E. Cox), premiums on guarantee bonds.....	2,062 45
Hope (James) & Sons, Ltd.: blank books, 8, \$20.80; books, 4, \$16.85; lettering suit cases, etc., \$11; official cards, Lt.-Col. R. McInnes, 500, \$6.25; various stationery items, \$13.25..	68 15
Imperial Munitions Board: chairs, 12, \$60; letter baskets, wire, 180, \$18; rubber stamp stands, 4, \$2; trucks, 4-wheel, 2, \$36.....	116 00
Imperial Products, Ltd., Toronto: pedestal lavatory, sanitary closet and special bath, samples.....	29 50
Lamontagne, Ltd., Montreal: chain trace harness and team harness, $\frac{1}{2}$ set each, as samples..	45 21
Morton, L. B.: weekly service for 3 timeclocks, at \$4 a m. each, \$60; moving time clocks, \$12.45.....	72 45
Office Specialty Manufacturing Co., Ltd.: cards, 15,800, \$110.50; guides, card tray, etc., \$5.64.....	116 14
Ottawa Electric Co.: emerald lamp, \$13; tungsten lamps, 24, \$8.....	21 00
Pritchard-Andrews, Ltd.: rubber stamps and daters.....	145 38
Thornton & Truman: making keys, \$83.70; repairs to locks, etc., \$147.10.....	230 80
Watts, (E. R.) & Son, Ltd.: blue prints, \$33; drafting supplies, etc., \$10.74.....	43 74
Various payments at Ottawa—	
Books, \$35.92; electrical supplies, \$22.48; express, \$10,692.17.....	10,750 57
Gratuities, \$5; long distance messages, \$270.53.....	275 53
Ottawa "Journal", special number, 500 copies.....	10 00
Photographs and photographers' supplies, \$23.65; portfolio, \$12.....	35 65
Postage, \$1,185.23; repairs to typewriters and multigraphs, \$43.35.....	1,228 58
Stationery, \$33.60; telegrams, \$7,676.29; water supply, \$310.70.....	8,020 59
Street car tickets and taxi hire.....	116 05
Subscriptions to newspapers and periodicals: Canadian, \$73.96; United States, \$9.47.....	83 43
Transfer work and moving offices, \$344.50; washing towels, \$52.80.....	397 30
Various small items.....	143 30
<i>Printing, Engraving, etc.—Impressions, gravure, etc.</i>	
British and Colonial Press, Ltd., Toronto, line cuts, halftones, etc.....	244 02
Electrotypers, Ltd., Toronto, making 90 mats of portraits.....	9 32
Mortimer Co., Ltd., Ottawa, making sketches, halftones, etc. for advertisements.....	114 60
Olmstead (C. A.) & Son, Ottawa, engraving and printing official cards.....	33 75
Photo-Engravers, Ltd., Toronto, art work and making 4 half-tones.....	24 00
Kamsack Times, printing $\frac{1}{2}$ -sheet bills.....	7 50
<i>Charlottetown District Office—Bureau, district de Charlottetown</i>	
Office staff—Salaries and expenses—	
Davies, Miss E. D., temporary stenographer, 29 $\frac{1}{2}$ d. to Mar. 27 at \$2.....	59 00
Jeffrey, Miss H., stenographer, July 29 to Mar. 31 at \$50, \$404.84; bonus, \$101.21.....	506 05
Leonard, Miss L., stenographer, 5 d to April 10 at \$2, April 11 to Mar. 31 at \$50, \$593.33; bonus, \$245.....	838 33
Lowther, N. W., clerk, April 1 to Sept. 14 at \$100; district superintendent, Sept. 15 to Mar. 31 at \$175, \$1,690; bonus, \$66.68; travel, \$17.20.....	1,773 88
Moren, Miss H. L., stenographer, Aug. 6 to Mar. 31, less 8 d. Jan. at \$50, \$379.04; bonus, \$159.19.....	538 23
Murley, C. B., office assistant, 1 d.....	3 50
Passmore, Miss E. M., stenographer, April 1 to Mar. 31, \$600; bonus, \$252.....	852 00
Power, A. E., clerk, Dec. 22 to Mar. 31 at \$80, \$265.81; bonus, \$61.47; checking forms, 4 weeks at \$18.75; work on settlers' map, 8 d., \$25.....	427 28
Carried forward.....	535,566 90



## SESSIONAL PAPER No. 1

Soldier Settlement Board: Expenditure—Continued		\$	cts.
Commission d'établissement des Soldats Dépenses—Suite			
Brought forward.....		535,566	90
<i>Charlottetown District Office—Continued—Bureau, district de Charlottetown—Suite</i>			
Office Staff—Salaries and Expenses— <i>Concluded.</i>			
Reid, E. G., clerk, April 29 to Oct. 28 at \$100, Oct. 29 to Mar. 31 at \$125, \$1,234.08; bonus, \$135.94; travel <i>re</i> applications, \$26.09.....		1,396	11
Seller, Miss J., junior clerk-stenographer, 12 w. to Dec. 21 at \$11; Dec. 22 to Mar. 31 at \$50, \$166.13; bonus, \$69.77; travel, \$5.45.....		373	35
Taper, Miss L. E., stenographer, April 1 to Mar. 31, \$600; bonus, \$252.....		852	00
Field staff—salaries and expenses—Personnel de campagne—salaires et dépenses—			
Boswell, E., Victoria, inspector, services, 1 d.....		5	00
Brehaut, H., equipment supervisor, Feb. 9 to Mar. 31 at \$125, \$215.52; bonus, \$14.65.....		230	17
Callbeck, J. W., Charlottetown, inspector, 160 d. at \$5, \$800; fares, \$55.25; auto hire, \$349.40; horse hire, \$69.54; board and lodging, \$82.35; postage and telegrams, \$26.76..		1,383	30
Campbell, M. J., inspector, Elmira, 24 d. at \$5, \$120; fares, \$7.50; horse hire, \$41.50; board and lodging, \$17; sundry expenses, \$20.52.....		206	52
Davidson, W., field supervisor, 21 d. to Oct. 1 at \$5, \$105; horse hire, \$45.50; board, \$4.50.		155	00
Harris, M. J., inspector, Elmira, 3 d. at \$5; expenses, \$3.....		18	00
Jenkins, Robt., inspector, 104 d. at \$5, \$520; fares, \$35.20; livery, \$150.15; board and lodging, \$43.19; postage and telegrams, \$5.48.....		754	02
Laird, D. G., district agriculturist, 169 d. to Oct. 6 at \$5.50, \$929.50; Oct. 7 to Feb. 29 at \$150, Mar. 1 to 31 at \$175, \$895.96; fares, \$91.70; auto hire and auto expenses, \$41.76; horse hire, \$77; board and lodging, \$87.05.....		2,122	97
Lea, J., field supervisor, Nov. 11 to Mar. 31 at \$125 less overpay't \$49.22, \$534.11; use of own horse, \$27; horse hire, \$136.80; board and lodging, \$98.55; small items, \$2.50..		798	96
McCarthy, C. T., inspector, Tignish, 1 d. at \$5; expenses, \$4.95.....		9	95
McEachern, J. N., field supervisor, June 30 to Mar. 31 less 21 d. Nov., 26 d. Dec. and Jan. 1 to 31 at \$125, \$811.83; bonus, \$207.98; board and lodging, \$95.50; fares, \$67.05; auto hire, \$209.24; horse hire, \$66; use of own horse, \$12.95; postage, etc., \$13.66....		1,484	21
McEachern, A. C., work on map of established settlers, 6 d., \$25; inspection, 1 d., \$5; travel, \$4.30.....		34	30
McLaren, E. B., inspector, Georgetown, 5 d., \$25; expenses, \$8.40.....		33	40
McLellan, Cornelius, inspector, Arlington, 10 d. April and May at \$5; fares, \$97.35; horse hire, \$12.75; board, \$111.90; sundry expenses, \$7.30.....		279	30
McDonald, J. A., inspector, Charlottetown, making 7 inspections at \$10; 4 d. at \$5; expenses, \$34.50.....		124	50
Pierce, John H., inspector, Charlottetown, 73 d. at \$5; fares, \$59.45; auto hire, \$29; horse hire, \$97.50; board, \$30.30; telegrams, \$1.....		582	25
Poole, W. L., inspector, Montague, 1 inspection at \$10; 2 d. at \$5; auto hire, \$4.....		24	00
Profit, Jas. F., inspector, Kensington, 9 d. at \$5; expenses, \$22.55.....		67	55
Shaw, W. R., inspector, Charlottetown, 1 d., \$5; horse hire, \$3.50.....		8	50
Stewart, J. D., Charlottetown, 7 inspections at \$10; making 7 reports, \$38.50; expenses, \$44.85; attending meeting of District Salvage Committee, \$10.....		163	35
Strange, B. A., Port Borden, making 1 inspection.....		10	00
Thompson, D. J., assistant field supervisor, Nov. 15 to Mar. 31 at \$125, \$566.66; fares and pullmans, \$28.85; horse hire, \$91.60; board and lodging, \$97; postage and telegrams, \$16.65.....		800	76
Underhay, Wm., inspector, Bay Fortune, 16 d. at \$5; expenses, \$25.40.....		105	40
Office expenses—			
Cleaning office, Mrs. Rush, \$65; sundry labour, \$26.30.....		91	30
Cartage and express, \$20.30; telegrams, \$87.63; telephone rent, \$38.40; long distance tolls, \$70.50.....		216	83
Electric lighting, \$27.16; rubber stamps, \$23.57; typewriter rent, \$36.....		86	73
Office supplies, \$34.65; postage, \$378.87; small items, \$40.70.....		454	22
Stationery, \$52.70; printing, \$110.90; outstanding account, Maritime Stationers, Ltd., \$8.96.....		172	56
Equipment for field staff—Équipement pour personnel de campagne—			
Ford Motor Co., St. John Branch, touring car, fully equipped.....		645	68
Can. Nor. Ry. Co., freight on motor car from Montreal.....		27	68
Home Branch—			
McKenna, Miss Helen L., instructor, Mar. 25 to 31.....		20	00
Board of 14 dependents taking instruction in Household Training, 87 d. in all.....		71	50
Advertising for board and lodging: Charlottetown "Island Guardian", \$1.20; Charlotte- town "Patriot", 99c.....		2	19
Advisory Loan Committee—			
Cain, Wm., New Perth, 22 meetings at \$10; travel, \$72.05.....		292	05
Hertz, F. R., Charlottetown, 26 meetings at \$10.....		260	00
Hinton, J. S., Summerside, 16 meetings at \$10; travel, \$81.25.....		241	25
Hyndman, J. O., Charlottetown, 27 meetings at \$10.....		270	00
Carried forward.....		550,441	76

**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

\$ cts.

Brought forward.....	550,441 76
<i>Charlottetown District Office—Concluded—Bureau, district de Charlottetown—Fin</i>	
Agricultural Qualifications Committee—	
Dewar, A. E., Charlottetown, 26 meetings at \$10.....	260 00
McLaren, E. B., Georgetown: 26 meetings at \$10; travel, \$187.50.....	447 50
McLellan, C., Arlington: 22 meetings at \$10; travel, \$173.35.....	393 35
Small Holdings Committee—	
Dewar, A. E., at Truro, services 3 d. at \$7; travel, \$21.20.....	42 20
/	
<i>Halifax District Office—Bureau, district d'Halifax</i>	
Office staff—salaries and expenses—	
Black, Jas., office boy, March 15 to 31 at \$50.....	27 42
Campbell, Miss M. C., stenographer, Sept. 19 to Mar. 31 at \$90, \$576; bonus, \$102.40.....	678 40
Congdon, H. H., clerk, April 1 to 3 at \$100, April 4 to Oct. 3 at \$125, district agriculturist, Oct. 4 to Dec. 31 at \$133.33; Jan. 1 to Mar. 31 at \$175, \$1,671.68; bonus, \$70.06; board and lodging, \$92.35; fares and pullmans, \$117.26; auto supplies, \$32.50; auto hire and livery, \$13.50; tips and sundry expenses, \$4.97.....	2,002 32
Corkery, Miss M. M., stenographer, Aug. 4 to Mar. 31 at \$60, \$474.20; bonus, \$165.97.....	640 17
Dickson, H. A., district director of land and loans, Mar. 25 to 31 at \$250.....	56 45
Fraser, Miss M. M., stenographer, April 29 to Mar. 31 at \$90, \$896; bonus, \$187.05.....	1,183 05
Hamlin, W. T., assistant accountant, loans branch, Aug. 1 to Jan. 31 at \$125, Feb. 1 to Mar. 31 at \$150, \$1,050; bonus, \$51.....	1,101 00
Hughes, Miss F. M., stenographer, Mar. 17, 1919 to Mar. 31, 1920, at \$50, \$624.19; bonus, \$262.08.....	886 27
Hunt, Miss E. H., stenographer, May 1 to Mar. 31 at \$55, \$605; bonus, \$154.16.....	759 16
Knowlton, Miss A. M., stenographer, Aug. 4 to Mar. 31 at \$55, \$434.68; bonus, \$165.97.....	600 65
Landells, J. W., equipment clerk, July 28 to Mar. 31 at \$125, \$1,016.13; bonus, \$125.97; fares and pullmans, \$37.65; board and lodging, \$18.50; livery and auto hire, \$34; tips, \$1.70.....	1,233 95
McLellan, N. A., assistant accountant, land branch, June 10 to Sept. 30 at \$125, \$462.50; bonus, \$107.30; expenses, 2 trips to Kentville Training Centre, \$15.25.....	585 05
Patton, Miss A. E., stenographer, May 2 to Aug. 2 at \$90, \$272.91; bonus, \$58.02.....	330 93
Payne, W. D., assistant <i>re</i> Pay and Allowances, Oct. 1 to Mar. 31 at \$125, \$750; bonus, \$51.....	801 00
Purney, W. P., district superintendent and solicitor, Aug. 1 to Mar. 31 at \$250, \$2,000; fares and pullmans, \$66.23; board and lodging, \$79.93; sundry expenses, \$6.82.....	2,152 98
Robertson, J. G., superintendent, April 1 to May 13 at \$275, \$390.32; fares and pullmans, \$141.25; board and lodging, \$169.60; auto livery, \$12; taxis, \$19.50; small items, \$8.70.....	741 37
Rockwell, Miss G. H., stenographer, April 1 to Mar. 31 at \$75, \$900; bonus, \$252.....	1,152 00
Russell, B. W., legal assistant, Sept. 14 to Mar. 31 at \$150, \$985; bonus, \$151.03.....	1,136 03
Strong, Miss L. A., stenographer, Sept. 29 to Mar. 31 at \$90, \$546; bonus, \$97.06.....	643 06
Wamboldt, Miss M. P., stenographer, April 2 to Mar. 31 less 7½ d. Jan. at \$65, \$762.13; bonus, \$171.28.....	933 41
Weldon, A. H., office assistant, Mar. 27, 1919, to Mar. 26, 1920 at \$100, Mar. 27 to 31 at \$110, \$1,217.74; bonus, \$202.28; expenses to Truro and Amherst, \$13.95.....	1,433 97
Field staff—salaries and expenses—Personnel de campagne—salaires et dépenses—	
Black, C. H., inspector, 63½ d. at \$5, \$317.50; inspecting farms, \$107.50; fares and berths, \$117.20; board and lodging, \$67.10; livery hire, \$76.75; mileage of own car, \$68.30; small items, \$20.18.....	774 53
Cameron, Gus, inspector, 60½ d. at \$5, \$302.50; inspections, \$195; board and lodging, \$222.75; fares and pullmans, \$92.20; auto hire, \$320.75; livery, \$94.50; postage, telephones and sundry expenses, \$26.16.....	1,253 86
Cutten, A. H., inspector, Truro, 184 d. at \$5, \$920; board and lodging, \$490.25; fares and pullmans, \$349.05; livery hire, \$350.75; auto hire, \$272.65; telephones, postage, etc., \$50.40; incidental expenses, \$26.70.....	2,459 80
Donaldson, R. W., field supervisor, Dec. 5 to Mar. 31 at \$150, \$580.64; bonus, \$38.86; fares and pullmans, \$93.90; board and lodging, \$198.55; auto hire, \$58.50; livery hire, \$74; postage, telephones, etc., \$28.53.....	1,072 98
Elliott, E. J., inspector, 1 d. at \$5; auto hire, \$11.....	16 00
Fishwick, H. F., agricultural advisor, April 17 to Mar. 31 at \$125, \$1,433.33; bonus, \$332.53; fares and berths, \$71.78; board and lodging, \$124.20; livery hire, \$71.25; use of own horse, \$63.20; auto hire, \$43.50; gasoline and oil, \$138.63; casing, \$57; radiator, \$32.55; sundry repairs and supplies, \$140.43; small items, \$35.60.....	2,544 00
Johnson, F. H., supervisor, 82 d. at \$5, \$110; board and lodging, \$232.88; fares and pullmans, \$88.30; team hire, \$32.25; motor boat hire, \$20.85; auto hire, \$140.80; mileage, own auto, \$432.75; ferry, bus fares, etc., \$13.55; postage, telephones and telegrams, \$16.03.....	1,387 41
Carried forward.....	580,172 03

SESSIONAL PAPER No. 1

**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

\$ cts.

Brought forward.....	580,172 03
<i>Halifax District Office—Concluded—Bureau, district d'Halifax—Fin.</i>	
Field staff—salaries and expenses— <i>Concluded—Personnel de campagne—salaires et dépenses—Fin</i>	
MacDonald, J. A., field agent, June 16 to Dec. 6 at \$125, \$753.36; bonus, \$174.78; board and lodging, \$115.75; fares and pullmans, \$128; team hire, \$80.75; livery hire, \$406.50; horse feed, \$3; postage, stationery, etc., \$14.03; carfares, bus fares, etc., \$6.....	1,682 17
MacFarlane, W. L., stock and equipment representative, 186 d. to Nov. 14 at \$5, \$930; Nov. 15 to Mar. 31 at \$150, \$680; bonus, \$104.27; board and lodging, \$733.69; fares, \$336.30; livery hire, \$364.75; taxi and auto hire, \$211; auto supplies, \$110.88; gasoline and oil, \$50.25; cab hire, car fares, etc., \$28.25; telephones, postage, etc., \$24.58; tips, \$28.75.....	3,602 72
Nicholson, D. R., inspector, Coxheath, 78 d. at \$5, \$390; fares and pullmans, \$183.90; board and lodging, \$152.25; livery and auto hire, \$392.50; taxis, \$59; postage, etc., \$10.85.....	1,188 50
Sanford, P. L., field supervisor, June 16 to Dec. 15 at \$125, Dec. 16 to Mar. 31 at \$150, \$1,275.40; bonus, \$54.94; fares and pullmans, \$108.80; board and lodging, \$138.40; livery hire, \$90.50; auto hire, \$49; postage, telephones, etc., \$14.45.....	1,731 49
Spicer, E., supervisor, April 21 to Mar. 31 at \$125, \$1,416.66; bonus, \$115.40; board and lodging, \$376.15; fares and pullmans, \$94.70; auto hire, \$73.15; auto supplies, \$69; gasoline and oil, \$53.65; team hire, etc., \$46.25; small items, \$28.01.....	2,272 97
Office expenses—Dépenses de bureau—	
Cartage, \$59.95; express, \$17.25; telegrams, \$218.69; telephones, \$483.20; electric service, \$54.18.....	833 27
Mimeographing work (Miss Lotta Redman), \$104.50; stenographic work, \$7; lettering signs, \$9; janitor service, etc., \$82.75; sundry labour, \$77.55.....	280 86
Postage, \$943.60; stationery, \$158.44; subscriptions, \$17.85; typewriter repairs, \$16.65; weilaphone, \$12.50.....	1,149 04
Hardware, \$26.99; lights, \$17.20; cleaning supplies, \$37.07; small items, \$18.12.....	99 35
Advertising: Halifax "Herald", \$3.54; Halifax "Evening Mail", 39 cents; Halifax "Morning Chronicle", \$2.50.....	6 43
Equipment for field staff—Équipement pour personnel de campagne—	
Cottingham, E. S., Ford touring car with extra parts.....	985 8
Ford Motor Co., St. John Branch, 2 Ford touring cars.....	1,330 04
Department of Militia and Defence, repairs to car loaned to S. S. B.....	24 00
Advisory Loan Committee—Comité consultatif du prêt—	
Brookfield, S. N., 44 d. at \$10.....	440 00
Clarke, J. A., 44 d. at \$10; overpaid, \$10.....	450 00
Elliott, R. W., 39 d. at \$10; overpaid, \$10.....	400 00
Agricultural Qualifications Committee—Comité des qualifications en agriculture—	
Dickson, H. A., Truro, 54½ d. at \$10, \$545; fares and pullmans, \$152.10; board and lodging, \$198.90; auto and taxi hire, \$28.25; various small expenses, \$52.60.....	976 85
Johnson, F. H., 56½ d. at \$10, \$565; board and lodging, \$317.45; fares and pullmans, \$348.25; carriage, etc., \$27.50; telegrams, postage, etc., \$4.42.....	1,262 62
Keeler, G., Dartmouth, 10 d. at \$10; travel, \$6.80.....	106 80
Trueman, J. M., Truro, 53½ d. at \$10, \$535; fares and pullmans, \$148.08; board and lodging, \$184.30; taxi hire, \$21.....	888 88
Small Holdings Conference—	
Blair, W. S., Kentville, travel.....	11 15
Floyd, L. T.: services, 3 d. at \$7; travel, \$25.30.....	46 30
Le Cain, G. A., Annapolis Royal, travel.....	18 30
Maxwell, D. J., Halifax: 2 d. at \$7; travel, \$6.70.....	20 70
Stewart, L. C., Stellarton: 2 d. at \$7; travel, \$7.65.....	21 65
<i>Kentville Training Centre—Centre d'entraînement, Kentville.</i>	
Pay list—Bordereau de paie.	
Delorey, Peter, cook, May 28 to Aug. 5 at \$75, \$171.78; bonus, \$23.52.....	195 30
Lines, J. W., cook, Aug. 7 to Nov. 15 at \$75, \$247.98; bonus, \$115.73; railway fare, \$5.95 ..	369 66
Carpenters: 245 hr. at 30c. \$73.50; 280 h. at 25c. \$70.....	143 50
Labourers, 2,435 h. at 27½c.....	133 37
Expenses—Dépenses.	
Allen, A. W. & Son, Middleton: birch flooring, 1,000 ft.....	55 00
Caldwell, R. T., meat, fish and vegetables.....	744 05
Calkin, A. E. & Co., laundry.....	13 67
Calkin, T. P. & Co., kitchen ware, \$32.83; refrigerator, \$12; roofing, 7 squares, \$25; sundry hardware, \$29.75.....	99 58
Department of Militia and Defence: 1 marquee tent, \$60; overpayment, \$60.....	120 00
Fuller, Phyllis C., typewriting, 60 h. at 25c.....	15 00
Hart, J. A., groceries and provisions, \$991.11; kitchen utensils, \$22.70.....	1,013 81
Hayes, G. N., Coldbrook: sawing 7,680 ft. lumber.....	34 55
Carried forward.....	602,938 93



**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

\$ cts.

Brought forward..... 602,938 93

*Kentville Training Centre—Concluded—Centre d'entraînement Kentville—Fin.*

*Expenses—Concluded—Dépenses—Fin.*

Hicks, J. H. & Sons, Bridgetown: 8 window sashes and frames, \$54; 2 doors and frames \$17.50.....	71 50
Kentville Coal Co., coal, 9-96 tons at \$9.75.....	97 12
Lamont & Steadman: 1 brl. flour.....	12 75
Nova Scotia Furnishing Co., Ltd., Halifax: 20 cots with mattresses and pillows, \$155; 80 linen sheets at \$2.10, \$168; 40 linen pillow slips at 42 c., \$16.80.....	339 80
Pineo, W. W., Waterville, 6 cows at \$85.....	510 00
Porter, W. E., kitchen and table ware.....	44 35
Redden, C. R., 250 ft. flooring, \$10; 1 door and frame, \$7; 2 windows, \$5.60; planing and glazing, \$3.90.....	26 50
Rockwell, W. Wylie: Kootenay range and pipes, \$91.55; supplying and installing bath, closet and sink, \$213.84; kitchen utensils, \$25.91; sundry hardware, \$25.....	356 30
Sealy, Jas., 12 window shades, \$12.50; 37½ yd. towelling, \$14.43; various supplies, \$3.66.	30 59
Viets, C. W., (in training at Truro Agricultural College) allowance for living expenses, Nov. to Feb. at \$1.....	84 00
Wodge, L. B., Middleton: Ford starter, \$100; shock absorber, \$22.50; spare tire and carrier, \$26.70; various auto accessories, \$38.66.....	187 86
Small payments: concrete blocks, \$8.47; fish, 20 lbs., \$5.60; ice, \$4.50; long distance messages, \$5.70; meals for man, \$1.40; office files, \$1.40; postage, \$5; provisions, \$3.20; subscription to agricultural papers, \$4.85; freight, \$5.56.....	45 68

*St. John District Offices—Bureau district de St. John*

*Office staff—salaries and expenses—personal de bureau—salaires et dépenses.*

Addison, C. B., office boy, Aug. 29 to Mar. 31 at \$35.....	248 39
Belding, E. A., accountant, April 28 to Oct. 21 at \$125, \$722.18; bonus, \$66.27.....	788 45
Carpenter, E. C., stenographer: April 1 to Sept. 16 at \$85, Sept. 17 to 30 at \$110, Oct. 1 to Mar. 31 at \$125, \$1,271.67; bonus, \$171.39.....	1,443 06
Doherty, Miss G. H., stenographer: Mar. 27, 1919 to Mar. 26, 1920 at \$55, Mar. 27 to 31 at \$65, \$670.48; bonus, \$255.36.....	925 84
Ganong, A. T., equipment clerk: Jan. 19 to Mar. 31 at \$125, \$302.42; bonus, \$70.16.....	372 58
Howe, Miss M. M., stenographer, April 1 to Feb. 14 at \$65, Feb. 15 to Mar. 31 at \$75, \$795.17; bonus, \$252.....	1,047 17
Kennedy, Miss E., extra stenographer, 1 w. to Aug. 23.....	10 00
Kerr, Wm., district superintendent: April 1 to May 14 at \$150, May 15 to Mar. 31 at \$200, \$2,327.42; bonus, \$170.52; travelling expenses, \$275.38.....	2,773 32
McBride, Miss M. M., extra stenographer, 2½ w. to Sept. 13.....	30 00
McDougall, W. A., assistant supervisor: June 23 to Mar. 31 at \$150, \$1,390; bonus, \$213.13	1,603 13
Mayo, W. J., clerk: Nov. 10 to Mar. 31 at \$100, \$470; bonus, \$155.10.....	625 10
Porteous, Miss A., stenographer, May 26 to Mar. 31 at \$660, \$560.65; bonus, \$69.21....	629 86
Powell, E. A., counter clerk: Sept. 1 to Mar. 31 at \$100, \$700; bonus, \$94.50.....	794 50
Rivington, J. H., office assistant: May 27 to Mar. 31 at \$116.66, \$1,185.42; bonus, \$118.36	1,303 78
Robertson, Miss H. A., stenographer: April 14 to Mar. 31 at \$55, \$636.17; bonus, \$242.90.	879 07
Smalle, Miss H. B., stenographer: June 9 to Mar. 31 at \$55, \$535.33; bonus, \$127.78....	663 11
Williams, C. M., assistant director of agricultural training: May 1 to Feb. 29 at \$175; Mar. 1 to 31 at \$200, \$1,950; bonus, \$203; board and lodging, \$191.45; fares, \$105.77; livery, 6.50; motor hire, \$241.05; tips, \$8.30; small items, \$4.35.....	2,710 42

*Field staff—salaries and expenses—Personnel de campagne, salaires et dépenses.*

Armstrong, F. J., inspector, Fredericton: services at \$5 per d., \$585, Oct. 17 to Mar. 31 at \$125, less 8 d. Oct., 12 d. Nov. and 17 d. Dec.; \$534.67; bonus, \$124.03; auto hire, \$74.50; board and lodging, \$268.05; fares and pullmans, \$263.90; livery, \$371.50; postage and telephones, \$17.78; small items, \$7.55.....	2,246 98
Bull, J. J., inspector, Woodstock: 188 d. at \$5, Mar. 6 to 31 at \$125; bonus, \$7.13; auto livery, \$60; board and lodging, \$488.35; cabs, \$23; fares and pullmans, \$256.60; livery, \$159.75; postage, \$9.75; small items, \$3.25.....	2,052 67
Cameron, A. M., field supervisor, Black River Bridge: 142 d., \$710, Oct. 10 to Mar. 31 at \$125, \$713.71; bonus, \$165.58; auto hire, \$27.50; board, \$678.80; bus fares, \$3.50; fares, \$460.20; livery, \$379.50; gasoline, oil etc., \$103.68; postage and stationery, \$15.70; telephones, \$25.90.....	3,284 07
English, A. M., inspector, Sussex: 9 d. at \$5; board, \$7.35; fares, \$11.20; livery, \$22; telephone, \$1.....	86 55
Flewelling, D. B., field supervisor, St. John: Oct. 1 to Mar. 31 at \$150; auto license, \$13; auto repairs, \$7.70; auto storage, \$25.50; board and lodging, \$117.70; fares and pullmans, \$58.30; gas and oil, \$29.08; livery, \$110.50; stationery, \$11.25; tips and gratuities, \$6.20; small items, \$7.75.....	1,286 98
Gamblin, H. S., live stock agent, St. John: 262 d. at \$5; auto hire, \$169.50; board and lodging, \$262.60; fares and pullmans, \$185.35; horse hire, \$199.10; small items, \$4.20,...	2,130 75

Carried forward..... 632,681 16

## SESSIONAL PAPER No. 1

Soldier Settlement Board: Expenditure—Continued Commission d'établissement des Soldats: Dépenses—Suite		\$	cts.
Brought forward.....		632,681	16
<i>St. John District Office—Concluded—Bureau district de St. John—Fin.</i>			
Field staff—salaries and expenses— <i>Concluded</i> —Personnel de campagne—salaires et dépenses— <i>Fin</i>			
Gillies, C. G., assistant field supervisor, St. John: Mar. 15-31 at \$125, \$68.55; bonus, \$15.90; board and lodging, \$13.75; fares and pullmans, \$10.05; small items, \$5.75		114	00
Hayward, L., Hartland: 7 inspections, \$35; use of car, \$14.....		49	00
Kinnear, G. S., inspector, Sussex: 36½ d., \$184; board, \$48; fares, \$46.25; livery, \$33.50; motor hire etc., \$49.70; team hire, \$12; small items, 75c.....		374	20
McCann, A. D., inspector, 6 d. at \$5; car mileage, \$19.60.....		49	60
Macaulay, J. L., agricultural adviser, Moncton: April 4 to Mar. 31 at \$125, \$1,487.50; bonus, \$345.10; auto hire, \$67.75; auto mileage, \$37.80; auto supplies, \$132.60; board and lodging, \$393.30; fares and pullmans, \$174.65; gas and oil, \$146.79; horse hire, \$136; small items, \$11.75.....		2,933	24
Mitchell, J. W., Fredericton: board and lodging, \$15.75; fares and pullmans, \$15; taxi, \$3.50.....		34	25
Palmer, H., field supervisor, Moncton, April 28 to Feb. 29 at \$100, Mar. 1 to 31 at \$125, \$1,135; bonus, \$362.30; auto livery, \$20; board and lodging, \$267; fares and pullmans, \$57.65; laundry, \$26.37; livery, \$269; postage, \$11; small items, \$3.75.....		2,152	07
Prescott, J. T., inspector, Sussex: 262 d. \$1,310; auto livery, \$114.33; board and lodging, \$315.42; fares and pullmans, \$278.90; livery, \$231.50; postage and telephones, \$12.94; use of own car, \$191.18; taxis, \$2.....		2,456	27
Raymond, A. E., field supervisor, Woodstock: May 20 to Feb. 29 at \$150, Mar. 1 to 31 at \$175, \$1,583.06; bonus, \$234.90; auto hire, \$50; auto supplies, \$20.05; board and lodging, \$192.50; fares and pullmans, \$86.85; gas and oil, \$70.61; livery, \$201; labour, \$16.87; stationery, \$18.70; storage, \$12; small items, \$10.05.....		2,496	59
Wetmore, O. W., field supervisor, St. John: Aug. 20 to Mar. 31 at \$150, \$1,108.07; bonus, \$184; auto hire, \$119.50; auto supplies, \$42.45; board and lodging, \$283.75; fares and pullmans, \$119.20; gasoline and oil, \$28.40; horse hire etc., \$34.50; team hire, \$155; small items, \$16.88.....		2,091	75
Wilkinson, T. S., Fredericton: 10 inspections at \$5; car mileage, \$33.30.....		83	30
Wright R. F., Sussex, 6 inspections, at \$5; board, \$5.25; car mileage, \$21.45.....		56	70
Young, L. E., Woodstock, inspector, 19 d. at \$5; car mileage, \$35.70.....		130	70
Office expenses—dépensés du bureau—			
Can. Pacific Ry. Co's Telegraph, telegrams.....		57	99
Clarke, Mrs. K. E., cleaning offices, Dec. 1 to Mar. 31.....		34	00
Hudson, Mrs. M., cleaning office, April and November.....		54	00
McMillan, J. & A., St. John, printing cards and forms, \$12; various stationery supplies, \$116.60.....		128	60
New Brunswick Telephone Co.: telephone rental, \$45.75; long distance messages, \$237.10		282	85
Postmaster, St. John: postage stamps, \$854; rent of p.o. box to Mar. 31, 1921, \$15.....		869	00
Western Union Telegraph Co., telegrams.....		32	28
Wright, S. C., mimeographing various forms, etc.....		113	00
Advertising: Campbellton "Graphic," \$3.85; Chatham "World," \$1; Fredericton "Gleaner," \$6; Hartland "Observer," \$3.20; St. John "Telegraph," \$1.50; Woodstock "Press," \$1.80.....		17	35
Payments under \$25; blue prints of counties of New Brunswick, 26, \$8; photos, of Agricultural Qualifications Committee, 6 copies, \$12; rent of typewriter, \$10; stationery case, \$22.26; stationery and office supplies, \$46.32; small items, \$34.79.....		133	37
Equipment for field staff—Equipment pour personnel de campagne—			
Ford Motor Co., Ltd., touring cars, 4.....		2,672	85
McGowan, H. L. & J. T., lettering 4 automobiles.....		18	00
Phillips, R. L., Ford touring car with license and extra parts.....		858	93
St. John Garage, extra equipment for 3 cars.....		342	39
Small items.....		1	00
Advisory Loan and Agricultural Qualifications Committees—Comités des prêts et qualifications sur l'agriculture—			
Bull, J. J., Qualifications Committee, Woodstock: 36 d., \$360; board, \$111.55; cab, \$4.50; fares \$75.75; livery, \$3.....		554	80
Caldwell, T. W., Loan and Qualifications Committee, Florenceville: 67 d., \$670; board, \$265.30; fares and pullmans, \$249.20; livery, \$1.50; tips, \$17.40.....		1,203	40
Carpenter, E. J., attending meeting of Qualifications Board at Fredericton, April 25-6: board, \$3.70; fare, \$3.75; cab, 50c.....		7	95
Fairweather, J. H., Loan Committee, 85 d.....		850	00
Kinnear, G. S., Qualifications Committee, Sussex: 76 d., \$760; board, \$311.85; cabs, \$2.75; fares, \$114.20.....		1,188	80
Mitchell, J. W., Qualifications Committee, Fredericton: 12 d., \$120; board, \$34.20; fares, \$32.95; taxis, \$4.....		191	15
Roy, P. V., interpreting at meeting of Qualifications Committee.....		1	00
Schofield, E. A., Loan Committee, 51½ d.....		515	00
Stanbury, H. N., Loan Committee, 40 d.....		400	00
Gibson, Sergt. J. E., Dom. Police, expenses re H. Richards and P. Louette.....		31	20
Carried forward.....		656,261	74

## Soldier Settlement Board: Expenditure—Continued

§ cts.

## Commission d'établissement des Soldats: Dépenses—Suite

Brought forward.....	656,261 74
<i>Fredericton Training Centre—Centre d'entraînement de Fredericton.</i>	
Gilbert, W., cook, Sept. 5 to Oct. 14.....	100 00
Greenfield, V., cook, Oct. 7 to Nov. 4.....	58 00
Lindsay, G. H., cook, July 7 to Aug. 31.....	162 58
Pearson, Mrs. S., cook, April 18 to July 7.....	170 00
Babbitt Lumber Co., North Devon, lumber, 1,000 ft.....	30 00
Baird, R. T.: wood, \$109.15; repayment, \$9.60.....	99 55
Beal Bros., Ltd., Toronto: 1 set of harness with collars.....	43 00
Chestnut, R. & Son: bushings, valves, unions, etc., \$21.26; galv. iron pipe, 144½ ft., \$23.24; galv. steel shingles, 6 squares, \$60; sundry hardware, \$18.25.....	122 75
Colwell & Jennings: chairs, 12, \$13.50; cots, with mattresses and pillows, 18, \$172.80; hanging lamps, 4, \$20; pillow cases, 24, \$13.92; refrigerator, \$26; table and kitchen ware, \$91.18; overpayment, \$7.05.....	344 45
Dept. of Militia and Defence: blankets, 36 at \$5; barracks-room trunks, 12, \$30.....	210 00
Experimental Station, butter, eggs, milk and vegetables.....	274 42
Fraser Co., Ltd.: lumber, 4,947 ft., \$171.98; lath, 2,000, \$7; planing, 700 ft., \$3.....	181 98
Heney Carriage & Harness Co., Ltd., Montreal, harness with collars, 2 sets.....	63 50
Limerick, A. & Son, supplying and installing bath, closet, boiler, sinks, pumps, etc.....	433 09
Neill, Jas. S. & Sons, Ltd., galv. pipe, 102½ ft., \$21.66; kitchen ware and supplies, \$20.91; paint, etc., \$8.69; stove castings, 77 lb., \$16.94; stove pipe, \$16.30; sundry builders' hardware, \$65.70.....	150 20
Risteen, J. C. Co., Ltd.: doors and frames, 12, \$47.40; lumber, 8,480 ft., \$372.15; windows and frames, 14, \$92; small supplies, \$22.82.....	534 37
Searle & Lamson, provisions.....	1,009 70
Payments under \$25; chimney blocks, 52 at 26c.; express, \$5.32; painting and lettering sign, \$23; towelling, \$11.74; small items, \$18.90.....	72 48

## Montreal District Office—Bureau, district de Montréal

## Office staff—salaries and expenses—Personnel de bureau: salaires et dépenses—

Abbott, R., clerk: 30 d. to Aug. 25 at \$3, Aug. 28 to Oct. 18 at \$100, \$260.96; bonus, \$28.74; trip to Sherbrooke and return, \$12.75.....	302 45
Bradford, C. R., equipment clerk: May 9 to Sept. 29 at \$150, \$706.29; bonus, \$11.62; auto hire, \$39.50; board and lodging, \$102.20; fares and pullmans, \$148.80; livery, \$32.25; small items, \$7.25.....	1,097 91
Brown, C. A., clerk: April 7 to Feb. 7 at \$125, \$1,255.17; bonus, \$108.22.....	1,363 39
Buchanan, F., clerical work, 6 d. at \$3.....	18 00
Burk, Miss K., stenographer: April 23 to Oct. 18 at \$70, \$409.31; bonus, \$122.79.....	532 10
Campbell, B. F., district superintendent: April 1 to Dec. 31 at \$200; auto hire, \$60; board and lodging, \$67.45; fares and pullmans, \$17.75; small items, \$5.....	1,950 20
Cassidy, Miss I., stenographer: April 1 to Mar. 31 at \$75; bonus, \$252.....	1,152 00
Cassidy, Miss L., stenographer: April 1 to Feb. 29 at \$70; bonus, \$231.....	1,001 00
Chartrand, L. L., clerk: Aug. 11 to Oct. 31 at \$80, \$214.19; bonus, \$49.53.....	263 72
Driscoll, J. A., clerical work, 11 d. at \$3.....	33 00
Duchesnay, L. A., clerk: May 2 to Feb. 29 at \$100, Mar. 1 to 31 at \$125, \$1,121.77; bonus, \$357.94.....	1,479 71
Lacoste, C. E., clerk: May 19 to Nov. 17 at \$100, \$598.61; bonus, \$197.54.....	796 15
Leitch, H. L. C., correspondence clerk: auto and taxi hire, \$11.50; board and lodging, \$642.75; cab and car fares, \$21; fares, etc., \$166.90; tips, \$53.....	895 15
Lyster, H. M., office assistant: May 27 to Aug. 31 at \$125, \$395.16; bonus, \$91.68.....	486 84
Nantel, Miss L., stenographer: June 16 to Dec. 7 at \$70, \$400.81; bonus, \$120.24.....	521 05
Oakes, E., accountant: May 12 to Oct. 31 at \$100, \$564.52; bonus, \$81.43; travelling expenses: board, \$8.50; cabs, \$2.50; fares, \$11.85.....	668 80
Pickett, Miss B. V., stenographer: July 16 to Oct. 18 at \$85, \$263.22; bonus, \$38.71.....	301 93
Ray, Miss R., services as stenographer.....	4 00
Sayers, R. H., assistant re pay and allowance: May 23 to Sept. 30 at \$100, \$429.03; bonus, \$141.58.....	570 61
Scott, Miss M. A., stenographer: June 9 to Oct. 18 at \$55, \$237.26; bonus, \$15.28.....	252 54
Stevens, W. R., assistant agricultural director: April 1 to Sept. 30 at \$150, \$900; bonus, \$138; board and lodging, \$115.50; cleaning house, \$11; fares and pullmans, \$191.30; livery, \$41; team hire, \$11; small items, \$16.87.....	1,424 67
Turner, Miss D. C., stenographer: May 26 to Sept. 30 at \$65, \$272.53; bonus, \$24.86.....	297 44

Carried forward..... 675,734 47



## SESSIONAL PAPER No. 1

## Soldier Settlement Board: Expenditure—Continued

\$ cts.

## Commissino d'établissement des Soldats: Dépenses—Suite

Brought forward..... 675,734 47

## Montreal District Office—Concluded—Bureau, district de Montréal—Fin.

## Field Staff—Salaries and expenses—Personnel de campagne—salaires et dépenses—

Bisson, H., Port David West, one inspection.....	10 00
Buchanan, C. W., Knowlton: 4 inspections, \$30; auto hire, \$15.....	45 00
Bullock, L. H., Clarenceville: inspection fees, \$150; auto livery, \$24.75; board and lodging, \$44.50; fares and pullmans, \$36.45; livery, \$37.25; small items, \$2.65.....	295 60
Côté, J. C., inspector, Montreal: May 7 to July 31 at \$150, \$420.97; bonus, \$64.55; auto hire, \$123.45; board and lodging, \$437.70; bus fares, \$11.20; fares and pullmans, \$413.55; livery, \$205.20; small items, \$8.....	1,684 62
Cunningham, T. A., inspector and valuator, Montreal and Sherbrooke: July 28 to Sept. 30 at \$125, \$266.13; bonus, \$61.74; auto hire, \$19.50; board and lodging, \$126.05; fares and pullmans, \$137.45; livery, \$152.70; telephone message, 35c.....	763 92
De Leseleuc, Ch., field supervisor: inspection fee, \$10; auto hire, \$10.60; board, \$53.90; fares and pullmans, \$78.50; livery, \$42.50; printing circulars, \$2.50.....	198 00
Dunsmore, Geo., superintendent: June 4 to Sept. 30 at \$100, \$390; bonus, \$55.50.....	445 50
Hall, E. L., Richmond: 2 inspections, \$20; travel, \$7.....	27 00
Hooker, L. M.: inspection fees, 5 d., \$25; fare, \$2.50; livery, \$29.50.....	57 00
Lapierre, A. M.: inspecting 6 farms, \$70; travel, \$45.15.....	115 15
Lyster, C. N., field supervisor: July 14 to Mar. 31 at \$125, \$1,072.58; bonus, \$248.84.....	1,321 42
McMillan, G., Huntingdon: 2 inspections, \$10; auto hire, \$6.50.....	16 50
Maskrey, H. I., supervisor: May 16 to Sept. 30 at \$100, \$451.61; bonus, \$149.03.....	600 64
Moore, Thos., Lachute: 1 inspection, \$10; livery, \$5.....	15 00
Ness, R. R., Howick, inspection fees, 2 d.....	10 00
Perras, J. E., inspector: inspection fees, \$200; auto livery, \$24.50; board and lodging, \$8.50; fares and pullmans, \$23; livery, \$11.50; share of expenses inspecting at Lachine, \$6.25.....	273 75
Pomeroy, A. L., inspector: May 1 to Sept. 30 at \$150, \$750; bonus, \$115.....	865 00
Starling, Geo., supervisor: May 3 to Sept. 30 at \$100, \$493.55; bonus, \$162.87.....	656 42
Warren, W. A., supervisor: May 20 to June 3 at \$100, \$48.71; bonus, \$8.12.....	56 83
Wilcox, Chas., supervisor: June 25 to Sept. 30 at \$125, \$400; bonus, \$92.80; board and lodging, \$34.75; fares, \$79.50; livery, \$71.50.....	678 55
Wood, K. B., supervisor: May 12 to July 31 at \$100, \$264.52; bonus, \$27.42.....	291 94
Office Expenses—Dépenses de bureau—	
Advertising, \$8.38; blue prints, 6, \$15.75; cab and car fares, \$55.82; deed boxes, 2 at \$8.25; electrical work and supplies, \$17.57; hat trees, 2, \$15; horse brands, \$9; lettering doors, etc., \$23.60; mounting maps, 18, \$37.50; moving telephones, \$11; multi-graphing letters and forms, \$51.61; postage, \$362.23; rental of typewriter, \$17.50; photographic work, \$20.50; stamps, 17, \$10.90; stationery office supplies, etc., \$74.89; subscriptions, \$11; telegrams, \$77.84; telephone exchange service, \$141.77; telephone tolls, \$141.07; towel supply, \$86.45; typewriter supplies and repairs, \$17.25; water, \$10.40; water cooler, \$14.25; small items, \$58.23; petty cash on hand, \$1.82.....	1,307 83
Advisory Loan Committee—Comité consultatif du prêt—	
Cockburn, M. F., 1 meeting, \$10; Lafèche, L. R., 3 meetings, \$30.....	40 00
Agricultural Qualifications Committee—Comité des aptitudes en agriculture—	
Barton, H., Ste. Anne de Bellevue: 73 meetings, \$730; travel, \$67.45; board, \$36.75; fares, \$29.60.....	863 80
Ness, R. R., Howick: 43 meetings, \$430; expenses, \$129.....	559 00
Ogilvie, A. E., 46 meetings.....	460 00
Stevens, W. R., 2 meetings.....	20 00
Tarte, L. J., 57 meetings.....	570,00

## Quebec District Office—Bureau, district de Québec.

## Office staff—salaries and expenses—Personnel de bureau,—salaires et dépenses:

Belanger, Miss A., stenographer: May 21 to Mar. 31 at \$65, \$673.06; bonus, \$217.45.....	890 51
Casault, Miss Y., stenographer: July 11 to Mar. 31 at \$65, \$564.03; bonus, \$182.23.....	746 26
Garneau, R., accountant: June 6 to Mar. 31 at \$125, \$1,229.17; bonus, \$83.58.....	1,312 75
Hall, B., stock and equipment clerk: Aug. 20 to Mar. 31 at \$125, \$923.39; bonus, \$62.79; expenses to Joliette, Feb. 25-26, \$19.45.....	1,005 63
Langelier, B., chief clerk: July 14 to Mar. 31 at \$125, \$1,072.58; bonus, \$72.94.....	1,145 52
Masse, Miss E., stenographer: Aug. 20 to Mar. 31 at \$65, \$480.16; bonus, \$155.13.....	635 29
Parent, P. A., senior clerk: Mar. 2-31 at \$110, \$106.45; bonus, \$30.....	136 45
Roy, J. H., district superintendent: June 1 to Mar. 31 at \$200, \$2,000; bonus, \$130; expenses re conference at Quebec, \$8.80; travelling expenses, \$131.45.....	2,270 25
Standish, C. G., secretary of Qualifications Committee: June 24 to Dec. 23 at \$125, Dec. 24 to Mar. 31 at \$133.33, \$1,181.31; bonus, \$261.77; travelling expenses, \$85.56.....	1,528 64

Carried forward..... 697 654 24

**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

\$ cts.

Brought forward..... 697,654 24

*Quebec District Office—Bureau, district de Québec.*

Field staff—salaries and expenses—Personnel de campagne—salaires et dépenses

Côté, J. C., inspector: Aug. 1 to Nov. 14 at \$150, \$520; bonus, \$80.50.....	600 50
Grignon, L. M., land appraiser: Nov. 3-17 at \$150, \$75; auto hire, \$11.75; board and lodging, \$4.90; fares, \$17.65; team hire, \$3.50.....	112 80
Joncas and Malouin, survey of lot at Charlesburg.....	10 00
McCallum, J. A., field supervisor: Sept. 15 to Mar. 31 at \$150, \$980; bonus, \$150.27; auto hire, \$90.50; board and lodging, \$191.30; fares, \$258.60; horse hire, \$10.50; team hire, \$156.25; small items, \$29.11.....	1,866 53
Peters, W. J., inspecting property of J. Leclair, 2 d., \$20; expenses, \$8.40.....	28 40
Ratte, J., inspector: 155 d. at \$5; auto hire, \$47; board and lodging, \$228.65; fares and pullmans, \$372.19; livery, \$197.90; small items, \$1.15.....	1,621 89
Advertising: Quebec "Action Catholique", \$3; Quebec "Bulletin du Commerce", \$7.50; Quebec "Evenement", \$9.....	19 50
Cash box, \$14; electrical work, \$17.85; file-rack, \$28; laundry work about office, \$32.24; lettering office doors and window, \$13.25; postage, \$106.23; stationery and office supplies, \$21.22; telegrams, \$24.29; telephone rental, \$79.91; telephone messages, \$19.05; translating documents, \$31; typewriter repairs, \$27.80; small items, \$43.20..	458 04

Equipment for field staff—Équipement pour personnel de campagne:

Begin, N., Levis, keep of 5 cows.....	13 00
---------------------------------------	-------

Advisory Loan Committee—Comité consultatif du prêt:

Garneau, H., 18 meetings.....	180 00
Jack, J., 17 meetings.....	170 00
Kirouac, N., 22 meetings.....	220 00
Langelier, Dr. G., Cap Rouge: 4 d., \$40; travel, \$72.80.....	112 80

Agricultural Qualification Committee—Comité des aptitudes en agriculture:

Garneau, H., 40 d.....	400 00
Jack, J., 43 d.....	430 00
Langelier, Dr. G., Cap Rouge: 17 d., \$170; travel, \$207.20.....	377 20

*Sherbrooke District Office—Bureau, district de Sherbrooke.*

Office staff—salaries and expenses—Personnel de bureau—salaires et dépenses:

Belford, F. R., filing clerk: Oct. 28 to Mar. 31 at \$100, \$512.90; bonus, \$69.24.....	582 14
DeLesleuc, C., clerk: April 14 to Mar. 31 at \$100, \$1,156.67; bonus, \$381.70.....	1,538 37
Dempster, Miss J. D., stenographer and bookkeeper: July 21 to Mar. 31 at \$65, \$543.07; bonus, \$292.42.....	835 49
Dooley, Miss L. D., stenographer, 34 working d. to July 26 at \$3.....	102 00
Dunn, Miss H., stenographer: July 14 to Jan. 13 at \$65, Jan. 14 to Mar. 31 at \$70, \$570.64; bonus, \$180.19.....	750 83
Hale, Miss C. M., clerk-stenographer: Nov. 20 to Mar. 31, less Feb. at \$80, \$269.33; bonus, \$62.28.....	331 61
Hamilton, H. P., clerk, July 21 to Nov. 22 at \$125, \$511.02; bonus, \$106.95; travelling expenses to Montreal and Ottawa, \$34.70; transfer from Montreal: fare, \$3.75; board, \$66.....	722 42
Hawker, Miss L., stenographer: Nov. 24 to Dec. 16, \$49.42, Dec. 17 to Mar. 31 at \$80, \$278.71; bonus, \$64.45.....	392 58
Honeyman, H. R., secretary, Advisory Loan Board: Nov. 3 to Mar. 31 at \$100, \$493.33; bonus, \$66.60; expenses to Bury re discharging mortgage, \$6.05.....	565 98
Hyndman, R. W., temporary clerk, Sept. 15-27.....	32 50
Irving, G., office asst.: May 26 to Feb. 29 at \$100, \$919.35; bonus, \$127.90; expenses to Montreal and return, Oct. 11, \$11.45.....	1,058 70
Kees, Miss V., stenographer: Sept. 22 to Mar. 22 at \$65, Mar. 23-31 at \$70, \$410.95; bonus, \$132.30.....	543 25
Morrill, B. B., district superintendent: June 4 to Jan. 31 at \$166.66, \$1,316.61; bonus, \$165.90; travel, \$31.70.....	1,514 21
Porter, H. G., equipment clerk: Sept. 17 to Mar. 16 at \$33.33, Mar. 17-31 at \$125, less \$10 underpaid, \$549.03; bonus, \$119.63; auto livery, \$45.35; board and lodging \$46.05; fares and pullmans, \$63.27; livery, \$56; stage, 50c.....	879 83
Sayers, R. H., ass't. re pay and allowance: Oct. 1 to Nov. 25 at \$100, \$183.34; bonus, \$60.50; board and lodging, \$15; fares and pullmans, \$26.65; small items, \$6.50.....	291 99
Shaver, F. D., district superintendent: Jan. 1 to Mar. 31 at \$200; bonus, \$51; board and lodging, \$298.35; fares and pullmans, \$41.51; small items, \$4.25.....	995 11
Smillie, Miss C. L., stenographer: Aug. 25 to Mar. 31 at \$65, \$409.68; bonus, \$90.32.....	560 00
Smith, F. A., secretary, Agricultural Qualifications Committee: July 21 to Oct. 14 at \$65, Oct. 15 to Mar. 31 at \$100, \$737.25; bonus, \$133.84.....	871 09

Carried forward..... 716,843 00

## SESSIONAL PAPER No. 1

**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

\$ cts.

Brought forward..... 716,843 00

*Sherbrooke District Office—Concluded—Bureau, district de Sherbrooke—Fin.*

Office staff—salaries and expenses—Continued—Personnel de bureau—salaires et dépenses—  
*Suite.*

Stevens, W. K., ass't. agricultural director: Oct. 1 to Nov. 15 at \$150, \$225; bonus, \$34.50.....	259 50
Thibodeau, B., stenographer, Oct. 9-31 at \$15 per w.....	49 27
Turner, Miss D. C., stenographer: Oct. 1 to Mar. 31 at \$65, \$390; bonus, \$8.06.....	398 06
Woods, M. A., ass't. superintendent: Nov. 5 to Feb. 29 at \$200, \$773.33; 2 trips, Quebec to Ottawa, \$48.30; board in Ottawa, Nov. 6-12, \$33.40; expenses, Regina to Ottawa, \$65.55; board and lodging, \$235.60; fare, \$88.05; small items, \$8.20.....	1,252 43
Field staff—salaries and expenses—Personnel de campagne—salaires et dépenses:	
Ball, E. P., inspector: 27 d. at \$5; auto livery, \$115.20; board and lodging, \$19.25; fares and pullmans, \$12.90; small items, \$6.25.....	288 00
Boyce, C. E., ass't. field supervisor: Jan. 8 to Mar. 31 at \$125, \$346.77; bonus, \$23.58; board and lodging, \$208.50; fares and pullmans, \$83.55; livery, \$154.25; small items, \$6.30.....	822 95
Cunningham, T. A., inspector: Oct. 1 to Nov. 30 at \$125, \$250; bonus, \$58.....	308 00
Dunsmore, G., supervisor: Oct. 1 to Mar. 31 at \$100, \$600; bonus, \$81.....	681 00
Evans, H. J., acting district agriculturist: Jan. 7 to Mar. 31 at \$175, \$491.13; board and lodging, \$126.20; fares and pullmans, \$58.06; livery, \$9.50; small items, \$3.....	687 89
Farnsworth, T. O., field supervisor (see also Lennoxville training centre): auto hire, \$40; automobile mileage (own car), \$470.40; board and lodging, \$273.25; fares and pullmans, \$69.90; livery, \$271.85; small items, \$11.80.....	1,137 20
Goldsmith, E. T., ass't. field supervisor: Dec. 22 to Mar. 31 at \$125, \$415.32; bonus, \$96.35; board and lodging, \$277.85; fares, \$71.45; livery, \$163.50; telephone calls, \$3.10.....	1,027 57
Hall, E. L., auto hire, visiting farms.....	12 00
Lyster, C. N.: auto hire, \$60.10; board and lodging, \$412.08; car fares, tips, etc., \$32.98; fares and pullmans, \$304.25; horse feed, \$18.12; team hire, \$232.45; small items, \$12.70.....	1,072 68
Maskrey, H. T., field supervisor: Oct. 1 to Nov. 30 at \$100, \$200; bonus, \$66.....	266 00
Moffatt, W., inspector, 53 d., \$265; automobile livery, \$422.80; board and lodging, \$52; fares and pullmans, \$12.45; small items, \$8.93.....	761 18
Pomeroy, A. L., inspector: Oct. 1-31, \$150; bonus, \$23; auto livery, \$766.50; board and lodging, \$266.80; bus, \$35.25; fares and pullmans, \$253.45; small items, \$18.70.....	1,513 70
Porter, H. G., expenses as appraiser: auto hire, \$4; fares, \$9.80; meals, 75c.....	14 55
Poulham, J., work in connection with appraising farms.....	3 00
Starling, G., supervisor: Oct. 1-31, \$100; bonus, \$33.....	133 00
Wilcox, C., field supervisor: Oct. 1 to Nov. 30 at \$125, \$250; bonus, \$52; board, \$38.50; fares, \$6.55; livery, \$18.25.....	365 30

Office expenses—Dépenses de bureau:

Cartage and freight on furniture, \$20.93; cleaning and repairing typewriter, \$28.50; electric light, \$20.54; express, \$17.39; erecting counter in office, \$56.60; office clock, \$11; postage, \$393; registration certificates on property of G. McLean and L. Bergeron, \$19.25; repairing broken plate glass, \$36.25; stationery, etc., \$22.90; telephone rental, \$34.28; telephone messages, \$29.90; telegrams, \$38.03; weilaphone, \$12.50; small items, \$57.71.....	798 78
--	--------

Field expenses—Dépenses de campagne:

Serving mare.....	12 00
-------------------	-------

Home Training Branch—Division d'entraînement local:

Kirby, Miss L., district director of home training, Feb. 23 to Mar. 31 at \$150, \$186.21; board and lodging, \$28.35; fares and pullmans, \$20.45; livery, \$20.75; tips, 65c.....	256 41
---	--------

Advisory Loan Committee—Comité consultatif du prêt:

McKinnon, J., attending 28 meetings.....	280 00
--	--------

Agricultural Qualification Committee—Comité des aptitudes en agriculture:

Hodge, J. A., Cookshire: attending 32 meetings, \$320; board and lodging, \$15.25; fares, \$12.50; horse hire, \$11.40; horse feed, \$2; travel, \$67.55.....	428 70
McClary, J. A., Lennoxville: attending 23 meetings, \$230; travel, \$45.50.....	275 50
Stevens, W. R., Richmond: attending 4 meetings, \$40; travel, \$6.20.....	46 20
Bartlett, J. P., expenses re arrest of A. Sundberg at Dover, Maine, \$73.46, less \$43.50 refunded.....	29 96

Carried forward..... 730,024 43



## Soldier Settlement Board: Expenditure—Continued

\$ cts.

## Commission d'établissement des Soldats: Dépenses—Suite

Brought forward.....	730,024 43
<i>Lennoxville Training Centre—Centre d'entraînement de Lennoxville</i>	
Farnsworth, T. O., superintendent of agricultural training: April 26 to Mar. 31 at \$125, \$1,395.83; bonus, \$297.11; auto mileage, \$248.85; small items, \$16.50.....	1,958 29
Wilcox, C., superintendent, training school: Dec. 1 to Mar. 31 at \$125, \$500; bonus, \$116; auto mileage, 626 miles at 15c.....	709 90
Bannon, J. A., Sherbrooke: plough, \$22; scuffler, \$17.....	39 00
Bell Telephone Co.: rental, \$31.45; long distance messages, \$35.04.....	69 49
Bowen, E.: sow, \$45; young pigs, 3 at \$5.....	60 00
Bown, W. A.: lumber, \$129.27; small items, \$8.41.....	137 63
Chaddock, C. C., Cookshire: floor paint, 6 gal., \$31.04; hardware, \$27.59; household and dairy supplies, \$29.21; soap, \$10.06; tools and implements, \$23.92; small items, \$17.76..	139 58
Chaddock, H., Cookshire, general purpose horse.....	200 00
Chute, L., Bulwer: 3 milch cows at \$85.....	255 00
Clarke & Stewart: barley meal, 1,400 lb., \$38.50, 5 bags, \$18.55; bran, 81 bags, \$218.60; cane molasses, 46 gal., \$16.56; corn, 5 bags, \$16.95; cornmeal, 39 bags, \$144.15; ground oats, 56 bags, \$154.10; hay, 1-16 tons, \$34.80; middlings, 20 bags, \$65.50; oats, 485 bush., \$496.58; oil cake, 13 bags, \$55.60; red clover, 50 lb., \$29; shorts, 6 bags, \$16.65; timothy seed, 71 lb., \$12.78; wheat, 503 lb., \$22.45; various items of feed, \$51.15; coal, 9-935 tons, \$106.80; fertilizer, 2,000 lb., \$47; small items, \$1.20.....	1,546 92
Corveil, J. M.: horseshoeing, \$21.40; small items, \$1.50.....	25 90
Cromwell, F. R., Cookshire, team.....	375 00
De Laval Co., Montreal, cream separator.....	85 00
Dept. Militia & Defence: blankets, 500, \$500; circular tents, 6, \$60.....	560 00
Edwards Furniture Co., Sherbrooke: beds, 27 at \$9.60; blankets, 54 pr. at \$3.50; cots, 5 at \$5.50, 10 at \$5.25; kitchen chairs, 25, \$32.50; mattresses, 42, \$212.75; pillows, 42, \$31.88; pillow slips, 84 at 35c; refrigerator, \$45; various furniture supplies, \$40.55.....	920 28
Farnsworth, J. A., cow and 2 calves.....	160 00
Frost & Wood Co., Ltd.: disc harrow, \$44.62; lever harrow, \$25.22; mower, \$77.60.....	147 44
Goff, H. J.: board of men at \$1 per d., \$3,633.50; sheep, 10 at \$15; buggy, second-hand, \$20; delivering 2 cows, 2 calves and 5 pigs, \$10.50.....	3,814 00
Gosselin, O.: horseshoeing, \$35.80; repairs, etc., \$3.40.....	39 20
Lalumière, J. E., plumbers' work and repairs.....	50 86
Lamontagne, Ltd., Montreal: harness, 4 sets, \$220.21; various harness supplies, \$47.70....	267 91
Lennoxville, Farmers' Club: feeding molasses, 47½ gal., \$15.68; screenings, 2 tons, \$95.50; small items, \$4.71.....	115 89
Lennoxville Light and Power Co., electric light supplies and labour.....	26 63
McAllister, A., Birchton, 2 cows.....	255 00
McFadden, R. C. & Co.: sleds, 1 set, \$52.87; various harness supplies, \$10.40; hardware, etc., \$5.60.....	68 87
McKee Sales & Service Co., Sherbrooke: bobsleighs, 1 set, \$54; cutter, \$31.50; express wagon and harness, \$189; farmers' boiler, \$26.50; small items, \$9.65.....	310 65
McLeod, J. A., hardwood, 5 cords at \$12.....	60 00
Massey Harris Co., Ltd., Montreal: disc drill, \$112.52; ploughs, 2, \$35.41; rake, \$47.53; wagons, 2, \$284.62; small items, \$6.....	486 08
Mitchell, J. S. & Co.: barrel churn, \$12.50; hardware and tools, \$182.69; horseblankets, 5, \$16.25; kitchen and tableware, \$218.56; roofing, 1 roll, \$3.50; steel range, \$78; washing machine, \$16.....	527 50
O'Donnell, M. R., Sherbrooke: horses, 6.....	1,487 50
Postmaster, postage stamps.....	49 54
Sanders, M. H., stovewood, 10 cords at \$9.....	90 00
Smith, H., 2 milch cows.....	220 00
Southern Canada Power Co.: electric light, \$33.10; attachment plug, 50c.....	33 60
Starling, G.: blockwood, 2½ cords at \$12; matched lumber for doors, 150 ft., \$10.....	40 00
Todd, E. E.: milch cows, 3, \$210; pigs, 5, \$68.....	278 00
Tracy, A. W., V. S.: visits, 6 at \$3; vaccinating 13 head, \$10.40; veterinary medicine, etc., \$22.10.....	50 50
Ward, Mrs. M.: coal, 7 tons, \$84; coke, 992 lb., \$6.45; electric fixtures and furniture, \$90; veranda curtains, 2, \$10; window awnings, 2, \$5.....	195 45
Wilcox, G. M., board of settlers at \$1 per d.....	460 00
Winslow, H. H., 10 shoats.....	202 50
Woodside, J. H., 10 trees for firewood.....	50 00
Payments under \$25: carpenter, 2 d., \$11; express and freight, \$18.62; hens, 12 and 1 rooster, \$16; livery, \$12; service of bull, \$13.50; sundry kitchen ware, \$20.67; veterinary fees and medicine, \$14.40; wall paper, 40 rolls, \$14; border, 106 yd., \$4.78; washing blankets, etc., \$36; small items, \$48.89.....	209 86
C rried forward.....	746,803 45

## SESSIONAL PAPER No. 1

**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

\$ cts.

Brought forward.....	746,803 45
<i>Fort William District Office—Bureau, district de Fort-William</i>	
Office staff—Salaries and expenses.—Personnel de bureau—Salaires et dépenses—	
Forster, F. G., district superintendent: 7 m. to Mar. at \$210; bonus, \$141.40; fares, \$266.60; pullmans, \$52.55; board and lodging, \$145.45; board at Fort William, \$81; return trip, Toronto to Ottawa, \$24.65; transfers, etc., \$12.80.....	2,194 45
Rowthorn, Miss D., stenographer, 8½ d. in Oct. at \$2.....	17 00
Smith, Miss E., stenographer, 23 d. at \$2, Nov. 6 to Mar. 31 at \$60, \$335.99; bonus, \$47.98.....	383 97
Westwood, Miss C., stenographer, 5 d. in Jan.....	10 00
Field staff—Salaries and expenses—Personnel de campagne, salaires et dépenses—	
Edge, W. K., asst. field supervisor, Dec. 8 to Mar. 31 at \$125, \$471.45; bonus, \$32.08; fares and pullmans, \$149.85; board and lodging, \$92.09; livery, \$19.50; sundry items, \$5.05.....	770 02
Office expenses—Dépenses de bureau.—	
Care of office, \$18.75; chair, \$17.75; desk, \$46; electric light, 3 m., \$12; lumber, \$19.50; making shelves and pigeon holes, \$25; painting signs, \$25; postage, \$100; p.o. box, \$6.50; telegrams, \$28.78; sundry expenses, \$34.12.....	333 40
Equipment for field staff—Équipement pour personnel de campagne—	
Dawson, H. B.: Ford touring car, \$892.20; storage of car, 2 m. to Dec. 31, \$25; exchange on tires, \$15; license for car, \$5; sundry car expenses, \$18.50.....	955 70
Agricultural Qualification Committee—Comité des aptitudes en agriculture.	
Collins, G. W., 20 d. at \$10.....	200 00
Davis, L. M., 19 d. at \$10.....	190 00
Neeland, R. H., 24 d. at \$10.....	240 00
<i>London District Office—Bureau, district de London</i>	
Office staff, salaries and expenses—Personnel de bureau, appointements et dépenses—	
Black, Miss M. T., stenographer: June 22 to Mar. 31 at \$60, \$558; bonus, \$195.30.....	753 30
Harding, P. S. D., dist. superintendent: May 19 to Mar. 31 at \$183.33, \$1,910.18; bonus, \$177.13; fares and pullmans, \$85.39; auto and livery, \$102.50; board and lodging, \$90.10; telephones, \$2.70.....	2,368 00
Martin, I. B., dist. agriculturist: June 10 to Feb. 29 at \$150, \$1,305; bonus, \$4.67; fares and pullmans, \$187.60; auto hire and livery, \$59.70; board and lodging, \$202.70; gasoline, \$9.34; sundry items, \$2.95.....	1,771 96
Ritter, Miss D., stenographer: June 2 to Jan. 31 at \$60, \$478; bonus, \$99.59.....	577 59
Tanton, Miss Alice, stenographer, Nov. 27 to Dec. 20 at \$15 per week.....	50 00
Vann, Miss A. E., clerk stenographer: Feb. 18 to Mar. 31 at \$80 per m., \$113.10; bonus, \$26.15.....	139 25
Field staff, salaries and expenses—Personnel (campagne), appointements et dépenses—	
Blackie, J. A., inspector: inspections, 35 d. at \$10; fares and pullmans, \$58.15; auto hire and livery, \$127.60; board and lodging, \$60; use of own car, \$44.50; sundry items, \$8.55.....	648 80
Campbell, A., inspector: Nov., 10 inspections, \$100; auto hire, \$37.50; board and lodging, \$11.25; fares, etc., \$8.35.....	157 10
Foyston, B. E., field supervisor: services, June 3 to Mar. 31 at \$150, \$1,490; bonus, \$6.22; fares and pullmans, \$148.90; board and lodging, \$560.90; auto supplies and repairs, \$245.77; livery and auto hire, \$179.50; gasoline and oil, \$188.45; storage of auto, \$72.25; sundry items, \$17.66.....	2,909 65
Harding, R. H., inspector: 14 inspections, \$135; services, 11 d. at \$5; fares, \$72.80; auto hire and livery, \$65.65; board and lodging, \$72.75; sundry items, \$4.72.....	405 92
Johnston, J. T., field supervisor: Mar. 1-31, \$150; bonus, \$23; fares, \$199.14; board and lodging, \$240.05; livery, \$135.25; sundry items, \$6.80.....	754 24
McLarty, J. S., asst. field superintendent: fares, pullmans, etc., \$58.80; board and lodging, \$57.30; livery, \$38.20; sundry items, \$4.90.....	159 20
Sands, D. R., field supervisor: services, Feb. 15 to Mar. 31 at \$150, \$227.59; travelling expenses, \$8.05.....	235 64
White, W. R., field supervisor: Sept. 1 to Feb. 29 at \$150, \$900; fares and pullmans, \$84.40; livery and auto hire, \$63.60; board and lodging, \$158.45; expenses operating car, \$148.82.....	1,355 27
Office expenses—Dépenses de bureau—	
Advertising, \$7.93; installing electric light, \$35.52; janitor service to Mar. 31, \$54; postage, \$176.50; rent of telephone to June 30, 1920, \$61.23; l. d. tolls, \$278.75; shades, 8, \$18.56; telegrams, \$26.93; various stationery supplies, \$124.90; sundry expenses, \$118.50.....	902 82
Equipment for field staff—Fourniment personnel (campagne)—	
Ford Motor Car Co., Ford touring car.....	641 18
Keane Bros., car license.....	10 00
McLaughlin, J. W., London, touring car.....	766 93 1/2
Carried forward.....	766,704 84

**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

\$ cts.

Brought forward.....	766,704 84
<i>Ottawa District Office—Bureau, district d'Ottawa</i>	
Office staff, salaries and expenses—Personnel (bureau), appointements et dépenses—	
Belch, G. A., file clerk, Mar. 19 to 31 at \$80, \$33.55; bonus, \$7.75.....	41 30
Birdsall, F. E., assistant superintendent of stock and equipment, Mar. 5 to 31 at \$150 ....	130 65
Kelley, Miss M. H., stenographer, Mar. 1 to 31, \$62.50; bonus, \$21.....	83 50
Kent, Miss E. L., clerk stenographer, Dec. 10 to Mar. 31 at \$80, \$296.77; bonus, \$68.63...	365 40
Naftel, Miss A. J., stenographer, Mar. 1 to 31 at \$80; bonus, \$35.....	115 00
Oakes, E., accountant, Mar. 1 to 31.....	150 00
O'Neill, W. H., counter clerk, Mar. 1 to 31, \$110; bonus, \$31.....	141 00
Ross, M. N., district superintendent, Mar. 11 to 31 at \$225, \$152.42; bonus, \$6.10.....	158 52
Scott, Miss E., stenographer, Mar. 1 to 31, \$70; bonus, \$21.....	91 00
Shearer, O. F., principal account clerk, Feb. 15 to Mar. 31 at \$125, \$189.65; bonus, \$12.90.	202 55
Field staff, salaries and expenses—Personnel (campagne), appointements et dépenses—	
Berry, A. M., agricultural adviser: Mar. 1 to 31, \$125; bonus, \$29; fares and pullmans, \$216.35; auto hire, \$40; board and lodging, \$177.30; sundry expenses, \$21.41; expenses of O. T. Shearer, \$28.95 and C. W. Ironside, \$16.70.....	654 71
Brooks, Geo. F., field supervisor: Mar. 1 to 31, \$125; bonus, \$8.50; fares and pullmans, \$348.60; auto hire and livery, \$278.25; board and lodging, \$401.94; motor car expenses, \$280.55; bus fares, \$20.50; sundry items, \$10.56.....	1,473 90
Drew, Hy., inspector, Long Lake, 1 inspection.....	15 00
Gordon, S. B., appraiser, Mar. 30 to 31 at \$150, \$9.68; bonus, \$1.48.....	11 16
Graham, T. J., inspector: 130 d. at \$5; fares and pullmans, \$238.10; livery, \$142.20; board and lodging, \$172.90; small items, \$23.45.....	1,226 65
Hopper, Geo., inspector, Merivale: 35 d. at \$5; fares, \$61.55; auto hire and livery, \$90.50; board and lodging, \$55.90; sundries, 75c.....	383 70
Jowsey, H. R., field supervisor: Mar. 1 to 31, \$125; bonus, \$8.50; fares and pullmans, \$175.25; board and lodging, \$239.25; auto hire, \$57.50; horse hire, \$206.50; sundry items, \$7.50.....	819 50
Mather, D. J., inspector: 53 d. at \$5; fares and pullmans, \$64.65; auto hire, \$57.25; use of own car, \$114.35; board and lodging, \$45.40; livery, \$37.25.....	583 90
Morrison, B. M., assistant supervisor, Mar. 29 to 31 at \$125, \$12.10; bonus, \$2c.....	12 92
Pilkie, A. E., inspector and secretary of Loan Advisory Board: 24 d. at \$5; Dec. 30 to Mar. 31 at \$125, \$383.06; bonus, \$88.87.....	591 93
Rettie, J. A., stock purchasing agent, Mar. 1 to 23 at \$200.....	143 39
Smith, L. J., stock and equipment supervisor, Mar. 4 to 31 at \$150, \$135.48; bonus, \$20.77	156 25
Spratt, W. J., inspector, 48 d. at \$5; 55 inspections at \$10; Dec. 13 to Mar. 31 at \$150, \$541.93; bonus, \$83.10; fares and pullmans, \$436.95; auto hire, \$624.80; horse hire, \$161.75; board and lodging, \$426.50; bus fares, \$27.10; sundry items, \$24.71.....	3,116 84
White, W. R., district agriculturist, Mar. 1 to 31.....	175 00
Office expenses—Dépenses de bureau—	
Rubber stamps, \$17.55; sundry items, \$13.86.....	31 41
Equipment for field staff—Fourniment, personnel de campagne—	
Ford Motor Co., 1 touring car (for G. F. Brooks).....	648 15
Advisory Loan and Qualification Committees—Comité consultatif des emprunts et comité d'aptitude—	
Heney, F. A., 2 meetings.....	20 00
Henry Bower, 40 meetings.....	400 00
<i>Toronto District Office—Bureau, district de Toronto</i>	
Office staff—salaries and expenses—Personnel (bureau)—appointements et dépenses—	
Allan, Miss V. M., stenographer: June 24 to Mar. 31, less 3 d. at \$75, \$685; bonus, \$180.19.....	865 19
Allen, A. E., district superintendent: May 16 to Mar. 31 at \$233.33, \$2,453.73; bonus, \$73.61; fares, \$17.90; board, \$21.25; small items, \$4.95.....	2,571 44
Austin, Miss Jane, stenographer, Sept. 1-13.....	26 66
Bain, W. S., senior clerk-bookkeeper: Mar. 23-31 at \$115, \$33.39; bonus, \$9.....	42 39
Berry, A. M., agricultural advisor, June 1 to Feb. 29 at \$125 (see also Ottawa).....	1,125 00
Booth, Miss E., temporary stenographer, April 28 to Mar. 27, 4 w.....	80 00
Brown, Miss E. F. V., temp. stenographer, May 15-23, 8 d. at \$3.....	24 00
Brown, Miss T., switchboard operator: June 12 to Oct. 22, less 1½ d. at \$60, \$257.58; bonus, \$2.42.....	260 00
Bush, Miss V. L., temp. stenographer, 2 d. in Oct.....	6 00
Cameron, Miss E. J., stenographer, April 21 to Mar. 31 at \$75, \$850; bonus, \$238.....	1,088 00
Cameron, Miss K. M., stenographer, April 1 to May 10 at \$75.....	99 19
Campbell, Miss M., stenographer: Jan. 7 to Mar. 31 at \$80, \$224.51; bonus, \$51.92.....	276 43
Chadwick, Miss M. E., filing clerk, 2 w. to June 9.....	44 00
Clarke, Geo. A., clerk: April 1 to June 30 at \$125, \$375; bonus, \$50.....	425 00
Code, D. B., clerk, Sept. 1-30, \$75; bonus, \$11.25.....	86 25
Carried forward.....	785,672 75



## SESSIONAL PAPER No. 1

**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

\$ cts.

Brought forward..... 785,672 75

*Toronto District Office—Continued—Bureau, district de Toronto—Suite.*

*Office staff—salaries and expenses—Con'td.—Personnel (bureau)—appointements et dépenses—Suite.*

Conlin, M. K., stenographer, April 3-16, 73 h.....	36 50
Cowan, Miss G. L., clerk-stenographer: Feb. 16 to Mar. 31 at \$80, \$118.62; bonus, \$27.43.....	146 05
Cox, J. R., filing clerk: Feb. 16 to Mar. 31 at \$80, \$118.62; bonus, \$27.43.....	146 05
Coxon, Miss E. H., stenographer: Aug. 22 to Mar. 31 at \$75, \$549.19; bonus, \$153.77.....	702 96
Crumpton, P. H., stenographer, 10½ h.....	5 25
Dalloway, Miss E., stenographer, 1 m. to Sept. 7.....	75 00
Duffield, Miss B. M.: April 1 to Feb. 23 at \$75, Feb. 24 to Mar. 31 at \$80, \$906.03; bonus, \$247.18.....	1,153 21
Faichney, T. D., junior accountant, Oct. 26 to Dec. 11, less 3 d. Nov., at \$125, senior clerk-bookkeeper, Dec. 12 to Mar. 31 at \$115, \$596.60; bonus, \$113.....	709 60
Faire, W. A., information clerk: Oct. 1 to Jan. 31 at \$125, \$500; bonus, \$116.....	616 00
Farmer, Miss H. M., jr. clerk-stenographer: Sept. 25 to Mar. 31 at \$60, \$372; bonus, \$77.50.....	449 50
Farrell, Miss M., stenographer, 32 h.....	16 00
Ferguson, Miss S., stenographer, Oct. 20 to Dec. 6, less 1 d. Nov.....	110 00
Gain, Miss Irene, stenographer, 1 w. to June 4.....	13 75
Galer, Miss C. M., clerk-stenographer: 2 m. 2 d. to Dec. 18 at \$75, \$155.75; Dec. 19 to Mar. 31, less 2 d. Dec., at \$80, \$268.39; bonus, \$62.07.....	486 21
Gauley, Miss A. U.: stenographer, April 1 to Jan. 31 at \$75, Feb. 1 to Mar. 31 at \$80; bonus, \$247.....	1,157 00
Garbutt, Miss E., stenographer: Mar. 30-31 at \$80, \$5.16; bonus, \$1.19.....	6 35
Glickman, Miss L., stenographer: May 19 to Oct. 15 at \$75, \$367.74; bonus, \$73.12.....	440 86
Green, M. M., stenographer: Nov. 19 to Mar. 31 at \$80, \$352; bonus, \$154.....	506 00
Halliday, Miss K., stenographer: April 21 to Mar. 31 at \$70, \$793.33; bonus, \$178.10.....	971 43
Hill, W. G., interviewing clerk: April 15 to Sept. 13 at \$100, \$496.66; bonus, \$74.52.....	57 118
Hinch, E. A., superintendent of filing: June 23 to Mar. 31 at \$100, less 1 d. Oct., \$923.44; bonus, \$304.74.....	1,228 18
Ingraham, R. E., senior clerk, Mar. 9-25 at \$125.....	65 00
Ironsides, C. W., land clerk: Feb. 27 to Mar. 31 at \$125, \$137.93; bonus, \$9.38; travelling expenses, \$11.....	158 31
Johnson, Miss F., clerk-stenographer: Jan. 29 to Mar. 31 at \$80, \$167.74; bonus, \$38.79.....	206 53
Johnston, G. T., stock and equipment clerk: May 19 to June 26 at \$125, \$160.75; bonus, \$23.66; fares and pullmans, \$16.30; board and lodging, \$14.75; livery, \$11.75; sundry items, \$2.40.....	229 61
Johnston, Miss S. L., stenographer, 46 d. to Dec. 6 at \$2.50.....	115 00
Jones, W. M., superintendent: April 1 to May 23 at \$200, May 24 to Feb. 29 at \$233.33, \$2,508.57; fares and pullmans, \$577.55; board and lodging, \$691.95; taxis, \$30.75; sundry items, \$30.33.....	3,839 15
Kaye, W. J. B., interviewing officer: April 1 to Sept. 20 at \$108.33; \$613. 87, 10 d. Nov., \$50, 17 d. Jan. at \$4; bonus, \$94.46; board, \$64; fare, etc., \$12.....	902 33
Kelley, Miss M. H., stenographer, Dec. 1 to Feb. 29 at \$62.50.....	187 50
Kennedy, Miss M. M., filing clerk: April 1 to June 15 at \$60; bonus, \$62.50.....	212 50
Kinnee, Miss Ella, stenographer: April 14 to Mar. 31 at \$75, \$867.50; bonus, \$242.90.....	1,110 40
Kitson, Miss W. M., stenographer, June 21 to Mar. 31 at \$60.....	560 00
Lancaster, Miss D., stenographer, 3 w. to Feb. 21 at \$80.....	60 00
Lightwood, Miss H., clerk-stenographer: Dec. 13 to Mar. 31 at \$80, \$289.03; bonus, \$66.84.....	355 87
Lomax, F. H., law clerk: Feb. 2 to Mar. 31 at \$125, \$245.69; bonus, \$16.71.....	262 40
Lomax, J. M., asst. accountant: Sept. 22 to Mar. 21 at \$125, Mar. 22-31 at \$150, \$795.57; bonus, \$50.81.....	846 38
Lord, Leslie, clerk: April 1 to July 15 at \$100, \$348.39; bonus, \$50.....	398 39
MacBean, Miss H., stenographer, June 12 to Jan. 11 at \$70, Jan. 12 to Mar. 31 at \$80, less 2½ d. Dec., \$695.96; bonus, \$173.25.....	869 21
McColl, G. W., information clerk, June 2 to Mar. 31 at \$125, \$1,245.83; bonus, \$198.40.....	1,444 23
MacConnell, Miss F., clerk-stenographer: Feb. 9 to Mar. 31 at \$80, \$137.93; bonus, \$31.89.....	169 82
McDonald, Miss D., stenographer: Mar. 15, 1919, to Mar. 14, 1920, at \$75, Mar. 15-31 at \$80, \$943.87; bonus, \$263.42.....	1,207 29
McDonald, Mrs. G., stenographer, 5 d. to May 17.....	17 50
McDonald, K. W., senior clerk, Feb. 27 to Mar. 31 at \$110, \$121.38; bonus, \$12.14.....	133 52
McDonnell, Miss Mary, office assistant, 1 week.....	20 00
McGivern, Miss Bertha A., stenographer, 1 m. to June 28.....	60 00
Macintosh, Miss M. G., typist, May 13 to June 21.....	50 00
McKnight, Miss R., stenographer: May 12 to Mar. 31 at \$70, \$745.16; bonus, \$223.55.....	968 71
McLean, Miss M., stenographer: July 1 to Mar. 31 at \$75, less 1½ d. Feb., \$671.12; bonus, \$112.50.....	783 62
McLellan, Miss N., stenographer, 2 w. to Nov. 15.....	33 00

Carried forward..... 810,456 10

**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

\$ cts.

Brought forward..... 810,486 10

*Toronto District Office—Continued—Bureau, district de Toronto—Suite.*

Office staff—salaries and expenses—*Con.*—Personnel (bureau)—appointements et dépenses—*Fin.*

McLellan, Mrs. N., stenographer: April 1-30 at \$85, May 1 to Mar. 3 at \$87.50, \$968.47; bonus, \$207.62.....	1,176 09
McMurtie, Miss B., stenographer: May 12 to Mar. 31 at \$75, \$798.39; bonus, \$223.55.....	1,021 94
McMurtie, Miss M., stenographer: May 22 to Mar. 31 at \$70, \$722.58; bonus, \$216.77.....	939 35
MacPherson, W. E. G., senior clerk-bookkeeper: Jan. 16 to Mar. 31 at \$115, \$189.35; bonus, \$78.....	367 35
Macklin, E. R., equipment clerk: Feb. 9 to Mar. 31 at \$110, \$189.66; bonus, \$18.96.....	208 62
Mallace, T. B., accountant: June 30 to Dec. 29 at \$133.33, Dec. 30 to Mar. 31 at \$166.66, \$1,306.55; bonus, \$36.28; travelling expenses, \$36.50.....	1,379 33
Martin, Miss E. M., 3 w. to Sept. 8, \$50, special work, \$11.....	61 00
Maxwell, Miss V., clerk-stenographer, Feb. 1-29.....	80 00
Meek, C. M., assistant to director of agriculture: June 5 to Jan. 13, Mar. 15-31 at \$116.66, \$913.96; bonus, \$91.08.....	1,005 04
Moore, Miss B., stenographer, Aug. 24 to Nov. 30 at \$75.....	245 00
Moore, Miss R. D., filing clerk: June 1-26, July 1 to Mar. 31 at \$70, \$690.43; bonus, \$101.21.....	791 64
Moriarty, Miss F., stenographer, 6 d. to Nov. 6.....	15 00
Murray, Miss J., stenographer: April 1 to Mar. 21 at \$60, Mar. 22-31 at \$65, \$721.61; bonus, \$249.99.....	971 60
Naftel, Miss A. I., stenographer: Dec. 1-31 at \$100, Jan. 1 to Feb. 29 at \$80, \$260; bonus, \$103.....	363 00
Nash, J. F., agricultural information clerk: July 9 to Feb. 29 at \$125, asst. agricultural director, Mar. 1-31 at \$150, \$1,117.74; bonus, \$65.81; travelling expenses, \$14.65.....	1,198 20
Oakes, E., accountant, Dec. 15 to Feb. 29 at \$1,800.....	382 26
O'Neil, W. H., counter clerk: July 18 to Jan. 17 at \$100; Jan. 18 to Feb. 29 at \$110, \$759.68; bonus, \$243.....	1,002 68
Orton, Miss F., clerk-stenographer: Feb. 9 to Mar. 31 at \$80, \$137.93; bonus, \$31.89.....	169 82
Palmer, R. A., asst. accountant: Oct. 30 to Mar. 31 at \$125, \$632.96; bonus, \$43.32.....	676 28
Parker, Miss M., stenographer: Mar. 29-31 at \$80, \$7.74; bonus, \$1.21.....	8 95
Patterson, Miss R., offic. assistant, Mar. 16 to April 5, 106½ h.....	53 25
Patton, G. E., senior clerk: Jan. 14 to Mar. 31 at \$110, \$283.87; bonus, \$28.39.....	312 26
Peters, Miss V. H., stenographer: April 8 to Mar. 31 at \$65, \$764.83; bonus, \$247.10.....	1,011 93
Peterson, G. R., senior clerk: Feb. 9 to Mar. 31 at \$110, \$189.66; bonus, \$18.96.....	208 62
Rowland, H. I., dictation clerk: April 25 to Nov. 30 at \$100, \$720; bonus, \$104.17.....	824 17
Rouse, Miss Irene, stenographer, 2½ h.....	2 25
Sargent, Miss M. A., stenographer: Sept. 8 to Mar. 31 at \$75, \$507.50; bonus, \$142.10.....	649 60
Scatcherd, E. C., junior accountant: 1 m. to Mar. 28, \$150, Mar. 29-31 at \$125, \$162.10; bonus, \$2.81.....	164 91
Scott, Miss E., stenographer: Dec. 1 to Feb. 29 at \$70, \$210; bonus, \$63.....	273 00
Sims, R. R., land clerk: Mar. 8-31 at \$125, \$96.77; bonus, \$22.45.....	119 22
Smart, Miss D., stenographer, 1 w. to Feb. 16.....	18 46
Smith, W. F., clerk: June 6 to Feb. 29 at \$125, \$1,104.17; bonus, \$81.89.....	1,186 06
Stewart, A. M., office assistant, 73½ h. to April 26.....	36 75
Stewart, D. G., clerk: April 17 to Sept. 13 at \$100, \$490; bonus, \$161.70.....	651 70
Stewart, Miss I., stenographer: Sept. 1 to Oct. 31, at \$75; bonus, \$25.....	175 00
Thornton, Miss J. E., stenographer, June 20 to July 27.....	75 00
Treble, Miss R., stenographer: Aug. 16 to Dec. 31 at \$75, 1 w. to Jan. 8, \$18.75, \$357.46; bonus, \$94.84.....	452 30
Welsh, Miss E. J., stenographer, special work.....	14 50
Western, A. E., clerk: Sept. 2 to Mar. 1 at \$100, Mar. 2-31 at \$110, \$706.35; bonus, \$91.63.....	797 98
Westwood, Miss C., stenographer: Mar. 15-31 at \$50, \$27.42; bonus, \$11.52.....	38 94
Whitaker, G. E., clerk: April 1 to June 1 at \$125, June 2 to Mar. 31 at \$150, \$1,749.16; bonus, \$17.23; travelling expenses, \$41.31; total, \$1,807.70, less \$50, refunded for error.....	1,757 70
White, Miss J. A., filing clerk: May 19 to Mar. 31 at \$65, \$677.26; bonus, \$218.81.....	896 07
Williams, F. E., loan application clerk: Mar. 16-31 at \$125, \$64.52; bonus, \$14.97.....	79 49
<b>Field staff—Personnel (campagne)—</b>	
Anderson, D., Orillia: 12 d. to July 4 at \$8, fares and pullmans, \$50.05; board and lodging, \$52; sundry items, \$2.60.....	200 65
Anderson, T. V., inspector, Hearst, 1 inspection.....	10 00
Anderson, W. M., asst. field supervisor: Jan. 20 to Mar. 31 at \$125, \$298.39; bonus, \$20.29; tra. el. \$2.60.....	321 28
Argue, C. M., inspector, Carp, 1 inspection.....	17 00
Arlidge, W. F. C., inspector, Meaford, 1 inspection.....	14 50
Aubry, S., inspector, Sturgeon Falls, 2 inspections.....	29 80
Austin, R., field supervisor: Oct. 1-16 at \$5, Oct. 17 to Mar. 31 at \$150, \$902.58; fares and pullmans, \$151.65; board and lodging, \$196.30; livery and auto hire, \$128.75; motor car expenses, \$65.69; sundry items, \$9.85.....	1,454 82

Carried forward..... 834,396 46

## SESSIONAL PAPER No. 1

**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

\$ cts.

Brought forward..... 834,396 46

*Toronto District Office—Continued—Bureau, district de Toronto—Suite.*

## Field staff—Continued—Personnel (compagne)—Suite.

Aylmer, C., inspector, Toronto, 1 inspection.....	13 55
Baker, R. H., inspector, Minden, 3 inspections.....	13 00
Barr, J. C., inspector, Fort Francis, 10 inspections.....	109 61
Bastien, J. A., inspector, Chelmsford, 1 inspection.....	18 35
Beckett, R. S., inspector, Huntsville, 3 inspections.....	30 00
Begg, R. E., field supervisor, Toronto, 44 d. to July 29 at \$5; travel, \$247.25.....	467 25
Blackie, A. J., appraiser: Mar. 15-31 at \$200, \$109.68; bonus, \$7.13.....	116 81
Bogart, M. C., inspector, Napance, 3 inspections.....	30 00
Bolger, J. W., inspector, New Liskeard, 15 inspections.....	133 80
Bolton, E. D., inspector, Listowel, 5 inspections.....	45 40
Brandon, J. H., inspector, Fenelon Falls, 1 inspection.....	15 00
Brodie, G. A., inspector, Newmarket: services, 10 d. at \$6; livery, \$23.50; sundry travel, \$28.37.....	111 87
Brooks, G. F., field supervisor: May 17 to Feb. 29 at \$125, \$1,185.48; bonus, \$92.73.....	1,278 21
Brown, J., inspector, Markstay, 2 inspections.....	10 75
Brown, J. B., inspector, Bracebridge, 7 inspections.....	124 95
Burnes, C. W., inspector, South River, 9 inspections.....	84 85
Caldwell, W. C., field supervisor, Toronto, 58 d. to Aug. 16 at \$5; travel, \$313.29.....	603 29
Carlyle, D., inspector, Toronto: 5 inspections, \$105.15; less \$45.50 deducted for improper inspection.....	59 65
Chapman, J. A., inspector, Port Elgin, 4 inspections.....	28 50
Clarke, G. A., inspector, Toronto: fares and pullmans, \$20.25; board and lodging, \$49.40; auto hire, \$23; auto expenses, \$48.44; sundry items, \$6.75.....	147 84
Cook, T. H., inspector, Sarnia, 2 inspections.....	32 90
Cowell, W. M., asst. field supervisor: Mar. 15-31, at \$125, \$68.55; bonus, \$15.90; use of own car, \$79.80; sundry travel, \$37.45.....	201 70
Cragg, W. V., inspector, New Liskeard, 31 inspections, \$229.51; overpayment, \$6.05.....	235 56
Croskery, W. M., Kemptville, 1 inspection.....	10 00
Cumming, R. E., inspector, Emo, 6 inspections.....	62 12
Davidson, C. W., inspector, Mount Albert, 23 inspections.....	336 60
Dean, Thos., inspector, Sault Ste. Marie, 8 inspections.....	97 20
Donald, F., agricultural advisor: April 1 to Feb. 29, at \$150, \$1,650; bonus, \$253; fares and pullmans, \$308.05; board and lodging, \$482; livery, \$110.40; motor car expenses, \$420.45; sundry items, \$24.60.....	3,248 50
Dodds, Thos., inspector, Thessalon, 4 inspections.....	55 94
Douglas, W. J., inspector, Mayworth, 2 inspections.....	29 25
Dunning, W. W., inspector, Cumberland, 2 inspections.....	20 00
Dwyer, E. F., inspector, St. Catharines, 1 inspection.....	10 00
Eborall, W. S., inspector, Beamsville, 11 inspections.....	126 80
Edgeworth, J., inspector, Toronto, 324 inspections.....	5,609 97
Elder, R. C., field supervisor: 39 d. to Nov. 27 at \$5; fares and pullmans, \$67.23; auto hire and livery, \$66.05; board and lodging, \$55.30; sundry items, 90c.....	384 48
Evans, W. J., inspector, 3 inspections.....	50 00
Ewing, P. S., inspector, Warkword, 2 inspections.....	16 00
Faulds, T. B., field supervisor: Oct. 16 to Feb. 14 at \$125; \$499.86; bonus, \$115.97.....	615 83
Finn, R. A., inspector, London, 4 inspections.....	40 00
Fisher, Paul A., inspector, Burlington, 3 inspections, \$26, services, 5 d. to Apr. 3, \$30.....	56 00
Fleming, G. C., asst. field supervisor: Mar. 1-31, \$125; bonus, \$8.50; fares and pullmans, \$25.20; board and lodging, \$62.25; livery, \$30.50; motor car expenses, \$32.95; sundry items, \$1.75.....	286 15
Fleming, R. R., inspector, Welland, 1 inspection.....	10 00
Forrest, W. D., inspector, Huntsville, 41 inspections.....	608 40
Foyston, B. E., Minesing: inspecting stock and equipment. 9 d. to May 1. \$45; travel, \$36.25.....	81 25
Frankish, T. B., inspector, Toronto, 1 inspection.....	5 00
Freyd, D., inspector, Kenora, 6 inspections.....	73 00
Fuller, J. C., asst. equipment and live stock representative: Oct. 1-14, \$70-83, Oct. 15 to Mar. 31, at \$141.67, \$856.86; bonus, \$138.71.....	995 57
Gaurdhouse, J., inspector, Toronto: 11 inspections, \$177.20; travel, \$9.50.....	186 70
Gibson, T., inspector, Toronto, 15 inspections.....	240 50
Ginn, F. E., inspector, Matheson, 4 inspections.....	25 00
Graham, A. E., inspector, Gore Bay, 2 inspections.....	18 00
Griffin, R. J., field supervisor: Dec. 16 to Mar. 31, at \$150. \$527.42; fares and pullmans, \$94.05; board and lodging, \$137.30; livery, \$62; sundry items, \$23.60.....	844 37
Hales, W., inspector, Apsley, 2 inspections.....	28 03
Hempson, E. K., inspector, Welland, 2 inspections.....	20 00
Hanna, W., inspector, Port Carling, 1 inspection.....	10 00
Harding, R. H., appraiser, Mar. 15-31, at \$200, \$109.68; bonus, \$7.13.....	116 81

Carried forward..... 852,626 77



**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

\$ cts.

Brought forward..... 852,626 77

*Toronto District Office—Continued—Bureau, district de Toronto—Continued.*

Field staff—Continued—)Personnel compagne)—Suite.

Head, W. M., inspector: Guelph: 43 insp. at \$10; services, Mar. 16-31 at \$200, \$103.33; bonus, \$6.71; fares and pullmans, \$91.45; board and lodging, \$223.05; livery, \$219.50; sundry items, \$2.45.....	1,076 39
Hewer, V. T., field superintendent: Dec. 11 to Mar. 31 at \$150, \$551.61; bonus, \$84.58; fares, \$85.20; board and lodging, \$151.90; livery, \$87.75; motor car supplies, \$31.55; sundry items, \$35.22.....	1,027 81
Hill, R. J. G., inspector, Hillside, 1 inspection.....	10 00
Hodgetts, P. W., inspector, Clarkson, 2 inspections.....	20 00
Hughes, G. W., inspector, Black Hawk, 1 inspection.....	10 00
Hughes, Thos., inspector, Marillo, 41 inspections.....	223 05
Jarman, F. S., inspector, Bancroft, 3 inspections.....	39 20
Jermyn, D. M., inspector, Warton, 31 inspections.....	483 00
Johnson, J. T., field supervisor, Oct. 27 to Feb. 29 at \$150, \$624.19; bonus, \$95.71.....	719 90
Jolly, H. A., inspector, Wellington, 2 inspections.....	35 00
Jones, T. H., assisting at Hamilton, Dept. of Agriculture, 1 m.....	100 00
Jordan, G. A., inspector, Minden, 1 inspection.....	10 00
Jowsey, H. B., field supervisor: Nov. 10 to Feb. 29 at \$125, \$462.50; bonus, \$31.73.....	494 23
Knight, H., inspector, Sault Ste. Marie, 3 inspections.....	34 53
Leidy, E. F., inspector, Toronto, 148 inspections.....	3,168 30
Leroy, E. A., inspector, Toronto, 79 inspections.....	1,330 16
McCarthy, D. J., inspector, Sault-Ste. Marie, 1 inspection.....	29 50
McDonald, Hector, inspector, Thessalon, 1 inspection.....	6 50
McDonald, T., inspector, Emo, 5 inspections.....	50 00
MacIntosh, J. M., inspector, New Liskeard, 4 inspections.....	38 75
McKay, G. P., inspector, Toronto, 1 inspection.....	19 00
McLarty, J. S., asst. field supervisor: Feb. 23 to Mar. 31, at \$125, \$155.16; bonus, \$36....	191 16
McLaughlin, L. T., appraiser, Mar. 15-31 at \$200, \$109.68; travel, \$51.45.....	161 13
MacLennan, A. H., inspector, Toronto: 10 inspections.....	120 40
MacLennan, J. K., inspector, Sudbury, 1 inspection.....	10 00
McMullin, W. B., field supervisor, Toronto, 72 d. to Sept. 9 at \$5; travelling expenses, \$237.64; motor car expenses, \$100.33.....	697 97
McQueen, M. J., field supervisor, Toronto, 251 d. to Feb. 29 at \$5; board and lodging, \$640.70; sundry travel, \$456.70; livery, \$259.95.....	2,612 35
Manice, W., inspector, Peterborough, 1 inspection.....	11 28
Marritt, W. G., inspector, Humber Bay, 1 inspection.....	10 00
Martin, I. B., district agriculturist, Mar. 1-31.....	200 00
Martin, W. S., inspector, Sterling, 2 inspections.....	14 00
Mason, J. J., inspector, Bowmanville, 1 inspection.....	10 00
Maxwell, H. W., instructor, April 1-30.....	100 00
Maxwell, Robt., agriculturist, Toronto: 128 d. to Oct. 8 at \$5; travel, \$23.60.....	663 60
Metcalf, J. F., inspector, Gore Bay, 1 inspection.....	15 95
Mickle, C. H., inspector, Chesley, 3 inspections.....	33 00
Middleton, R. H., inspector, Elmvalle, 8 inspections.....	65 80
Miller, A. E., inspector, Uxbridge, 5 inspections.....	51 50
Moorehouse, H. J., inspector, Sault-Ste.-Marie, 1 inspection.....	53 30
Moran, A., inspector, Killaloe, 1 inspection.....	36 20
Murray, A. G., inspector, Fort Francis, 2 inspections.....	37 00
Neff, E. F., inspector, Simcoe, 2 inspections.....	19 50
Nixon, W. G., inspector, New Liskeard, team hire.....	19 00
Orchard, J., asst. field supervisor: Mar. 11-31, at \$125, \$84.68; bonus, \$5.76; fares and pullmans, \$23.50; board and lodging, \$32.50; livery, \$24.75; postage, 50c.....	171 69
Parsons, W. J., inspector, North Bay, 9 inspections, \$59.85; overpaid, \$6.65.....	66 50
Percival, S. E., field agent for Ontario, April 1 to Feb. 29 at \$150; qualification supervisor, Mar. 1-31 at \$175, \$1,825; bonus, \$272.....	2,097 00
Percy, John, inspector, Toronto, 2 inspections.....	59 50
Perrett, H. W., inspector, Pembroke, 1 inspection.....	8 40
Pilkey, Wm., inspector, La Vallee, 35 inspections.....	462 45
Platt, C. C., inspector, Gore Bay, 2 inspections.....	23 20
Pole, F. H., inspector, Toronto, 5 inspections.....	82 75
Powell, M. J., inspector, Sudbury, 30 inspections.....	462 10
Reeves, F. F., inspector, Toronto, 35 inspections.....	571 05
Rettie, J. E., stock purchasing agent: April 1 to Feb. 29 at \$200, \$2,200; fares and pullmans, \$586.55; board and lodging, \$366.03; livery, \$53.90; tips, \$25.80; sundries, 78c.....	3,233 06
Rheame, E. C., inspector, North Bay, 7 inspections.....	98 50
Robichaud, D. J., inspector, Sudbury, 19 inspections.....	194 82
Schuyler, C., inspector, Woodstock, 1 inspection.....	12 00

Carried forward..... 874,228 25

## SESSIONAL PAPER No. 1

## Soldier Settlement Board: Expenditure—Continued

\$ cts.

## Commission d'établissement des Soldats: Dépenses—Suite

Brought forward.....	874,228 28
<i>Toronto District Office—Continued—Bureau, district, de Toronto—Suite.</i>	
Field staff— <i>Concluded</i> —Personnel de campagne— <i>Fin.</i>	
Shaver, F. D., live stock and equipment inspector: April 1 to Dec. 31 at \$183.33, \$1,649.97; bonus, \$153; fares and pullmans, \$335.50; board and lodging, \$230.75; sundry items, \$14.25.....	2,383 47
Siddall, G. A., inspector, Lucknow, 13 inspections.....	209 11
Sirett, A. W., inspector, Kingston, 1 inspection.....	10 00
Sirett, H., inspector, Brighton, 5 inspections.....	50 00
Smith, D., inspector, Cochrane, 4 inspections.....	26 50
Smith, W. H., inspector, Athens, 2 inspections.....	14 00
Stabelford, A. W., inspector, Richards' Landing, 11 inspections.....	152 44
Starnes, Allison, inspector, Essex, 1 inspection.....	12 00
Stevenson, A., inspector, Peterboro, 3 inspections.....	21 10
Sword, D., inspector, Maple Leaf, 1 inspection.....	37 00
Teasdale, R. A., inspector, Massey, 3 inspections.....	25 50
Varey, J. M., field superintendent, Toronto: Aug. 20 to Mar. 31 at \$150, \$1,108.06; fares and pullmans, \$197; board and lodging, \$322.05; livery, \$144.50; motor car expenses, \$202.92; sundries, \$19.20.....	1,993 73
Vincer, A., inspector, Gore Bay, 1 inspection.....	12 00
Wadsworth, J. W., inspector, Sault Ste. Marie, 5 inspections, \$48.40; trip to Toronto. \$33.35.....	81 75
Watson, T. P., inspector, Englehart, 4 inspections.....	59 00
Webster, C. A., district agriculturist: May 21 to Feb. 25 at \$175, \$1,612.96; bonus, \$175.12; fares and pullmans, \$185.60; board and lodging, \$113.20; sundries, \$48.89....	2,135 77
Weir, R., inspector, Stratton, 1 inspection.....	10 00
Whitton, J., inspector, Monteith, 2 inspections.....	26 55
Wigle, R. G., inspector, Dryden, 9 inspections.....	99 00
Williamson, W. H., inspector, Peterboro, 2 inspections.....	27 00
Wilson, A. M., inspector, Toronto: 323 inspections, \$6,441.65; travelling expenses, \$50.15	6,491 80
Wilson, A. N., inspector, Kinmount, 4 inspections.....	53 15
Winter, M. H., inspector, Renfrew, 1 inspection.....	10 00
Woolings, Jos., inspector, Englehart, 14 inspections.....	191 38
Young, W. L., inspector, Markdale, 19 inspections.....	175 45
Office expenses—Dépenses de bureau—	
Clarkson, Gordon & Dilworth, examining office system and making report thereon.....	215 00
Halber, Miss E. M., public stenographer, various multigraphing work.....	1,046 70
Auto trip re moving picture, \$35; auto hire, \$47.50; caretaker, Mar. 15 to Mar. 15, \$365; elevator service, \$26; desk and chair, \$60.75.....	534 25
Filing cases, 6, \$32.85; filing sections, \$65.70; ice, \$75.17; water supply, \$43.05; towel service, \$59.65; maps and mounting map, \$109.90.....	386 32
Mimeograph supplies, \$41.40; postage, \$3,054.47; rubber stamps and pads, \$76.70; stationery, \$565.74; telegrams, \$666.78; telephone rent, \$377.04; long distance messages, \$265.25.....	5,047 38
Typewriter rent, \$83.75; typewriter inspection and repairs, \$131.40; sundry office expenses, \$193.02.....	408 17
Advertising: Toronto "Globe," \$33.72, "Mail and Empire," \$27.02, "News," \$10.20, "Telegram," \$13.34; sundry, \$6.13.....	90 41
Equipment for field staff—Fourniment, personnel de campagne—	
Ford Motor Co., Toronto, 2 touring cars, inc. war tax and freight.....	1,286 36
Johnson, Norman C.: storage of cars, \$208; repairs and supplies for cars, \$53.95.....	261 95
Lawrence Park Garage, North Toronto, 1 Ford touring car.....	772 68
Car licenses, 2, \$20; sundry auto expenses, \$24.85.....	44 85
Home Branch Training account—	
Williams, Miss M. H., district director, Feb. 20 to Mar. 31 at \$150, \$201.72; travelling expenses, \$25.45.....	227 17
Advisory Loan Committee—Comité consultatif des emprunts—	
Dane, F., Toronto, 47 meetings.....	470 00
Hudson, R. S., Toronto, 33 meetings.....	330 00
Ponton, D., Toronto, 50 meetings.....	500 00
Scholfeld, H. C., Toronto, 49 meetings.....	490 00
Agricultural Qualification Committee—Comité des aptitudes agricoles—	
Cornell, J. G., Scarborough, 92 d., \$920, expenses, \$465.....	1,385 00
Creelman, G. G., Guelph, 120 d., \$1,200; expenses, \$750.70.....	1,950 70
McElroy, H. M., St. Catharines, 2 trips to Toronto to attend Qualification Committee.....	14 25
Carried forward.....	903,997 14

**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

	\$	cts.
Brought forward.....	903,997	14
<i>Toronto District Office—Concluded—Bureau, District de Toronto—Fin.</i>		
Small Holdings Conference—		
Bailey, C. F., Toronto, 2 d. at \$7.....	14	00
Clark, J. W., Cainsville: 2 d. at \$7; travel, \$7.45.....	21	45
Cooke, W. J., Kingston: 3 d. at \$7; travel, \$22.05.....	43	05
Johnson, J. E., Simcoe: 2 d. at \$7; travel, \$9.75.....	23	75
MacLennan, A. H., Toronto, 2 d. at \$7.....	14	00
Reeves, F. F., Humber Bay: 2 d. at \$7; expenses, \$2.05.....	16	05
Sharpe, W. D., Brampton: 2 d. at \$7; expenses, \$11.50.....	25	50
Toronto Agricultural Training—Enseignement agricole, Toronto—		
Ward, A. H., assistant re training: May 26 to Mar. 31 at \$125, \$1,274.19; bonus, \$96.40; travelling expenses re settlers taking agricultural course at Guelph, \$15.65.....	1,386	24
Board allowance of men taking course at Guelph between Jan. 12 and Feb. 21 at \$32 per m.....	826	16
Board and tuition of 12 men Jan. 7 to April 9 at \$100 each.....	1,200	00
<i>Winnipeg District Office—Bureau, district de Winnipeg</i>		
Office Staff, salaries and expenses—Personnel de bureau—Appointements et dépenses—		
Adams, N. L., office assistant, April 23-28 at \$2.50.....	12	50
Allan, J. S., clerk, June 10 to Mar. 31 at \$125, \$1,212.50; bonus, \$88.17.....	1,300	67
Baril, Miss A., stenographer, Mar. 31 to Nov. 30, 1919 at \$80, \$642.58; bonus, \$166.64..	809	22
Baril, Miss Anna, office assistant, April 8-28, less 1 d. at \$65.....	41	00
Bercovitch, Miss T., stenographer, Sept. 12 to Dec. 31 at \$65.....	236	17
Bewell, W. F., clerk, April 25 to Mar. 31 at \$125, \$1,400; bonus, \$324.80.....	1,724	80
Boswell, E. M., legal clerk, Aug. 11 to Mar. 15 at \$125, Mar. 16 to 31 at \$175, \$985.49; bonus, \$60.87.....	1,046	36
Brindell, E. E. J., clerk, Sept. 23 to 30 at \$4, Oct. 1 to Mar. 31 at \$100, \$632; bonus, \$81.	713	00
Brown, H., filing clerk, June 25 to Mar. 31 at \$100, \$920; bonus, \$124.83.....	1,044	83
Brunskill, A. W. F., live stock and equipment clerk, May 1 to Oct. 31 at \$150, \$900; bonus, \$115; board and lodging, \$207.05; fares and pullmans, \$196.10; auto and livery hire, \$344.75; mileage of own car, \$115.50; sundry expenses, \$22.95.....	1,901	35
Burr, Miss M., stenographer, April 8 to Mar. 31 at \$65, \$764.83; bonus, \$170.13.....	934	96
Cameron, D., clerk, Aug. 13 to Feb. 12, less 1 d. Dec. at \$100, Feb. 13 to Mar. 31 at \$115, \$781.86; bonus, \$98.37.....	880	23
Campbell, D. W., superintendent, April 1 to Mar. 31 at \$200, \$2,400; bonus, \$156; meals (detained at office) 103 d. at 80c.; sundry expenses, \$42.25.....	2,680	65
Chandler, Miss M. M., stenographer, April 1 to 30.....	80	00
Chandler, Wm. K., solicitor, May 1 to Mar. 31 at \$250, \$2,750; registration fees, Boisse- vain, \$154.65; Brandon, \$76.25, Carman, \$335.15, Dauphin, \$548.80; Morden, \$595.45, Neepawa, \$570.80; Portage la Prairie, \$1,058.05; Rockwood, \$25; Virden, \$114.95; Winnipeg, \$1,600.05; exchange, \$2.30.....	7,831	45
Chivers, C. W. V., architect, July 7 to Mar. 31 at \$200, \$1,761.29; bonus, \$114.48; fares and pullmans, \$307.65; board, \$334.30; auto hire and small items, \$23.90.....	2,541	62
Cleverley, Miss M., stenographer, Jan. 12 to Mar. 31, at \$60.....	158	71
Colbeck, Miss E. B., stenographer, May 10 to Mar. 31, less 2 d., Dec. at \$70, \$745.16; bonus, \$223.55.....	968	71
Coleman, Miss A., stenographer, Aug. 1 to 31, \$75; bonus, \$21.....	96	00
Coleman, Miss E. N., stenographer, July 1 to 31, Sept. 1 to Mar. 31, less 2 d. Dec. at \$75, \$595.16; bonus, \$145.65.....	740	81
Coleman, Miss Fay, stenographer, April 21 to Mar. 31, less 9 d. Feb. at \$80, \$881.84; bonus, \$209.37.....	1,091	21
Cook, E. M., stenographer, April 7 to 14, nights, 14 h. at 50c.....	7	00
Cox, R. J., livestock and equipment clerk, Nov. 24 to Mar. 31 at \$110, \$465.66; bonus. \$46.56.....	512	22
Crawford, Miss E., home counsellor, Nov. 3 to Mar. 31 at \$125, \$616.67; bonus, \$41.93; fares and pullmans, \$74.20; board and lodging, \$30.20; sundry expenses, \$6.50....	769	50
Cunningham, Mrs. M., assistant district director, Oct. 25 to Jan. 31 at \$125, \$403.22; bonus, \$27.42.....	430	64
Curtis, P., messenger, May, 51d. at \$1.50.....	8	25
Curtis, P. E., clerk, April 1 to Mar. 31 at \$140, \$1,680; bonus, \$300.....	1,980	00
Davidson, Miss P., telephone operator, July 2 to Jan. 6 at \$60, Jan. 7 to Mar. 31 at \$65, \$552.42; bonus, \$110.08.....	662	50
Davis, M. K., quartermaster, Sept. 22 to Mar. 31 at \$125, \$787.50; bonus, \$182.70.....	970	20
De Witt, Miss A. M., stenographer, April 21 to Mar. 31, less 5 d. Feb. at \$85, \$948.67; bonus, \$215.10.....	1,163	77
Dowdall, Miss B., stenographer, May 13 to Mar. 31 at \$75, \$795.97; bonus, \$222.87.....	1,018	84
Duncan, W. H., filing clerk, Aug. 28 to Mar. 31 at \$100, \$712.90; bonus, \$96.24.....	809	14
Ewing, Miss J. C., stenographer, Jan. 15 to Mar. 31 at \$80, \$203.87; bonus, \$47.14....	251	01
Carried forward.....	942,984	66



## SESSIONAL PAPER No. 1

**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

\$ cts.

Brought forward..... 942,984 66

*Winnipeg District Office—Continued—Bureau, district de Winnipeg—Suite.*

Office staff, salaries and expenses—*Con*—Personnel de bureau—Appointements et dépenses  
*—Suite.*

Fallon, C. V., asst. accountant, Oct. to June, 26 d. at \$4, stenographer, Dec. to Mar., 110 h. at 50c.....	159 00
Fishman, A., stenographer, Feb. 8 to 14.....	15 00
Fletcher, E., messenger, April, 3½ d. at \$1.50.....	5 25
Florence, R. B., senior clerk, Mar. 29 to 31 at \$110, \$10.65; bonus, \$3.....	13 65
Forbes, L. V., stenographer, 10 d. to Aug. 30 at \$3.50.....	35 00
Foulds, R. H., accountant, June 5 to Mar. 14 at \$125, Mar. 15 to 31 at \$175, \$1,260.75; bonus, \$280.65; fares and pullmans, \$117.45; board and lodging, \$105.30; sundry expenses, \$22.....	1,786 15
Fowler, F. S., clerk, April 1 to May 30 at \$150.....	300 00
Franklin, E., record clerk, Oct. 6 to Mar. 31 at \$100, \$583.87; bonus, \$78.82.....	662 69
Glover, F. M., stenographer, Mar. 21 to April 11, (noon) at \$75.....	50 80
Goldie, J., caretaker, Mar. 25 to 31 at \$100, \$22.58; bonus, \$7.45.....	30 03
Golding, F. G., clerk, Oct. 1 to Dec. 31 at \$125, \$375; bonus, \$58.....	433 00
Graham, A. M., assistant solicitor, Aug. 18 to Feb. 17 at \$125, Feb. 18 to Mar. 31 at \$150, \$966.79; bonus, \$51.32.....	1,018 11
Graham, Miss L. M., stenographer, Mar. 18 to June 30, Sept. 4 to 9 at \$80, \$292.13; bonus, \$62.50.....	354 63
Gunn, G. G., assistant accountant, Nov. 10 to Mar. 19 at \$160, \$690.06; bonus, \$90.57; fares and pullman, \$75.60; board and lodging, \$288.45; sundry expenses, \$21.....	1,165 68
Harrison, Miss M., cleaning office, Mar. 26 to May 7.....	32 60
Hawkins, Miss H. M., stenographer, June 30 to July 6, 7 d. at \$3.50, \$24.50, July 7 to Mar. 31 at \$85, \$748.55; bonus, \$308.23.....	1,081 28
Hawkins, W. F., office boy, July 7 to Mar. 31 at \$45.....	394 85
Hollingsworth, A. W., clerk, May 2 to Mar. 31 at \$100, \$1,096.77; bonus, \$361.94.....	1,458 71
Howden, C. B., clerk, Sept. 10 to Mar. 31, less 26 d. at \$100, \$583.34; bonus, \$154.....	737 34
Irwin, V. M., stenographer, May 7 to Mar. 31 at \$65, \$702.42; bonus, \$150.13.....	852 55
James, W. D., clerk, Sept. 5 to Mar. 4 at \$100, Mar. 5 to 31 at \$110, \$695.38; bonus, \$90.52.....	785 90
Jeffreys, A. K., stenographer, April, 2 d. at \$3.....	6 00
Jenkins, J., clerk, Mar. 25 to April 8 at \$100.....	46 00
Johnson, Miss A., stenographer, June 25 to Feb. 7 at \$70, \$520.90; bonus, \$156.27.....	677 17
Johnston, G. W., clerk, Aug. 23 to Sept. 22, 26 d. at \$4.....	104 00
Johnston, L. H., law clerk, May 12 to Aug. 16 at \$75, \$237.10; bonus, \$110.64.....	347 74
Jones, G. H., superintendent of stock, April 1 to Feb. 17 at \$200, \$2,117.24; bonus, \$137.62; fares and pullmans, \$746.25; board and lodging, \$365.70; auto supplies, \$209.55, gasoline and oil, \$141.31; sundry expenses, \$27.61.....	3,745 28
Kay, J., clerk, April 4 to Oct. 3 at \$100, Oct. 4 to Jan. 26 at \$108.33, Jan. 27 to Mar. 31 at \$150, \$1,329.23; bonus, \$274.32; fares and pullmans, \$26.85; board and lodging, \$27.95; sundry expenses, \$60.75.....	1,719 10
Kitchen, Miss J., stenographer, Mar. 28 to April 27, 24 d. at 3.....	72 00
Kramer, S. J., clerk, Sept. 12 to Mar. 31 at \$100, \$663.34; bonus, \$89.55.....	752 89
Larkin, C., assistant, Mar. 23 to April 1 at \$4.....	32 00
Larkin, Miss E., stenographer, Mar. 24 to Aug. 31 at \$75, \$394.36; bonus, \$62.50.....	456 86
Larkin, J. H., clerk, June 2 to Feb. 5, less 9 d. at \$125, \$980.55; bonus, \$233.22.....	1,213 77
Larkin, S., assistant superintendent, April 1 to 30 at \$183.33, May 1 to Oct. 31 at \$216.66, Nov. 1 to Mar. 31 at \$266.66, \$2,816.59; bonus, \$83; fares and pullmans, \$105.70; board and lodging, \$37.15; sundry expenses, \$5.20.....	3,047 64
Leeman, J., clerk, April 8 to Mar. 31, less 21 d. Feb. at \$100, \$1,104.26; bonus, \$157.84.....	1,262 10
LeSeclleur, Miss C. E., stenographer, Feb. 9 to Mar. 31 at \$80, \$137.93; bonus, \$21.55.....	159 48
Lightfoot, J., asst. stock dept., April 1 to Oct. 31 at \$150, \$1,050; bonus, \$161; fares and pullmans, \$99.45; board and lodging, \$89.65; auto and team hire, \$70.50; auto supplies, \$49.15; forage, \$24; sundry expenses, \$11.35.....	1,555 10
Linton, L. C., assistant, May 12 to Sept. 30 at \$125, \$580.65, bonus, \$27.42.....	608 07
Livermore, Miss V. T., stenographer, April 8 to Mar. 31 at \$70, \$523.67; bonus, \$57.63.....	881 30
Lowe, Miss G. A., stenographer, Oct. 10 to Jan. 17 at \$65, \$211.77; bonus, \$46.37.....	253 14
Lowery, E. W., clerk, April 17 to Jan. 31 less 5 d. at \$150, \$1,395.32; bonus, \$216.25.....	1,611 57
Lowry, Jas. H., architect, Ottawa, fares and pullmans, \$202.90; board and lodging, \$219.71; sundry expenses, \$26.08; equipment, \$603.15.....	1,051 84
McCartney, Mrs. E., clerk stenographer, Jan. 19 to Mar. 31 at \$80, \$193.55; bonus, \$44.76.....	238 31
MacDougall, Miss J., stenographer, May, 2 d. at \$4.....	8 00
McInnis, Miss I. S., stenographer, Nov. 1 to Mar. 31 at \$85, \$425, bonus, \$92.50.....	517 50
McKay, Miss G. M., clerk stenographer, Sept. 2 to Mar. 8, less 2 d. Dec. at \$80, \$492.91; bonus, \$95.48.....	588 39
McKinnon, Miss H., stenographer, Aug. 7 to Mar. 31 at \$80, \$624.52; bonus, \$273.23.....	897 75
Mains, Miss F., stenographer, Aug. 18 to Dec. 31, less 1 d. at \$80, \$353.55; bonus, \$82.35.....	435 90
Markes, A. E., clerk, April 21 to Aug. 31 at \$125.....	541 66

Carried forward..... 977,192 44

**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

\$ cts

Brought forward.....	977,192 44
<i>Winnipeg District Office—Continued—Bureau, district de Winnipeg—Suite</i>	
<i>Office Staff, Salaries and expenses—Con.—Personnel de bureau, appoint. et dépenses—Fin.</i>	
Marshall, D. M., accountant, Mar. 18 to Sept. 17 at \$100, Sept. 18 to Mar. 31 at \$150, \$1,566.83; bonus, \$107.55; fares and pullmans, \$70.50; board and lodging, \$38.20; sundry expenses, \$31.85.....	1,814 93
Masterman, L. A., solicitor, Dec. 15 to Mar. 31 at \$150.....	532 26
Maxwell, J. C. sr. clerk, Mar. 10 to 31 at \$110, \$78.06; bonus, \$7.80.....	85 86
Migie, Miss B., stenographer, April 1 to Oct. 31 at \$80, \$560; bonus, \$136.50.....	696 50
Mills, H. C., clerk, April 1 to Mar. 31 at \$125, \$1,500; bonus, \$200.....	1,700 00
Mills, Miss L., stenographer, Oct. 20 to Mar. 31 at \$75, \$404.03; bonus, \$113.13.....	517 16
Morrison, J. B., clerk, Oct. 8 to Jan. 31 at \$125, \$471.77; bonus, \$109.45.....	581 22
Mulligan, Miss V. L., stenographer, Jan. 29 to Mar. 31 at \$80, \$167.74; bonus, \$38.79.....	206 53
O'Connor, Miss L., stenographer, May 8 to Mar. 31, less 4 d. at \$85, \$904.28; bonus, \$200.95.....	1,105 23
Oliver, F. W., clerk, Oct. 10 to Dec. 9, Jan. 14 to 27, 63½ d. at \$4, \$254, Jan. 28 to Mar. 31 at \$110, \$234.19; bonus, \$66.....	554 19
Oliver, Miss O., clerk stenographer, Jan. 29 to Mar. 31 at \$80, \$167.74; bonus, \$26.21.....	193 95
Pearson, H. H., clerk, Mar. 1 to Feb. 29 at \$100, Mar. 1 to 31 at \$110, \$1,310; bonus, \$194.37.....	1,504 37
Pickering, Miss D. M., clerk, Mar. 29, 1919 to Mar. 31, 1920 at \$65; \$786.29; bonus, \$254.02.....	1,040 31
Porter, R. W., clerk, April 2 to Oct. 1 at \$75, Oct. 2 to Mar. 31 at \$83.33, \$947.21; bonus, \$236.30.....	1,183 51
Powell, C. W., clerk, Feb. 6 to Mar. 31 at \$125, \$228.45; bonus, \$15.53.....	243 98
Rice, F., clerk, April 4 to Mar. 31 at \$100, \$1,190; bonus, \$169.83.....	1,359 83
Robertson, R. S., sr. clerk, Mar. 29 to 31 at \$110, \$10.65, bonus, \$1.06.....	11 71
Rutherford, G. S., clerk, June 10 to Dec. 6 at \$125, \$736.69; bonus, \$170.91.....	907 60
Searth, W. B., legal clerk Aug. 29 to Feb. 29 at \$100, \$609.68, bonus, \$82.31.....	691 99
Shankland, R., clerk, April 15 to Feb. 29 at \$150, \$1,580; bonus, \$16.90.....	1,596 90
Shlain, Miss G., stenographer, May 7 to Mar. 31, less 1 d. at \$75, \$808.06; bonus, \$226.94.....	1,035 00
Shore, R. J., asst. director of equipment, April 1 to Mar. 31 at \$250, \$3,000; fares and pullmans, \$420.30; board and lodging, \$451.71; auto and livery hire, \$66.65, sundry expenses, \$28.35.....	3,967 01
Simpson, Miss M. E., stenographer, Feb. 16 to Mar. 31 at \$80, \$118.62; bonus, \$18.53.....	137 15
Smith, E., clerk, Sept. 24 to Mar. 31 at \$125, \$779.15; bonus, \$174.....	953 15
Smith, Miss L. L., stenographer, April, 3 d. at \$3.50, May 12 to Mar. 31 at \$85, \$915.34; bonus, \$200.77.....	1,116 11
Smith, W. J., supervisor and equipment clerk, Aug. 5 to Feb. 21 at \$125, Feb. 22 to Mar. 31 at \$175, \$1,047.66; bonus, \$102.41; meals, night staff, 25, \$12.50.....	1,162 57
Stewart, A. H., sr. clerk, Jan. 21 to Mar. 31 at \$110, \$259.03; bonus, \$25.90.....	284 93
Stimers, Miss P. E., stenographer, Mar. 27 to Aug. 8, less 18 d. at \$80, \$306.42; bonus, \$49.53.....	355 95
Stoddard, J. H., stenographer, June 10 to Sept. 3 at \$75.....	210 00
Sutherland, A. G., clerk, Aug. 28 to Mar. 31 at \$100, \$712.90; bonus, \$96.24.....	809 14
Tubb, Mrs. W. M., stenographer, April 3 to Mar. 31 at \$75, \$895; bonus, \$417.67.....	1,312 67
Turnbull, J. M., clerk, July 22 to Nov. 22, 107 d. at \$4.....	428 00
Wade, A. V., sr. clerk, Mar. 5 to 31 at \$110, \$95.81; bonus, \$27.....	122 81
Wall, Miss S., stenographer, Jan. 12 to Mar. 31 at \$80, \$211.61; bonus, \$48.93.....	260 54
Whyard, D. R., clerk, Oct. 23 to Dec. 24 at \$100, \$206.45; bonus, \$25.80.....	232 25
Williams, A. M., equipment clerk, Nov. 24 to Mar. 31 at \$125, \$529.17; bonus, \$122.77.....	651 94
Wilson, G. E., clerk, July 28 to Feb. 29 at \$125, \$890.29; bonus, \$52.65.....	942 94
Woodman, A. C., clerk, May 12 to Sept. 10 at \$100, \$397.85; bonus, \$53.71.....	451 56
Young, Geo. R., sr., accountant, Western Provinces, fares and pullmans, \$324.70; board and lodging, \$533.95; sundry expenses, \$20.05.....	878 70
Young, R. H., sr. clerk, Feb. 22 to Sept. 15 at \$170, \$1,147.50; fares and pullmans, \$129.85; board and lodging, \$196; auto livery, \$419; sundry expenses, \$19.65.....	1,912 00
<i>Field staff—Salaries and expenses—Personnel (campagne) appointements et dépenses—</i>	
Alton, H. G., inspector, 39 d. at \$7, \$273; fares, \$32.65; board and lodging, \$75.60; livery hire, \$93; sundry expenses, \$5.30.....	479 55
Ball, H. H., inspector, 16 d. at \$5, \$80; fares, \$21.35; board and lodging, \$44.05; livery hire, \$52.50; sundry expenses, \$6.50.....	204 40
Barclay, W., field supervisor, Jan. 23 to Mar. 31 at \$125, \$286.29; bonus, \$66.42; fares and pullmans, \$46.10; board and lodging, \$121.85; livery hire, \$172; sundry expenses, \$10.10.....	702 76
Beatty, R. S., field supervisor, Oct. 2 to Nov. 19 at \$150, \$240.15; auto hire, \$60; board and lodging, \$15.50.....	315 65
Belway, F., field supervisor, Jan. 12 to Feb. 29 at \$125, \$205.64; bonus, \$13.98; fares and pullmans, \$48.50; board and lodging, \$86.70; livery hire, \$110; postage, etc., \$3.50.....	468 32
Bennett, C. G., 1 inspection.....	10 00
Carried forward.....	1,013,125 57



## SESSIONAL PAPER No. 1

**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

\$ cts.

Brought forward.....	1,013,125 57
<i>Winnipeg District Office—Continued—Bureau, district de Winnipeg—Suite</i>	
Field Staff—Salaries and expenses— <i>Con.</i> —Personnel (campagne) appoint. et dépenses— <i>Suite</i>	
Bewell, E. R., field supervisor, April 4 to Mar. 31 at \$125, \$1,487.50; bonus, \$124.83; fares and pullmans, \$186.05; board and lodging, \$522.50; auto supplies, \$210.30; gasoline and oil, \$156.05; livery hire, \$359.50; sundry expenses, \$35.35.....	3,082 08
Bingham, J., field supervisor: Jan. 1 to Mar. 31 at \$125, \$375; bonus, \$25.50; fares and pullmans, \$11.40; board and lodging, \$130.50; livery hire, \$402.50; postage, \$3.....	947 90
Bingham, W. J., field supervisor: May 13-22 June 18-28, 20 d. at \$5, Oct. 25 to Mar. 31 at \$125, \$753.23; bonus, \$151.55; fares and pullmans, \$62.45; board and lodging, \$133.15; livery hire, \$547.25; mileage of own car, \$43.50; postage, \$9.....	1,700 13
Blackhall, H. H., assistant field supervisor, Feb. 25 to Mar. 31 at \$125, \$146.55; bonus, \$9.96.....	156 51
Box, H. J., inspector, Mar. 1 to 31, \$175, May to Feb., 271 d. at \$7 per d., \$2,072; fares and pullmans, \$274.45; board and lodging, \$408; livery and auto hire, \$313.75; mileage of own car, \$613.05; auto repairs and supplies, \$93.48; sundry expenses, \$17.85.....	3,792 58
Bradshaw, C. G., field supervisor, Aug. 6 to Mar. 31 at \$125, \$979.84; bonus, \$227.32; fares and pullmans, \$149.70; board and lodging, \$368.55; livery and auto hire, \$628; mileage of own car, \$495.05; sundry expenses, \$45.05.....	2,893 51
Brown, A. M., field supervisor, April 1 to Mar. 31 at \$133.33, \$1,600; bonus, \$318.21; fares and pullmans, \$149.40; board and lodging, \$561.30; livery and auto hire, \$268.25; horse feed, etc., \$547.10; sundry expenses, \$61.30.....	3,505 56
Biuck, J., inspector, 128 d. at \$6, \$768; fares and pullmans, \$63.90; board and lodging, \$156.55; livery and auto hire, \$602.55; sundry expenses, \$8.81.....	1,599 81
Cranston, W., inspecting land.....	5 00
Craven, T. W., inspector: Mar. 26 to May 23 at \$150, \$290.32; bonus, \$11.62; fares, \$51.90; board and lodging, \$122.75; livery hire, \$227; sundry expenses, \$4.75.....	708 34
Curtis, J., inspector: April 7 to Dec. 31 at \$150, Mar. 16-31 at \$175, \$1,410.32; bonus, \$166.48; fares and pullmans, \$381.35; board and lodging, \$690.35; auto and livery hire, \$1,082.80; mileage of own auto, \$227.64; sundry expenses, \$51.95.....	4,010 89
Danielson, H. F., field supervisor: July 21 to Mar. 31 at \$125, \$1,044.35; bonus, \$228.16; fares and pullmans, \$118.50; board and lodging, \$824.60; livery hire, \$247.50; labour, \$87.85; sundry expenses, \$20.65.....	2,571 61
Dowker, J., inspection expenses.....	35 60
Dryden, J. C., field supervisor: Dec. 1 to Feb. 29 at \$150, \$450; bonus, \$69.....	519 00
Duxbury, C. R., inspector, April 7 to Dec. 31, 231 d. at \$6, \$1,386; fares and pullmans, \$277.10; board and lodging, \$501.15; livery and auto hire, \$1,333.50; sundry expenses, \$7.25.....	3,505 00
Fahrig, W., field supervisor: Oct. 24 to Mar. 31 at \$125, \$657.25; bonus, \$152.48; fares and pullmans, \$66.60; board and lodging, \$302.20; livery and team hire, \$331.50; sundry expenses, \$9.80.....	1,519 83
Gardiner, R. W., field supervisor: April 18 to Mar. 31 at \$150, \$1,715; bonus, \$262.97; fares and pullmans, \$158.80; board and lodging, \$235; auto and livery hire, \$407.25; auto supplies, \$154.86; gasoline and oil, \$114.83; sundry expenses, \$12.55.....	3,061 26
Grant, Wm., inspector, Oct., 43 d. at \$6, \$258; fares, \$1.95; board and lodging, \$69; auto and team hire, \$223.....	551 95
Green, D. D., inspector, Sept., 28 inspections at \$5; auto and livery hire, \$96.30; mileage of own car, \$34.60; fares, etc., \$6.25.....	277 15
Griffin, A. D., inspector: April 1 to Nov. 30 at \$150, \$1,200; bonus, \$184; fares, \$287.05; board and lodging, \$483.60; auto livery and team hire, \$1,144.35; sundry expenses, \$31.64.....	3,330 64
Gyles, R. W., field supervisor: July 25 to Mar. 31 at \$150, \$1,233.87; fares and pullmans, \$15.45; board and lodging, \$22.25; auto and livery hire, \$41.35; sundry expenses, \$2.55.....	1,315 15
Hay, A. G.; inspecting land.....	
Heming, E. F., inspector, Mar. 19 to Nov. 20 at \$150, \$1,212.90; bonus, \$176.33; fares and pullmans, \$237; board and lodging, \$552.10; livery hire, \$762.70; auto supplies, \$110.65; sundry expenses, \$26.95.....	3,078 63
Hope, F., field supervisor: Feb. 3 to Mar. 31 at \$125, \$241.38; bonus, \$56; fares and pullmans, \$40.60; board and lodging, \$93.75; livery and team hire, \$176; sundry expenses, \$10.50.....	618 23
Hopper, R. M., field supervisor: April 16 to Oct. 15 at \$100, Oct. 16 to Dec. 31 at \$125, \$912.90; bonus, \$110.10; fares and pullmans, \$100.60; board and lodging, \$431.05; livery hire, \$136.85; auto supplies, \$210.25; gas and oil, \$229.70; sundry expenses, \$13.75.....	2,145 20
Jackson, V. W., inspector, 11 d. at \$10; fares, \$21.45; board and lodging, \$26.50; livery hire, \$38; sundry expenses, \$7.30.....	203 25
Johnston, H. W. W., assistant field supervisor, Sept. 9 to Mar. 31 at \$125, \$841.67; bonus, \$194.30; fares and pullmans, \$129.25; board and lodging, \$407.75; auto and livery hire, \$439; mileage of own car, \$355.69; sundry expenses, \$35.99.....	2,403, 65
Carried forward.....	1,060,679 35



**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

\$ cts.

Brought forward.....	1,060,679 35
<i>Winnipeg District Office—Continued—Bureau, district de Winnipeg—Suite</i>	
Field Staff—Salaries and expenses— <i>Con.</i> —Personnel (campagne) appoint. et dépenses— <i>Fin.</i>	
Kerswell, N. J., inspector, 20 d. at \$5, \$100; auto hire, \$59.....	159 00
Levine, E. M., field supervisor, Oct. 14 to Mar. 31 at \$125, \$697.58; bonus, \$161.84; fares and pullmans, \$148.50; board and lodging, \$209; auto and livery hire, \$463; sundry expenses, \$8.40.....	1,688 32
Linton, Wm., field supervisor, Jan. 26 to Mar. 31 at \$125, \$274.19; bonus, \$18.64.....	292 83
Lys, H. E., field supervisor, Jan. 19 to Mar. 31 at \$125, \$302.42; bonus, \$70.16; fares pullmans, \$85.10; board and lodging, \$145.50; livery hire, \$190; postage, \$3.50.....	796 68
McAskill, R., inspecting land.....	14 00
MacAuley, R. F., field supervisor, June 30 to July 17, less 1 d., at \$5, July 18 to Mar. 31 at \$125, \$1,141.45; bonus, \$71.84; fares and pullmans \$102.75; board and lodging, \$478.15; auto livery and team hire, \$649.25; mileage of own car, \$249.13; feed, \$80; sundry expenses \$20.30.....	2,792 87
McDonald, J., inspector, 5 d. at \$7, \$35; sundry expenses, \$11.30.....	46 30
MacKenzie, M. L., field supervisor: July 4 to Oct. 14 at \$125, \$419.35; bonus, \$28.52; fares, \$101.40; board and lodging, \$205.10; horsefeed, \$162.50; livery hire, \$220.25; sundry expenses, \$4.85.....	1,141 97
McLaren, H. D., field supervisor, Jan. 20 to Mar. 31 at \$125, \$298.39; bonus, \$69.23; fares and pullmans, \$70.45; board and lodging, \$140.45; livery hire, \$243.50; sundry expenses, \$10.10.....	832 12
Maggery, C. T., field supervisor: Feb. 17 to Mar. 31 at \$125, \$181.03; bonus, \$12.31; fares and pullmans, \$33.40; board and lodging, \$83.25; livery hire, \$78.50; sundry expenses \$1.50.....	359 99
Marshall, C. W., field supervisor, Jan. 23 to Mar. 31 at \$125, \$286.29; bonus, \$66.42; fares and pullmans, \$57.15; board and lodging, \$91.95; livery hire, \$37; sundry expenses, \$21.90.....	560 71
Mason, T. J., stock inspector: May 1 to Aug. 31 at \$150, Sept. 1 to Oct. 31 at \$125, \$850; bonus, \$174; fares and pullmans, \$222.13; board and lodging, \$214.40; livery and auto hire, \$509.75; forage, \$52.65; sundry expenses, \$27.70.....	2,050 63
Mates, J., field supervisor: Nov. 20 to Feb. 29 at \$100, \$336.67; bonus, \$111.10; fares and pullmans, \$35.20; board and lodging, \$39; livery hire, \$34.75; freight on horse, \$14.50.....	571 22
Moss, H., inspector, Sept. 24 to Nov. 3 at \$150, \$200; fares and pullmans, \$6.70; board lodging, \$67.60; livery hire, \$185.....	459 30
Olive, A. K., inspector and district agriculturist, Aug. 1 to Feb. 29 at \$175, Mar. 1 to 31 at \$250, \$1,475; bonus, \$133; fares and pullmans, \$113.10; board and lodging, \$82.11.....	1,803 21
Overton, A. E., inspector, May 1 to 21 at \$3.50, \$73.50; sundry expenses, \$24.10.....	97 60
Palmer, F., field supervisor: Jan. 30 to Mar. 31 at \$125, \$258.06; bonus, \$59.87; fares and pullmans, \$39.80; board and lodging, \$39.25; livery hire, \$116.50; sundry expenses, \$8.37.....	521 85
Patterson, J., inspecting land.....	7 80
Pennington, W. G., field supervisor, Mar. 1 to 31, \$125; bonus, \$29; fares and pullmans, \$24.20; board and lodging, \$54.50; livery hire, \$62.50; postage, etc., \$1.45.....	296 65
Playfair, J. L., field supervisor, Nov. 13 to Mar. 31 at \$125, \$575; bonus, \$39.10; fares and pullmans, \$108.15; board and lodging, \$153.05; livery hire, \$322.50; postage, etc., \$5.42.....	1,203 22
Powys, P. C., field supervisor: Nov. 5 to Mar. 31 at \$125, \$608.33; bonus, \$141.13; fares and pullmans, \$97.20; board and lodging, \$148.25; livery hire, \$319.75; postage, \$5.....	1,319 66
Ramsay, L. J., inspector, Sept. 29 to Nov. 7 at \$150, \$195; fares, \$18.10; board and lodging, \$123.80; livery and auto hire, \$186.50; sundry expenses, 80c.....	524 20
Reynolds, J. B., inspector: 4 d. at \$10, \$40; board, \$4.....	44 00
Robertson, A., field supervisor: May 12 to Mar. 31 at \$125, \$1,330.65; bonus, \$308.71; fares and pullmans, \$229.15; board and lodging, \$418.20; auto and livery hire, \$297.75; auto supplies, \$25.40; gas and oil, \$149.08; tires, \$87.95; sundry expenses, \$75.05.....	2,924 94
Robinson, P. M., land appraiser: Sept. 29 to Nov. 1 at \$150, \$165; bonus, \$24.54; fares and pullmans, \$26.80; board and lodging, \$75.90; livery and auto hire, \$136.50; sundry expenses, \$2.90.....	431 64
Satorius, C. C., inspector: Oct. 20 to 25 at \$150, \$29; fares, \$25.20; board and lodging, \$13.75; livery hire, \$16.....	83 95
Saunderson, B., ass't. field supervisor: Oct. 21 to Mar. 31 at \$125, \$669.35; bonus, \$155.29; fares and pullmans, \$64.90; board and lodging, \$442.55; livery hire, \$141; forage, \$66.40; sundry expenses, \$69.85.....	1,609 34
Sigfusson, S. J., inspector: May 8 to 20, 13 d. at \$4, \$52; sundry expenses, \$21.25.....	73 25
Simpson, H. C., land appraiser: Sept. 13 to Dec. 17 at \$150, Dec. 18 to Mar. 31, less 2 d. at \$125, \$895.09; bonus, \$170.51; fares and pullmans, \$227.55; board and lodging, \$165.90; livery hire, \$199.75; milage of own auto, \$18.15.....	1,676 95
Simpson, T., ass't. field supervisor, Mar. 18 to 31 at \$125, \$56.45; bonus, \$3.84; fares and pullmans, \$5.70; board and lodging, \$18; livery hire, \$41.75.....	125 74
Snider, E. E., inspector: April 17 to Dec. 12 at \$150, \$1,178.06; bonus, \$180.63; fares and pullmans, \$248.25; board and lodging, \$321.80; livery and auto hire, \$674.80; sundry expenses, \$11.35.....	2,614 89

Carried forward..... 1,087,834 18

## SESSIONAL PAPER No. 1

**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

	\$	cts.
Brought forward.....	1,087,834	18
<i>Winnipeg District Office—Concluded—Bureau de district, Winnipeg—Fin</i>		
Sparling, W. H., inspector: Aug. 1 to Nov. 11 at \$150, \$505; fares and pullmans, \$103.80; board and lodging, \$242.30; livery and auto hire, \$371.60; sundry expenses, \$29.40....	1,252	10
Stayner, R. W., appraiser: Aug. 1 to Dec. 15 at \$150, \$672.58; bonus, \$103.13; fares and pullmans, \$285.05; board and lodging, \$428.15; auto and horse hire, \$460; sundry expenses, \$22.52; removal expenses, O. C. July 12, 1920, \$278.11.....	2,249	54
Thompson, A. B., field supervisor: Jan. 3 to Mar. 31 at \$125, \$366.94; bonus, \$24.93; fares and pullmans, \$16.30; board and lodging, \$90.80; livery hire, \$368.75; sundry expenses, \$24.50.....	892	24
Thorsteinson, C. D., ass't. field supervisor: Mar. 1 to 31, \$125; bonus, \$8.50; sundry expenses, \$34.20.....	167	70
Tweddell, W. G., field supervisor: Sept. 5 to Mar. 31 at \$125, \$858.33; bonus, \$199.13; fares and pullmans, \$82.80; board and lodging, \$205.30; livery hire, \$76.50; forage, \$393.35; sundry expenses, \$30.30.....	1,845	71
Waite, S. J., field supervisor: Dec. 16 to Mar. 31 at \$125, \$439.51; bonus, \$29.89; fare, \$22.25; board and lodging, \$119.30; livery hire, \$102.35; office rent, \$18; forage, \$123; sundry expenses, \$14.55.....	868	85
Waller, R. De W., field supervisor: Jan. 1 to Mar. 31 at \$125, \$375; bonus, \$25.50; fares and pullmans, \$130.30; board and lodging, \$198.95; livery hire, \$230.50; sundry exp., \$5.50.....	965	75
Willett, G. F., field supervisor: July 16 to Sept. 15 at \$150, \$302.42; fare, \$9.75; board and lodging, \$101.80; feed, stabling and livery, \$94.90; freight on buggy, \$30; sundry expenses, \$55 10.....	593	97
Wilson, W. A., inspecting land.....	8	00
Wolfe, J. A., inspector: April 1 to Feb. 29 at \$150, Mar. 1 to 31 at \$175, less 17 d., Jan., 11 d. Feb., overpaid \$3.62, \$1,689.46; bonus, \$213.76; fares, \$334.70; board and lodging, \$559.85; livery hire, \$1,292.20; sundry expenses, \$7.35.....	4,097	32
Netherlands Transatlantic Mortgage Co.: instruments, 4 d. at \$7, \$28; sundry exp., \$32.30.....	60	30
United Grain Growers Securities Co.: services and expenses of 519 inspections.....	7,771	25
Office expenses.—Dépenses de bureau.—		
Auto hire, \$24.50, during strike, \$53.50; licenses, 2, \$20; rent of garage, \$42.50.....	140	50
Carpenter alterations and repairs for shelving, counter, cloak room, etc., \$962.68; electrical repairs and supplies, \$250.16.....	1,212	84
Express, \$52.94; furniture, rent, etc., \$68.75; hardware, \$36.49; janitor service, \$445.65; lettering signs, doors, etc., \$371.65; light, \$78.89; maps, \$119.50; photographic work, \$44.60; typewriter rental, \$179.15; inspections, \$60.10; repairs, \$61.20.....	1,518	92
Multigraphing forms, \$24.05; postage, \$4,498.87; stationery, \$961.31; telegrams, \$1,149.48; telephone rent, \$672.35; tolls, \$268.40; repairs, etc., \$155.85; small items, \$170.05.....	7,900	36
Advertising: Manitoba "Free Press," \$20.92; Winnipeg "Tribune," \$2.52.....	23	44
Equipment for field staff. Fourniment, personnel de campagne.—		
Ford Motor Co., 6 touring cars.....	4,039	08
Buffalo robes, 4, \$58.90; buggies, 4, \$384.22; harness, 4 sets, \$181.58; horse, \$140; jumpers, 3, \$87.75; small items, \$60.11.....	912	60
Advisory Loan Committee. Comité consultatif des Emprunts.		
Cross, W. H.: 318 d. at \$10.....	3,180	00
Grassie, Wm.: 175 d. at \$10.....	1,750	00
Griffin, F. T.: 73 d. at \$10.....	730	00
McKay, R.: 157 d. at \$10.....	1,570	00
Greater Winnipeg Water Dist.: special train to inspect land.....	91	85
Agricultural Qualification Committee. Comité des aptitudes agricoles.—		
Campbell, A. D.: 1 d.....	10	00
Henderson, S. R.: 190 d. at \$10, Mar. 4 to 31 at \$175, \$158.07; auto hire, \$11.....	2,069	07
Holland, S. J.: 67 d. at \$10.....	670	00
Lee, C. H., 123 d. at \$10.....	1,230	00
Smith, H. B.: 4 d. at \$10.....	40	00
Warner, C. V.: secretary, June 21 to Sept. 30 at \$125, \$416.67; bonus, \$5.56.....	422	23
Wright, Peter, 159 d. at \$10, \$1,590; fares, \$152.10; board and lodging, \$594.50.....	2,336	60
Small Holdings Committee.—		
Henderson, S. R.: 4 d. at \$7; fares, etc., \$36.25; board, \$9.60.....	73	85
Agricultural Training. Entrainement en agriculture.—		
Cotter Bros., Winnipeg: time and expense making report on plumbing and heating at old school, Elkhorn.....	29	10
Manitoba Agricultural College: tuition fees, 46 men at \$10, \$460; 8 men, 3 m. at \$100, \$549.97.....	1,009	97
Winnipeg Electric St. Ry. Co.: special car, C.P.R. to Agricultural College, 72 d. at \$10....	720	00
Subsistence allowance, Nov. 16 to Feb. 29 at \$30 per m, 91 d.....	3,489	03
Horse Account—		
Lightfoot, G., inspecting horses.....	27	00
McConnell, A. D., inspecting horses, 35 d. at \$5; fares, \$47.75; board and lodging, \$38.45; livery hire, \$35.25.....	296	45
Registration of brands.....	15	00
Salvage Account—		
Manitoba Agricultural College, care of stock, 3 horses, 2 cows, 3 calves, on 2 abandoned farms, Jan. 1 to Mar. 23.....	338	00
Carried forward.....	1,144,452	80

**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

\$ cts.

Brought forward..... 1,144,452 80

*Prairie River District Office—Bureau district de la Rivière des Prairies*

Salaries and expenses—Salaires et dépenses—

Burns, T. E., expenses to Calgary.....	10 00
Curtis, P. E., clerk, expenses Winnipeg to Prairie River and return.....	16 70
Harris, J. J., quartermaster, $\frac{1}{2}$ m.....	62 50
Johnston, F. J. H., stenographer, 1 m. 1 w. to July 24, \$125; travel, \$5.60.....	130 60
Law, W. S., guide, 61 d. to Oct. 31 at \$5; meals, \$5.20.....	310 20
Macdonald, R. H., services, June 16 to July 23 at \$100.....	126 66
McKay, G. T., senior clerk bookkeeper, expenses from Prince Albert.....	6 30
Murray, G., services to July 21.....	42 50
Ridgeway, A., supplies for camps, \$388.75; meals, 1,349 at 40c., \$539.60.....	928 35
Shand, J., carpenter, 20 d. at \$5; expenses from Dauphin and return, \$19.50.....	119 50
Shier, F., inspector, 15 d. at \$5; expenses, \$19.70.....	94 70
Ward, J. L., field supervisor, board, \$30.05; fares, etc., \$21.95.....	52 00
Webb, T. H., travel, Regina to Prairie River and return.....	37 05
Wilson, Robt., stenographer, 1 m. to July 31, \$100; travel, \$7.55.....	107 55
Woodman, Wm., clerk, 3 d. at \$4; expenses from Prince Albert, \$8.55.....	20 55
Wormworth, B. C., clerk: fares and sleeper, \$111.60; board, \$144.10; livery, \$64; telegrams and portfolio, \$26.....	345 70

Labourers, etc.: at \$2.50 per d., \$338.75; at \$3 per d., \$72; at \$4 per d., \$232; at \$4.50 per d., \$90.90; at \$5 per d., \$65; at \$20 per w., \$41.65; cook at \$3 per d., \$63; labour on office, \$114.70; sundry labour, \$49.90..... 1,067 90

Office expenses, etc. Dépenses de bureau, etc.

Building material for office and blacksmith shop.....	179 33
Lumber, 6435 ft., \$265.59; roofing, 16 rolls, \$58.40; doors and windows, \$81.15; wood, 10 cords \$47.50.....	452 64
Freight and express, \$196.79; cartage, \$37.75; telegrams, \$88.91.....	323 45
Axes, \$44.20; barbed wire, 6 rolls, \$33; stove, \$27; hardware, \$260.31; platform scale, \$29.....	393 51
Provisions and horsefeed, \$322.25; rent of stable, 1m., \$31.....	353 25
Postage, \$94.85; stationery, \$45.02; office supplies, \$91.42.....	231 29
Edison mimeograph, \$130.50; mimeograph supplies, \$24.10.....	154 60
Rent of office, $8\frac{1}{2}$ m., \$212.50; reward to Indian for finding horse, \$25.....	237 50

Equipment—Équipement.

Bannock Lumber Co., Bannock: lumber, 22,325 ft. at \$33.....	736 75
Canadian Northern Railway Co.: express on 2 cars military supplies, from Regina \$1,387.63 on 1 car from Prince Albert, \$42.; sundry freight, \$3.45.....	1,438 08
MacDonald, D. N., Mistatim: lumber, 31,520 ft. at \$40; 20,072 ft. at \$37.; 7,083 ft. at \$35.....	2,251 36
Massey Harris Co., Prince Albert, 2 wagons.....	285 00
Miller and Co., Prince Albert, overalls.....	72 90
Prince Albert Trading Co., Prince Albert, blankets.....	27 75
Speers, J. H. and Co., Saskatoon; hay, 10 $\frac{1}{2}$ ton, at \$25; freight, \$35.85.....	292 10
United Grain Growers, Winnipeg.: harness, 31 sets, \$1,652.83; collars, 72, \$190.08; saddles, bridles, etc., \$205.52; barbed wire, 25 spools, \$126.25; freight, \$90.40.....	2,265 08

*Prince Albert District Office—Bureau, district de Prince-Albert*

Office staff, salaries and expenses Personnel de bureau, salaires et dépenses.

Agnew, G. P., senior clerk, Dec. 15 to Mar. 31 at \$110, \$390.32; bonus, \$110.....	500 32
Allan, Miss A. M., stenographer, April 28 to Oct. 27 at \$70, Oct. 28 to Mar. 31 at \$75, \$802.64; bonus, \$233.10.....	1,035 74
Allen, W. A. V., assistant district solicitor, travel.....	12 50
Austin, Miss J. E., stenographer, May 23 to Mar. 31 at \$60, \$617.42; bonus, \$360.16.....	977 58
Babineau, E. J., information clerk, July 14 to Feb. 29 at \$100, \$758.06; bonus, \$102.34.....	860 40
Balmbra, A. M., clerk, Aug. 4 to Mar. 31 at \$100, \$790.32; bonus, \$260.81.....	1,051 13
Ballentine, Miss T. I., stenographer, July 28 to Mar. 31 at \$75, \$609.68; bonus, \$101.61.....	711 29
Barker, W. J., clerk, Aug. 25 to Mar. 31 at \$125, \$903.23; bonus, \$202.52.....	1,105 75
Bell, G. F., senior clerk, bookkeeper Mar. 9 to 31 at \$115, \$85.32; bonus, \$23.....	108 32
Bergrude, A., stenographer, 1m. to July 16.....	65 00
Beveridge, E., office boy, 42 w. to Feb. 17.....	252 00
Birkett, G. H., clerk, May 21 to Mar. 31 at \$100, \$1,035.48; bonus, \$133.27.....	1,168 75
Boschman, S., office assistant to June 12.....	6 00
Boyd, L. B., district superintendent, April 17 to July 31 at \$200, \$693.33; bonus, \$45.07; fares and pullmans, \$55.60; board, \$83.20; auto livery, \$33; small items, \$4.30.....	914 50
Britton, Miss L. B., stenographer, May 25 to June 24 at \$70, bonus, \$22.72.....	92 72
Brougham, R. E., clerk, Sept. 2 to Mar. 1 at \$100, Mar. 2 to 31 at \$110, \$706.35; bonus, \$27.96.....	934 31
Charles, Wm., office boy, Jan. 19 to Mar. 31 at \$25.....	60 49
Clark, G. T., clerk, Oct. 27 to Nov. 11, \$53.25; travel to Prairie River, \$24.....	77 25
Coates, C. E., clerk, May 6 to Mar. 31 at \$100, \$1,083.87; bonus, \$152.15; board, \$16.75.....	1,252 77

Carried forward..... 1,168,812 97



**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

\$ cts.

Brought forward.....	1,168,812 97
<i>Prince Albert District Office—Continued—Bureau, district de Prince Albert—Suite.</i>	
<i>Office staff—salaries and expenses—Continued—Personnel de bureau—salaries et dépenses—Suite</i>	
Cook, A., stenographer, 3d. to Jan. 6.....	9 00
Coster, Miss H. T., stenographer, June 4 to Mar. 31 at \$65, \$643.50; bonus, \$207.90.....	851 40
Costerd, E. C., clerk, Aug. 12 to Feb. 11 at \$100, Feb. 12 to Mar. 31 at \$110, \$780.73; bonus, \$249.05.....	1,029 78
Davey, A., clerk, Aug. 4 to Mar. 31 at \$100, \$790.32; bonus, \$260.81; board and lodging, \$20.50; livery, \$56.....	1,127 63
Delaney, Wm., equipment clerk, July 5 to Jan. 4 at \$100, Jan. 5 to Mar. 31 at \$110, \$915.80; bonus, \$287; fare to Prairie River, \$26.50; board and lodging, \$46.35; small items, \$1.25.....	1,276 90
Eldridge, Miss D., stenographer, Nov. 17 to Mar. 31 at \$50, \$223.33; bonus, \$156.33.....	379 66
Eldridge, Miss V. R., stenographer, Sept. 2 to Dec. 31 at \$55, \$218.17; bonus, \$83.30.....	301 47
Elliott, Miss V. F., stenographer, July 25 to Mar. 31 at \$65, \$534.68; bonus, \$172.74.....	707 42
Everett, H. G., clerk, July 9 to Mar. 31 at \$100, \$874.19; bonus, \$288.48.....	1,162 67
Fairfax, K., clerk, April 28 to June 30 at \$135, \$283.50; bonus, \$17.49.....	300 99
Ferguson, C. R., land listing clerk, June 5 to Sept. 15 at \$100, \$336.67; bonus, \$45.45.....	382 12
Graham, Miss A. W., junior clerk, stenographer, Mar. 3 to 31 at \$50, \$46.77; bonus, \$19.64.....	66 41
Grant, S. H., assistant superintendent, April 19 to Mar. 31 at \$150, \$1,710; bonus, \$262.20; travel, \$15.15.....	1,987 35
Greening, L., clerk, July 17 to Mar. 31 at \$100, \$848.39; bonus, \$108.32.....	956 71
Greer, T. E., district solicitor, Oct. 13 to Nov. 12 at \$150, Nov. 13 to Mar. 13 at \$200, \$953.87; board, \$59.25; fares, \$15.40; auto supplies, \$140.90; small items, \$12.30.....	1,181 72
Hale, W. G., clerk, Aug. 17 to Feb. 16 at \$125, Feb. 17 to Mar. 31 at \$150, \$971.69; bonus, \$51.30; fares, \$17.70; board, and lodging \$23.60.....	1,064 29
Harradence, P., Dec. 1 to Mar. 31 at \$110, \$440; bonus, \$124.....	564 00
Harris, J. J., store keeper, July 22 to Jan. 6 at \$125, \$689.51; bonus, \$197.97; fares, \$37.05; board and lodging, \$55.55.....	980 08
Holden, F. H., senior clerk, Mar. 17 to 31 at \$100, \$48.38; bonus, \$15.97.....	64 35
Hodson, Miss G. K., stenographer, 2 m. to Dec. 5 at \$75.....	150 00
Horne, A. J., clerk, June 1 to Oct. 17 at \$150, \$682.58; bonus, \$103.13.....	785 71
Horton, J. W., accountant, May 19 to Mar. 31 at \$150, \$1,562.90; bonus, \$239.65; board and lodging, \$19.70; fares, etc., \$23.65.....	1,845 90
Horwood, H., clerk, June 18 to Mar. 31 at \$125, \$1,179.17; bonus, \$83.72.....	1,262 89
Itner, H. H., clerk, June 11 to Dec. 10 at \$100, Dec. 11 to Mar. 31 at \$110, \$1,003.44; bonus, \$311.64.....	1,315 08
Jackson, Miss I. M., stenographer, July 1 to Nov. 18 at \$65, \$299; bonus, \$161.....	460 00
Johnstone, F. J. H., chief clerk, July 25 to Mar. 31 at \$125, \$1,028.23; bonus, \$238.55; travel, \$18.80.....	1,285 58
King, Mason C., senior clerk, Jan. 20 to Mar. 31 at \$110, \$262.58; bonus, \$74.....	336 58
Laidlaw, A., assistant accountant, June 7 to Mar. 13 at \$125, \$1,152.42; bonus, \$84.90.....	1,237 32
Larom, M. E., bonus, Mar. 8 to 31.....	9 68
Leadbetter, Miss P. M., stenographer, July 14 to Mar. 31 at \$65, \$557.75; bonus, \$180.19.....	737 94
MacArthur, J. D., book-keeper, Sept. 8 to Mar. 31 at \$125, \$845.83; bonus, \$57.52.....	903 35
McBride, Miss M. J., stenographer, April 14 to Oct. 15 at \$65, \$393.28; bonus, \$97.01.....	490 29
Melver, Miss E. R. D., stenographer, Jan. 28 to Mar. 31 at \$80, \$170.32; bonus, \$39.39.....	209 71
McKay, G. T., senior clerk book-keeper, Mar. 25 to 31 at \$115, \$25.97; bonus, \$7.....	32 97
McKay, Miss N., stenographer, May 26 to Mar. 31 at \$70, \$713.55; bonus, \$214.06.....	927 61
McLeod, Miss B., stenographer, April 1 to Mar. 18 at \$65, Mar. 19 to 31 at \$70, \$782.10; bonus, \$252.....	1,034 10
McLeod, K. J., land listing clerk, July 9 to Feb. 29 at \$100, Mar. 1 to 31 at \$150, \$924.19; bonus, \$278.48; board, \$35; fares, etc., \$33.55.....	1,271 22
McMasters, Miss V., stenographer, Feb. 23 to Mar. 6.....	34 67
McVeigh, W. M., senior clerk, Mar. 12 to 31 at \$110, \$70.97; bonus, \$20.....	90 97
Mair, Miss M., stenographer, June 1 to Mar. 31 at \$75, \$750; bonus, \$130.55.....	880 55
Mann, H. J., file clerk, Dec. 13 to Mar. 31 at \$80, \$276.13; bonus, \$63.85.....	339 98
Motherwell, P. W., office boy, Sept. 2 to Mar. 31 at \$30.....	209 00
Mugford, R. W., office assistant, 16 d. to June 13.....	48 00
Musselwhite, F. W., principal clerk, Nov. 1 to Mar. 31 at \$150, \$750; bonus, \$115.....	865 00
O'Connor, F. M., clerk, Aug. 14 to 25, Sept. 25 to Mar. 24 at \$100, Mar. 25 to 31 at \$110, \$660.86; bonus, \$204.15.....	865 01
O'Leary, F. J., district superintendent, May 10 to Nov. 9 at \$200, Nov. 10 to Mar. 31 at \$250, \$2,376.94; bonus, \$87.23; fares and pullmans, \$310.70; board and lodging, \$337.28; gasoline and oil, \$54.81; auto expenses, \$87; small items, \$40.85.....	3,294 81
Oliver, M. J., senior clerk, Nov. 24 to Mar. 31 at \$110, \$465.67; bonus, \$131.23.....	596 90
Oliver, P., stenographer, Dec. 1 to Mar. 31 at \$50, \$200; bonus, \$60.25.....	260 25
Paine, E. O., information clerk, June 27 to Mar. 31 at \$100, \$913.33; bonus, \$801.40; travel, \$4.75.....	1,219 48
Perry, J. F., clerk, Sept. 11 to Mar. 31 at \$100, \$666.67; bonus, \$220.....	886 67
Phillips, L., superintending clerk, May 26 to July 31 at \$125, \$274.19; bonus, \$63.61.....	337 80
Carried forward.....	1,207,431 94

**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

\$ cts.

Brought forward .....	1,207,431 94
<i>Prince Albert District Office—Continued—Bureau, district de Prince-Albert—Suite</i>	
<i>Office staff—salaries and expenses—Concluded—Personnel de bureau—salaries et dépenses—Fin</i>	
Phillips, Miss M. E. V., stenographer, April 14 to Mar. 31 at \$65, \$751.83; bonus, \$165.96..	917 79
Pickering, W., office boy, June 26 to Mar. 31 at \$25 .....	229 84
Portman, H. G., senior clerk, Jan. 19 to Mar. 31 at \$110, \$266.13; bonus, \$26.61 .....	292 74
Ramsay, J. B., senior clerk bookkeeper, Feb. 2 to Mar. 31 at \$115, \$226.03; bonus, \$21.62..	247 65
Randall, Miss P. M., stenographer, Dec. 5 to 19 .....	25 00
Reid, E. N. W., senior clerk bookkeeper, Mar. 16 to 31 at \$115, \$59.35; bonus, \$5.68 .....	65 03
Robinson, S., office boy, Mar. 3 to 31 at \$25 .....	23 39
Rowley, J. S., senior clerk, Feb. 16 to Mar. 31 at \$110, \$163.10; bonus, \$16.31 .....	179 41
Shannon, S. S., clerk, May 19 to July 5 at \$100, \$158.06; bonus, \$23.66 .....	181 72
Sherwood, G. G., clerk, Mar. 21, 1919, to Mar. 31, 1920, at \$150, \$1,853.23; bonus, \$82.37; fares and pullmans, \$58.10; auto and livery hire, \$984.80; board and lodging, \$276; motor car expenses, \$108.95; small items, \$10.35 .....	3,373 80
Slater, J., senior clerk bookkeeper, Feb. 18 to Mar. 31 at \$110, \$155.52; bonus, \$15.55 .....	171 07
Smith, Miss G. D., stenographer, Aug. 4 to Feb. 3 at \$75, Feb. 4 to Mar. 31 at \$80, \$602.22; bonus, \$161.23 .....	763 45
Symes, A., senior clerk, Mar. 16 to 31 at \$110, \$56.77; bonus, \$16 .....	72 77
Walsh, H., senior clerk, Jan. 13 to Mar. 31 at \$110, \$287.42; bonus, \$28.74 .....	316 16
White, B. M., clerk stenographer, Dec. 29 to Mar. 31 at \$80, \$247.74; bonus, \$57.29 .....	305 03
Wilson, G., assistant solicitor, Feb. 2 to Mar. 31 at \$200 .....	393 10
Woodman, L. J., clerk, July 15 to Mar. 31 at \$100, \$854.84; bonus, \$282.10; travel, \$24.95..	1,161 89
Wormworth, B. C., clerk, June 25 to Dec. 24 at \$125, \$746.81; administrator, Dec. 25 to Mar. 31 at \$150, \$433.84; bonus, \$247.45; board and lodging, \$145.50; fares, \$110.65; livery, \$24; gasoline and repairs for auto, \$42.80; small items, \$5.10 .....	1,806 15
<i>Field staff—salaries and expenses—Personnel de campagne—salaires et dépenses—</i>	
Baker, F., appraiser, Mar. 11 to 31 at \$150, \$101.61; fares, \$26.30; board and lodging \$26.70	154 61
Baker, J. P., land inspector, May 23 to Feb. 29 at \$150, Mar. 1 to 31 at \$175, \$1,568.55; bonus, \$232.68; fares, \$25.10; board and lodging, \$432.35; livery, \$128.50; auto hire, \$476.25; auto expenses, \$280.88; gasoline and oil, \$185.10; small items, \$4.30 .....	3,333 71
Barr, E. E., field supervisor, Aug. 12 to Sept. 30 at \$125, \$205.65; board and lodging, \$78.55; use of own car, \$315.75; small expenses, \$6.03 .....	605 98
Boyd, W. W., field supervisor, 1 m. to Oct. 14, \$150; board and lodging, \$14.50; livery and auto expenses, \$22.15 .....	186 65
Boyle, Wm., local representative, Tisdale, May 6 to Dec. 31 at \$125, \$979.84; bonus, \$30.65; board and fares, \$41.10; salary of H. Chapman, clerk, 1 m., \$80; rent of office at \$10 per m., \$60; postage, stationery, etc., \$35.65 .....	1,227 24
Brackett, J. D., inspector, 30½ d. to Oct. 11 at \$8, \$244; board and lodging, \$72.50; auto expenses, \$73.40; gasoline and oil, \$34.15 .....	424 05
Brazenall, F., field supervisor, 17 d. at \$5; livery, \$51; board and lodging, \$19; small items, \$2.10 .....	157 10
Brostrom, C. J., inspector, 10 d. to Mar. 31 at \$8; travel, \$14.20 .....	94 20
Burke, C., field supervisor, Aug. 22 to Nov. 30 at \$150, \$499.03; bonus, \$149.45; assistant district agriculturist, Dec. 1 to Mar. 31 at \$175, \$700; fares and pullmans, \$88.70; board and lodging, \$237; livery, \$69; gasoline and oil, \$121.93; auto expenses, \$133.48; small items, \$31.60 .....	2,030 19
Carter, A. A., 6 d. stumping trail at \$3, 4 d. at \$4.50 .....	36 00
Cherry, F. D., inspector, 4 d. in May at \$8; travel, \$30 .....	62 00
Conlan, T. P., assistant field supervisor, Mar. 4 to 31 at \$125, \$112.90; bonus, \$26.19; board and lodging, \$42.85; fares and livery, \$102.60; portofolio, \$16.20 .....	300 74
Courtney, Thos., chief inspector, 8 d. to May 3 at \$8; livery, \$29.60; board, \$7.60 .....	101 20
Davey, A., salary and expenses, 10½ d. cruising Porcupine Reserve .....	53 00
DeSaipe, R. C. J., land inspector, Sept. 15 to Dec. 31 at \$150, Jan. 1 to Feb. 29 at \$125, Mar. 1 to 31, at \$150, \$930; bonus, \$183.46; fares and pullmans, \$261.30; board and lodging, \$220; livery, \$198; auto hire, \$54; small items, \$16.95 .....	1,863 71
Dixon, John, inspector, July 1 to 7 at \$5, July 10 to 28 at \$8, \$187; July 29 to Nov. 10 at \$150, \$514.52; bonus, \$78.90; board and lodging, \$241.55; fares, \$31.05; livery, \$264.50; small items, \$4 .....	1,321 52
Dixon, May, 10½ d. cruising at \$5; expenses, \$1.50 .....	54 00
Dollin, F. L., 11 d. cruising at \$5; expenses, \$1.50 .....	56 50
Dudley, R. S., inspector, 3 d. to May 1 at \$8; use of own car, \$36; sundry expenses, \$13.90 .....	73 90
Duncan, W. G., agricultural advisor, Feb. 1 to 29 at \$125, Mar. 1 to 31 at \$150, \$275; bonus, \$16 .....	291 00
Ford, J. E., inspector, April 25 to July 5 at \$150, \$354.19; bonus, \$14.67; 23 d. Nov. at \$8, \$184; board and lodging, \$124.50; fares and pullmans, \$45.95; livery, \$172.60; auto hire, \$76.45; small items, \$7.20 .....	979 56
Freer, F. J., expenses: board and lodging, \$1,005.61; fares and pullmans, \$594.40; auto hire, etc., \$74.50; small items, \$49.39 .....	1,723 90
Carried forward .....	1,233,088 69



## SESSIONAL PAPER No. 1

**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

\$ cts.

Brought forward..... 1,233,088 69

*Prince Albert District Office—Continued—Bureau, district de Prince-Albert—Suite*

**Field staff—salaries and expenses—Continued—Personnel de campagne—salaires et dépenses—**

*Suite*

Hamilton, Eric H., inspector, 11 d. to Nov. 10 at \$8; board and lodging, \$28.50; team hire, \$28.....	144 50
Hamilton, J. E., inspector, 86 d. to Aug. 23 at \$8, 80 d. to Dec. 15 at \$7, \$1,248; board and lodging, \$416.85; livery, \$94.20; mileage of own car, \$514.35; auto livery, \$135; fares, \$100.60; small items, \$12.65.....	2,521 65
Hampson, T., assistant field supervisor, Sept. 1 to Feb. 29 at \$125, Mar. 1 to 31 at \$150, \$900; bonus, \$51; board and lodging, \$293.45; fares and pullmans, \$42.25; livery, \$233.35; auto supplies, \$171.65; gasoline and oil, \$167.57; hauling car, \$30; small items, \$5.40.....	1,944 67
Helgeson, O. C., appraiser, Aug. 12 to Oct. 15, Mar. 22 to 31 at \$150, \$367.74; bonus, \$7.42; auto expenses, \$75.10; gasoline and oil, \$46.25; livery, etc., \$27.80; board and fares, \$25.90.....	550 21
Hemming, R. M., inspector, 14 d. to July 1 at \$8; expenses, \$39.30.....	151 30
Howse, Wm., 4 d. services at Prairie River at \$4.....	16 00
Hudson, J. R., 15 d. guiding to White Fox River at \$2.....	30 00
Kissack, J. T., field supervisor, June 26 to Mar. 31 at \$125, \$1,145.83; bonus, \$265.84; board and lodging, \$220.80; fares and pullmans, \$163.35; auto hire, \$75.50; livery hire, \$233.75; small items, \$5.....	2,110 07
LaBonte, L. P., labourer, 26 d. at \$5.....	130 00
Larcombe, H. L., carpenter, 37 d. at \$4.50, \$166.50; horse feed, \$7.60.....	174 10
Law, W. S., guide, 53 d. to Sept. 30 at \$5, Oct. 1 to Nov. 30 at \$150.....	590 00
McFarlane, J. D., field supervisor, Nov. 3 to Mar. 31 at \$150, \$740; board and lodging, \$215; fares, \$43.05; auto supplies, \$119.50; gasoline and oil, \$47.75; livery, etc., \$423.75; small items, \$16.30.....	1,605 35
McKendry, Jas., blacksmith, 169 h. at 45c.....	76 05
McKenzie, H., 10 d. to Aug. 24 stumping trail.....	36 00
Mace, T. B., teamster, 41 d. to Aug. 3 at \$4.....	164 00
Magee, E. W., cruising and guiding, 20 d. at \$5; expenses, \$4.75.....	104 75
Martin, J. P., assistant field supervisor, Mar. 22 to 31 at \$125, \$40.32; bonus, \$2.74; expenses, \$30.50.....	73 56
Martin, L., field supervisor, Aug. 13 to Jan. 31 at \$125, \$701.61; bonus, \$162.78; services, 10½ d. cruising Porcupine Reserve, \$52.50; fares, \$36.10; board and lodging, \$160; stationery case, \$12.60; livery, \$252; horse feed and shoeing, \$40; small items, \$7.40.....	1,424 99
Mault, J. H., labour on stable, etc., at 45c. per h.....	37 20
Milligan, S. A., appraiser, 170 d. April to Nov. at \$8, \$1,360, Mar. 1 to 31, \$150; bonus, \$23; fares and pullmans, \$77; board and lodging, \$300.55; livery, \$148.75; auto hire, \$534.70; auto expenses, \$120.04; gasoline and oil, \$105.27; tires, \$88; small items, \$4.80.....	2,912 11
Neatby, A. F., assistant field supervisor, Nov. 7 to Mar. 31 at \$1.25, \$600; bonus, \$139.20; fares, \$26.65; board and lodging, \$249.20; livery, \$416.50; auto repairs, \$81.20; horse feed, \$68.20; small items, \$7.35.....	1,588 30
Paul, D. C., inspector, 103 d. Mar. to Sept. at \$8; fares, \$44.60; board and lodging, \$213.30; livery, \$86.75; auto hire, \$194.30; use of own car, \$138; auto expenses, \$53.07; small items, \$12.40.....	1,566 42
Paul, J. A., field inspector, June 10 to Aug. 23 at \$125, \$271.91; bonus, \$7.22; board and lodging, \$41.05; livery, \$82.95; use of own auto, \$20; auto expenses, \$111.87; small items, \$17.....	552 00
Phillips, Bernard, land inspector, fares and berths, \$199.50; auto hire, \$613; livery, \$277.80; mileage of own car, \$990.30; use of own horses, \$1,104.25; board and lodging, \$538.80; provisions, \$794.09; feed and stabling, \$147; tents, 3, \$146; camp outfit and repairs, \$183.65; gasoline and oil, \$34.70; telegrams, postage, etc., \$44.84; small items, \$46.15; wages as follows: J. E. Drummond, 3 m. at \$90, 1 m. 24 d. at \$100, \$462.40; J. W. Smith, 5 m. less 1 d. at \$75, \$372.25; R. J. N. McKenzie, 3½ m. at \$75, \$250.03; P. Flamon, to July 23, \$125.80; F. E. Haines, to July 15, \$117.50; H. Pullan, May 22 to June 27 at \$65, \$78; G. Setter, 3 m. 23 d at \$75, \$280.65; sundry labour, \$15.....	6,826 71
Phillips, T. E., inspector, 6 days at \$8; auto hire, \$54.20; expenses, \$14.10.....	116 30
Rebbitt, H. R., inspector, 44½ d. to Nov. 3 at \$8; board and lodging, \$92.35; fares, etc., \$26.65; livery and auto hire, \$92.40; provisions, \$14.10.....	581 50
Riley, F., chief inspector and appraiser, April 30 to Mar 31 at \$200, \$2,206.67; bonus, \$143.43; auto hire, \$169.30; auto supplies, \$133.30; board and lodging, \$247.80; fares and pullmans, \$228.90; gasoline and oil, \$68.90; livery, \$102; storage and labour on car, \$98.40; tire and sundries, \$54.49.....	3,453 19
Scott, W. G., assistant field supervisor, Mar. 22 to 31 at \$125, \$40.32; bonus, \$2.74; board and lodging, \$22.25; fares, etc., \$7.60.....	72 91

Carried forward..... 1,262,642 53



**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

\$ cts.

Brought forward.....	1,262,642 53
<i>Prince Albert District Office—Continued—Bureau, district de Prince-Albert—Suite</i>	
Field staff—salaries and expenses— <i>Concluded</i> —Personnel de campagne—Salaires et dépenses— <i>Fin</i>	
Sherwood, L. B., inspector, 101½ d. June to Sept. at \$8, \$812; Dec. 1 to 14 at \$150, Dec. 15 to Feb. 29 at \$125, Mar. 1 to 31 at \$150, \$536.29; bonus, \$21.66; board and lodging, \$473.15; livery, \$535.50; fares and pullmans, \$56.10; auto hire, \$80.25; gasoline and oil, \$129.53; tires and chains, \$79.75; storage, \$37; auto supplies, \$80.10; labour on car, \$52.65; postage, stationery etc., \$6.65.....	2,900 63
Smith, D. McD., field supervisor, Aug. 14 to Oct. 31 at \$150; board and travel, \$65.65; auto expenses, \$119.35.....	572 09
Smith, G. G., field supervisor, board and lodging, \$75.90; fares and pullmans, \$45.20; mileage of own car, \$94.50; auto hire, \$164.50; small items, \$5.15.....	385 25
Smith, H. L., assistant field supervisor, Jan. 1 to Mar. 31 at \$125, \$375; bonus, \$25.50; board and lodging, \$136.45; fares and pullmans, \$30.50; livery, \$254.25; small items, \$11.41.....	833 11
Stanley, R., appraiser, 6 d. at \$8; travel, \$23.10.....	71 10
Stewart, P., district agriculturist, June 27 to Nov. 27 at \$200, \$1,000; bonus, \$66.73; board and lodging, \$415.50; fares and pullmans, \$395.05; auto repairs and supplies, \$229.33; gasoline and oil, \$62.69; taxi hire and livery, \$38.20; portfolio, \$15.50; small items \$26.31.....	2,249 31
Strain, J., field supervisor, Aug. 1 to Dec. 9 at \$125, \$536.27; district agriculturist, Dec. 10 to Mar. 31 at \$200, \$741.95; bonus, \$36.47; board and lodging, \$191.65; fares and pullmans, \$111.80; gasoline and oil, \$85.43; auto supplies, \$150.95; auto hire and livery, \$50.70; small items, \$6.60.....	1,941 82
Thompson, R. B., inspector, 30 d. to July 26 at \$8, \$240; board and lodging, \$48; fares and livery, \$27; auto hire, \$34.40; use of own car, \$84.60; sundry expenses, \$18.35....	452 35
Tingley, H. J., services, 10½ d. in August at \$5; expenses, \$1.50.....	54 00
Ward, J. L., field supervisor, June 10 to Mar. 31 at \$125, \$1,212.50; bonus, \$88.17; board and lodging, \$187.64; fares and pullmans, \$47.95; auto hire, \$225.40; livery, \$44.50; auto supplies, \$238.05; gasoline and oil, \$156.45; postage and stationery, \$36.49; office rent and expenses, \$27.40; telephones, telegrams, etc., \$27.50.....	2,292 05
Webb, Bowen, E. H. E., field supervisor, June 10 to Mar. 31 at \$125, \$1,212.50; bonus, \$272.67; board and lodging, \$376.75; fares and pullmans, 62.45; auto hire, \$124; livery and horse feed, \$821; auto supplies, \$226.32; gasoline and oil, \$81.86; stationery case, \$12.60; small items, \$22.50.....	3,212 65
Whiting, S., North Battleford, board and lodging, \$99.15; fares, \$51.50; livery, \$143.50; office rent, \$182.80; office expenses, \$40.15; postage and telephones, \$25.75; use of own car, \$16.80.....	559 65
Wilson, Jas., inspector, 40 d. July and August at \$8; board and lodging, \$50.90; gasoline, \$60.48; auto repairs, \$93.06; auto hire, \$51.10; storage, \$43.25; fares, etc., \$12.06....	630 85
Office Expenses—Dépenses de bureau—	
Janitor service: E. Edwards, April 21 to Mar. 31 at \$10, \$113.63; E. A. Fox, \$10; J. Grosset, 4 m. to Mar. 15, \$60.....	183 63
Meals at 40c. each for staff working overtime.....	151 50
Cartage, \$45.19; express, \$93.04; telegrams, \$946.48.....	1,084 71
Carpenter work: making 2 tables and bookcase, \$46.14; altering partitions, building counters, etc., \$188.80; sundry, \$70.01.....	304 95
Building material, \$198.53; hardware, \$72.24.....	270 77
Can. Nor. Ry. Co.: 11 fares to Saskatoon (men to drive cars to Prince Albert), \$34.10; 5 return tickets to Prairie River, \$42.75; freight on cars, etc., \$203.05.....	279 90
Licenses for cars, 14 for 1919 and 14 for 1920.....	336 00
Lettering signs, \$78; staining, varnishing, etc., \$31; electrical labour and supplies, \$111.34; sundry labour, \$38.25.....	258 59
Light and power, \$166.24; desk and chair, \$65.50; rubber stamps, \$61.60; push tacks, \$40.50; cards, \$107.65.....	441 49
Rent of typewriters and desk, \$73.20; typewriter repairs and supplies, \$183.33; stationery, \$400.53; postage, \$1,211; subscriptions, \$31.65; office expenses, \$103.89.....	2,003 60
Advertising: Prince Albert "Herald," \$51.22; "La Bonne Presse," \$6.30.....	57 52
Printing: Prince Albert "Herald,".....	29 35
Telephone rental, \$266.05; long distance tolls, \$159.20.....	425 25
Services of chartered accountant, advice as to book, etc.....	41 50
Equipment for field staff—Équipement pour personnel de campagne—	
Dominion Motor Car Co., extra parts for 2 cars.....	192 60
Ford Motor Co., Saskatoon: 14 Ford touring cars (i.o.b. Saskatoon), \$9,690.52; freight on 3 cars, Saskatoon to Prince Albert, \$46.50; oil and gasoline, \$32.58.....	9,769 60
Renuart, A., Prince Albert: 2 Ford touring cars, fully equipped, \$2,154.40; unloading and setting up 3 cars and supplying extra parts, \$227.50; overhauling 12 cars, \$913; 10 shock absorbers, \$247.50; repairing J. Wilson's car, \$125.....	3,667 40
Roy Garage, Tisdale: overhauling J. D. MacFarlane's car.....	95 35
United Grain Growers, Winnipeg: buggy pole trees and yoke, \$129.75; freight and express, \$15.25.....	145 00
Carried forward.....	1,298,536 10

SESSIONAL PAPER No. 1

**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

\$ cts.

Brought forward.....	1,298,536 10
<i>Prince Albert District Office—Concluded—Bureau, district de Prince-Albert—Fin</i>	
Horse Account—Compte des chevaux—	
Manville Hardware Co., Prince Albert: barbed wire, 10 rolls, \$55; staples, \$1.50.....	56 50
Hay and Oats Account—Compte du foin et de l'avoine—	
Carrot River Valley Mills, Tisdale: oats, 1,300 bush, at 93c.; freight, \$39.78.....	1,248 78
Speers, J. & Co., Saskatoon: 1,605-852bush., oats at 89c., 562 bags at 20c., freight, \$92.80.....	1,634 40
Home Branch—Division locale—	
McKillop, Miss M., assistant superintendent, Mar. 1 to 31 at \$125; bonus, \$8.50; board and lodging, \$189.90; fares, \$187.15; small items, \$9.65.....	520 20
Advisory Loan Board and Agricultural Qualification Committee—Comité consultant du pres et des aptitudes en agriculture—	
Fowle, J. S., 101 meetings at \$10.....	1,010 00
Fox, E. A., 95 meetings at \$10.....	950 00
Hall, R. H., 114 meetings at \$10; expenses to Saskatoon, \$10.55.....	1,150 55
Reid, G. S., 44 meetings at \$10.....	440 00
Thompson, A. McD., 127 meetings at \$10; services, 2½ d., \$20; fares and livery, \$17.15....	1,307 15
Grant, S. H., acting secretary, 5 d.....	50 00
Legal Trust Account—Compte de fiducie legale—	
Fees, registrars of land titles: Prince Albert, \$17.50; Battleford, \$4.50.....	22 00
<i>Regina District Office—Bureau district de Regina.</i>	
Office Staff, salaries and expenses—Personnel de bureau, salaires et dépenses—	
Adams, Miss E., stenographer: Sept. 29 to March 31 at \$70, \$424.67; bonus, \$183.40.....	608 07
Assals, H., office boy, May 27 to March 31, less 3 d. Feb. at \$40, \$402.31; bonus, \$24.19....	426 50
Ballagh, Miss R., stenographer: July 2 to March 31, less 3 d. Feb. at \$65, \$576.18; bonus, \$186.15.....	762 33
Beckman, W. C., senior clerk: Jan. 12 to March 31 at \$110, \$290.96; bonus, \$29.10.....	320 06
Bird, E. C., senior clerk, bonus, March 10 to 31.....	22 00
Blandford, G. D. A., asst. accountant: Nov. 1 to Feb. 29 at \$125, \$500; bonus, \$34.....	534 00
Boyd, C. L., legal clerk: Nov. 10 to Feb. 29 at \$125, \$462.50; bonus, \$107.30; expenses to Saskatoon, fares, etc., \$13.50.....	583 30
Boyd, L. B., district superintendent: Aug. 1 to Nov. 4 at \$200, \$626.67; bonus, \$40.73; fares and pullmans, \$41; board and lodging, \$11.35; auto hire, \$40; small items, \$6.10	765 85
Boyle, Miss M., stenographer: April 9 to June 28 at \$70, \$186.60; bonus, \$56.94.....	243 54
Bredin, Miss E., typist: April 16 to Oct. 31 at \$65, \$422.50; bonus, \$102.07.....	524 57
Bright, O., clerk, April 1 to March 31 at \$125, \$1,500; bonus, \$348.....	1,848 00
Broder, Miss A. E., stenographer: Jan. 26 to March 31 at \$80, \$175.48; bonus, \$40.58.....	216 06
Brown, B. M., mailing clerk: Sept. 15 to March 17, less ½ d., at \$100, \$606.39; bonus, \$81.87	688 26
Buker, Miss C. L., June 17 to 25.....	40 00
Cass, Miss M., stenographer: April 1 to Nov. 30, less 3 d., at \$70, \$553.22; bonus, \$168; overtime, 9 h. at 50c.....	725 72
Campbell, Miss I. M., stenographer: May 28 to March 31 at \$70, \$709.03; bonus, \$136.01..	845 04
Chivers-Wilson, O. C., clerk: May 1 to March 31, less 8 d. Feb. at \$100, \$1,072.41; bonus, \$353.90; board and lodging, \$25.60; fares, \$4.40; stationery, 45 cents.....	1,456 76
Clear, S. G., counter clerk: May 12 to July 26 at \$110, \$272.84; bonus, \$27.42.....	300 26
Clinite, Miss G., Swift Current, May 3 to Aug. 7, 1918, at \$65.....	205 96
Cox, A., chief filing clerk: Oct. 14 to March 31 at \$125, \$697.55; bonus, \$149.68.....	847 23
Cox, J. E., counter clerk: May 30 to March 31 at \$110, \$1,107.10; bonus, \$312.....	1,419 10
Cropper, Miss F. L., stenographer: May 1 to March 31 at \$80, \$880; bonus, \$208.16.....	1,088 16
Cunningham, Mrs. M., asst. district director of home training: Feb. 1 to 29 at \$125, March 1 to 31 at \$150, \$275; bonus, \$8.50; fares and pullmans, \$206.90; board and lodging, \$298.55; auto hire and livery, \$31.25; telephone messages and telegrams, \$41.65; small items, \$27.94.....	889 79
Curtis, Miss E. M., clerk stenographer: Dec. 1 to March 31 at \$80, \$320; bonus, \$74.....	394 00
Davidson, Miss J. F., stenographer: July 21 to March 31 at \$80, \$668.39; bonus, \$154.57..	822 96
Davies, E. H., asst. accountant: Aug. 14 to Dec. 6 at \$125, less 2 d., Oct., \$463.67; bonus, \$29.07.....	492 74
Davis, Miss M., typist: April 16 to Mar. 31 at \$65; \$747.50; bonus, \$241.50; overtime, 1½ h., 75c.....	989 75
Davison, W. P., legal clerk: Sept. 29 to Mar. 31 at \$125, \$758.14; bonus, \$43.87.....	802 01
Death, Miss K. S., stenographer: Sept. 29 to Mar. 31 at \$30, \$485.33; bonus, \$212.33.....	697 66
Dragnshan, Miss L., stenographer, Sept. 2 to Oct. 6 at \$80.....	92 81
Dundee, S. B., junior accountant, Feb. 13 to Mar. 31 at \$150.....	237 93
Dunlop, S. F., superintendent: April 1 to June 30 at \$200, \$600; travelling expenses, \$5.80..	605 80
Dunn, Miss J. I., stenographer: Oct. 7 to Mar. 31 at \$80, \$464.52; bonus, \$107.42.....	571 94
Ehman, Miss O. E., stenographer: June 27 to Mar. 31 at \$65, \$593.50; bonus, \$104.44.....	697 94
Carried forward.....	1,328,691 78



**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

\$ cts.

Brought forward.....1,328,691 78

*Regina District Office—Continued—Bureau, district de Régina—Suite*

Office Staff, salaries and expenses—Personnel de bureau, salaires et dépenses—

Ellis, W. E., Sec'y Loan Advance Board: Dec. 11 to Mar. 31 at \$150, \$551.61; bonus, \$84.58.....	636 19
Elsworth, J., senior clerk: Feb. 23 to Mar. 31 at \$110, \$136.55; bonus, \$14.48.....	151 03
Ewart, G. A., asst. director Agricultural Training: April 1 to Oct. 31 at \$2,100, Nov. 1 to Mar. 31 at \$2,700, \$2,350; fares and pullmans, \$152; board and lodging, \$118.50; auto hire and livery, \$7; expenses running car, \$73.60; tips, \$4.10.....	2,705 20
Fawcett, Miss D. G., stenographer: June 30 to Aug. 2, Sept. 29 to Mar. 31 at \$80, \$573.15; bonus, \$112.23.....	685 38
Finn, Miss J., stenographer: April 28 to Mar. 31 at \$80, \$888; bonus, \$210.24.....	1,098 24
Fisher, Miss A. L., stenographer: Nov. 24 to Mar. 31 at \$80; \$338.67; bonus, \$78.32.....	416 99
Fisher, O. E., senior clerk: Dec. 22 to Feb. 29 at \$110, \$255.50; bonus, \$25.55.....	281 05
Forsyth, Miss A., stenographer, Feb. 27 to Mar. 31 at \$80, \$87.74; bonus, \$20.41.....	108 15
Foster, R., counter clerk: June 16 to Mar. 31 at \$100, \$950; bonus, \$129.83.....	1,079 83
Fraser, Miss L., stenographer: Feb. 5 to Mar. 31 at \$80, \$148.96; bonus, \$34.45.....	183 41
Freer, F. J., listing lands: April 25 to Nov. 20 at \$150, \$1,030; bonus, \$14.67.....	1,044 67
Fryklund, Miss E. A., April 7 to May 17.....	92 00
Fyffe, H. A., clerk: May 1 to Aug. 31 at \$125, \$500; bonus, \$33.33; fares and pullmans, \$26.10; board and lodging, \$7.....	566 43
Hartley, A. S., land clerk: Sept. 22 to Mar. 1 at \$125, \$787.50; bonus, \$182.70.....	970 20
Henderson, W. J., clerk stenographer: Mar. 1 to 31 at \$80, bonus, \$35.....	115 00
Henley, E. H., counter clerk: Dec. 19 to Mar. 31 at \$110, \$376.13; bonus, \$37.61.....	413 74
Hewitt, T. H., land listing clerk, Sept. 8 to Mar. 31 at \$150, \$1,015; fares and pullmans, \$41.90; board and lodging, \$17.95; cartage, 50c.....	1,075 35
Humphreys, L. C., clerk: June 10 to July 28, Aug. 1 to Mar. 31 at \$100, \$960.09; bonus, \$206.50.....	1,166 59
Hunter, Miss M., stenographer: Feb. 11 to Mar. 31 at \$80, \$132.41; bonus, \$30.62.....	163 03
Hysop, G. H., asst. solicitor: Nov. 3 to Mar. 31 at \$200, \$986.67; fares and pullmans, \$21.70; board and lodging, \$23.35; auto hire, \$5; small items, \$3.25.....	1,039 97
Johnston, E. M., superintendent of stock: July 3 to Feb. 29 at \$150, Mar. 1 to 31 at \$200, \$1,390.32; fares, \$2.25; board, \$17.05.....	1,409 62
Jones, A., janitor: Nov. 17 to Mar. 31 at \$85, \$381.13; bonus, \$156.33.....	537 46
Jones, C. H., janitor, Mar. 10 to May 2 at \$85.....	150 80
Jones, P. E., filing clerk: July 1 to Mar. 31, less 6½ d. Feb. at \$100, \$877.42; bonus, \$254.57.....	1,131 99
Jordan, Miss B. M., stenographer: Aug. 4 to Mar. 31 (less Jan. salary and overpayment, \$28.38) at \$80, \$523.88; bonus, \$121.15.....	645 03
Kirby, F. A., clerk: Feb. 24, 1919, to Feb. 23, 1920 at \$100, \$1,197.16, Feb. 24, 1920, to Mar. 31 at \$110, \$132.76; bonus, \$393.59; overtime, 22½ h., \$11.25.....	1,734 76
Lacheur, W. A., senior clerk: Jan. 20 to Feb. 29 at \$110, \$152.58; bonus, \$43.....	195 58
Leader, Mrs. H. G., stenographer, 31½ h.....	31 50
Lee, Mrs. A., clerk, April 1 to May 31 at \$65, \$130; bonus, \$62.50.....	192 50
McCoy, Miss C. L., stenographer: Aug. 11 to Feb. 14 at \$65, \$401.53; bonus, \$77.44.....	478 97
McCready, J. E., senior clerk: Feb. 2 to Mar. 31 at \$110, \$216.21; bonus, \$60.93.....	277 14
McDonald, R. H., sec'y land and loan comm.: July 24 to Dec. 31 at \$125, \$657.23; bonus, \$25.61; fares, \$37.80; board and lodging, \$31.45.....	752 09
McDonald, Miss L., stenographer: July 22 to Nov. 15 at \$65, \$248.47; bonus, \$47.78.....	296 25
McKillop, Miss M., asst. Home Branch: Aug. 20 to Feb. 29 at \$125, \$798.39; bonus, \$54.29.....	852 68
McLaren, Miss C. P., clerk stenographer: Dec. 1 to Mar. 31 at \$80, \$320; bonus, \$74.....	394 00
McLeod, G. M. K., sec'y land and loan comm.: July 3 to Mar. 31 at \$150, \$1,340.07; bonus, \$176.....	1,516 07
MacPherson, M. A., prov. solicitor: Nov. 3 to Mar. 31 at \$291.66, \$1,438.86; fares and pullmans, \$44.75; board and lodging, \$21.90; tips, 75c.....	1,506 26
Maneer, J. S., principal clerk: Nov. 17 to Mar. 31 at \$125, \$558.33; bonus, \$129.53; fares and pullmans, \$13.50; board, lodging, etc., \$3.40.....	704 76
Manning, A. B., file clerk: Feb. 20 to Mar. 31 at \$80, \$107.59; bonus, \$24.88.....	132 47
Marshall, Miss M., stenographer: April 25 to June 19 at \$50, \$91.50; bonus, \$35.41.....	126 91
Martin, W., Jan. 31 to Feb. 26 at \$110.....	102 09
Martin, W. W., asst. district solicitor, Mar. 1 to 31.....	150 00
Milson, G., clerk: June 1 to Mar. 31 at \$100, \$1,000; bonus, \$138.17.....	1,138 17
Mitchell, Miss F. A., clerk stenographer: Nov. 10 to Mar. 31, less 14½ d. Feb. at \$80, \$336; bonus, \$77.70.....	413 70
Mollard, C. W., senior clerk: Dec. 22 to Mar. 31 at \$110, \$365.48; bonus, \$36.55.....	402 03
Moran, M. C., chief counter clerk: June 23 to July 28, Aug. 1 to Mar. 31 at \$100, \$916.80; bonus, \$88.....	1,004 80
Morgan, G. T., office boy, Sept. 29 to Nov. 1 at \$40.....	44 00
Morris, Roy, office boy, Aug. 5 to 9 at \$40.....	6 45
Newman, Miss G., stenographer: April 1 to Nov. 15 at \$78.33, \$587.47; bonus, \$157.50; overtime, 16 h., \$8.....	752 97

Carried forward.....1,359,765 28



## SESSIONAL PAPER No. 1

**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

\$ ctg

Brought forward..... 1,359,765 28

*Regina District Office—Continued—Bureau, district de Regina—Suite*

Office Staff, salaries and expenses—*Con.*—Personnel de bureau, salaires et dépenses—*Suite*

Orris, Miss P. E., junior clerk stenographer: Jan. 2 to Mar. 31 at \$50, \$148.39; bonus, \$37.10	185 49
Parker, S., senior clerk: Jan. 15 to Mar. 31 at \$110, \$280.32; bonus, \$28.03	308 35
Peters, A. A., junior law clerk: Feb. 1 to Mar. 31 at \$100, \$200; bonus, \$27	227 00
Perring-Taylor, Miss K. T., clerk stenographer: Dec. 1 to Mar. 31 at \$80, \$320; bonus, \$74	394 00
Pickersgill, Wm., equipment clerk: April 9 to Jan. 31 at \$125, \$1,216.66; bonus, \$282.27	1,498 93
Pickworth, Miss N. A., stenographer: Nov. 17 to Mar. 31 at \$80, \$357.33; bonus, \$32.63	439 96
Porter, Miss M. E., sec'y stenographer: June 2 to Dec. 31 at \$90, \$627; bonus, \$116.14; expenses to Edmonton, fare, \$31.60, board, \$6.55	781 29
Price, S. L., asst. director of Agricultural Training: May 26 to Mar. 31 at \$150, \$1,529.03 bonus, \$7.96	1,536 99
Pullen, T. R., clerk: April 5 to Oct. 4 at \$125, \$749.46; bonus, \$174.87	924 33
Radcliffe, C. E., Aug. 4 to 9 at \$90	17 58
Rogers, Miss F. C., July 15 to 18 at \$2 a d.	8 00
Rushford, Miss B. B., stenographer: July 2 to Oct. 4 at \$65, \$203.39; bonus, \$65.03	268 42
Sanderson, S., senior clerk: Jan. 21 to Mar. 31 at \$110, \$259.03; bonus, \$25.90	284 93
Scott, Miss Amy, to April 15	25 00
Scott, H. N., principal account clerk: Feb. 27 to Mar. 31 at \$125, \$137.93; bonus, \$32	169 93
Short, R. P., clerk: Sept. 8 to Mar. 31 at \$100, \$676.67; bonus, \$91.35	768 02
Simonds, W. E., sec'y Qualification Committee: June 25 to Aug. 3, Aug. 9 to Feb. 8 at \$125, \$904.22, Feb. 9 to Mar. 31 at \$150, \$258.62; bonus, \$51.15	1,213 99
Small, Miss A. M., typist: Mar. 13, 1919, to Mar. 31, 1920, at \$65, \$819.84; bonus, \$262.77	1,082 61
Smith, E. F., stenographer: Nov. 17 to Mar. 31 at \$80, \$357.33; bonus, \$82.63	439 96
Smith, Thos., clerk: May 12 to June 30 at \$110, \$180.97; bonus, \$27.42	208 39
Smith, V. E. N., senior clerk: Jan. 20 to Mar. 31 at \$110, \$262.58; bonus, \$26.26	288 84
Smyth, K., June 1 to 26 at \$65	54 35
Snelgrove, Miss B. O., stenographer: June 2 to Jan. 31 less 1 d. Sept. at \$80, \$634.66; bonus, \$131.14	765 80
Spence, T. H., agricultural clerk: April 1 to June 30 at \$100, \$300; bonus, \$50	350 00
Stewart, Miss C. A., stenographer: May 29 to Nov. 28 at \$70, \$422.10, Nov. 29 to Mar. 31 at \$80, \$325.33; bonus, \$202.03	949 46
Stewart, Miss F., Aug. 25 to Sept. 30 at \$65	79 63
Sweeney, Miss T. M., stenographer: Nov. 25 to Dec. 25, \$100; Feb. 18, 1919, to Mar. 31 at \$80, \$1,071.43; bonus, \$249.99; overtime, 17½ h., \$8.75	1,430 17
Templeton, J. B., senior clerk: Dec. 8 to Mar. 31 at \$115, \$434.03; bonus, \$117	551 03
Townsend, E. W., stenog.: Sept. 2 to Mar. 1 at \$100, \$599.90; Mar. 2 to 31, at \$110, \$106.45; bonus, \$93.18	799 53
Wallington, W. F., senior clerk: Mar. 1 to 31, \$110; bonus, \$31	141 00
Ware F., clerk-stenographer, Sept. 3 to 30 at \$100	93 33
Webb, T. H., storekeeper: June 4 to Dec. 31 at \$150, \$1,035; bonus, \$6	1,041 00
Welch, C. H. L., accountant: June 5 to Nov. 15 at \$150, \$805, 25 d. to Dec. 15 at \$5, \$125; bonus, \$123.43	1,053 43
Wells, J. W., correspondence clerk: Aug. 13 to Mar. 31 at \$125, \$951.61; bonus, \$220.78	1,172 39
White, A. M., special representative, April 28 to Sept. 30, 1920, at \$50	255 00
Williams, Ben., inspector: April 1 to Dec. 31 at \$150, \$1,350; bonus, \$207	1,557 00
Williams, C. H., filing clerk: May 1 to Mar. 31 at \$100, \$1,099.94; bonus, \$213.33; overtime, 55½ h., \$27.75	1,341 02
Wilson, Mrs. R., May 12 to Sept. 30 at \$65, \$282.76, 8 d. in Oct. at \$2.50, \$20	302 76
Woods, M. A., district superintendent, difference between \$2,400 and \$3,000, Feb. 8 to 29, \$43.11, Mar. 1 to 31, \$250	293 11
Woods, Miss T. M., May 8 to July 31 at \$70	193 69
Young, R. H., principal accountant: April 29 to Mar. 31 at \$125, \$1,383.33; bonus, \$320.93	1,704 26
<b>Field Staff, salaries and expenses—Personnel de campagne, salaires et dépenses:</b>	
Adlam, S. J., appraiser: Mar. 25 to 31 at \$175, \$39.51; bonus, \$4.29	43 80
Archer, T. H., inspector: Sept., Oct. and Dec., 26½ d., \$212; expenses attending meeting of inspectors at Saskatoon, \$26.75; board and lodging, \$34.35; livery and auto hire, \$28; use of own car at 15c., \$151.25; small items, \$4.01	456 36
Armstrong, D. J., inspector: fares and pullmans, \$20.80; mileage of own car, \$1,028.50; board and lodging, \$193.95; postage, \$1.75	1,245 00
Balfour, J., inspector: April to Oct., 166 d., \$1,328, Oct. 25 to Mar. 31 at \$150, \$783.87; bonus, \$120.19; fares and pullmans, \$273.75; auto hire and livery, \$637.60; expenses running car, \$370.26; board and lodging, \$700.50; installing lighting system, \$95; small items, \$28.98	4,338 15
Bard, F., inspector: Mar. 29 to Jan. 31 at \$125, \$1,262.10; bonus, \$291.62; fares and pullmans, \$151.10; auto hire and livery, \$333; expenses running car, \$356.95; board and lodging, \$226.45; small items, \$3.90	2,625 12

Carried forward..... 1,393,723 68

**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

\$ cts.

Brought forward..... 1,393,723 68

*Regina District Office—Continued—Bureau, district de Régina—Suite*

Field Staff, salaries and expenses—*Con.*—Personnel de campagne, salaires et dépenses—*Suite*

Bell, J. J. W., appraiser: Sept.-Nov., 35 d., \$280, Mar. 25 to 31 at \$175, \$39.52; bonus, \$4.29; fares and pullmans, \$33.30; auto hire and livery, \$250.45; use of own car, \$84.60; board and lodging, \$102.40; small items, \$1.90.....	796 46
Bellamy, G., loan inspector: May-Dec., 163 d., \$1,304; fares and pullmans, \$152.82; auto hire and livery, \$81,514.61; board and lodging, \$520.40; small items, \$8.38.....	3,500 21
Bellerby, M., advance on salary, \$50; fares and pullmans, \$28.20; livery, \$60; board and lodging, \$50.75; small items, \$4.75.....	193 70
Bookey, W. J. B., field supervisor: Sept.-Feb., 143 d., \$715; fares and pullmans, \$84.50; auto hire and livery, \$120.50; expenses of running car, \$271.25; board and lodging, \$383.25; small items, \$34.30.....	1,608 80
Boyd, W. R., appraiser: Mar. 25 to 31 at \$175, \$39.51; bonus, \$4.29; fares and pullmans, \$7.35; board and lodging, \$13; livery, \$3.50.....	67 65
Brown, D., fares and pullmans, \$26.50; livery and auto hire, \$27.50; board and lodging, \$24.65.....	78 65
Cochrane, G. E., inspector: Feb. 2 to 14, 12 d., \$60; fares, \$17.35; board, \$29.10.....	106 45
Dougans, R., appraiser: Aug.-Dec., 128 d., \$1,024, Feb. 5 to Mar. 31 at \$150, \$279.31; fares and pullmans, \$126.80; auto hire and livery, \$370; expenses running car, \$164.10; board and lodging, \$391.10; sundries, \$6.60.....	2,361 91
Dove, A. L., inspector: Aug.-Sept., 23 d., \$184; fares and pullmans, \$16.10; livery and auto hire, \$160.55; board and lodging, \$56.75; telegram, 25c.....	417 65
Ennals, C. P., inspector: May-Aug., 38 d., \$304; board and lodging, \$71.75; use of own auto., \$604.10; small items, \$2.93.....	982 78
Gibson, J. M., field supervisor: Sept.-Dec., 26½ d., \$212; Feb. 1 to Mar. 31 at \$150, \$300; bonus, \$46; fares and pullmans, \$30.30; auto hire and livery, \$412.60; board and lodging, \$214.25; telephone messages, etc., \$12.73.....	1,227 88
Govan, W., special land valuator: April 1 to Dec. 31 and Feb. at \$250, \$2,500; fares and pullmans, \$640.10; auto hire and livery, \$304.85; board and lodging, \$931.14; small items, \$24.55.....	4,400 64
Gundry, W. H., inspector: Sept.-Mar., 51 d., \$408; fares and pullmans, \$110.60; auto hire and livery, \$221.75; board and lodging, \$109.20; telegrams, \$1.15.....	850 70
Halliday, A. E., field supervisor: Feb. 16 to Mar. 31 at \$125, \$185.34; advance on salary, \$60; bonus, \$12.60; fares and pullmans, \$42.55; livery, \$66; board and lodging, \$102.40	468 89
Harkness, Wm., agricultural adviser: April 15 to Oct. 14 at \$125, Oct. 15 to Feb. 29 at \$133.33, Mar. 1 to 31 at \$175, \$1,529.55; bonus, \$316.47; fares and pullmans, \$186.75; auto hire and livery, \$490.25; expenses running car, \$488.15; board and lodging, \$502.55; small items, \$21.80.....	3,535-53
Harrison, J. A., inspector: bonus, Mar. 25 to 31, \$4.29; fares, etc., \$8.20; board and lodging, \$28.30; telegrams, etc., 85c.....	41 64
Hart, D., inspector: April 1 to 30 at \$150, May 1 to Dec. 31, \$200, \$1,750; bonus, \$127	1,877 00
Hogarth, G. H., field supervisor: Aug.-Jan., 97 d., \$776; Feb. 1 to Mar. 27 at \$150, \$230.65; fares and pullmans, \$259.65; auto hire and livery, \$797.50; board and lodging, \$566.65; small items, \$15.90.....	2,696 35
Hosegood, R. W. C., field supervisor: Sept. 29 to Mar. 28 at \$125, Mar. 29 to 31 at \$150, \$760.75; bonus, \$91.99.....	852 74
Hutton, F. V., field supervisor: Aug. 27 to Sept. 30, 31 d., \$155; fares and pullmans, \$31.70; auto hire, \$49; board and lodging, \$131.85; postage, 50c.....	368 05
Jamieson, H., appraiser: Mar. 25 to 31 at \$175, \$39.51; bonus, \$4.29; fares, etc., \$9.75; auto hire, \$7; board and lodging, \$23.05; small items, \$1.75.....	85 35
Johnson, R. E., inspector: April 1 to July 31 at \$200, \$800; fares and pullmans, \$196.35; livery, \$424.90; board and lodging, \$177.55; small items, \$6.45.....	1,605 25
Laidlaw, J. E. H., inspector: Sept.-Oct., 28 d., \$224; fares and pullmans, \$60.35; auto hire, \$166; board and lodging, \$96.10; postage, 22c.....	546 67
Leggott, G. W., special stock inspector: June 10 to July 24, 45 d., \$180; fares and pullmans, \$44.60; auto hire, \$267; board and lodging, \$81.75; postage, 90c.....	574 25
McCowan, J., appraiser: Mar. 27 to 31 at \$175, \$23.23; bonus, \$3.06; fares and pullmans, \$21.35; board and lodging, \$16.90.....	69 54
McKay, J. A., field supervisor: Sept. 1 to Feb. 29 at \$125, Mar. 1 to 31 at \$150, \$900; bonus, \$197; fares, \$163.35; auto hire and livery, \$704; expenses running car, \$154.65; board and lodging, \$751.80; telegrams and telephone messages, \$24; postage, \$15.....	2,909 80
Morrow, R. H., field supervisor: Mar. 15 to 31 at \$125; \$68.55; bonus, \$15.90; fares and pullmans, \$6.75; auto hire and livery, \$55.50; board and lodging, \$57.80.....	204 50
Nelson, H. O., asst. field supervisor: Mar. 18 to 31 at \$125, \$56.45; bonus, \$13.10; fares and pullmans, etc., \$16.75; board and lodging, \$28.50.....	114 80
Neville, J. F., land inspector: April 15 to July 21 at \$200, \$642.15; fares and pullmans, \$146.95; auto hire and livery, \$684.25; board and lodging, \$179.15; small items, \$5.65.....	1,658 15

Carried forward..... 1,427,925 67



SESSIONAL PAPER No. 1

**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

	\$	cts.
Brought forward.....	1,427,925	67
<i>Regina District Office—Continued.—Bureau, district de Regina—Suite</i>		
Field Staff Salaries and Expenses—Con.—Personnel de campagne, salaires et dépenses—Suite—		
Paine, H. M., field supervisor: Sept. 22 to Mar. 21 at \$125, Mar. 22 to 31 at \$150, \$795.56; fares and pullmans, \$131.95; auto hire and livery, \$541.80; board and lodging, \$418.25; small items, \$29.80.....	1,917	36
Pentland, R. P., appraiser: Mar. 25 to 31 at \$175, \$39.51; bonus, \$4.29; fares and pullmans, \$38.55; auto hire and livery, \$172; board and lodging, \$70.95; small items, 60c.....	325	90
Phillips, B., inspector: April 1 to July 31 at \$200, \$800; bonus, \$65.....	865	00
Pollard, J. C., inspector: May–Aug., 98 d., \$784; fares and pullmans, \$76.70; auto hire and livery, \$152.70; use of own car, \$98.55; expenses running car, \$118.80; board and lodging, \$204.70; small items, \$8.35.....	1,443	80
Pullan, T. R., field supervisor: Oct. 5 to Mar. 4 at \$133.33, Mar. 5 to 31 at \$150, \$797.30; bonus, \$153.78; fares and pullmans, \$234.90; auto hire and livery, \$671.60; use of own car, \$713.65; expenses running car, \$198.13; board and lodging, \$806.65; office rent, \$40; postage, \$33.50; telephone messages, \$28.75; transfer and freight, \$14.55; small items, \$5.35.....	3,698	16
Robinson, W. G., inspector: 4 d., \$32; board, \$6.30; auto hire, \$43.80.....	82	10
Rowlandson, F. A., appraiser: Sept.–Oct., 34 d., \$170; Mar. 25 to 31 at \$150, \$33.87; fares and pullmans, \$93.25; auto hire, \$17; board and lodging, \$97.75; small items, 63c.....	412	50
Scott, S. S., inspector: Oct., 16 d., \$128; fares and pullmans, \$25.55; auto hire, \$93.05; board and lodging, \$29.40; small items, \$1.35.....	277	35
Seymour, G., appraiser: Sept.–Mar., 105 d., \$840; Mar. 25 to 31 at \$175, \$39.52; bonus, \$4.29; fares and pullmans, \$158.70; auto hire and livery, \$705.70; board and lodging, \$460.90; small items, \$9.75.....	2,218	86
Shaw, J., land listing clerk: Aug. 25 to Mar. 31 at \$125, \$903.22; bonus, \$209.53; fares and pullmans, \$11.30; board and lodging, \$12.75; office rent, \$145.50; rent of furniture and typewriter, \$34.50; postage, \$36.50; telephone messages and telegrams, \$74.85; sundry office expenses, \$90.10.....	1,518	27
Smith, Howell, inspector: July–Oct., 70 d., \$560; fares and pullmans, \$20.85; livery, \$15; expenses running car, \$261.42; board and lodging, \$230.20; small items, \$5.85.....	1,093	32
Snelgrove, R. C., inspector: April 1 to July 31 at \$150, \$600; bonus, \$20; fares and pullmans, \$100.70; auto hire and livery, \$649.95; expenses running car, \$41.05; board and lodging, \$157.15; telephone calls, \$10.30; small items, \$7.25.....	1,586	40
Stokes, H., field supervisor: Aug. 1 to Mar. 31 at \$150, \$1,200; bonus, \$184; fares and pullmans, \$140.95; livery and team hire, \$440.10; horse feed, \$38.95; auto hire, \$171.70; use of own car, \$244.80; expenses running car, \$148.90; board and lodging, \$532.60; sundry outlay, \$52.56.....	3,154	56
Sturdy, G. B., inspector: Sept.–Oct., 32 d., \$256; fares, \$66.60; board and lodging, \$114.80; auto livery and team hire, \$217.45.....	654	85
Taylor, W. L., field supervisor: Aug. 4 to Mar. 31 at \$150, \$1,185.48; bonus, \$181.77; fares and pullmans, \$144.60; auto hire and livery, \$202.25; expenses running car, \$377.75; board and lodging, \$405.95; office rent, \$40; postage, \$22.54; small items, \$9.25.....	2,569	59
Thompson, E. E., field supervisor: April 29 to Oct. 28 at \$125, Oct. 29 to Jan. 31 at \$150, \$1,210.74; bonus, \$68.44; fares and pullmans, \$156.15; auto hire and livery, \$357.95; expenses running car, \$332.45; board and lodging, \$300.25; small items, \$7.....	2,432	98
Walker, A. M., field supervisor: Sept. 9 to Mar. 8 at \$150, \$1,028.55; fares, \$79.10; auto livery, \$244.15; expenses running car, \$202.30; board and lodging, \$251.55; small items, \$7.43.....	1,813	08
Watson, G., appraiser: Mar. 25 to 31 at \$175, \$39.52; bonus, \$4.29; fares and pullmans, \$11.05; auto hire, \$30; board and lodging, \$17.10; small items, 75c.....	102	71
Watson, G. F., field supervisor: Mar. 29 to 31 at \$150, \$43.55; fares and pullmans, \$11.95; livery, \$25; board and lodging, \$31.50; telephone message, 55c.....	112	55
Wheatley, F. M., field supervisor: July 30 to Mar. 31 at \$150, \$1,209.68; bonus, \$185.48; fares and pullmans, \$172.75; auto hire and livery, \$367.50; expenses running car, \$227.60; board and lodging, \$346.65; telephone messages and telegrams, \$39.05; postage, \$16.15; small items, \$8.95.....	2,573	81
Whittingham, G., asst. field supervisor: Feb. 1 to Mar. 31 at \$125, \$250; bonus, \$17; fares, \$244.50; auto livery, \$501.45; expenses running car, \$292.25; board and lodging, \$811.90; postage, \$13.50; small items, \$2.25.....	2,132	85
Williams, Ben., inspector: fares, \$228.05; auto hire and livery, \$1,182.20; use of own car, \$1,053.45; board and lodging, \$891.70; small items, \$7.....	3,362	40
Young, A. J., inspector: fares and pullmans, \$5.65; board and lodging, \$18.80.....	24	45
Office expenses—dépenses de bureau (\$8,741.52)—		
Taking affidavits, \$2; registrars' fees, \$3; exchange on cheques, \$23.64.....	28	64
Office signs, \$183.75; carpenter work, 35 h., \$28; shelving, \$52.75.....	264	50
Auto hire, \$64.50; cartage, \$30.10; moving office, \$43.46.....	138	06
Electric light, \$159.22; installing electric light and bells, \$265.04.....	424	26
Stationery supplies, \$776.25; folders, 7,775, \$205.45.....	981	70
Cards and guides, \$55.62; card cabinets, 7, \$51.25.....	106	87
Carried forward.....	1,464,242	55



**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

\$ cts.

Brought forward.....	1,464,242 55
<i>Regina District Office—Concluded—Bureau, district de Regina—Fin</i>	
Office expenses— <i>Concluded—Dépenses de bureau—Fin.</i>	
Vertical tray and base, \$19.25; blue prints, \$16.85.....	36 10
Rubber stamps, \$104.80; maps, \$40.65; map boards and frames, \$47.50.....	192 95
Typewriter rentals, \$116.25; typewriter supplies and repairs, \$206.35.....	322 60
Express charges, \$35.23; postage, \$3,201.69; photographs, \$3.50.....	3,240 42
Telegrams, \$1,621.47; telephone, rental and messages, \$597.10.....	2,218 57
Mimeograph supplies, \$129.80; frames, 3, \$12.71.....	142 51
Advertising, \$128.20; printing forms, \$16; subscriptions to papers, \$5.75.....	149 95
Towel supply, \$32.25; cleaning windows, \$19; keys for office, \$16.....	67 25
Various repairs, \$16.25; various office supplies, \$102.19; disinfectants, \$14.50.....	132 94
Dominion Life Assurance Co.: office rent, \$75; room rent, 2 m., \$40, less \$5 allowance for 10 keys.....	110 00
Johnson, Art Studio: 27 prints at 25c.; services of photographer, 11 d. at \$10.....	116 75
Equipment, etc. for field staff (\$11,455.20)—	
Paterson, John, Maple Creek repairing W. J. B. Bookey's car.....	74 95
Roche, J., Wolseley, overhauling and painting A. M. Walker's car.....	62 80
Saskatchewan Motor Co.: 13 touring cars complete, \$10,080.22; overhauling and repairing 8 cars, \$509.88.....	10,590 10
Tire Service Co., 9 outer tires.....	144 00
Wood, Frank R., 11 portfolios for field supervisors.....	151 25
Freight on auto from Carlyle, \$33.75; lettering cars, \$21.....	54 75
Motor licenses, 16, \$192; auto repairs and supplies, \$185.35.....	377 35
Advisory Loan Board—Commission consultative du prêt, meetings at \$10 (\$6,149.70)—	
Fraser, C. F., \$70; Givens, H. W., \$1,050.....	1,120 00
Mason, W. E., \$1,060; Patton, R. S., \$1,210; expenses to Heward, \$9.70.....	2,279 70
Rogers, J., \$910; Styles, W. G., \$760, expenses to Saskatoon, \$24.....	1,694 00
Honorariums for services re loans in 1918: H. W. Givens, \$350; W. J. Mahon, \$350; W. G. Styles, \$350.....	1,050 00
Agricultural Qualification Committee—Comité des aptitudes en agriculture, meetings at \$10 (\$3,704.15)—	
Auld, F. H., \$330; Brown, F. W., \$570.....	900 00
Hingley, E. D., \$700; Mooney, J. A., \$400.....	1,100 00
Robinson, J., \$880; Wilson, A. E., \$820.....	1,700 00
White, A. M., Moose Jaw, travel attending meeting as representative of S.C.R.....	4 15
Agricultural Training—Enseignement agricole—	
Board of men in training at Agricultural College, Saskatoon, between Nov. 15 and Feb. 29: 17 men at \$17 a week, \$1,889.22; 1 man at \$18 a week, \$117.....	2,006 22
Feed Purchase Account—Compte d'achat de fourrage—	
Graham, W. M., Indian commissioner: hay, 80 tons, \$1,520, interest on \$2,000 advanced by bank, \$4.65; \$1,524.65; less \$1,520, repaid by Soldiers' Settlement Board.....	4 65
Legal Trust Account—Compte de fiducie légale—	
Registrar of Land Titles, fees: Arcola, \$282.10; Battleford, \$2; Humboldt, \$7.80; Moose Jaw, \$521.20; Moosomin, \$479.20, postage, \$3.06; Regina, \$318.15; Saskatoon, \$27.17; Swift Current, \$334, postage, \$7.90; Yorkton, \$56.75; postage, 90c., \$2,040.23; less fees, etc., repaid, \$1,718.32.....	321 91
Sheriff, Swift Current, fees, \$2.34; clerk of Court, Regina, \$10.....	12 34
Purchase of 25 cent scrip fees, tax certificates and small fees.....	145 00
Cumming, W. P., Regina, legal fees.....	9 52
Osler, Hammond & Nanton, copy of discharge, \$3; exchange on cheque, \$3.20.....	6 20
Miscellaneous—Divers—	
Canadian Northern Ry., car rental (demurrage) 8 d.....	30 00
City Auto Livery, auto hire to Piapot's and Poorman's reserves, re surrender.....	66 00
Leland Mr. H. and Mrs., expenses, Waldeck to Regina and return.....	38 60
Smith, G. K., Moose Jaw, expenses to Regina to meet Major Ashton.....	5 10
<i>Saskatoon District Office—Bureau, district de Saskatoon.</i>	
Office staff—Salaries and expenses—Personnel de bureau—Salaires et dépenses:—	
Andrews, S. F., senior clerk, Feb. 6 to Mar. 31 at \$110, \$201.03; bonus, \$20.10.....	221 13
Apperson, J. M., clerk, Sept. 3 to 30 at \$100, Oct. 1 to Mar. 31 less 7 d. Feb. at \$125, \$813.16; bonus, \$61.55.....	874 71
Armstrong, Miss G. E., stenographer, April 14 to Dec. 31 at \$70, \$599.67; bonus, \$179.46.....	779 13
Arcott, H. S., clerk, Sept. 2 to Mar. 2 at \$100, Mar. 3 to 31 at \$110, \$706.02; bonus, \$91.71.....	797 73
Arthur, Miss S., clerk stenographer, Nov. 17 to Mar. 31 at \$80, \$357.33; bonus, \$32.63.....	439 96
Banfield, H., clerk, Aug. 12 to Oct. 25 at \$125, \$306.45; bonus, \$20.83.....	327 28
Bassingthwaite, Miss E. S., clerk stenographer, Feb. 12 to Mar. 31 at \$80, \$129.66; bonus, \$20.25.....	149 91
Binnie, H. J., land clerk, July 27 to Mar. 31 at \$115, \$938.55; bonus, \$248.....	1,186 55
Beek, Miss P. M., stenographer, Feb. 16 to Mar. 31 at \$80, \$118.62; bonus, \$18.53.....	137 15
Carried forward.....	1,499,834 73

## SESSIONAL PAPER No. 1

**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

\$ cts.

Brought forward..... 1,499,834 73

*Saskatoon District Office—Continued—Bureau, district de Saskatoon—Suite*

Office staff—Salaries and expenses— <i>con.</i> —Personnel de bureau—Salaires et dépenses— <i>suite.</i>	
Black, Miss K., stenographer, June 2 to Mar. 31 at \$80, \$797.33; bonus, \$184.38.....	951 71
Blackburn, C. D. C., senior clerk, Mar. 15 to 31 at \$110, \$60.32; bonus, \$6.03.....	66 35
Boyd, C. L., assistant solicitor, Mar. 1 to 31, \$200; bonus, \$13; travel, \$7.35.....	220 35
Bray, A. W., stock and equipment clerk, Aug. 26 to Feb. 25 at \$100, Feb. 26 to Mar. 31 at \$110, \$730.73; bonus, \$94.27.....	825 00
Brown, G. V., clerk, July 24 to Mar. 31 at \$110, \$908.39; bonus, \$110.20.....	1,018 59
Buckley, Miss J. I., stenographer, Jan. 21 to Mar. 31 at \$80, \$188.38; bonus, \$82.42.....	270 80
Burton, S. W., senior clerk, Feb. 5 to Mar. 31 at \$110, \$204.82; bonus, \$57.72.....	262 54
Bush, E. J., clerk, Sept. 29 to Mar. 31 at \$100, \$606.67; bonus, \$200.20.....	806 87
Cameron, H. G., agricultural clerk, June 16 to Sept. 16 at \$100, \$303.33; bonus, \$40.95..	344 28
Caswell, W. B., district solicitor, Feb. 6 to Mar. 31 at \$250, \$456.90; registrar of land titles, fees, \$79.68; small payments for tax certificates, etc., \$77.....	613 58
Chadwick, Miss O. C., stenographer, July 25 to Mar. 25 at \$65, \$522.10; bonus, \$100.40...	622 50
Chater, E. A., senior clerk, Feb. 12 to Mar. 31 at \$110, \$178.27; bonus, \$50.24.....	228 51
Clark, W. L., clerk, May 26 to Sept. 15 at \$100, \$369.35; bonus, \$49.86; travel, \$6.75....	425 96
Clouston, F. A., senior clerk-bookkeeper, Feb. 4 to Mar. 31 at \$115, \$218.10; bonus, \$20.86	238 96
Coward, H. S., clerk, May 5 to Mar. 31 at \$100, \$1087.10; bonus, \$152.69.....	1,239 79
Currie, E. F., stenographer, 20 hours in May at 75c.....	15 00
De Kelder, R., assistant, services in March.....	10 32
Dillman, Miss M. J., junior clerk typist, Mar. 23 to 31 at \$50, \$14.52; bonus, \$6.10.....	20 62
Dommett, Miss M. C., stenographer, April 22 to July 15 at \$70, \$194.87; bonus, \$52.16..	247 03
Duncan, Miss D., stenographer, Oct. 2 to Mar. 31 less 1 d. at \$70, \$415.48; bonus, \$208.87	624 35
Edwards, W. F. L., district superintendent, Oct. 14 to Jan. 31 at \$200, Feb. 1 to Mar. 31 at \$250, \$1,216.13; bonus, \$46.55; board and lodging, \$25; railway fares, \$45.85; taxi, \$2; removal expenses, Regina to Saskatoon (O.C. July 12, 1920), \$101.80.....	1,437 33
Ferguson, T. B., correspondence clerk, Sept. 23 to Jan. 11 at \$100, \$362.15; bonus, \$118.45	480 60
Filson, J. W., senior clerk, Sept. 16 to Feb. 29 less 6 d. Jan. at \$100, \$532.25; bonus, \$57.92	590 17
Fleming, G. R., asst. superintendent, July 7 to Mar. 31 at \$160, \$1,409.03; bonus, \$184.93.	1,593 96
Gunter, R. R., senior clerk, Feb. 9 to Mar. 31 at \$110, \$159.65; bonus, \$18.96.....	203 61
Hamilton, J. D., senior clerk, Mar. 1 to 31, \$110; bonus, \$11.....	121 00
Hammond, Miss J., stenographer, Sept. 2 to Mar. 1 at \$75, Mar. 2 to 31 at \$80, \$527.34; bonus, \$143.88.....	671 22
Hanchard, A. J., senior clerk, Feb. 11 to Mar. 31 at \$110, \$182.07; bonus, \$51.31.....	233 38
Hardy, W. G., clerk, Sept. 16 to Mar. 31 at \$100, \$650; bonus, \$87.75.....	737 75
Hazell, T., filing clerk, Aug. 25 to Mar. 31 at \$105, \$758.71; bonus, \$238.45; travel, \$17.70	1,014 86
Hewson, Miss F. A., stenographer, Aug. 1 to Feb. 20 at \$70, Feb. 21 to Mar. 31 at \$80, \$573.11; bonus \$168.....	741 11
Hughes, W. J., counter clerk, April 25 to Feb. 29 at \$110, Mar. 1 to 31 at \$125, \$1,247; bonus, \$129.83.....	1,376 83
Jefferson, Mrs. E. M., stenographer, Dec. 29 to Mar. 31 at \$80, \$247.74; bonus, \$57.29..	305 03
Johnson, Geo., district superintendent, April 17 to Feb. 29 at \$200, \$2,093.33; bonus, \$149.07; board and lodging, \$52.70; railway fares, \$35.10.....	2,330 20
Jordan, M. A., senior clerk, Sept. 9 to Mar. 31 at \$100, \$673.33; bonus, \$198.....	871 33
Kay, H. L., clerk, Mar. 16, 1919 to Mar. 31, 1920 at \$100, \$1,254.84; bonus, \$396; fares, \$19.30; board, etc., \$13.85.....	1,683 99
Keeler, K. P., clerk, June 12 to Sept. 6 at \$110, \$311.67; bonus, \$31.17.....	342 84
Kendall, S., senior clerk, Mar. 1 to 31, \$110; bonus, \$31.....	141 00
Laduke, G. W., clerk, May 12 to Mar. 31 at \$100, \$1,064.50; bonus, \$138.17.....	1,202 67
Laidlaw, Miss M. H., stenographer, April 22 to Mar. 31 at \$70, \$791; bonus, \$231.....	1,022 00
Lambe, H. W. D., filing clerk, Aug. 27 to Jan. 15 at \$100, \$464.52; bonus, \$62.71.....	527 23
Landy, L., office assistant, 1 wk. in July.....	15 00
Latimer, Miss E., stenographer, July 25 to Mar. 31 at \$70, \$575.81; bonus, \$102.82.....	678 63
Little, Miss I., stenographer, Feb. 16 to Mar. 31 at \$80, \$118.62; bonus, \$27.43.....	146 05
McCoy, Miss D. V., stenographer, July 28 to Nov. 22 at \$60, \$291.74; bonus, \$81.11.....	372 85
McCoy, Miss S. M., stenographer, July 24 to Jan. 23 less 13 d. at \$75, Jan. 24 to Mar. 8 at \$80 \$539.19; bonus, \$158.97.....	698 16
McFarlane, D. J., clerk stenographer, Feb. 16 to Mar. 31 at \$80, \$118.62; bonus, \$27.43...	146 05
McGregor, Miss R., stenographer, April 1 to Feb. 17 at \$70, Feb. 18 to Mar. 31 at \$80, \$854.14; bonus, \$420.....	1,274 14
McGregor, Roy, senior clerk, Feb. 13 to Mar. 31 at \$110, \$174.48; bonus, \$17.45.....	191 93
McInnes, Miss I. S., stenographer, Aug. 1 to Oct. 31 at \$85, \$255; bonus, \$55.50; expenses from Winnipeg, \$20.55.....	331 05
McLaren, W. R., senior clerk, Jan. 25 to Mar. 31 at \$110, \$244.84; bonus, \$69.....	313 84
McLean, Miss F. M., stenographer, Jan. 8 to Feb. 29 at \$80, \$141.93; bonus, \$22.18.....	164 11
McNab, R., clerk, Aug. 27 to Mar. 31 at \$115, \$823.55; bonus, \$78.77.....	902 32
Madgwick, L. C. R., assistant accountant, Aug. 1 to Mar. 31 at \$125, \$1,000; bonus, \$220; expenses from Regina, \$19.75.....	1,239 75

Carried forward..... 1,533,024 83



**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

\$ cts.

Brought forward..... 1,533,024 33

*Saskatoon District Office—Continued—Bureau, district de Saskatoon—Suite*

Office staff—Salaries and expenses—*Con.*—Personnel de bureau—Salaires et dépenses—*Fin.*

Marshall, G. P., clerk, July 24 to Mar. 31 at \$110, \$908.39; bonus, \$256.....	1,164 39
Mason, C. R., senior clerk, 1 m. to Nov. 26.....	100 00
Mason, Miss P. D., stenographer, Aug. 1 to Nov. 15 at \$80, \$280; bonus, \$64.75.....	344 75
Miller, Miss E. M., stenographer, Mar. 15 to 31 at \$80, \$43.87; bonus, \$6.85.....	50 72
Milliken, H. S., senior clerk, Feb. 6 to Mar. 31 at \$110, \$201.04; bonus, \$20.10.....	221 14
Milson, P. E., office boy, Aug. 21 to Oct. 31 at \$50, Nov. 1 to Mar. 31 at \$40.....	317 74
Ming, Mrs. I. C., assistance in office to Mar. 6 at \$80.....	13 79
Moore, H., equipment clerk, Sept. 19 to Feb. 14, at \$100, Feb. 15 to Mar. 31 at \$115, \$662.76; bonus, \$203.17.....	870 93
Mutch, Miss M. A., stenographer, Mar. 22 to 31 at \$80, \$25.81; bonus, \$5.97.....	31 78
O'Connor, Mrs. E., stenographer, June 26 to Nov. 30 at \$80, \$413.33; bonus, \$175.....	588 33
Olorenshaw, Miss K., stenographer, April 1 to Mar. 20 at \$70, \$851.16; bonus, \$244.05.....	1,059 21
Petapiece, M., assistant, May 30 to June 14 at \$70.....	35 00
Pitts, F. D., clerk, Sept. 2 to Mar. 1 at \$90, Mar. 2 to 31 at \$100, \$636.68; bonus, \$109.04.....	745 72
Rutherford, Miss A. M., stenographer, April 28 to July 31, Aug. 27 to Sept. 2 at \$70, \$233.33; bonus, \$41.66.....	274 99
Scott, Miss D. M., junior clerk typist, Oct. 30 to Mar. 15 at \$50, \$227.42; bonus, \$56.85.....	284 27
Slough, P. S., senior clerk, Feb. 16 to Mar. 31 at \$110, \$163.10; bonus, \$45.96.....	209 06
Speller, C. S., clerk, July 28 to Feb. 14 at \$100, Feb. 15 to Mar. 31 at \$150, \$888.76; bonus, \$253.09.....	1,141 85
Stayner, R. W., assistant district superintendent, Jan. 1 to Mar. 31 at \$200, \$600; bonus, \$39.....	639 00
Stenberg, Miss J. A., clerk stenographer, Feb. 23 to Mar. 31 at \$80, \$99.31; bonus, \$22.90.....	122 27
Stringer, A., clerk, May 8 to 9 at \$60.....	3 87
Swall, Miss V. I., stenographer, Feb. 16 to Mar. 31 at \$80, \$118.62; bonus, \$27.43.....	146 05
Tallman, Miss L. F., stenographer, Jan. 31 to Mar. 31 at \$80, \$162.58; bonus, \$37.60.....	200 18
Turner, A. R., chief accountant, Sept. 15 to Mar. 14 at \$150, Mar. 15 to 31 at \$200, \$1,007.42; bonus, \$144.79; board and lodging, \$21.60; fares, etc., \$50.20.....	1,224 01
Turner, J. B., accountant, May 1 to Sept. 30 at \$150, \$750; bonus, \$13.34.....	763 34
Vickers, R., clerk, June 16 to Dec. 15 at \$100, Dec. 16 to Mar. 31 at \$125, \$1,037.90; bonus, \$127.25.....	1,165 15
Wilson, Mrs. M., stenographer, June 16 to Nov. 20 at \$75, \$387.50; bonus, \$180.83.....	568 33
Winthrop, T. F., clerk, July 25 to Feb. 29 at \$100, Mar. 1 to 31 at \$125, \$847.58; bonus, \$106.05.....	953 63
Wood, Arthur, loan clerk, May 2 to Mar. 31 at \$150, \$1,645.16; bonus, \$13.12.....	1,658 28
Woodman, E., senior clerk, Feb. 23 to Mar. 31 at \$110, \$136.54; bonus, \$38.48.....	175 02
Woodward, Miss G. M., clerk stenographer, Jan. 22 to Mar. 31 at \$80, \$185.81; bonus, \$29.03.....	214 84
Youmans, Geo., filing clerk, April 23 to Mar. 31 at \$110, \$1,239.33; bonus, \$341.....	1,580 33
Field staff—Salaries and expenses—Personnel de campagne—Salaires et dépenses—	
Allen, Wm., live stock inspector, June 1 to July 15, \$225; fares and pullmans, \$83.30; board and lodging, \$63.05; auto livery, \$53.10.....	424 45
Arnold, H. W., land inspector, 21 d. to Oct. 30 at \$8 per d., \$168; fares and livery, \$21.70; board and lodging, \$40.70; mileage of own car, \$156.60.....	387 00
Baker, Chas., field supervisor, Mar. 5 to 31 at \$125, \$108.87; bonus, \$7.40; travel, \$11.60; board and lodging, \$253; auto hire and livery, \$349.35; use of own car, \$445.95.....	1,946 85
Black, A. M., field supervisor, Feb. 5 to Mar. 31 at \$125, \$232.76; bonus, \$54; fares, \$52.35; board and lodging, \$171.30; livery and auto hire, \$203.75; small items, \$20.55.....	734 71
Blackstock, G. G., appraiser, fares, \$8.80; board and lodging, \$13.85.....	22 65
Britton, J. C., land inspector, 41 d. to June 17 at \$8, \$328; fares, etc., \$69.95; board and lodging, \$114.70; auto hire and livery, \$320.50; small items, \$6.30.....	839 45
Campbell, R., land appraiser, 164 d. to Nov. 2 at \$8, \$1,312; Mar. 1 to 31, \$175; bonus, \$19; fares, etc., \$94.85; board and lodging, \$352.70; livery, \$499.70; auto hire, \$24; use of own auto, \$584.85; auto repairs, \$130.40; parts and storage, \$72.30; gasoline and oil, \$209.56; small items, \$9.05.....	3,483 41
Cassidy, W. L., chief field supervisor, Sept. 10 to Jan. 31 at \$150, \$705; fares, \$38.95; board, \$22.65; gasoline and auto supplies, \$25.50; auto storage, \$20.50; small items, \$12.65.....	825 25
Cooper, G. H., valuation fees, \$27.50; board, \$2.55; auto expenses, \$7.80.....	37 85
Cruse, H. V., field supervisor, Aug. 25 to Mar. 31 at \$125, \$903.25; bonus, \$209.55; board and lodging, \$632.05; fares and pullmans, \$168.75; auto hire, \$127.55; livery hire, \$529; stationery, postage, etc., \$22.60.....	2,642 73
Curtis, C. H., inspector, 2 d. at \$3; travel, \$26.90.....	42 90
Dobson, E. J., assistant field supervisor, Nov. 21 to Mar. 31 at \$125, \$541.67; bonus, \$125.67; 13 d. inspecting at \$3, \$104; board and lodging, \$412.25; fares and pullmans, \$174.70; livery, \$293.05; auto repairs and storage, \$40.55; small items, \$20.25.....	1,712 14

Carried forward..... 1,563,120 06



## SESSIONAL PAPER No. 1

**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

\$ cts.

Brought forward.....	1,563,120 06
<i>Saskatoon District Office—Continued—Bureau, district de Saskatoon—Suite</i>	
Field Staff, salaries and expenses— <i>Continued.</i> —Personnel de campagne, salaires et dépenses— <i>Suite.</i>	
Driver, Wm., land inspector, 117 d. to Nov. 14 at \$8, \$936; board and lodging, \$238.05; fares and pullmans, \$41.60; livery, \$23.50; auto hire, \$91.50; storage, \$40.25; gasoline and oil, \$145.03; Goodyear tires, \$93.50; auto repairs and supplies, \$168.56; small items, \$6.30.....	1,784 29
Duffus, E. W., field supervisor, Aug. 18 to Mar. 31 at \$125, \$931.45; bonus, \$216.10; fares and pullmans, \$159.55; board and lodging, \$292.30; auto hire, \$162.70; livery, \$470.50; mileage of own car, \$191.70; small items, \$15.85.....	2,440 15
Duncan, W. G., agricultural adviser, May 26 to Jan. 31 at \$125, \$1,024.19; bonus, \$70.65; fares and pullmans, \$140.40; board and lodging, \$416.40; auto hire, \$144.25; livery, \$213; gasoline and oil, \$213.10; storage, \$53.50; auto repairs and supplies, \$130.15; small items, \$55.20.....	2,460 84
Dunlop, S. C., field supervisor, Aug. 12 to Feb. 29 at \$125, \$830.64; bonus, \$192.71; fares and pullmans, \$147.30; board and lodging, \$179.90; auto hire, \$133.05; livery, \$104.50; small items, \$11.95.....	1,780 05
Earle, E. A., assistant field supervisor, Mar. 8 to 31 at \$125, \$96.77; bonus, \$6.58; fares, etc., \$11.50; board and lodging, \$45; livery, \$91; small items, \$3.27.....	254 12
Glover, H. K., field supervisor, Feb. 3 to Mar. 31 at \$125, \$241.38; bonus, \$16.41; fares, etc., \$26.35; board, \$86.30; livery, \$128.75; small items, \$3.65.....	502 84
Gwyllt, G. A., appraiser, June 23 to Sept. 15 at \$110, \$304.67; board and lodging, \$180.40; fares and pullmans, \$111.65; team hire, \$80; auto hire, \$286.60; postage and express, \$5.60.....	968 92
Hamilton, John, field supervisor, Feb. 16 to Mar. 31 at \$125, \$183.34; bonus, \$43; board, \$111.60; fares, \$25.05; livery hire, \$129.25; telephones, postage, etc., \$17.25.....	511 49
Harper, O. C., inspector, 177 d. to Nov. 6 at \$8, \$1,416; board and lodging, \$527.80; fares and pullmans, \$120.75; livery hire, \$606.60; auto supplies, storage, etc., \$24.60; mileage of own car, \$847.55; small items, \$14.60.....	3,557 90
Hart, D., inspector, Jan. 1 to Mar. 31 at \$200, \$600; bonus, \$39; board and lodging, \$667.90; fares and pullmans, \$440.05; horse hire, \$849.35; auto supplies and storage, \$27.40; towing and loading car, \$23; small items, \$44.15.....	2,690 85
Heath, P. S., appraiser, fares, \$4.65; board, \$17.....	21 65
Hitchcock, F. C., field supervisor, June 10 to Feb. 29 at \$125, Mar. 1 to 31 at \$150, \$1,237.50; bonus, \$275.30; board and lodging, \$308.70; fares, \$43.55; auto hire, \$171; auto supplies and repairs, \$175.35; gasoline and oil, \$153.65; postage, etc., \$5.....	2,370 05
Holland, W. H., representative, Lloydminster, July 21 to Oct. 31 at \$50.....	167 74
Jones, H., field supervisor, Aug. 13 to Mar. 31 at \$125, \$951.61; bonus, \$220.77; board and lodging, \$231.65; fares, etc., \$61.85; auto mileage, own car, \$191.55; auto hire, \$53; livery hire, \$363.50; postage, etc., \$6.50.....	2,080 43
Kyle, A. S., field supervisor, Aug. 18 to Nov. 15 at \$125, \$368.95; bonus, \$25.09, board and lodging, \$288.75; fares and pullmans, \$101.30; auto hire, \$256.30; livery, \$38.50; postage, etc., \$8.70.....	1,087 59
Latimer, W. R., field supervisor, 94 d. to Dec. 31 at \$8; Feb. 9 to Mar. 31 at \$125, \$215.52; bonus, \$50; board and lodging, \$437.45; fares, \$71.05; auto hire, \$328.95; livery, \$110; postage, etc., \$21.11.....	1,986 08
LeValley, L. N., inspector, 55½ d. to June 30 at \$8, \$442; July 1 to Aug. 31, Sept. 11 to 22 at \$166.66, \$399.99; board and lodging, \$232.30; fares and pullmans, \$26.90; auto mileage, own car, \$628.50; auto supplies, \$131.45; gasoline and oil, \$94.15; livery, \$31.50; telegrams, telephones, etc., \$6.45.....	1,993 24
McCubbin, R., inspector, 109 d. to Aug. 20 at \$8; 14 inspections, \$67.50; board and lodging, \$314; fares, \$147.40; auto livery, \$611.55; small items, \$16.95.....	2,029 40
McKenzie, D., field supervisor, Sept. 13 to Mar. 31 at \$125, \$825; bonus, \$191.40; board and lodging, \$259.45; fares, etc., \$63.40; auto mileage, own car, \$402.45; auto and livery hire, \$222; team mileage, \$336.75; postage and stationery, \$26.25; telephones, \$3.60.....	2,330 30
Malone, J. F., inspector, 4 inspections at \$8, 1 at \$5, \$37; auto hire, \$42.10; travel attending convention of inspectors, \$25.25.....	104 35
Mosses, A. E., homestead inspector, board and lodging, \$9; feed for team, \$2.85.....	11 85
Murchison, G., land inspector, July 1 to Mar. 31 at \$166.66, \$1,499.94; 42 d. to June 30, \$336; fares and pullmans, \$185.35; board and lodging, \$607.90; auto livery, \$340.20; gasoline and oil, \$172.65; tires, \$81.10; sundry auto expenses, \$242.64; livery hire, \$163.60; telegrams, telephones, etc., \$28.25.....	3,662 63
Neil, W. B., inspector and appraiser, April 16 to Mar. 31 at \$200, \$2,300; bonus, \$149.50; fares and pullmans, \$179.90; board and lodging, \$169.85; auto livery, \$163.55; auto parts and repairs, \$120.80; gasoline and oil, \$36.02; groceries and provisions, \$76.70; hardware and camp supplies, \$29.35; rent of tents and stove, \$20; wages of cook, \$65; livery hire, \$75; small items, \$7.51; total expenses, \$943.68, less expenses of G. H. Lydiard, \$74, and W. Shields, \$19.50, \$850.18.....	3,299 68
Pentland, R. P., inspector, Sept. 25 to Oct. 31 at \$150, \$180; bonus, \$27.60.....	207 60
Carried forward.....	1,601,424 10

**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

\$ cts.

Brought forward.....	1,601,424 10
<i>Saskatoon District Office—Continued—Bureau, district de Saskatoon—Suite</i>	
Field staff—salaries and expenses— <i>Continued</i> —Personnel de campagne—salaires et dépenses— <i>Suite</i>	
Phillips, B., inspector, Sept. 1 to Feb. 29 at \$200, \$1,200; bonus, \$65.....	1,265 00
Pick, H., field supervisor, Aug. 21 to Mar. 31 at \$125, \$919.35; bonus, \$213.26; fares, etc., \$81.45; board and lodging, \$175.60; auto livery, \$65.40; use of own car, \$180.60; livery hire, \$451.50; postage and stationery, \$44.10; telephones, etc., \$24.24.....	2,155 50
Porter, T. J., field supervisor, Aug. 25 to Mar. 31 at \$125, \$903.23; bonus, \$61.42; fares and pullmans, \$169.60; board and lodging, \$511.60; auto livery, \$640.65; postage, etc., \$15.70.....	2,302 20
Reynolds, E. J., field supervisor, Oct. 20 to Mar. 31 at \$125, \$673.39; bonus, \$156.23; auto hire, \$167.10; board and lodging, \$436.55; fares and pullmans, \$95.90; livery, \$729.85; telephones, postage, etc., \$10.49.....	2,269 51
Schwardt, P. O., board and lodging, \$14.25; fares and pullmans, \$10.70.....	24 95
Sealey, A. G., travel.....	4 50
Sheppard, F., assistant field supervisor, Mar. 26 to 31 at \$125, \$24.19; bonus, \$5.61.....	29 80
Simpson, A. F., appraiser, 134 d. to Nov. 17 at \$8; Mar. 21 to 31 at \$175, \$62.10; bonus, \$6.74; fares and pullmans, \$130.10; board and lodging, \$352.50; auto hire, \$784.95; livery, \$273; small items, \$8.50.....	2,689 89
Smith, A. A., assistant field supervisor, April 22 to Mar. 31 at \$125, \$1,412.50; bonus, \$101.34; fares, etc., \$185.70; board and lodging, \$895.70; livery, \$615.25; auto tires, \$74.50; auto supplies and repairs, \$71.25; gasoline and oil, \$180.90; storage and license, \$102; postage and telephones, \$36; sundry expenses, \$54.15.....	3,729 29
Smith, C. S., field supervisor, Aug. 26 to Mar. 31 at \$125, \$899.19; bonus, \$208.61; fares, etc., \$227; board and lodging, \$373.65; use of own auto, \$157.05; auto hire, \$160.95; livery, \$383.25; sundry expenses, \$9.....	2,418 70
Smith, G. G., inspector, 46 d. at \$8.....	368 00
Stevens, Eric H., field supervisor, April 1 to Mar. 31 at \$150, \$1,799.99; bonus, \$272; board and lodging, \$59.45; railway fares, \$61.60; auto supplies, \$206.45; gasoline and oil, \$94.01; small items, \$1.....	2,494 50
Stephens, P. S., inspector, 2 d. at \$8; travel, \$14.35.....	30 35
Strain, J., field supervisor, June 10 to July 31 at \$125, \$212.50; bonus, \$20.17.....	232 67
Sturdy, G. B., appraiser, fares, \$11.90; board, \$24.75.....	36 65
Taylor, E., field supervisor, May 1 to Jan. 31 at \$125, \$1,125; bonus, \$76.50; fares, etc., \$45.95; board and lodging, \$165.75; auto livery, \$236; expenses of running own car, \$95.45; gasoline and oil, \$44.85; livery team, \$245; sundry expenses, \$11.....	2,045 50
Tradewell, F., appraiser, travel.....	6 60
Whitcomb, N. L., field supervisor, Aug. 12 to Mar. 31 at \$125, \$955.65; bonus, \$221.71; board and lodging, \$344.05; fares and pullmans, \$76.65; auto hire, \$211.15; livery, \$257.65; auto mileage, own car, \$224.85; telephones, postage, etc., \$24.25.....	2,315 96
Whiting, S. B., local representative, May 1 to Jan. 31 at \$125, \$1,125; bonus, \$236.33; railway fares, \$22.90; small items, \$11.75.....	1,395 98
Whitley, I. V., inspector, 4 d. at \$8; board and lodging, \$8.50; auto hire, \$55.50.....	96 00
Whittingham, G., agricultural adviser, May 17 to Jan. 31 at \$125, \$1,060.49; bonus, \$72.11.....	1,132 60
Williams, Geo. H., live stock representative, Mar. 2, 1919, to Oct. 31 at \$150, \$1,146.77; bonus, \$20; board and lodging, self, \$422.85; assistant, \$9; fares, \$104.35; auto repairs, \$204.01; gasoline, \$315.26; tires, \$93.70; license, \$12; small items, \$28.45.....	2,356 39
Office expenses—Dépenses de bureau—	
Carpenter work in office, \$27.55; electoral work, \$60.70; electric lighting supplies, \$35.10; lamps, \$72.30; mounting maps, etc., \$64.15; sundry labour, \$29.85.....	289 65
Rental of suite, \$48.45; rental of hall, 4 d., \$20.....	68 45
Freight, \$46.75; express, \$43.25; telegrams, \$1,222.26; telephone exchange service, \$237.70; long distance tolls, \$310.40.....	1,860 36
Lighting, \$99.32; towel supply, \$33.75; plate glass, \$13.50; signs, lettering, etc., \$55.43; hardware, \$26.90.....	228 90
Auto licenses, 26, \$288; labour on office car, \$30; radiator, \$34.10; repairs and storage, \$19.55.....	371 65
Typewriter rental, \$226.80; typewriter repairs and supplies, \$78.45; mimeograph supplies, and stencils, \$143.40.....	448 65
Stationery cases, 10, \$140; sundry stationery supplies, \$817.75; rubber stamps, \$65.50..	1,023 25
Postage, \$1,970; kitchen chairs, \$45.60; sundry office expenses, \$268.81.....	2,284 41
Advertising: Saskatoon "Phoenix," \$21.33; Saskatoon "Star," \$41.10; "Turner's Weekly," \$16.80.....	79 23
Printing: Saskatoon "Star" (refunded in 1920-21 from Dept. of Printing and Stationery).....	28 75
Equipment for field staff—Équipement pour personnel de campagne—	
Department of Militia and Defence, Ottawa: 1 tent.....	10 00
Dominion Motor Car Co.: 2 motor cars with self starters at \$1,005.45; 6 second hand cars, \$4,094.20.....	6,105 10
Ford Motor Co.: 10 motor cars fully equipped at \$692.18.....	6,921 80
Carried forward.....	1,650,544 84

## SESSIONAL PAPER No. 1

Soldier Settlement Board: Expenditure—Continued Commission d'établissement des Soldats: Dépenses—Suite		\$	cts.
Brought forward.....		1,650,544	84
<i>Saskatoon District Office—Concluded—Bureau, district de Saskatoon—Fin</i>			
Home Branch—Division des foyers—			
Sinclair, Miss M., home counsellor, Nov. 26 to Mar. 31 at \$100, \$416.67; bonus, \$56.25; fares and pullmans, \$179.80; board and lodging, \$171.70; livery, etc., \$50.35; small items, \$4.60.....		879	37
Advisory Loan Board—Commission consultative du prêt—			
Cooper, G. H., 72 meetings at \$10.....		720	00
Gerow, W. J., 36 meetings at \$10.....		360	00
Gunn, J. D., 126 meetings at \$10.....		1,260	00
Maguire, J. W., 40 meetings at \$10.....		400	00
Stephens, P. S., 104 meetings at \$10, \$1,040; expenses to Bladworth, Nov. 27 and 28, \$15.35.....		1,055	35
Agricultural Qualification Committee—Comité des aptitudes en agriculture—			
Bracken, J., 109 meetings at \$10.....		1,090	00
Kirkpatrick, W. L., 33 meetings at \$10.....		330	00
McLean, Jas., 116 meetings at \$10.....		1,160	00
Rutherford, W. J., 27 meetings at \$10, \$270; auto hire, \$143.50; board and lodging, \$161.25; fares, etc., \$48.80; sundry expenses, \$36.90.....		660	45
Wilson, Russell, 121 meetings at \$10.....		1,210	00
Small Holdings Committee—Comité du petites tenures—			
Fairfield, W. H., Lethbridge, expenses to Saskatoon and return.....		57	65
Investigating leasehold grazing land in Alberta—Investigation des baux de pâturages en Alberta—Rutherford, W. J., 25 d. at \$10.....		250	00
Expenses at Kamsack, re leases—Dépenses a Kamsack—Baux—			
Bradbrooke, C. W., services, 15 d. in April, \$90; expenses, \$45; board and lodging, \$18; postage, etc., \$8.....		161	00
Johnson, E. J., taking 52 affidavits on leases.....		13	00
' Church of England, use of parish halls, 3 d.....		15	00
Saskatoon Agricultural Training—Cours d'agriculture a Saskatoon—			
Deere (John) Plow Co. of Saskatchewan, Ltd.: 1 No. 32 Fosston Fanning Mill, \$42.55; 1 bagger, \$8.40.....		50	95
Emerson Manufacturing Co., Ltd., Winnipeg: 1 Emerson Separator, 3-shoe with rye riddle		80	00
Lock & Tracey, Saskatoon: fanning mill No. 2, \$47; bagger, \$10; express and drayage, \$1.75.....		58	75
Spachman, A. C. (Massey Harris Co.) Saskatoon: fanning mill, No. 1, \$43; bagger, \$12; Fox pickler, \$18; smut machine, \$36; freight and cartage, \$7.....		116	00
United Grain Growers, Ltd., Saskatoon: No. 2 fanning mill, \$43.95; bagger, \$8.20; Rocker pickler, \$12.50.....		64	65
University of Saskatchewan: tuition for men attending training course, Nov. 17 to Feb. 29		1,121	00
Board and lodging for men.....		2,096	08
<i>Calgary District Office—Bureau du district de Calgary</i>			
Office staff, salaries and expenses—			
Adair, C. W., temporary service.....		75	15
Adams, E., senior clerk: Mar. 5 to 31 at \$110; \$95.81; bonus, \$9.58.....		105	39
Allen, Miss M. K., stenographer, Mar. 10 to 24 at \$80.....		38	71
Alexander, Miss M., stenographer: Mar. 9 to 31 at \$60, \$5.81; bonus, \$1.21.....		7	02
Andrews, B., stenographer, Mar., 1919, 3 d. at \$3.....		9	00
Armstrong, R., senior clerk: Mar. 24 to 31 at \$110, \$28.39; bonus, \$8.....		36	39
Baird, T., clerk: April 1 to May 31 at \$100, Dec. 1 to Feb. 29 at \$110, \$530; bonus, \$151.89.....		681	89
Barnett, John, provincial solicitor: April 1 to 30 at \$250, May 1 to Oct. 31 at \$291.66, Nov. 1 to Mar. 31 at \$333.33, \$3,666.61; fares and pullmans, \$1,120.80; board and lodging, self, \$896.81; staff, \$21.65; taxi hire, \$33.80; sundry outlay, \$47.45.....		5,787	12
Bartlett, A. J.: legal clerk, Nov. 1 to Mar. 31 at \$100, \$500; bonus, \$165.....		665	00
Bateman, G., services, 2 m., 6 d. to May 11 at \$100.....		223	30
Batteridge, W. H., clerk: Aug. 15 to Sept. 23 at \$100, \$131.51; bonus, \$17.75.....		149	26
Beales, R. E., clerk: June 30 to Mar. 31 at \$100, \$903.33; bonus, \$122.06.....		1,025	39
Bezelgette, C. T., asst. secy. qualification committee: Oct. 14 to Feb. 29, less 3 d., Dec., at \$100, \$448.39; bonus, \$147.97.....		596	36
Bill, F., general clerk: July 3 to Mar. 31 at \$100, \$893.55; bonus, \$294.87.....		1,188	42
Bitton, Miss M. M., stenographer: Mar. 25 to 31 at \$80, \$18.06; bonus, \$4.18.....		22	24
Bond, Wm., temporary services, 22 d. to Dec. 22 at \$5.....		110	00
Bornum, Miss H., stenographer: July 23 to Mar. 31 at \$75, \$621.77; bonus, \$103.63.....		725	40
Bowbett, Miss O. B., chief stenographer: Aug. 7 to Dec. 1 at \$100, \$383.87; bonus, \$51.39.....		435	26
Boyd, M. A., senior clerk: Mar. 15 to 31 at \$110, \$60.32; bonus, \$17.....		77	32
Boyle, Miss L., temporary employee, 1 m. to Oct. 1.....		75	00
Bracegirdle, Miss N., stenographer: April 15 to July 31 at \$75, \$265; bonus, \$73.77.....		338	77
Carried forward.....		1,676,076	48



**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

\$ cts.

Brought forward..... 1,676,076 48

*Calgary District Office—Continued—Bureau du district de Calgary—Suite*

Office staff, salaries and expenses—*Con.*

Bridges, E. C., legal clerk: Nov. 1 to Mar. 31 at \$100, \$500; bonus, \$67.50.....	567 50
Brockwell, A. A., Feb. 24 to Mar. 4, 9 d. at \$5.....	45 00
Bullard, Walter, clerk: May 10 to June 30 at \$100, \$170.97; bonus, \$28.50.....	199 47
Burchell, C. W., senior clerk: Mar. 23 to 31 at \$110, \$31.94; bonus, \$3.19.....	35 13
Campbell, Miss M., stenographer: Oct. 6 to Mar. 31 at \$75, \$437.90; bonus, \$122.61.....	560 51
Cartwright, Miss H. F., switchboard operator: June 30 to Mar. 31 at \$65, \$587.17; bonus, \$189.70.....	776 87
Chapman, S. T., clerk: April 28 to July 15 at \$100, \$258.39; bonus, \$50.96.....	309 35
Charlebois, Miss G. C., stenographer: Mar. 8 to 31 at \$80, \$61.94; bonus, \$14.32.....	76 26
Chase, M. E., filing clerk: June 28 to Mar. 31 at \$60, \$546; bonus, \$2.09.....	548 09
Church, F., stenographer: Mar. 26 to 31 at \$80, \$15.48; bonus, \$3.58.....	19 06
Clark, T. O., agricultural adviser for Alberta: April 1 to 30 at \$175; bonus, \$19.....	194 00
Clifton, Miss L. L., stenographer: June 7 to Dec. 31 at \$85, \$578; bonus, \$127.67.....	705 67
Comrie, F. G., junior accountant: advance on salary, \$400; bonus, \$95.07.....	495 07
Conlin, Miss K., stenographer, Aug. 29 to Sept. 30 (less contingencies) at \$75.....	72 50
Crappier, E., clerk, June 17 to Oct. 19 at \$100, Oct. 20 to Mar. 31 at \$125, \$1,081.34; bonus, \$290.85.....	1,372 19
Culp, R. C., clerk, July 25 to Aug. 16 at \$100.....	74 19
Dean, A. C., district solicitor, Mar. 1 to 7 at \$125, Mar. 8 to 31 at \$250.....	221 77
Dewar, Miss B., stenographer, April, 1919, 1 d.....	3 00
Dewar, R., clerk: Mar. 6, 1919 to June 21 at \$100, \$353.87; bonus, \$45.....	398 87
Dey, Miss E. N., typist, May 10 to Mar. 31 at \$60., \$642.58; bonus, \$224.90.....	867 48
Dowding, Miss G., stenographer: Aug. 16 to Dec. 19 at \$75, \$309.67; bonus, \$86.71.....	396 38
Edgar, R. I., correspondence clerk: July 9 to Dec. 18 at \$100, \$532.25; bonus, \$175.64.....	707 89
Ellaby, F. M., assistant accountant: Sept. 24 to Mar. 23 at \$100, Mar. 24 to 31 at \$110, \$625.91; bonus, \$205.70.....	831 61
Ellison, D. W., clerk, April 1 to 16 at \$100, April 17 to Mar. 19, less 6 d., Nov. at \$125; Mar. 20 to 31 at \$150, \$1,481.01; bonus, \$141.79.....	1,622 80
Fairley, J., senior clerk bookkeeper: Mar. 29 to 31 at \$115, \$11.13; bonus, \$1.06.....	12 19
Ferguson, Miss K., stenographer: July 23 to Mar. 31 at \$75, \$612.09; bonus, \$171.39.....	783 48
Francis, W. F., filing clerk: Aug. 7 to Feb. 29, less 15 d., Nov. at \$100, \$530.65; bonus, \$142.11.....	672 76
Fraser, D., agricultural clerk: June 5 to Dec. 4 at \$110, Dec. 5 to Mar. 31 at \$125, \$1,143.39; bonus, \$191.26.....	1,334 65
Frost, G. W., clerk: June 19 to July 31 at \$100, \$140; bonus, \$79.20; fares and pullmans, \$31.50; meals, \$8.50.....	259 20
Fyffe, F. W. W., office boy: May 8 to Mar. 31 at \$65, \$700.32; bonus, \$36.96.....	737 28
Gannon, Miss M. C., stenographer: Jan. 2 to Mar. 31 at \$80, \$237.42; bonus, \$54.90.....	292 32
Gates, H. B., clerk, Mar. 1920, 23½ d. at \$5.....	117 50
Glassford, Miss F. M., clerk stenographer: Feb. 23 to Mar. 31 at \$80, \$99.31; bonus, \$22.97.....	122 28
Golder, Miss J., stenographer: Mar. 8 to 31 at \$80, \$61.94; bonus, \$14.32.....	76 26
Goodwin, Miss V. M., stenographer: July 25 to Sept. 30 at \$75, \$166.94; bonus, \$27.82.....	194 76
Gordon, K. W., assistant director of agricultural training: May 1 to Feb. 29 at \$175, Mar. 1 to 30 at \$225, \$1,975; bonus, \$199; fares and pullmans, \$61.40; board and lodging, \$22.85; gasoline and oil, \$5.40.....	2,263 65
Gray, A., equipment clerk, Feb. 12 to Mar. 31 at \$110, \$178.28; bonus, \$17.83.....	196 11
Gray, Miss J. W., stenographer, July 8 to 31 at \$70.....	54 20
Greensmith, H. W., clerk: 1 m. to Aug. 16, Aug. 18 to Mar. 31 at \$100, \$845.16; bonus, \$100.60.....	945 76
Grevett, F. G. S., clerk to chief supervisor: Aug. 1 to Mar. 27 at \$100, \$732.25; bonus, \$241.64.....	973 89
Grineau, W. H., map clerk: July 14 to Mar. 31 at \$100, \$858.06; bonus, \$283.16.....	1,141 22
Guthrie, G. A., senior clerk: Nov. 11 to Mar. 27 at \$110, \$499.16; bonus, \$140.67.....	639 83
Hampton, E. G., senior clerk bookkeeper: Mar. 12 to 31 at \$115; \$74.19; bonus, \$20.....	94 19
Hardesty, Mrs. F. E., stenographer: Mar. 29, 1919 to June 30 at \$75, \$232.26; bonus, \$62.50.....	294 76
Harland, James, clerk: May 1 to Mar. 27 at \$100, \$1,087.09; bonus, \$153.09.....	1,240 18
Harris, W. P., advance on salary.....	400 00
Harvie, Miss J. M., stenographer: Jan. 8 to Mar. 31 at \$50, \$138.71; bonus, \$34.68.....	173 39
Haselden, M. M., stenographer, Mar., 1919, 1½ d.....	5 00
Hinton, R., ledger keeper: Nov. 10 to Mar. 31 at \$100, \$470; bonus, \$155.10.....	625 10
Holcombe, W. W., senior clerk: Mar. 1 to 31, \$110; bonus, \$31.....	141 00
Hope, P. C., clerk: June 24 to Dec. 17 at \$110, \$635.97; bonus, \$184.23.....	820 20
Holton, Miss F., district director, Home Branch: Jan. 26 to Mar. 31 at \$150, \$329.03; fares and pullmans, \$18.30; livery hire, \$13.50; board and lodging, \$16.15; small items, \$1.35.....	378 33

Carried forward..... 1,702,166 63

## SESSIONAL PAPER No. 1

**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

cts.

Brought forward..... 1,702,166 63

*Calgary District Office—Continued—Bureau du district de Calgary—Suite*

Office staff, salaries and expenses—*Con.*

Huggins, Mrs. J., stenographer: June 16 to Mar. 31 at \$65, \$617.50; bonus, \$332.50.....	950 00
Humes, Miss E. E., stenographer: July 23 to Feb. 17 at \$75, \$515.74; bonus, \$85.95.....	601 69
Hutchings, P., equipment clerk: Feb. 18 to Mar. 31 at \$110, \$155.52; bonus, \$43.83.....	199 35
Hutton, Mrs. R. M., stenographer: Nov. 3 to Mar. 31, less 4 d., Feb. at \$65, \$311.69; bonus, \$167.84.....	479 53
Iredale, J. N. R., senior clerk: Mar. 23 to 31 at \$110, \$31.94; bonus, \$9.....	40 94
Irwin, Mrs. B., clerk stenographer: Feb. 21 to Mar. 31 at \$80, \$104.83; bonus, \$45.86.....	150 69
Jackson, Mrs. F. M., clerk stenographer: Mar. 9 to 31 at \$80, \$59.35; bonus, \$9.27.....	68 62
James, C. W., senior clerk: Jan. 20 to Mar. 31 at \$110, \$262.58; bonus, \$74.....	336 58
Johnston, P. W., accountant: Mar. 5 to Oct. 19 at \$150, \$1,122.58; bonus, \$166.82; fares and pullmans, \$258.35; livery and taxi hire, \$26.85; board and lodging, \$289.65; small items, \$9.90.....	1,874 15
Kay, Miss C., stenographer: July 4 to Nov. 15 at \$75, less 7 d. \$312.49; bonus, \$92.47....	404 96
Kemp, Miss M. K., stenographer: April 1 to June 30 at \$65, \$195; bonus, \$62.50.....	257 50
Kerr, W. C., asst. recording clerk: May 17 to Mar. 31 at \$100, \$1,048.39; bonus, \$345.97....	1,394 36
Knight, H. W., senior accountant: Nov. 27 to Mar. 31 at \$150, \$620; bonus, \$95.06.....	715 06
Kyle, L. A., clerk stenographer: Jan. 26 to Mar. 31 at \$80, \$175.43; bonus, \$37.03.....	212 51
Lane, Miss Ruth, stenographer: April 21 to Mar. 31 at \$75, \$850; bonus, \$238.....	1,058 00
Latam, Mrs. S. J., stenographer: Mar. 11 to June 10 at \$75.....	225 80
Lee, F. L., senior clerk: Mar. 12 to 31 at \$110, \$70.97; bonus, \$20.....	90 97
Lee, D. W., clerk, 22 d. to Dec. 22 at \$5.....	110 00
Le Soeur, Miss B. P., clerk stenographer: Feb. 23 to Mar. 31 at \$80, \$99.31; bonus, \$22.96....	122 27
Lindsay, J. McK., clerk: June 27 to Sept. 6 at \$100, \$233.33; bonus, \$33.22.....	271 55
Little, Miss O. I., stenographer: June 7 to Mar. 31 at \$75, \$735; bonus, \$95.84.....	830 84
Living, C. W., clerk: April 1 to 27 at \$100, \$90; bonus, \$29.70.....	119 70
McCreary, Miss M. E., stenographer: July 8 to Oct. 7 at \$75, \$225; bonus, \$63.....	288 00
McIntyre, Miss K., clerk: Sept. 19 to Mar. 18 at \$75, Mar. 19 to 31 at \$80, \$482.10; bonus, \$134.40.....	616 50
McIntyre, M., stenographer: Aug. 15 to Mar. 31 at \$75, \$566.13; bonus, \$158.52.....	724 65
McLeod, M. S., clerk: 22 d. to April 1 at \$5.....	110 00
McMillan, A., senior clerk: Jan. 15 to Mar. 31 at \$110, \$280.32; bonus, \$79.....	359 32
McPhedran, N. N., senior clerk: Jan. 30 to Mar. 31 at \$110, \$227.10; bonus, \$22.71.....	249 81
McQueen, Miss G. L., stenographer: July 5 to Mar. 31 at \$75, \$665.32; bonus, \$186.29.....	851 61
MacRobert, Miss E. F., stenographer: June 15 to Mar. 31 at \$80, \$762.66; bonus, \$177.62....	940 28
Macey, G. M., file clerk: Mar. 30 to 31 at \$80, \$5.16; bonus, \$2.26.....	7 42
Maloney, Miss H., stenographer: Mar. 18 to 31 at \$80, \$36.13; bonus, \$15.80.....	51 93
Markle, J. F., mail clerk: Sept. 2 to Mar. 1 at \$100, Mar. 2 to 31 at \$110, \$706.35; bonus, \$94.05.....	800 40
Mathieson, A., principal clerk: Mar. 22 to 31 at \$150, \$48.39; bonus, \$7.42.....	55 81
Meikle, G. C., clerk: May 8 to Mar. 31 at \$100, less 1 d., Feb., \$1,073.96; bonus, \$354.41..	1,428 37
Meikle, Miss L., stenographer: July 9 to Dec. 20 at \$75, \$404.04; bonus, \$113.13.....	517 17
Mitchell, Miss M., home counsellor, Jan. 30 to Mar. 31 at \$100, \$206.45; bonus, \$27.87; fares and pullmans, \$30.80; board and lodging, \$11; small items, \$2.45.....	278 57
Moir, J. M. McC., clerk, July 14 to Oct. 25 at \$100, loan adviser, Mar. 1 to 31 at \$200, \$538.71; bonus, \$124.77.....	663 48
Moodie, Geo., senior clerk: Mar. 5 to 31 at \$110, \$95.81; bonus, \$10.33.....	106 14
Moore, A. E., clerk stenographer: Jan. 16 to Mar. 31 at \$80, \$201.29; bonus, \$46.55.....	247 84
Morrison, P. C., file clerk: Feb. 23 to Mar. 31 at \$80, \$99.31; bonus, \$22.96.....	122 27
Muldroon, Miss C. E., clerk stenographer: Dec. 29 to Mar. 31 at \$80, \$247.74; bonus, \$108.39.....	356 13
Myler, T., clerk: Oct. 27 to Mar. 31 at \$100, \$516.13; bonus, \$170.32.....	686 45
Napper, H. G., clerk: Sept. 29 to Dec. 31 at \$110, \$337.33; bonus, \$95.07.....	432 40
Nease, R. S., asst. accountant: May 5 to Oct. 19 at \$100, Oct. 20 to Mar. 31 at \$150, \$1,356.45; bonus, \$304.84.....	1,661 29
Neeland, T. W., clerk: Mar. 15 to 31 at \$110, \$60.32; bonus, \$6.03.....	66 35
Nevard, H. C., clerk: Mar. 1 to 31 \$110; bonus, \$20.....	130 00
Nurcombe, L. J., filing clerk: Sept. 10 to Feb. 29 at \$100, \$570; bonus, \$76.95.....	646 95
Overholt, Miss S. C., stenographer: Aug. 15 to Nov. 30 at \$75, \$266.15; bonus, \$74.52.....	340 67
Payne, R. W., senior clerk: Mar. 29 to 31 at \$110, \$10.65; bonus, \$1.06.....	11 71
Perriam, A. J. N., clerk: Oct. 14 to Mar. 31 at \$100, \$558.06; bonus, \$184.16.....	742 22
Phillips, L., supt. clerk: Aug. 1 to Mar. 31 at \$150, \$1,200; bonus, \$184.....	1,384 00
Pinkerton, Jas. S. R., clerk: May 28 to June 23 at \$100, \$89.57; bonus, \$14.93.....	104 50
Pusey, G. B., clerk: June 19 to Mar. 31 at \$100, \$940; bonus, \$310.20.....	1,250 20
Raffan, K., clerk, April 11 to May 2 at \$50 per m.....	36 55
Raisbeck, A. B., clerk: June 30 to Mar. 31 at \$100, \$903.33; bonus, \$298.10.....	1,201 43
Reeves, Miss F. L., stenographer: Mar. 25 to 31 at \$80, \$18.06; bonus, \$7.90.....	25 96

Carried forward..... 1,730 208 08

**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

§ cts.

Brought forward.....1,730,208 08

*Calgary District Office—Continued—Bureau du district de Calgary—Suite*

Office staff—salaries and expenses—*Continued*—Appointements et salaires du personnel de bureau:

Rennick, H. A., clerk: July 24 to Mar. 31 at \$100, \$825.81; bonus, \$272.52	1,098 33
Riekard, H., clerk: June 20 to Dec. 6 at \$100, \$556.01; bonus, \$183.49	739 50
Roach, T. F., 1st asst solicitor, Mar. 3 to 31 at \$200	187 10
Robinson, J., July, 1 m	75 00
Robinson, Miss M., stenographer: June 30 to Jan. 31 at \$75, \$677.50; bonus, \$189.70	867 20
Seathard, E. C., senior clerk: Oct. 23 to Mar. 31 at \$110, \$361.94; bonus, \$102	463 94
Seales, R. J. C., clerk: July 10 to Mar. 27, less 17 d. Nov. at \$100, \$801.39; bonus, \$108.19	909 58
Scott, W., senior clerk: Nov. 24 to Mar. 31 at \$110, \$465.67; bonus, \$131.22	596 89
Shannon, Miss E., stenographer: Oct. 6 to Mar. 31 at \$65; \$379.52; bonus, \$72.98	452 50
Sharpe, W. J., departmental purchasing agent: April 22 to Oct. 31 at \$175, \$1,102.50; fares and pullmans, \$99.40; expenses running car, \$264.05; board and lodging, \$131.45; small item, \$22.50	1,619 90
Shaw, Miss J., stenographer: April 1 to Mar. 31 at \$70, \$840; bonus, \$249.30	1,089 30
Sheca, Miss A. M., stenographer: April 17 to Mar. 31 at \$75, \$860; bonus, \$240.80	1,100 80
Smally, Miss E., stenographer: Feb. 13 to Mar. 31 at \$80, \$126.90; bonus, \$19.83	146 73
Smith, Miss A. L., stenographer: Feb. 9 to Mar. 31 at \$80; \$137.93; bonus, \$31.90	169 83
Smith, Thos., provincial superintendent: April 1 to May 16 at \$150, May 17 to Nov. 25 at \$200, Nov. 26 to Mar. 31 at \$266.66, \$2,602.90; bonus, \$132.16; fares and pullmans, \$342.80; auto hire, \$97.20; expenses running car, \$274.68; board and lodging, \$333.70; small items, \$9.45	3,792 89
Smith, R. C., map clerk: May 26 to Nov. 25 at \$100, \$602.70; bonus, \$81.36	684 06
Smith, W., clerk: Aug. 15 to Nov. 5 at \$100; \$271.51; bonus, \$36.65	308 16
Smither, Miss O. E., stenographer, bonus Mar. 26 to 31	2 42
Stapleford, W. R., legal clerk: Sept. 9 to Oct. 28 at \$100, \$163.63; bonus, \$54.01	217 64
Staples, M. H., secretary and stenographer: Oct. 1 to Dec. 5 at \$125, \$270.16; assistant to general counsel, Dec. 6 to Mar. 31 at \$250, \$959.68; bonus, \$17; fares and pullmans, \$138.55; board and lodging, \$106.15; small items, \$12.05	1,503 59
Steel, Mrs. E., janitor, Feb. 20, 1919 to Mar. 31, 1920	443 50
Stewart, J., clerk: July 14 to Mar. 31 at \$100, \$853.06; bonus, \$283.16	1,141 22
Sweetman, E., clerk: July 15 to Jan. 14 at \$100, Jan. 15 to Mar. 31 at \$110, \$880.32; bonus, \$277	1,157 32
Swift, Miss A. M., stenographer: April 1 to May 31, June 1 to 7 at \$75	167 50
Swift, W. A., messenger	2 00
Taylor, C. S., senior clerk: Sept. 29 to Mar. 31 at \$100, \$606.66; bonus, \$200.20	806 86
Taylor, Miss K. M., junior stenographer: Feb. 23 to Mar. 31 at \$50, \$62.07; bonus, \$15.52	77 59
Topham, R., law clerk: Aug. 2 to Feb. 1 at \$100, Feb. 2 to Mar. 31 at \$125, \$845.91; bonus, \$255.07; fares, \$6.05; board, \$5	1,112 03
Tyler, F. J., assistant re pay and allowance: Mar. 26, 1919 to Mar. 25, 1920, \$1,400; Mar. 26 to 31 at \$150, \$29.04; bonus, \$200	1,629 04
Unsworth, P. L., clerk: May 10 to Feb. 14 at \$100, \$919.27; bonus, \$129.52	1,048 79
Vallanse, S. R., legal representative: May 12 to Feb. 20 at \$150, Feb. 21 to Mar. 31 at \$250, \$1,727.80; bonus, \$214.70	1,942 50
VanTighen, F. F., clerk: July 12 to Jan. 11 at \$100, Jan. 12 to Mar. 31 at \$110, \$890.97; bonus, \$110.10	1,001 07
Ward, Mrs. E. A., stenographer: Mar. 22 to 31 at \$70, \$22.58; bonus, \$6.77	29 35
Watts, E. C., clerk: July 31 to Jan. 30 at \$100, Jan. 31 to Mar. 31 at \$110, \$823.55; bonus, \$103.36	926 91
Webster, H. A., clerk: June 24 to Mar. 31 at \$100, \$923.33; bonus, \$304.70	1,228 03
Wheatley, R. S., file clerk: Feb. 24 to Mar. 31 at \$80, \$96.55; bonus, \$42.24	138 79
Whitmore, W. C., senior clerk: Mar. 24 to 31 at \$110, \$28.39; bonus, \$8	36 39
Whyte, Miss E. S., stenographer: June 12 to Mar. 31 at \$75, \$722.50; bonus, \$125.70	848 20
Whyte, Miss A. H., stenographer: July 26 to Mar. 31 at \$75, \$614.52; bonus, \$102.42	716 94
Wilkins, W. A., clerk, 16 d. to Mar. 24 at \$5	30 00
Williams, H., senior clerk: Mar. 11 to 31 at \$110, \$74.52; bonus, \$7.45	81 97
Winter, C., senior clerk: Mar. 22 to 31 at \$110; \$35.48; bonus, \$10	45 48
Wintle, Miss H. M., stenographer: July 2 to Jan. 1 at \$75, Jan. 2 to Mar. 31 at \$80, \$687.42; bonus, \$180.90	868 32
Woodley, S. R., clerk: July 8 to Oct. 9 at \$100, \$306.45; bonus, \$101.13	407 58
Woods, W. S., asst. district superintendent: May 1 to Oct. 31 at \$150, Nov. 1 to Mar. 31 at \$216.66, \$1,983.32; bonus, \$193; fares, \$12.05; livery, \$10; board, \$6.10	2,204 47
Young, W. M., clerk, 16 d. to Sept. 30 at \$100 per m	53 30
Field staff, salaries and expenses—Appointements et dépenses du personnel de campagne:	
Anderson A., inspector: April 1 to May 20 at \$150, \$246.80; fares and pullmans, \$36.60; board and lodging, \$53.20; auto hire and livery, \$207; small items, 90c	544 50
Aspinath, A., one inspection	7 40
Carried forward.....	1,764,980 49



## SESSIONAL PAPER No. 1.

**Soldier Settlement Board: Expenditure—Continued}**  
**Commission d'établissement des Soldats: Dépenses—Suite**

\$ cts.

Brought forward..... 1,764,980 49

*Calgary District Office—Continued—Bureau du district de Calgary—Suite*

Field staff, salaries and expenses—*Con.*—Appointements et dépenses du personnel de campagne—*suite*

Baird, T., field supervisor: June 1 to Nov. 30 at \$125, \$750; bonus, \$174; fares and pullmans, \$39.25; board and lodging, \$177.35; auto hire and livery, \$648.65; expenses running car, \$287.60; small items, \$4.60	2,131 45
Barnett, P. P., field supervisor: Mar. 8 to 31 at \$125, \$96.77; bonus, \$22.45; fares and pullmans, \$22.90; board and lodging, \$19.05; auto hire and livery, \$42.50; telephone messages, \$2.50	206 17
Betts, Wm., chief field supervisor: July 26 to Mar. 31 at \$150, \$1,229.03; bonus, \$178.45; fares and pullmans, \$212.05; board and lodging, \$368.45; auto hire, \$24; expenses running car, \$85.75	2,097 73
Bevan, G. A., inspector: fares and pullmans, \$80; board and lodging, \$104.20; auto hire and livery, \$285.25; small items, 99c.	470 44
Botsford, A. F., inspector: Oct. 1 to Mar. 31 at \$150, overpaid, \$41.38, \$941.38; bonus, \$131.38; fares and pullmans, \$166.10; board and lodging, \$653.50; auto hire and livery, \$2,074.24; small items, \$1.50	3,968 10
Bray, C., appraiser: Feb. 26 to Mar. 31 at \$150, \$170.69; bonus, \$26.17; fares and pullmans, \$30.45; board and lodging, \$41.05; auto and team hire, \$21.50; expenses running car, \$38.75; postage, 54c	329 15
Breckon, W. D., asst. field supervisor: Dec. 15 to Mar. 31 at \$125, \$443.55; bonus, \$102.90; fares and pullmans, \$66.70; board and lodging, \$288.55; auto hire and livery, \$291; small items, \$7.26	1,199 96
Bryant, T. W., inspector: April 1 to May 31 at \$150, \$300; fares and pullmans, \$113.35; board and lodging, \$148.65; auto hire and livery, \$384; small items, \$1.87	947 87
Buchner, W., field supervisor: April 1 to Mar. 31 at \$125, \$1,500; bonus, \$344.17; fares and pullmans, \$142.60; board and lodging, \$234.45; auto hire and livery, \$776.40; expenses running car, \$304.45	3,352 07
Buckley, H. A., field supervisor: Sept. 2 to Oct. 31 at \$125, Nov. 1 to Feb. 29 at \$150, Mar. 1 to 31 at \$175, \$1,020.83; bonus, \$16.72; fares and pullmans, \$65.65; board and lodging, \$49; auto hire, \$43.90; expenses running car, \$62.35; small items, \$1.85	1,260 30
Burns, T., inspector: fares, \$11.55; auto hire, \$11.50; board, etc., \$7.50; telephone messages, \$1.05	31 60
Campbell, A. M., land appraiser: May 5 to July 5 at \$150, \$304.84; bonus, \$12.48; fares and pullmans, \$18.45; auto hire, \$21; board and lodging, \$7.60	364 37
Clendinnen, B. W., inspector: Oct. 6 to Nov. 2 at \$150, Nov. 3 to Mar. 31 at \$125, \$752.48; bonus, \$163.59; fares and pullmans, \$121.95; auto hire and livery, \$462.20; expenses running car, \$93.80; board and lodging, \$341.40; small items, \$7.06	1,942 78
Cloves, A. G. A., inspector: Sept. 19 to Oct. 31 at \$150, \$210; bonus, \$32.20; fares and pullmans, \$45.40; auto hire and livery, \$112.70; board and lodging, \$95.35; inspection, \$17	512 65
Cooper, A. S., field supervisor: Dec. 15 to Mar. 31 at \$125, \$443.55; bonus, \$102.90; fares and pullmans, \$56.45; auto hire and livery, \$126.25; board and lodging, \$92.80; small items, \$2.66	824 61
Crisp, A. P., inspector: June 10 to Nov. 6 at \$225, \$1,102.50; bonus, \$44.10; fares and pullmans, \$187.40; auto hire, etc., \$303.25; expenses running car, \$293.65; board and lodging, \$548.70; small items, \$5.30	2,484 9
Culp, R. E., inspector: Aug. 18 to Nov. 30 at \$150, \$517.74; bonus, \$79.39; fares and pullmans, \$129.95; auto hire and livery, \$537; board and lodging, \$287.15; small items, \$10.32	1,561 55
Darlow, G. H., inspector: Sept. 2 to Nov. 5, Mar. 1 to 31 at \$150, \$470; bonus, \$72.06; fares and pullmans, \$89.25; auto hire and livery, \$384.40; board and lodging, \$223.05; small items, \$4.40	1,243 16
Dawe, A. W., inspector: 16 d. to Nov. 7, \$128; fares and pullmans, \$11.50; auto hire and livery, \$17; board and lodging, \$50.65	207 15
Dennis, H. J., inspector: June 7 to Mar. 31 at \$150, \$1,470; bonus, \$225.40; fares and pullmans, \$192.15; auto hire and livery, \$866.70; board and lodging, \$447; small items, \$13.57	3,214 82
Doneley, W. H., inspector: April 19 to Nov. 8 at \$150, \$1,000; bonus, \$16.01; fares and pullmans, \$116.45; auto hire, \$1,439.10; board and lodging, \$333.95; small items, \$30.64	2,936 15
Douglas, G. C., appraiser: Mar. 15 to 31 at \$150, \$82.26; fares and pullmans, \$4.60; board \$5; livery, \$17	108 86
Elliott, L. C., asst. field supervisor: Mar. 18 to 31 at \$125, \$56.45; bonus, \$3.84; fares and pullmans, \$7.45; team hire, \$52; board and lodging, \$28.60; small items, 77c	149 11
Fairfield, W. H., Lethbridge, inspector: board and lodging, \$2.65; use of own car, \$14.40	17 05
Forbes, H. B., fares and pullmans, \$11.70; livery, \$42.50; board and lodging, \$14.75	68 95

Carried forward..... 1,796,611 44

**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats : Dépenses—Suite**

\$ cts.

Brought forward..... 1,796,611 44

*Calgary District Office—Continued—Bureau de district de Calgary—Suite*

Field staff, salaries and expenses—*Con.*—Appointements et dépenses du personnel de campagne—*suite*

Gray, B. T., field supervisor: April 1 to Feb. 17 at \$125, Feb. 18 to Mar. 31 at \$135, \$1,514.14; bonus, \$348; fares and pullmans, \$268.55; auto hire and livery, \$936.25; expenses running car, \$352.20; team feed, \$34.80; board and lodging, \$900.60; small items, \$20.85.....	4,375 39
Grierson, W. J., inspector: Oct. 6 to Mar. 31 at \$150, \$875.81; fares and pullmans, \$43.70; auto hire and livery, \$335.80; use of own team, \$62; team feed, \$388.75; board and lodging, \$314.85; small items, \$25.50.....	2,046 41
Haliburton, D. A., field supervisor: Sept. 12 to Mar. 11 at \$125, \$748.53; bonus, \$53.36; fares, \$31.70; auto hire, \$207; board and lodging, \$50; small items, \$1.....	1,091 59
Hardy, Wm., inspector, auto hire.....	13 00
Higgins, H. S., field supervisor: July 28 to Mar. 31 at \$125, \$1,016.13; bonus, \$235.74; fares and pullmans, \$116; auto livery, \$466.50; expenses running car, \$302.80; board and lodging, \$486.20; small items, \$14.10.....	2,637 47
Hilts, N. C., appraiser: Mar. 1 to 31, \$150; fares and pullmans, \$15.25; auto hire and livery, \$31.25; board and lodging, \$34.15; small items, 60c.....	231 25
Hood, Thos., field supervisor: 17 d. to Nov. 7, \$136, Nov. 8 to Mar. 31 at \$125, \$595.83; bonus, \$138.23; fares and pullmans, \$94.75; auto hire and livery, \$413.55; board and lodging, \$370.10; small items, \$14.80.....	1,763 26
Horn, A. D., assistant field supervisor: Mar. 6 to 31 at \$125, \$104.84; bonus, \$24.32; fares and pullmans, \$23.30; livery and team hire, \$91.50; board and lodging, \$40.95; small items, \$2.20.....	287 11
Hurst, L. N., inspector: Mar. 1 to 31, \$150; bonus, \$23; fares and pullmans, \$12.75; team hire and stage fares, \$50; board and lodging, \$25.25; small items, \$10.95.....	271 95
Inglis, R. H., inspector: Mar. 8 to 31 at \$150, \$116.13; bonus, \$17.80; fares and pullmans, \$4.95; livery, \$2; board and lodging, \$90.20.....	231 08
Jull, Walter, inspector: Mar. 30, 1919 to Mar. 29, at \$150, Mar. 30-31 at \$175, \$1,811.29; bonus, \$276.43; fares and pullmans, \$363.05; auto hire and livery, \$1,516.35; board and lodging, \$545.25; small items, \$14.05.....	4,526 42
King, A. T., inspector: Aug. 6 to Mar. 31 at \$150, \$1,175.81; fares and pullmans, \$105.55; auto hire and livery, \$488.75; expenses running car, \$273.25; team feed, \$77.40; board and lodging, \$633.60; small items, \$21.80.....	2,776 16
Langdon, E. B., inspector: July 7 to Mar. 31 at \$150, \$1,320.96; bonus, \$200.32; fares and pullmans, \$64.90; auto and team hire, \$1,404.65; horse feed, \$35; board and lodging, \$225.75; small items, \$7.70.....	3,259 28
Littleton, J. W., field supervisor: Oct. 17 to Mar. 31 at \$125, \$685.48; bonus, \$46.61; fares and pullmans, \$117.50; auto hire and livery, \$499.35; expenses running car, \$221.26; board and lodging, \$195.85; small items, \$7.45.....	1,773 50
Living, C. W., inspector: April 28 to Aug. 6 at \$150, \$494.03; bonus, \$75.75; fares and pullmans, \$112.35; auto hire and livery, \$602.15; expenses running car, \$58.50; board and lodging, \$176.75; small items, \$6.40.....	1,525 93
Lowndes, E. B., field supervisor: Mar. 3 to 31 at \$125, \$116.93; bonus, \$7.95; team hire, \$48; feed and stabling, \$63; board, etc., \$13; small items, \$3.70.....	252 58
McCarthy, N., field supervisor: Sept. 7 to Mar. 6 at \$125, Mar. 7 to 31 at \$150, \$870.16; bonus, \$192.36; fares and pullmans, \$179.10; auto and team hire, \$498.40; team feed, \$23.85; expenses running car, \$65; board and lodging, \$294.65; small items, \$13.80.....	2,137 32
McDonald, R. G., field supervisor: Aug. 23 to Mar. 31 at \$125, \$911.29; bonus, \$211.42; fares, \$70.30; auto hire and livery, \$200.40; expenses running car, \$23.64; board and lodging, \$101.15; small items, \$14.45.....	1,532 65
McKinley, G. M., appraiser: Mar. 1 to 31, \$150; bonus, \$23; fares and pullmans, \$17.50; team hire, \$80; board and lodging, \$16; small items, \$1.30.....	287 80
McLean, D. E., inspector: June 19 to Mar. 31 at \$150, \$1,410; bonus, \$216.20; fares and pullmans, \$244.70; auto and team hire, \$766.65; expenses running car, \$160.55; board and lodging, \$513.60; small items, \$16.10.....	3,327 80
McNeil, N. L., inspector: May 22 to July 9 at \$150, \$241.94; bonus, \$8.82; fares, \$3.80; auto hire, \$193.04; use of own car, \$113.38; board and lodging, \$42.50.....	603 48
McNicol, J. W., Lethbridge, inspector: 5 d., \$40; use of own car, \$48.48; board and lodging, \$9.80; stationery, 65c.....	98 93
McTaggart, G. A., appraiser: Mar. 15 to 31 at \$150, \$82.26; fares, etc., \$12.05; auto hire, \$28.85; board and lodging, \$55.95; small items, \$1.92.....	181 03
Maiden, F., asst. field supervisor: Feb. 18 to Mar. 31 at \$125, \$176.72; bonus, \$41.....	217 72
Malaher, J. H., appraiser: Mar. 1 to 31, \$150; fares and pullmans, \$5.70; livery and auto hire, \$32.50; board and lodging, etc., \$13.75.....	201 95
Mappin, T. H., inspector: July 3 to Sept. 23 at \$150, \$405.32; bonus, \$62.15; fares and pullmans, \$60.85; auto hire and livery, \$475.50; board and lodging, \$111.15; small items, \$2.50.....	1,117 47

Carried forward..... 1,833,389 97

## SESSIONAL PAPER No. 1

**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats : Dépenses—Suite**

\$ cts.

Brought forward..... 1,833,389 97

*Calgary District Office—Continued—Bureau du district de Calgary—Suite*

Field Staff, salaries and expenses—*Continued*—Appointements et dépenses du personnel de campagne—*suite*

Meeres, H., inspector: May 12 to Sept. 17 at \$150, \$631.77; bonus, \$10.97; fares and pullmans, \$75.20; auto hire and livery, \$391.81; use of own car, \$176.76; board and lodging, \$161.95; small items, \$6.65.	1,455 11
Metge, S. C., appraiser: Mar. 27 to 31 at \$150, \$24.19; bonus, \$3.71; fares and pullmans, \$3.75; board and lodging, \$13.35.	45 00
Milligan, J. C., inspector: 17 d. to Nov. 7, \$136; fares, \$6.50; livery, \$12.50; board, etc., \$35.05; telephone, etc., 65c.	190 70
Newby, H. S., valuator: April 1 to Dec. 31 at \$150, \$1,350; bonus, \$207; fares and pullmans, \$485; auto hire, \$1,725.25; expenses running car, \$58.10; board and lodging, \$396.65; small items, \$19.	4,241 00
Nicholson, N., field supervisor: Sept. 11 to Mar. 10 at \$125, Mar. 11 to 31 at \$150, \$850.27; bonus, \$50.91; fares and pullmans, \$188.45; auto hire, \$503.88; use of own car, \$365.56; board and lodging, \$392.90; small items, \$16.92.	2,368 89
Olive, A. K., inspector: difference between \$150 and \$175, Feb. 3 to Mar. 31, 1919, April 1 to July 31 at \$175, \$748.22; bonus, \$76.	824 22
Perry, Arthur, field supervisor: May 12 to Mar. 31 at \$125, \$1,330.65; bonus, \$308.71; fares and pullmans, \$447.05; auto hire and livery, \$1,362.45; board and lodging, \$464.75; small items, \$29.	3,942 61
Pocklington, S., field supervisor: Aug. 22 to Mar. 31 at \$125, \$915.32; bonus, \$212.35; fares and pullmans, \$192.85; auto hire and livery, \$1,069.15; board and lodging, \$361.65; small items, \$12.85.	2,964 17
Rennie, J. H., inspector: 9 d., \$72; fares, \$19.10; auto hire, \$64.25; board and lodging, \$20.60; telegram, 25c.	176 20
Roberts, G., appraiser: Mar. 19 to 31 at \$150, \$62.90; fares, \$3; livery, \$36.50; board and lodging, \$15.20; telephone call, 25c.	117 85
Robinson, C. W., inspector: April 5 to July 31, Aug. 13 to 22 at \$150, \$628.39; bonus, \$19.12; fares and pullmans, \$144.55; auto hire and livery, \$275.50; use of own car, \$411.96; board and lodging, \$189.85; small items, \$9.63.	1,679 00
Sinclair, C., appraiser: Mar. 22 to 31 at \$150, \$48.39; bonus, \$7.42; board and lodging, \$29; fares and pullmans, \$6.05.	90 86
Smith, R. C., field supervisor: Nov. 26 to Feb. 29 at \$133.33, Mar. 1 to 31 at \$150, \$572.21; bonus, \$22.79; fares and pullmans, \$128.15; auto hire and livery, \$326.85; expenses running car, \$232.80; team feed, \$26.60; board and lodging, \$518; small items, \$10.68.	1,838 08
Snow, H. F. F., asst. field supervisor: Sept. 7 to Mar. 6 at \$125, Mar. 7 to 31 at \$150, \$870.16; bonus, \$192.36; fares and pullmans, \$72.15; auto hire, \$409.20; expenses running car, \$64.50; hire of own team, \$276; team feed, \$407.50; board and lodging, \$157.30; small items, \$14.30.	2,463 47
Standing, E. J., inspector: fares and pullmans, \$4.25; auto hire, \$32; board and lodging, \$2.10; small items, 25c.	38 60
Standing, G. C., fares and pullmans, \$10.25; auto hire and livery, \$29.75; board and lodging, \$16.65; small items, \$2.15.	58 80
Stronach, D., inspector: Aug. 22 to Feb. 29 at \$150, \$948.39; bonus, \$168.42; fares and pullmans, \$207.50; auto hire and livery, \$529.90; board and lodging, \$404.25; small items, \$20.20.	2,278 66
Trimble, R. C., asst. field supervisor: Mar. 9 to 31 at \$125, \$92.74; bonus, \$6.31; fares and pullmans, \$20.90; livery, \$49; board and lodging, \$35.50; small items, \$1.	205 45
United Grain Growers' Securities, Ltd., services and expenses making 52 inspections.	864 00
Vrooman, G. E., inspector: Feb. 26 to Mar. 31 at \$150, \$170.69; bonus, \$26.17.	196 86
Wallace, E. O., land inspector: Oct. 2 to Mar. 31 at \$150, \$895.16; bonus, \$137.26; fares and pullmans, \$146.35; auto hire and livery, \$276.10; board and lodging, \$124.10; small items, \$1.40.	1,580 37
Webster, A. H., appraiser: Mar. 1 to 31, \$175; bonus, \$19.	194 00
Weed, H. W., field supervisor: Jan. 30 to Mar. 31 at \$125, \$258.06; bonus, \$59.87; fares and pullmans, \$26.60; team hire, \$119; team feed, \$22.50; board and lodging, \$126.95; small items, \$2.61.	615 59
Weston, J. R., field supervisor: June 17 to Mar. 31 at \$133.33, \$1,262.19; bonus, \$255.60; fares and pullmans, \$76.40; auto hire and livery, \$309.80; expenses running car, \$350.82; board and lodging, \$132.45; small items, \$41.89.	2,429 15
White, F. J., May 9 to June 4 at \$150, \$131.30; fares, \$49.30; auto hire, \$156.20; board and lodging, \$48.60; small items, \$1.96.	387 36
White, H. E., inspector: June 23 to Feb. 20 at \$150, Feb. 21 to Mar. 31 at \$175, \$1,422.76; bonus, \$202.53; fares and pullmans, \$161.65; auto hire and livery, \$651.30; expenses running car, \$170.69; board and lodging, \$378.90; small items, \$12.78.	3,000 61
Williams, E. I., chief inspector: Aug. 5 to Mar. 31 at \$200, \$1,574.19; bonus, \$102.32; fares, \$192.25; auto hire and livery, \$119.75; expenses running car, \$139.90; board and lodging, \$180.35; small items, \$13.75.	2,322 51

Carried forward..... 1,869,949 09



**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats : Dépenses—Suite**

\$ cts

Brought forward..... 1,869,949 09

*Calgary District Office—Concluded—Bureau du district de Calgary—Fin*

Field Staff, salaries and expenses—*Continued*—Appointments et dépenses du personnel de campagne—*Suite*

Wilson, J. M. C., asst. field supervisor: Feb. 16 to Mar. 31 at \$125, \$185.34; bonus, \$12.60; fares, \$23.55; livery, \$125.50; board and lodging, \$73.60; small items, \$1.30..... 421 89

Young, P., appraiser: 16 d. to Nov. 7, \$128; Mar. 1 to 31, \$150; bonus, \$23; fares and pullmans, \$28.80; auto hire and livery, \$51.50; board and lodging, \$93.95; small items, \$1.18..... 476 43

Office expenses—Dépenses de bureau (\$8,870.10)—

Advertising, \$24.30; subscriptions to papers, \$7.25..... 31 55

Telephone, rental, messages, etc., \$714.05; telegrams, \$1,534.61..... 2,248 66

Reporter, transcript to depositions, \$30.60; multigraphing 7,000 letters, \$49.05..... 79 65

Electric light, \$63.60; electrical figures and labour installing same, \$88.72..... 152 32

Express, \$114.93; freight on safe, \$33.73; postage, \$3,927.56..... 4,076 22

Lettering signs, doors, etc., \$80.20; photos of office staff, \$15.50..... 95 70

Steel cabinet, \$340; counter fittings, \$33.60..... 373 60

Mounting maps, \$39.40; map boards, \$30; cards and signs, \$13.40..... 82 80

Rent of typewriters, \$301.15; typewriter supplies, \$22.95..... 324 10

Numbering machine, \$10; 100 mailing tubes, \$8; rubber stamps, \$43..... 61 00

Storage and repairs to car, \$130.35; water, \$23.50; stationery, \$12.10..... 165 95

Elevator service, for night sittings of Qualification Committee, Aug. 28 to Nov. 19..... 70 00

Wilson Stationery Co., Ltd., Calgary: typewriter desks, 2, \$124; dowlé desks, 3, \$191; desks, 4, \$208; chairs, 9, \$161.90; table, \$27.50; steel cabinets, 2, \$112; various office supplies, \$216.29..... 1,040 69

Payments under \$10..... 67 86

Equipment, etc., for field staff (\$12,608.36)—Equipement, etc., pour personnel de campagne: Ford Motor Co.: 12 motor cars complete, \$8,438.16; starter for one car, \$87.50; equipment and repairs for Major Sharpe's car, \$35.65.....

Maclin Motor Co., motor cars, 3 at \$1,016.40..... 3,049 20

Speedway Co.: inspecting and equipping 10 cars, \$833.15; storage on car, \$42..... 875 15

Superior Vulcanizing and Battery Works, supplies and repairs to car..... 122 70

Advisory Loan Board, meetings at \$10 (\$9,680)—Commission Consultative en prêt:

Adams, E. D., \$1,870; Jones, H. S., \$950..... 2,820 00

Howard, H. A., \$800; Mackay, W. D., \$1,590..... 2,390 00

McTavish, R. D., \$1,000; Melvin, H., \$2,010..... 3,010 00

Nowers, E. B., \$220; Thompson, W. A., \$1,240..... 1,460 00

Agricultural Qualification Committee meetings at \$10 (\$5,230)—Comité des aptitudes en Agriculture:

Adams, E. D., \$530; Crandell, E. H., \$600..... 1,130 00

Foin, C., \$200; Hatton, G. H., \$210..... 410 00

McTavish, R. D., \$1,540; Nowers, E. B., \$1,200..... 2,740 00

Richardson, E. L., \$330; Thomas, R. C., \$320; Wolley-Dod, A. G., \$300..... 950 00

Agricultural Training School, Vermilion—Ecole d'agriculture, Vermilion:

Board and accommodation of men: 389 d. at \$1.43; 58 d. at \$1.38; 242 d. at \$1.35; 14 d. at \$1.28; 176 d. at \$1.25; 79 d. at \$1.23; 46 d. at \$1.14; 351 d. at \$1.10; 49 d. at 40c.; 242 d. at 25c.; 155 d. at 23c.; bank charges on refund cheques, \$1.41; overpaid, \$2.04..... 1,855 84

Legal Trust Account—Frais légaux:

Temporary clerks: A. J. Bartlett, Oct. 10 to 31, \$50; K. McIntyre, 11 d. to Sept. 18, \$35.20; W. H. McLellan, 1 m. to Oct. 22, \$100..... 185 20

Repairs to ediphone, \$24.75; registration fees, etc., \$1,213.30..... 1,238 05

Postage, \$5.75; 2 doz. forms, \$1.20; stamps law, \$68.50; revenue, \$1..... 76 45

*St. Eloi Training Centre—Centre d'entraînement de St. Eloi.*

Haliburton, D. A. instructor at training centre, Mar. 12 to 31 at \$150..... 96 77

Kingshott, A. E., quarter-master: Nov. 7 to Mar. 31 at \$100, \$480; bonus, \$158.40..... 638 40

Thomson, W. A., inspecting and reporting on Estes farm, \$64; making plans and tracings, \$10

Wages of carpenters—

Thomas, J., 316 h., \$316; Hunter, P., 247 h., \$185.25..... 501 25

Littlewood, L., 116 h., \$87; McCallum, H., 291 h., \$218.25..... 305 25

Street, J., 134 h., \$100.50; fares, 4 carpenters Calgary to Crossfield and return, \$8.20..... 108 70

Alberta Pacific Grain Co., 302 bush. feed oats at 84c..... 253 70

Ashdown (J. H.) Hardware Co., Ltd., kitchen and table ware..... 96 14

Atlas Lumber Co., Crossfield: lumber, 678 ft., \$32.55; building paper, 1 roll, \$2.10..... 34 65

Bliss, L. C., Crossfield: gasoline and oil, \$12.37; repairs, etc., \$5.35..... 17 72

Burns, P. & Co., 6 mares..... 1,125 00

Can. Pac. Ry. Co.: fares, \$38.75; freight on horses, etc., \$35.40..... 74 15

Carr, A. H. & Son, insurance..... 96 60

Conrad, T. P., Alberta Hotel, board and lodging, hauling lumber, etc..... 104 00

Carried forward..... 1,914,117 74

## SESSIONAL PAPER No. 1

**Soldier Settlement Board: Expenditure—Continued**  
**Commision d'établissement des Soldats: Dépenses—Suite**

§ cts.

Brought forward..... 1,914,117 74

*St. Eloi Training Centre—Continued—Centre d'entraînement de St. Eloi—Suite*

Crown Lumber Co., (\$2,181.05)—	
Lumber, 29,832 ft., \$1,429.85; doors and frames, 8, \$112.....	1,541 85
Windows and frames, 11, \$88; sash and frames, 20, \$90.....	178 00
Storm doors, 2, \$10; storm sashes, 11, \$60.50; bricks, \$50, \$25.50.....	96 00
Lime and sand, \$23; tar paper, 23 rolls, \$46; roofing, 33 rolls, \$148.50.....	217 50
Nails, 703 lb., \$56.25; various builders hardware, \$33.95; freight, \$57.50.....	147 70
Estes, R. B., Carstairs: purchase price of property, \$14,835; taxes, \$23.38; oats, 105 b. at 75c. 14,937 13	
Great West Saddlery Co., Ltd., Calgary: saddle and bridle, \$67; blankets, 6, \$19; small items, \$2.90.....	88 90
Hudson's Bay Co., 3 doz. plates, cups and saucers.....	36 72
Jessiman, Alex.: shoeing horses, \$43.60; smithwork, \$8.60.....	52 20
Lane Bros.: churn, \$12.75; stove and pipes, \$26.60; various supplies, \$30.....	69 35
Lewis, I.: coal, 1-13 ton, \$8.19; rent for sheds for storage, \$10.....	18 19
McBean, H., feed and stabling.....	45 50
McDonald, R.: board of men, 217 d. at \$1; 364 meals at 50c.....	399 00
McPhee, J. A.: upland hay, 14 tons at \$20; hay in stack, 18 tons at \$25.....	730 00
MacIn Motors Ltd., Calgary: car repairs, \$27.85; gas, oil, etc., \$1.95.....	29 80
Marles, G. W.: 200 green oat sheaves, \$12; straw, 1 load, \$5.....	17 00
Patton, S. H., furniture, (second hand).....	40 00
Pottinger Bros., horses, 1 team.....	385 00
Riley & McCormick, Ltd., Calgary: horse blankets, 4, \$12.60; horse collars, 6, \$58.32; sweat pads, 4, \$3.60.....	74 52
Soldiers' Civil Re-Establishment Dept.: harness, 4 sets, \$342.30; halters, 5, \$12.85.....	355 15
Soldier Settlement Board, Stock and Equipment Dept., wagon and harness, (second hand) Sweitzer, Arch., Crossfield, coal, 4-4225 tons.....	105 00
Tweddale, R. J., feed and stabling (lumber hauling).....	39 77
United Farmers' Association Ltd.: lumber, 248 ft., \$10.35; shorts, 200 lb., \$5.30; canvas collars, 2, \$20.70; snaps, 40 cents.....	17 50
United Grain Growers, Ltd.: 1 V—129 running gear, \$128.50; 2 V—133 2½ in. cast shoe sleigh, \$98.20.....	36 75
	226 70
Small payments—Menus paiements:	
Telephone rental and messages, \$12.65; Batteries for phone, \$3.25.....	15 90
Express and shipping charges, \$26.61; cartage, \$14.....	40 61
Gasoline and oil, \$10.50; repairs and storage on car, \$4.35.....	14 85
Livery, \$4; feed, \$2.05; veterinary supplies, \$1.25.....	7 30
Board and room, \$5; straw, \$9; unloading lumber, \$6.....	23 00
Ventilators, 2, \$8; subscriptions to papers, \$4.50; small items, \$18.55.....	31 05
<i>Edmonton District Office—Bureau de district d'Edmonton.</i>	
Office staff, Salaries and expenses—Personnel de Bureau, appointements et dépenses:	
Abell, E. H., clerk, Aug. 4 to Feb. 3 at \$100, Feb. 4 to Mar. 31 at \$125, \$837.73; bonus, \$253.22.....	1,090 95
Adamson, W., junior accountant, Nov. 21 to Dec. 31 at \$150.....	200 00
Aitchison, S. H., counter clerk, May 20 to Jan. 17 at \$100, \$793.55; bonus, \$261.86.....	1,055 41
Aitken, J., clerk, July 29 to Jan. 28 less 2 d. at \$100, Jan. 29 to Mar. 31 at \$110, \$824.20; bonus, \$260.87.....	1,085 07
Akers, H., senior clerk, Jan. 5 to Mar. 31 at \$110, \$315.81; bonus, \$89.....	404 81
Amy, C. L., senior accountant clerk, Nov. 21 to Dec. 8 at \$110.....	65 06
Anderson, Miss K. B., stenographer, Sept. 10 to Mar. 31 at \$60, \$402; bonus, \$140.70.....	542 70
Anderson, M. E., stenographer, Mar. 31 at \$80, \$2.58; bonus, 59 cents.....	3 17
Baines, B., law clerk, 12 m. to Mar. 31, \$1,200; bonus, \$396.....	1,596 00
Baker, H. P., counter clerk, Aug. 12 to Mar. 31 at \$100, \$764.52; bonus, \$103.20.....	867 72
Bannard, A. W., clerk, July 31 to Mar. 31 at \$100, \$803.22; bonus, \$108.44.....	911 66
Barclay, R. G., assistant accountant, Jan. 20 to Feb. 17, 28 d. at \$6.66½, Feb. 25 to Mar. 31 at \$260.....	421 13
Barrett, Miss J., stenographer, May 12 to Feb. 7 at \$55, 18 d. to Feb. 28 at \$4, Mar. 1 to 31 at \$80, \$640.76; bonus, \$205.12.....	845 88
Batten, Wm., senior clerk, Jan. 16 to Mar. 31 at \$110, \$276.78; bonus, \$27.68.....	304 46
Bangust, Miss C. A., stenographer, Jan. 5 to Mar. 31 at \$80, \$229.68; bonus, \$53.11.....	282 79
Beatley, Mrs. N. R., stenographer, Mar. 12 to 31 at \$80, \$51.61; bonus, \$11.93.....	63 54
Beatley, W. P., clerk, July 12 to Feb. 12 at \$90, \$635.31; bonus, \$247.07.....	882 38
Bell, Mrs. J. D. H., stenographer, Mar. 29 to 31 at \$80, \$7.74; bonus, \$3.39.....	11 13
Bishopric, F. O., senior clerk, Mar. 22 to 31 at \$100, \$32.26; bonus, \$4.35.....	36 61
Bleakley, Miss H., clerk stenographer, 8 d. in Mar. at \$4.....	32 00
Blewett, W. E., clerk, June 26 to Mar. 31 at \$83.33, \$763.86; bonus, \$169.97.....	933 83
Boyd, L. B., district supt., Nov. 5 to Mar. 31 at \$300, \$1,460; fares and pullmans, \$305; board and lodging, \$344.66; small items, \$39.....	2,148 66
Carried forward.....	1,947,920 64

**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

\$ cts.

Brought forward.....	1,947,920 64
<i>Edmonton District Office—Continued—Bureau de district d'Edmonton—Suite</i>	
Office staff, Salaries and expenses— <i>Con.</i> —Personnel de bureau, appointements et dépenses— <i>Suite.</i>	
Brown, W., clerk.....	167 20
Butler, F. C., secretary, Loan Advance Bond, April 26 to Jan. 31 at \$150, \$1,374.35; bonus, \$87.08; board and lodging, \$41.50; livery, \$45.50; small items, \$5.15.....	1,553 58
Campbell, John, solicitor, June 7 to Mar. 31 at \$175, \$1,715; fares and pullmans, \$80.45; board and lodging, \$51.60.....	1,847 05
Carter, J., senior clerk, Jan. 26 to Mar. 31 at \$110, \$241.29; bonus, \$68.....	309 29
Chambers, Mrs. E. A., stenographer, June 16 to Nov. 30 at \$100, \$550; bonus, \$75.83.....	625 83
Clarke, R. D., senior clerk, Feb. 25 to Mar. 31 at \$110, \$128.97; bonus, \$12.90.....	141 87
Cook, Miss A. M., senior clerk stenographer, Jan. 5 to Mar. 31 at \$110, \$315.80; bonus, \$31.58.....	347 38
Coté, A. J., senior clerk, Mar. 26 to 31 at \$110, \$21.29; bonus, \$6.....	27 29
Craig, G. L., clerk, Aug. 7 to Mar. 31 at \$100, \$780.65; bonus, \$105.39.....	886 04
Darling, E. C., senior clerk, Mar. 3 to 31 at \$110, \$102.90; bonus, \$10.29.....	113 19
Dark, R. H., clerk, Aug. 19 to Mar. 31 at \$100, \$741.93; bonus, \$244.84.....	956 77
Davies, W. E., insurance clerk, Sept. 15 to Feb. 8, at \$125, \$601.15; bonus, \$139.47.....	740 62
Dawes, L. F., clerk, July 29 to Mar. 31 at \$90, \$728.71; bonus, \$101.20.....	829 91
Dawson, H. McM., asst. solicitor, Aug. 6 to Mar. 31 at \$150, less 13 d. in Oct., \$1,112.91; bonus, \$170.65.....	1,283 56
Dawson, M. W., filing clerk, April 1 to 12 at \$83.33.....	33 33
Day, G. S., clerk, April 16 to Mar. 7 at \$83.33, Mar. 8 to 31 at \$150, \$1,009.91; bonus, \$357.79.....	1,367 70
Dean, A. E., assist. solicitor, Aug. 14 to Feb. 29 at \$125, \$822.58; bonus, \$64.44; fares, \$2.80; board, \$3.60 transferred to Calgary.....	893 42
Dear, F. G., clerk, Aug. 2 to Mar. 31 at \$90, \$717.10; bonus, \$127.49.....	844 59
Dodds, F., filing clerk, Aug. 14 to Mar. 31 at \$100, \$758.06; bonus, \$250.16.....	1,008 22
Doherty, C. V., assistant solicitor, July 29 to Mar. 31 at \$150, \$1,214.52; bonus, \$186.23.....	1,400 75
Douglas, T. C., clerk, June 17 to Feb. 29 at \$100, Mar. at \$150, \$996.67; bonus, \$288.46.....	1,285 13
Drage, Miss M., typist, July 4 to Mar. 31 at \$50, \$445.16; bonus, \$311.61.....	756 77
Duggan, Miss A. K., stenographer, July 29 to Jan. 31 at \$55, \$335.32; bonus, \$76.73.....	412 05
Duncan, G. W., translator clerk, July 21 to Mar. 31 at \$100, \$835.48; bonus, \$275.71.....	1,111 19
Dundas, J. H., clerk, Oct. 31 to Mar. 31 at \$100, \$503.22; bonus, \$67.94.....	571 16
Dunn, Miss M., stenographer, July 29 to Mar. 31 at \$60, less 3 d. in Oct., \$480.01; bonus, \$101.21.....	581 22
Edmiston, K., assistant district superintendent, Mar. 31 to Oct. 31, at \$150, \$1,054.84; bonus, \$164.06; fares, etc., \$86.85; auto hire, \$201.25; board, etc., \$98.80; rent of office, Grande Prairie, \$7; auto supplies and repairs, \$50.87; small items, \$4.25.....	1,667 92
Eglen, Miss E., clerk, stenographer, Jan. 19 to Mar. 31 at \$80, \$193.55; bonus, \$44.76.....	238 31
Eke, H., clerk, April 1 to May 6 at \$125, May 7 to Feb. 29 at \$150, \$1,620.16, bonus, \$261.....	1,881 16
Elliott, Mrs. A. M., clerk, Sept. 3 to Nov. 18 at \$80, Nov. 19 to 25, 6 d. at \$3.....	220 66
Elliott, J. H., clerk, July 30 to Jan. 29 at \$100, Jan. 30 to Mar. 31 at \$110, \$827.09; bonus, \$262.....	1,089 09
Ellison, Miss G. I., clerk stenographer, Feb. 2 to Mar. 31 at \$80, \$157.24; bonus, \$36.36.....	193 60
Emslie, G. C., clerk, bonus, Mar 25 to 31.....	1 92
Fane, F. W., district superintendent, April, \$200, May 1 to Mar. 31 at \$216.66, \$2,583.27; auto hire, \$195.75; stationery, \$7.....	2,786 02
Fitzsimons, Thos., July 4 to Aug. 5.....	41 93
Flint, A., senior clerk book-keeper, Mar. 4 to 31 at \$115, \$103.87; bonus, \$28.....	131 87
Ford, C. E., clerk, Aug. 14 to Mar. 31 at \$100, \$758.06; bonus, \$250.16.....	1,008 22
Frame, W. B., clerk, July 29 to Dec. 29 at \$90, \$452.90; bonus, \$80.51.....	533 41
Francis, A. H., clerk, April 3 to Mar. 31 at \$83.33, \$994.40; bonus, \$227.60; expenses at Peace River Office, fares and pullmans, \$46.75; board and lodging, \$59.50; office rent, \$90; janitor, \$36; office supplies, \$71.60; stove, \$32.05; postage and p. o. box, \$14.50; telegrams, \$16.79; small items, \$5.20.....	1,594 39
Frayne, R. C., clerk, Sept. 16 to Mar. 15 at \$90, Mar. 16 to 31 at \$100, \$590.16; bonus, \$226.47.....	816 63
Freer, F. J., assistant superintendent, Nov. 21 to Mar. 31 at \$225.....	975 00
Fryklund, Miss E., stenographer, Sept. 25 to Jan. 22 at \$65, \$254.15; bonus, \$80.70.....	334 85
Gallacher, Mrs. N. T., stenographer, Oct. 8 to 9 at \$65.....	4 19
Gallimore, H. P., clerk, Sept. 23 to Mar. 31 at \$90, \$564; bonus, \$219.33.....	783 33
Gartrell, Miss A., clerk stenographer, Jan. 8 to Mar. 31 at \$80, \$221.94; bonus, \$51.32.....	273 26
Geach, Miss A. E., 22 d. in Mar. at \$4.....	88 00
Gibson, I. R., 20 d. to Dec. 4 at \$4.50.....	90 00
Gomer, Miss E. W., stenographer, Aug. 27 to Mar. 31 less 10 d. at \$80, \$547.10; bonus, \$126.51.....	673 61
Gorton, H., book-keeper, Aug. 4 to Mar. 31 at \$100, \$790.32; bonus, \$260.81.....	1,051 13
Gasnel, Miss W. B., stenographer, Aug. 14 to Mar. 31 at \$55, \$416.94; bonus, \$159.20.....	576 14
Carried forward.....	1,985,100 39



## SESSIONAL PAPER No. 1

**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

S cts.

Brought forward..... 1,985,100 39

*Edmonton District Office—Continued—Bureau de district d'Edmonton—Suite*

Office staff, Salaries and expenses—*Con.*—Personnel de bureau, appointements et dépenses—*Suite*

Grady, W. H., senior clerk book-keeper, Mar. 30 to 31 at \$115, \$7.42; bonus, \$2.....	9 42
Gramson, C. M., stenographer, 28 d. to July 29 at \$2.75.....	77 00
Greenwood, Miss M., stenographer, Aug. 20 to Mar. 31 at \$55, \$406 29; bonus, \$92.34.....	498 63
Griffin, Miss M. L., stenographer, April 15 to July 5, at \$50, \$135; bonus, \$52.77.....	187 77
Grimes, A. E., solicitor's clerk, Sept. 3 to Mar. 31 at \$125, \$866.67; bonus, \$58.93.....	925 60
Gross, J. C., clerk, June 14 to Dec. 13 at \$90, Dec. 14 to Mar. 31 at \$100, \$896.81; bonus, \$327.67.....	1,224 48
Hamilton, Thos., asst. Pay and Allowance, Branch April 9 to Mar. 31 at \$125, \$1,466.67; bonus, \$340.26; board and lodging, \$66.50; fares, \$66.70; horse hire, \$43.....	1,983 13
Hardisty, P., clerk, April 15 to Mar. 31 at \$125, \$1,441.67; bonus, \$334.47.....	1,776 14
Hardy, Miss P., typist, July 31 to Mar. 31 less 1 d. at \$55, \$440; bonus, \$100.40.....	540 40
Harrison, J. D. R., senior clerk, Mar. 27 to 31 at \$110, \$17.74; bonus, \$1.77.....	19 51
Harrocks, H. P., clerk, Aug. 20 to Oct. 4, at \$100, \$151.61; bonus, \$50.03.....	201 64
Hartford, Miss M. L., clerk stenographer, Feb. 6 to Mar. 31 at \$80, \$146.21; bonus, \$68.79.....	215 00
Harvey, E. J. A., clerk, July 28 to Sept. 30 at \$90, \$191.61; bonus, \$74.52.....	266 13
Hearne, N. G., junior accountant, Nov. 21 to Jan. 3 P. M., at \$150.....	212 50
Henley, G. A., clerk, July 28 to Nov. 30, at \$90, \$371.61; bonus, \$66.06.....	437 67
Hepburne, D. L., clerk, July 28 to Mar. 31 at \$90, \$731.61; bonus, \$284.52.....	1,016 13
Higginson, T. W., clerk, May 6 to Nov. 5, at \$100, Nov. 6 to Mar. 31 at \$110, \$1,132.20; bonus, \$348.02.....	1,480 22
Highcock, Miss E., stenographer, July 30 to Mar. 31 at \$55, \$443.55; bonus, \$100.86.....	544 41
Hogue, Miss L., stenographer, June 23 to Feb. 29, at \$50, \$413.33; bonus, \$105.55.....	518 88
Hood, J. W., filing clerk, Sept. 9 to Mar. 31 at \$90, \$606; bonus, \$107.73.....	713 73
Huestis, R. R., secretary to Qual. Com., June 10 to July 31 at \$150, \$255; bonus, \$4.67.....	259 67
Huff, A. J., asst. to Rec. Lands, July 29 to Jan. 28 at \$125, Jan. 29 to Mar. 31 at \$150; \$1,064.52; bonus, \$222.24; auto hire, \$10.....	1,296 76
Irwin, J. L., clerk, Oct. 31 to Mar. 31 at \$100, \$503.22; bonus, \$174.58.....	677 80
Jackson, Miss O., clerk stenographer, Feb. 13 to Mar. 31 at \$80, \$126.89; bonus, \$29.34.....	156 23
Jepp, W. T., legal clerk, Sept. 3 to Mar. 31 at \$90, \$624; bonus, \$242.67.....	866 67
Jones, Miss M. E., stenographer, Aug. 1 to Mar. 31 at \$55, \$440; bonus, \$100.....	540 00
Killips, Miss G., stenographer, Mar. 7 to Dec. 31 at \$50, \$490.32; bonus, \$204.25.....	694 57
King, J. S., equipment clerk, Mar. 24 to 31 at \$125, \$32.26; bonus, \$2.19.....	34 45
Kirby, A. A., ledger keeper, Aug. 1 to Mar. 31 at \$100, \$800; bonus, \$108.....	908 00
Knapp, Mrs. H. B., typewriting, 51 pp. at 50c.....	25 50
Kinckerbocker, A., clerk, Sept. 8 to Mar. 31 at \$90, \$609; bonus, \$108.27.....	717 27
Knight, F. J., file clerk, Mar. 10, 1919 to Mar. 9, 1920 at \$100, Mar. 10 to 31 at \$125, \$1,288.70; bonus, \$407.83.....	1,696 53
Knight, Miss L. H., stenographer, Aug. 4 to Mar. 31, less 3 d. at \$70, \$545.98; bonus, \$272.99.....	818 97
Knisley, E. J., solicitor's clerk, Aug. 28 to Feb. 27 at \$100, Feb. 28 to Mar. 31 at \$150, \$766.35; bonus, \$224.57; fares and pullmans, \$51.55; board and lodging, \$54.20; auto and livery hire, \$179.25; expenses running car, \$22.55; witness expenses, \$12; port folio, \$19.....	1,329 47
Knowles, Miss G., stenographer, Aug. 7 to Dec. 31 at \$55, \$264.35; bonus, \$60.08.....	324 43
Ladell, B. T., office boy, June 23 to Mar. 31 at \$50.....	463 33
Laing, H., clerk, May 5 to Mar. 31 at \$110, \$1,195.81; bonus, \$337.....	1,532 81
Law, R., clerk, June 24 to Feb. 29 at \$110, Mar. at \$125, \$1,030.67; bonus, \$284.23.....	1,314 90
Leith, Miss M. L., stenographer, Feb. 2 to Mar. 31 at \$80, \$157.24; bonus, \$36.36.....	193 60
Lister, E. L., senior clerk stenographer, Jan. 5 to Mar. 31 at \$110, \$315.80; bonus, \$89.....	404 80
Logan, A. J., in full to July 5.....	81 00
Lundy, T., clerk, Sept. 22 to Jan. 31 at \$90, \$387; bonus, \$68.80.....	455 80
MacAdams, Roberta, home counsellor, Sept. 1 to Jan. 31, \$750; fares and pullmans, \$100.70; board and lodging, \$62.25; auto hire, \$12.....	924 95
McAlister, Miss R., stenographer, July 29 to Feb. 29 at \$50, Mar. at \$60, \$414.84; bonus, \$93.95.....	508 79
MacDonald, G., stenographer, Sept. 20 to 30.....	25 00
McDonald, Mrs. J. P., stenographer, April 1 to Sept. 19 at \$70, \$394.33; bonus, \$62.50.....	456 83
McDonald, R. H., sec'y Land and Loan, Jan. 1 to Feb. 6 at \$125, Feb. 7 to Mar. 31 at \$150, \$419.83; bonus, \$25.50.....	445 33
McDonell, G. L., assistant superintendent, Jan. 1 to ? \$557.97; bonus, \$36.06; fares, \$34.40; board and lodging, \$110.40; team hire, \$131; team feed, \$21.25; small items, \$12.60.....	903 68
McDonough, J., clerk messenger, Mar. 8 to 31 at \$50.....	38 71
McElroy, H. M., asst. dist. agr.: Dec. 12 to March 31, at \$200, \$729.03; bonus, \$47.39; fares, \$119.65; board and lodging, \$27.50.....	923 57
McEwen, Miss E., stenographer: Aug. 7 to Dec. 12, at \$55, \$230.65; bonus, \$52.42.....	283 07
MacKenzie, Miss L. T., stenographer: Jan. 5 to March 31, at \$80, \$229.68; bonus, \$53.11.....	282 79

Carried forward..... 2,017,534 06

**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

\$ cts.

Brought forward.....	2,017,534 06
<i>Edmonton District Office—Continued—Bureau de district d'Edmonton—Suite</i>	
Office staff, Salaries and expenses— <i>Con.</i> —Personnel de bureau, appointements et dépenses— <i>Suite</i>	
McLean, G. C., sec. Qual Com.: Aug. 12 to March 31 at \$150, \$1,146.77; bonus, \$175.84....	1,322 61
McLellan, T. D., clerk: July 28 to Feb. 29, at \$90, March at \$110, \$751.61; bonus, \$183.06....	934 67
McMorris, G., dist. dir of loans: March 25 to 31, at \$200, \$45.16; bonus, \$2.93.....	48 09
MacRitchie, Miss A., senior clerk stenographer: Nov. 25 to Dec. 2, 6½ d. at \$4, Dec. 3 to March 31, at \$110, \$458.90; bonus, \$43.29.....	502 19
McSweyn, Miss M. G., junior clerk stenographer: May 1 to Feb. 7, at \$50, \$462.07; bonus, \$79.23.....	541 30
Martens, Miss E. E., stenographer: Aug. 6 to Feb. 20, at \$55, Feb. 21 to March 31, at \$60, \$437.68; bonus, \$97.98.....	535 66
Matheson, Miss D. O., 4 d. in Feb. at \$3.....	12 00
Maynard, E. R., rep. live stock purchasing: March 26 to Oct. 31, at \$150, \$1,079.03; bonus, \$190; fares and pullmans, \$59.61; board and lodging, \$170.05; auto hire, \$122.15; expenses running car, \$413.25; telegrams and telephones, \$24.18; small items, \$5.50....	2,063 77
Miles, Miss M. M., stenographer: July 29 to March 31, at \$55, \$445.32; bonus, \$101.21....	546 53
Miller, Miss T. F., stenographer: 11 d. to Dec. 2, at \$3, Dec. 3 to March 31, at \$50, \$347.84; bonus, \$72.80.....	420 64
Millin, A. W., clerk: July 23 to March 31 at \$90, \$746.13; bonus, \$133.16.....	879 29
Mills, Miss H., stenographer: Aug. 4 to March 31, at \$55, \$434.68; bonus, \$98.79.....	533 47
Milner, Miss B. E., stenographer, 74 h. at 75c.....	55 50
Mitchell, A., senior clerk: Feb. 16 to March 31, at \$110, \$163.10; bonus, \$45.90.....	209 06
Moher, Miss R. A., stenographer: Sept. 19 to Feb. 14, at \$55, \$268.55; bonus, \$61.05.....	329 60
Moroney, F. E., Aug. 20 to 31 at \$100.....	38 71
Movold, Miss E., filing clerk: Aug. 13 to 19, \$11.29; stenographer, 3½ d. at \$2.50.....	20 04
Neilans, John, clerk: April 1 to Oct. 31, at \$125, \$875; bonus, \$203.....	1,078 00
Nesbitt, Miss M., stenographer: Aug. 8 to March 31, at \$60, \$466.45; bonus, \$97.18.....	563 63
Nobles, Miss N. K., stenographer: Aug. 4 to Feb. 19, at \$55, \$360.71; bonus, \$80.77.....	441 48
O'Brien, M. J., asst. in legal dept. Aug. 8 to 31.....	77 40
O'Hara, Miss E. E., stenographer: June 7 to March 31, at \$60, \$588; bonus, \$129.16.....	717 16
O'Leary, E. L., clerk: Sept. 11 to Feb. 29, at \$100, \$566.67; bonus, \$76.50.....	643 17
O'Meara, Miss K., stenographer: July 18 to March 31, at \$55, \$464.84; bonus, \$105.65....	570 49
Patterson, R. V., senior clerk: March 25 to 31, at \$110, \$24.84; bonus, \$2.48.....	27 32
Peart, Miss M. R., stenographer, Aug. 5 to Sept. 2.....	70 16
Petch, A. N., senior clerk: March 3 to 31, at \$110, \$102.90; bonus, \$10.29.....	113 19
Peterson, Miss B., stenographer: May 9 to Feb. 29, at \$50, \$487.10; bonus, \$136.28.....	623 38
Pettit, H. G., senior clerk book keeper: March 2 to 31, at \$115, \$111.29; bonus, \$30.....	141 29
Phillips, C. A., clerk: June 16 to Feb. 29, at \$90, March at \$100, \$865; bonus, \$330.50.....	1,195 50
Phillips, Miss M., stenographer: July 29 to Jan. 31, at \$55, \$335.32; bonus, \$76.21.....	411 53
Porritt, F. L., Jan. 5 and 6, 2 d. at \$4.....	8 00
Porter, D., clerk: March 8, 1919, to March 7, 1920, at \$100, March 8 to 31, at \$110, \$1,285.16; bonus, \$394.45.....	1,679 61
Porter, Miss M. E., stenographer: Jan. 1 to March 31, at \$90, \$270; bonus, \$48.....	318 00
Potter, J., senior clerk bookkeeper: March, \$115; bonus, \$31.....	146 00
Reeves, H., clerk: July 29 to Jan. 28, at \$100, Jan. 29 to March 31, at \$110, \$830.65; bonus, \$104.07.....	934 72
Richardson, Miss F., stenographer: July 14 to March 31, at \$55, \$471.94; bonus, \$107.26....	579 20
Risseley, B., filing clerk, April 14 to Aug. 16 at \$90.....	367 45
Roberts, L. H., junior acct., Nov. 21 to March 31 at \$150.....	650 00
Robertson, B. C., clerk: Sept. 10 to March 9 at \$90, March 10-31 at \$100, \$610.09; bonus, \$105.43.....	715 52
Rose, Miss M. L., stenographer: April 1 to Dec. 2 at \$83.33, \$672.01; bonus, \$167.98.....	839 99
Rushett, Miss E. M., 1 m. to Oct. 10.....	55 00
Rushton, Miss C., Sept. 29 to Oct. 10, noon.....	20 51
Sargent, Miss F. M., home-counsellor: Jan. 23 to March 31 at \$100, \$229.03; bonus, \$30.91; fares and pullmans, \$30.30; board and lodging, \$54.80; livery and auto hire, \$28; expenses, Orillia to Edmonton, via Ottawa, \$100.30.....	473 34
Schell, G. E., junior acct., Nov. 21 to Dec. 31, at \$150.....	200 00
Scott, Miss D., stenographer: Aug. 1 to March 31, at \$50, \$400; bonus, \$63.36.....	463 36
Scott, M. A., recorder of lands: Aug. 22 to March 31, at \$150, \$1,093.39; bonus, \$168.42; expenses to Wetaskiwin and return, \$12.20.....	1,279 01
Smith, C. S., filing clerk: Aug. 4 to March 31, at \$90, \$711.29; bonus, \$276.61.....	987 90
Smith, R., clerk: July 29 to March 31, at \$100, \$809.68; bonus, \$267.19.....	1,076 87
Stewart, Miss E. E., stenographer: April 3 to Dec. 3, at \$50, Dec. 4 to March 31 at \$65, \$655.22; bonus, \$173.60.....	828 82
Stibbard, Miss E. L., steno rapher: May 10 to March 31, at \$55, \$539.03; bonus, \$224.90	813 93
Stirling, Miss F. C., stenographer: Jan. 5 to March 31, at \$80, \$229.68; bonus, \$100.48....	330 16
Stovel, Miss M. R., 27 d. to March 31, at \$4.....	108 00
Stovel, Miss S. P., stenographer: April 23 to Feb. 19 at \$55, \$545.69; bonus, \$142.90.....	688 59

Carried forward..... 2,046,764 87



## SESSIONAL PAPER No. 1

**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

\$ cts.

Brought forward..... 2,046,764 87

*Edmonton District Office—Continued—Bureau de district d'Edmonton—Suite*

Office staff, Salaries and expenses—*Con.*—Personnel de bureau, appointements et dépenses—*Suite*

Stuart, Miss M. E., Aug. 1 to Sept. 13 at \$55.....	78 83
Sutter, W. A., clerk: Aug. 14 to Dec. 31, at \$100, \$458.06; bonus, \$61.84.....	519 90
Taylor, E. C., junior accountant, Nov. 21 to March 12, at \$150.....	557 50
Templeman, H. G. B., clerk: Oct. 7 to March 31 at \$100, \$580.65; bonus, \$78.39.....	659 04
Terry, Miss R., stenographer: March 26 to 31 at \$80, \$15.48; bonus, \$3.58.....	19 06
Tyacke, W. A., mailing clerk, Sept. 10 to Oct. 3.....	71 71
Voysey, H. J., clerk: July 30 to Jan. 29 at \$100, Jan. 30 to March 31, at \$110, \$827.10; bonus, \$103.71.....	930 81
Waddell, W. H., district director of lands: Jan. 1 to March 5, bonus, \$28.10; railway fare, \$33.60; board and lodging, \$30.55; telephone, 75 cents.....	93 00
Walker, Miss J. B., stenographer: April 1 to Oct. 15 at \$55, Oct. 16 to March 31 at \$75, \$770.32; bonus, \$252.....	1,022 32
Walker, Miss M. T., stenographer: May 29 to Dec. 3, at \$55, Dec. 4 to March 31 at \$60, \$575.63; bonus, \$126.20.....	701 83
Ward, L. O., clerk: July 21 to March 31 at \$100, \$835.48; bonus, \$275.71.....	1,111 19
Watson, Miss G., stenographer: Aug. 25 to March 31, at \$70, \$505.81; bonus, \$90.32.....	596 13
Watson, Miss F. E., stenographer: March 2 to 31 at \$80, \$77.42; bonus, \$17.90.....	95 32
Watson, H. d W., interviewer: Sept. 3 to March 31 at \$125, \$866.67; bonus, \$201.07.....	1,067 74
Watson, J., asst. accountant: July 23 to March 18 at \$100, \$770.96; bonus, \$104.08.....	875 04
Webb, Miss I., temporary work, 6 half days at \$1.75.....	10 50
Wellow, H., mail and routing clerk: May 6 to March 31 at \$90, \$975.48; bonus, \$379.35.....	1,354 83
Westlake, A., clerk: April 1 to Feb. 5 at \$83.33, Feb. 6 to March 31, at \$125, \$1,076.15; bonus, \$409.03.....	1,485 18
Wisner, W. S., clerk, May 15 to July 10 at \$83.33.....	153 40
Woodman, H. J., senior clerk: Dec. 23 to March 31, at \$110, \$361.94; bonus, \$102.....	463 94
Woodward, G. W., clerk: Aug. 13 to Feb. 12 at \$100, Feb. 13 to March 31, at \$110, \$777.15; bonus, \$229.85.....	1,007 00
Wortman, Miss H., clerk stenographer: Nov. 26 to Dec. 4, 8 d. at \$4, Dec. 5 to March 31 at \$80, \$309.68; bonus, \$71.61.....	413 20
Wright, Miss M., stenographer: Feb. 2 to March 31 at \$80, \$157.24; bonus, \$36.36.....	193 09
Wyllie, Mrs. L., stenographer: March 2 to 31 at \$80, \$77.42; bonus, \$33.87.....	111 2
Younger, L., land listing clerk: May 12 to March 31 at \$150, \$1,596.77; bonus, \$244.84; fares and pullmans, \$63.50; board and lodging, \$16; auto livery, \$20.50.....	1,941 61
Overtime, work on Good Friday and Easter Monday: A. T. Barnes, \$5; G. E. Day, \$4; H. Eke, \$9.60; A. H. Francis, \$8; Miss M. L. Griffin, \$8; F. J. Knight, \$8; J. Neilans, \$9.60; B. Riseley, \$8; Miss M. L. Rose, \$12; Miss E. Stewart, \$8; Miss J. Walker, \$10; A. E. Westlake, \$8.....	98 20
Overtime, at 50 cents an hour: Miss J. A. Barrett, \$3; W. P. Beatley, \$31.50; W. E. Blewett, \$7.50; Mrs. E. A. Chambers, \$3; T. Dodds, \$5.50; Miss M. Drage, \$1.50; Miss M. G. Dunn, \$4; H. H. Elliott, \$27; R. C. Frayne, \$2.50; Miss M. Greencourt, \$8.50; Miss P. Hardy, \$2.75; C. Harvey, \$4.50; D. Hepburn, \$13.50; Miss L. Hogue, \$5; J. Hood, \$24.50; F. J. Knight, \$34; R. Law, \$20; Miss M. Miles, \$2.75; Miss H. Mills, \$2.75; Miss E. O'Hara, \$10; E. L. O'Leary, \$8.50; Miss R. O'Meara, \$3.75; A. C. Phillips, \$15; Miss M. Phillips, \$4; Miss R. Peterson, \$5; D. C. Robertson, \$24.50; Miss M. L. Rose, \$3.50; C. G. Smith, \$17.50; Miss E. Stewart, \$7; Miss E. C. Stibbard, \$5.50; Miss S. P. Stovel, \$4; H. Wellon, \$2.....	314 00
Special work in evening at \$2 a night: T. Adams, \$24; H. J. Barge, \$42; W. A. Clarke, \$26; R. D. Clarke, \$52; A. J. Cote, \$18; T. E. Evans, \$40; G. Gould, \$32; H. P. Horrocks, \$70; A. J. Logan, \$60; A. A. Miller, \$42; A. Mitchell, \$40; J. H. Nursey, \$90; R. V. Patterson, \$16; H. C. Pettit, \$4; L. G. Scott, \$56; O. F. Tanner, \$24; E. C. M. White, \$20.....	656 00
Field Staff, salaries and expenses—Personnel de campagne, appointements et dépenses—Adams, A. M., inspector, Hardisty: salary, 12 m., \$1,500; bonus, \$348; fares and pullmans, \$365.80; auto and livery hire, \$1,553.90; board and lodging, \$957.35; small items, \$22.70.....	4,747 75
Amos, L., asst. field supervisor, Edson: Nov. 3 to March 31 at \$125, \$616.67; bonus, \$41.93; fees and pullmans, \$54.15; livery, \$550.75; board and lodging, \$138.95; small items, \$9.20.....	1,411 65
Archibald, T. R., appraiser, Edmonton: 1 d. at \$6, Feb. 25 to March 31 at \$150, \$175.86; bonus, \$26.96; fares and pullmans, \$2.25; auto and livery hire, \$29.15; board and lodging, \$12.10; map, \$1.50; portfolio, \$14.85.....	268 67
Bannerman, T. C., field supervisor, Westlock: May 1 to Feb. 12, at \$125, \$1,176.72; bonus, \$273; fares and pullmans, \$53.80; auto and livery hire, \$1,374.50; board and lodging, \$936.45; room rent for office, \$35.50; small items, \$10.65.....	3,860 62
Carried forward.....	2,073,655 82



**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

\$ cts.

Brought forward..... 2,073,655 82

*Edmonton District Office—Continued—Bureau du district d'Edmonton—Suite*

Field staff, Salaries and expenses—*Con.*—Personnel de campagne, appointements et dépenses—*Suite*

Beamish, E. F., land inspector, Edmonton: April 26 to Sept. 27, less 1 m., at \$125, \$508.33; fares and pullmans, \$94.40; auto and livery hire, \$636.75; board and lodging, \$309.10; small items, \$8.40.....	1,556 98
Bear, C. S., field supervisor, North Edmonton: June 18 to Dec. 17, at \$125, Dec. 18 to March 31, at \$150, \$1,265.46; bonus, \$254.41; fares and pullmans, \$169.32; auto and livery hire, \$1,068; feed for team, \$86.75; board and lodging, \$626.80; portfolio, \$14; small items, \$40.74.....	3,525 48
Bellamy, G., chief inspector, Edmonton: Dec. 14 to March 31 at \$200, \$716.13; bonus, \$46.55; fares and pullmans, \$134.45; livery hire, \$234; board and lodging, \$384.85; portfolio, \$15.85; small items, \$18.....	1,549 83
Blair, R., land inspector, Edmonton: July 22 to Oct. 22, at \$125, \$379.03; bonus, \$87.93; fares and pullmans, \$24.60; auto and livery hire, \$228.50; board and lodging, \$85.70; small items, \$1.65.....	807 41
Botsford, A. F., inspector, Edmonton: April 1 to Sept. 30 at \$150, \$900; bonus, \$138.....	1,038 00
Brennard, J., inspector, Edmonton: May 9 to 23, 13 d. at \$4, May 29 to March 4 at \$125, March 5 to 31 at \$150, \$1,283.88; bonus, \$287.58; fares and pullmans, \$193.50; auto and livery hire, \$1,322.45; board and lodging, \$717.25; small items, \$24.90.....	3,881 56
Brick, A. L., field supervisor, Grande Prairie: Aug. 12 to March 31 at \$125, \$955.64; bonus, \$221.71; fares and pullmans, \$64.65; auto and livery hire, \$748.75; feed for team, etc., \$253.75; board and lodging, \$341.30; telegrams, \$25.50; small items, \$29.05.....	2,640 35
Brimmacombe, M. A., inspector and supervisor, Elk Point: Sept. 19 to March 18 at \$125, March 19 to 31 at \$150, \$810.48; bonus, \$45.90; fares and pullmans, \$16.40; auto and livery hire, \$922.60; board and lodging, \$755.45; small items, \$23.85.....	2,574 68
Buck, F. J., inspector: services, 15 d. at \$4; fares and pullmans, \$33.50; auto hire, \$73.30; board and lodging, \$29.40; small items, \$1.60.....	197 80
Burbridge, C. J. A., field supervisor, Edmonton: Jan. 22 to March 31, at \$150, \$348.39; bonus, \$53.42; fares and pullmans, \$47.20; livery, \$110.50; board and lodging, \$95.75; small items, \$2.15.....	657 41
Butterworth, F., field supervisor: fares, \$1.65; team hire, \$76.50; board and horsefeed, \$50.60.....	128 75
Callander, R. M., field supervisor, Edmonton: Feb. 23 to Mar. 31 at \$150, \$186.21; bonus, \$28.55; fares and pullmans, \$6.75; board and lodging, \$13.25; livery, \$9.50; portfolio, \$18.....	262 26
Cameron, J. F., field supervisor, Edmonton: July 25 to Mar. 31 at \$125, \$1,028.23; bonus, \$64.36; fares and pullmans, \$30.75; team hire, \$39.50; running expenses of car, \$292.30 board and lodging, \$161.80; small items, \$11.85.....	1,628 79
Chalmers, J. Frank, inspector, 1 d. at \$10, 5 d. at \$5.....	35 00
Chalmers, W. L., field supervisor, Lac La Biche: Sept. 4 to Mar. 31 at \$862.50; bonus, \$58.65; fares and pullmans, \$15.50; transfer, \$93; board and lodging, \$456.50; small items, \$17.55.....	1,503 70
Chambers, A. B., asst. field supervisor, Clyde: 20 d. to Jan. 8 at \$4, Jan. 19 to Mar. 31 at \$125, \$342.74; bonus, \$79.52; team hire, \$369.55; board and lodging, \$243.35; small items, \$6.....	1,121 16
Childs, T. C., appraiser, Edmonton: Mar. 15 to 31 at \$150, \$82.26; bonus, \$12.61; fares and pullmans, \$9.08; livery, \$40; board and lodging, \$27.25; portfolio, \$15.85; small items, \$2.40.....	189 45
Clark, T. O., agricultural adviser, Edmonton: May 1 to Nov. 11 at \$175, Nov. 12 to Mar. 31 at \$225, \$2,156.67; bonus, \$162.67; fares and pullmans, \$150.60; auto hire, \$57; use of own auto, \$313.50; board and lodging, \$104.50; small items, \$3.75.....	2,948 49
Clarke, E., field supervisor, Edmonton: Aug. 28 to Feb. 29 at \$125, Mar. \$175, \$941.13; bonus, \$196.74; fares and pullmans, \$49.25; auto and livery hire, \$191; board and lodging, \$65.75; small items, \$8.55.....	1,452 42
Claxton, J. L. B., field supervisor, Sangudo: Dec. 16 to Feb. 29 at \$125, \$314.51; bonus, \$101.97; fares and pullmans, \$10.15; livery, \$12.65; board and lodging, \$303.25; small items, \$8.85.....	1,151 38
Coon, H. A., field supervisor, Westlock: Jan. 7 to Mar. 31 at \$150, \$420.97; fares and pullmans, \$26.65; livery, \$200; board and lodging, \$186.15; small items, \$9.15.....	842 92
Coutts, R. D., field supervisor, Edmonton: Oct. 15 to Mar. 31 at \$125, \$693.55; bonus, \$160.90; fares and pullmans, \$77; auto and livery hire, \$226.50; board and lodging, \$160.45; small items, \$1.60.....	1,320 00
Davies, Geo. F., inspector: making 3 inspections at \$10; auto hire, \$25.10; board, \$2.50.....	57 60
Dean, E. W., land inspector, Edmonton: Mar. 24 to Nov. 28, at \$150, \$1,228.71; bonus, \$162.72; fares and pullmans, \$127.45; auto and livery hire, \$777.70; expenses running car, \$83.65; board and lodging, \$513.45; portfolio, \$13.30; small items, \$34.45.....	2,941 43
De Foe, Geo. N., field supervisor: services, 20 d. at \$5; livery hire, \$144; feed and stabling, \$15; board and lodging, \$36.50.....	295 50

Carried forward..... 2,107,962 1

## SESSIONAL PAPER No. 1

**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

\$ cts.

Brought forward..... 2,107,964 17

*Edmonton District Office—Continued—Bureau du district d'Edmonton—Suite*

Field staff, Salaries and expenses—*Con.*—Personnel de campagne, appointements et dépenses—*Suite*

Dickinson, J. F., field supervisor: services, 27 d. at \$5, \$135; fare, \$1.20; horse hire, \$57; board and horsefeed, \$110.60 .....	303 80
Dixon, Gordon, field supervisor, Camrose: Aug. 31 to Mar. 31 at \$125, \$879.03; bonus, \$205.81; fares and pullmans, \$6.85; auto and livery hire, \$1,122.94; expenses running car, \$42.20; board and lodging, \$718.30; small items, \$21.70 .....	2,996 83
Dow, N., field supervisor, Edmonton: April 25 to Sept. 30 at \$125, \$650; bonus, \$62.16; fares and pullmans, \$29.25; livery, \$514; board, lodging, etc., \$395.80; small items, \$6.75 .....	1,657 96
Driscoll, R. H., homestead inspector, Dom. Lands, expenses in Edmonton while making report .....	12 00
Drysdale, John M., field supervisor, Westlock: Feb. 9 to Mar. 31 at \$125, \$215.52; bonus, \$14.65; livery, \$149; board and lodging, \$95.75; small items, \$4.30 .....	479 22
Edwards, D. S., inspector: services, 9 d. at \$5; fares, \$4.10; auto and livery hire, \$13.10; board, etc., \$13.50; small items, 50c .....	76 20
Elder, J. P., appraiser, Edmonton: 1 d. at \$6; Feb. 25 to Mar. 31, \$175.86; fares and pullmans, \$20.25; livery, \$58; board and lodging, \$72.65; portfolio, \$15.05 .....	347 81
Ellis, G. C., inspector, Edmonton: Mar. 24 to Sept. 30 at \$125, Oct. 1 to Nov. 30 at \$100, \$982.26; bonus, \$54.31; fares and pullmans, \$76.80; auto and livery hire, \$843.25; board and lodging, \$509.05; small items, \$4.45 .....	2,470 12
Enderton, E. F., field supervisor, High Prairie: Oct. 28 to Mar. 31 at \$125, \$641.13; bonus, \$43.60; fares and pullmans, \$85.25; livery, \$435; board and lodging, \$411.85; small items, \$19.65 .....	1,636 48
Fisher, W. H., land inspector, Edmonton: May 8 to Mar. 31 at \$125, \$1,346.77; bonus, \$290.58; fares and pullmans, \$140.90; auto and livery hire, \$1,090.50; board and lodging, \$576.80; small items, \$17 .....	3,462 55
Fitzgerald, M. J., making 1 inspection .....	10 00
Fox, John T., field supervisor: services, 17 d. at \$5; fares, \$4.65; team hire, \$107; board and feed, \$60; small items, 60c .....	257 25
François, J. W., field supervisor, Mar. 23 to 31 at \$150 .....	43 55
Gallagher, J., inspector and valuator: July 21 to Mar. 11 at \$125, \$963.70; bonus, \$223.58; railway fares, \$16.45; livery, \$145.70; expenses running car, \$279.45; board and lodging, \$217.45 .....	1,846 33
Gee, R. C., appraiser, Edmonton: Feb. 25 to Mar. 31 at \$150, \$175.86; 2 d. at \$6; bonus, \$26.96; fares, \$20.90; team hire, \$51; board and lodging, \$39.20; portfolio, \$13.85 ..	339 77
Gilker, R. H. M., appraiser, Edmonton: 2 d. at \$6; Feb. 25 to Mar. 31 at \$150, \$175.86; fares, \$49.65; team hire, \$101; board and lodging, \$78.20; portfolio, \$14.85; small items, \$1.70 .....	433 26
Gimby, C. W., inspector, Edmonton: 21 d. to Dec. 4 at \$8; fares, \$15.90; auto and livery hire, \$166.30; board and lodging, \$55.65 .....	405 85
Gordon, John, field supervisor, Pouce Coupe: Aug. 4 to Mar. 31 at \$125, \$987.90; bonus, \$67.18; fares and pullmans, \$87.90; auto and livery hire, \$920; feed for team, \$326.70; board and lodging, \$455.95; small items, \$30.65 .....	2,876 28
Graham, E. R., asst. field supervisor: Mar. 10 to 31 at \$125, \$88.71; bonus, \$6.03 .....	94 74
Graham, Gordon, field supervisor, Edmonton: Feb. 18 to Mar. 31 at \$150, \$212.07; bonus, \$32.52; fares, \$4.30; team hire, \$31.50; board, \$13; postage, \$2 .....	295 39
Griffin, A. H., inspector: fares, \$2.60; auto and livery hire, \$29.20 .....	31 80
Haines, J. McD., appraiser, Edmonton: 2 d. at \$6, Mar. at \$150; bonus, \$22.51; fares, \$2.85; board, \$5.55 .....	192 91
Hall, John, chief inspector, Edmonton: April 1 to Feb. 26 at \$150, Feb. 27 to Mar. 31 at \$200, \$1,855.17; bonus, \$264.97; fares and pullmans, \$147.10; auto and livery hire, \$428.10; board and lodging, \$320.40; small items, \$28.30 .....	3,044 04
Hanson, A., field supervisor, Entwistle: Sept. 15 to Mar. 14 at \$125, Mar. 15 to 31 at \$150, \$830.33; bonus, \$183.47; fares, \$34.80; auto and team hire, \$257; board and lodging, \$406.60; feed for horse, \$183.25; small items, \$20 .....	1,915 50
Harkness, J. G., inspector, Edmonton: salary, 12 m., \$1,500; bonus, \$348; fares and pullmans, \$234.75; auto and livery hire, \$1,494.25; board and lodging, \$542.30; small items, \$18.45 .....	4,137 75
Hawley, E. B., field supervisor, 4 d. at \$4 .....	16 00
Home, J. A., inspector, Edmonton: team hire, \$7.50; board and lodging, \$11.75; postage, 50c .....	19 75
Hunt, D., field supervisor, Edmonton: Aug. 4 to Feb. 21 at \$125, \$828.42; bonus, \$192.19; fares and pullmans, \$130.75; auto and livery hire, \$792.; board and lodging, \$138.50; small items, \$18.50 .....	2,100 36

Carried forward..... 2,139,467 67

**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

\$    cts.

Brought forward..... 2,139,467 67

*Edmonton District Office—Continued—Bureau du district d'Edmonton—Suite*

Field staff, Salaries and expenses—*Con.*—Personnel de campagne, appointements et dépenses—*Suite*

Innes, D. M. M., inspector, Spirit River: May 16 to Mar. 31, at \$125, \$1,314.52; bonus, \$1101.77; fares and pullmans, \$83.40; auto and team hire, \$1,195.25; team feed, \$567.75; expenses running car, \$17.70; office rent, \$70; office supplies, \$36.25; board and lodging, \$383.85; portfolio, \$13.95; small items, \$29.15; .....	3,813 59
Irwin, W. A., field assistant, Edmonton: April, \$125; fares, etc., \$12.75; auto and team hire, \$73.50; board and lodging, \$17.75 .....	229 00
Jacklin, L., inspector, Edmonton: services, 4 d. at \$5; fares, \$4.10; livery, \$24; board, etc., \$9. ....	57 10
Kirkinan, J. W. P., field supervisor, Edmonton: April 1 to Oct. 21 at \$125, \$833.33; bonus, \$162.40; fares and pullmans, \$85.64; auto and livery hire, \$323.60; expenses running car, \$131.83; board and lodging, \$250.90; small items, \$6. ....	1,793 70
Lally, C. T., appraiser, Edmonton: 17 d. at \$6, Feb. 25 to Mar. 31 at \$150, \$175.86; bonus, \$26.96; fares, etc., \$32.05; team hire, \$51; board and lodging, \$32; portfolio, \$14.85; small items, \$11. ....	445 72
Lane, H. N., land valuator, Edmonton: 4 d. at \$5, Sept. 26 to Mar. 31, at \$150, \$925; bonus, \$141.83; fares and pullmans, \$18.80; auto hire, \$93.80; board and lodging, \$35.85; small items, \$3.32 .....	1,238 60
Leslie, J. O., asst. field supervisor, Edmonton: Feb. 16 to Mar. 31 at \$125, \$185.34; bonus, \$43; fares, etc., \$10.15; team hire, \$43.50; board and lodging, \$35.60; small items, \$10.95. ....	328 54
Lever, W. F., field supervisor, Beaver Lodge: Aug. 25 to Mar. 31 at \$125, \$903.23; bonus, \$61.41; fares and pullmans, \$57.70; auto and team hire, \$786.25; team feed, \$258.35; board and lodging, \$383.25; small items, \$12.20. ....	2,462 39
Long, J. R., inspector and valuator, Edmonton: May 6 to June 30, at \$125, \$244.06; fares and pullmans, \$35.20; auto and livery hire, \$338.80; board and lodging, \$116.55; small items, 39c. ....	735 00
Long, L. C., agricultural adviser, Edmonton: April 1 to Sept. 2 at \$125, \$633.33; bonus, \$84.40; fares and pullmans, \$54.15; auto and livery hire, \$236.15; expenses running car, \$140.50; board and lodging, \$237.35; small items, \$2.45 .....	1,388 33
Lowden, R. S., field supervisor, Edmonton: Mar. 3 to 31 at \$150, \$140.32; bonus, \$21.52. ....	161 84
Lucas, S. B., field supervisor, Kitscoty: Feb. 5 to Mar. 31 at \$150, \$279.31; fares and pullmans, \$13.15; team hire, \$235; board and lodging, \$110.50; small items, \$5.70 .....	643 66
Lundy, J. W., chief inspector, Edmonton: April 1 to May 5 at \$150, May 6 to Jan. 17 at \$200, \$1,853.55; bonus, \$250; fares and pullmans, \$125.80; auto hire, \$351.15; expenses running car, \$249.30; board and lodging, \$352.60. ....	3,182 40
McCormack, A., field supervisor, Camrose: Feb. 5 to Mar. 31, at \$125, \$232.76; bonus, \$54; fares, \$17; team hire, \$167; board and lodging, \$85.35; small items, \$16.30. ....	572 41
McDiarmid, C., field supervisor, Edmonton: services, 18 d. at \$5; fares, \$4.70; team hire, \$43.50; board and horse feed, \$52. ....	190 20
McEachern, N. A., appraiser, Edmonton: 2 d. at \$6, Feb. 25 to Mar. 31 at \$150, \$175.86; fares, \$35.45; team hire, \$44.75; board and lodging, \$45.75; portfolio, \$15.85; small items, \$1.55 .....	331 21
McIntosh, N. F., inspector, Edmonton: Mar. 24 to Nov. 30 at \$125, \$1,032.26; bonus, \$136; fares, \$174.25; auto and livery hire, \$1,221.30; expenses running car, \$23.65; board and lodging, \$613.05; small items, \$3; less \$12.50 refunded. ....	3,191 01
McLenaghan, A. E., inspector, Edmonton: 28 d. to Feb. 13 at \$5; fares and pullmans, \$5.25; team hire, \$117; board and horse feed, \$95.50; postage, 75c. ....	358 50
McLuhan, L., inspector, Wainwright: Aug. 8 to Feb. 7 at \$125, Feb. 8 to Mar. 31 at \$150, \$1,015.73; bonus, \$210.50; fares, \$152.85; auto and livery hire, \$551.35; expenses running car, \$108.51; board and lodging, \$253.55; portfolio, \$10.95; small items, \$7.04. ....	2,310 48
Macpherson, R. E., inspector, 6 d. in Feb. at \$5. ....	30 00
Miller, G. A., asst. field supervisor, Edmonton: Mar. 15 to 31 at \$125, \$68.55; bonus, \$4.66 .....	73 21
Milligan, J. A., asst. field supervisor, Edmonton: Feb. 23 to Mar. 31 at \$150, \$186.21; bonus, \$28.55 .....	214 76
Moher, P. J., inspector, 6 d. in Mar. at \$4. ....	24 00
Mooney, W. S., land inspector, Edmonton: services, 12 d. at \$8, 30 d. at \$10; fares, \$19.60; auto and livery hire, \$324.60; board, etc., \$64. ....	804 20
Murphy, T. L., field supervisor, Edmonton: services, 5½ d. at \$5; livery, \$46; board and horse feed, \$25.50. ....	99 00
Nelson, C. E., inspector, Edmonton: Mar. 24 to April 24, 1919, \$125; fares and pullmans, \$20.90; auto and livery hire, \$126; board and lodging, \$57.10; portfolio, \$13; telephone, \$4.20. ....	346 20
Newport, A. G., field supervisor, Edmonton, Feb. 10 to Mar. 31, at \$125, \$211.21; bonus, \$14.36; fares and pullmans, \$8.40; livery, \$11; feed and stabling, \$37; board and lodging, \$103.75; portfolio, \$19; small items, \$7.25. ....	411 97

Carried forward..... 2,164,908 69



## SESSIONAL PAPER No. 1

**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

\$ cts.

Brought forward..... 2,164,904 69

*Edmonton District Office—Continued—Bureau du district d'Edmonton—Suite*

*Field Staff, salaries and expenses—Con.—Personnel de campagne, appointements et dépenses—*

*Suite*

Norley, G. L., inspector, Grande Prairie: June 18 to Sept. 30 at \$125, \$429.17; bonus, \$49.72; fares and pullmans, \$2.35; livery, \$46.75; expenses running car, \$20; board and lodging, \$224.90; small items, \$6.60.....	779 49
O'Neill, T. M., field supervisor, Peace River: June 9 to Mar. 31 at \$125, \$1,216.67; bonus, \$88.72; fares and pullmans, \$60.40; auto livery hire, \$1,419; feed for team, \$141.75; board and lodging, \$914.60; small items, \$13.90.....	3,855 04
Orr, F. M., inspector, Edmonton: May 14 to June 20 at \$125, \$155.90; auto and livery hire, \$146; board and lodging, \$58.35; office expenses, \$13.85.....	374 10
Owen, G., field supervisor, Onoway: 3 d. at \$5, May 22 to Mar. 31 at \$125, \$1,290.32; bonus, \$299.35; fares and pullmans, \$89.05; auto and livery hire, \$1,494.55; feed and stabling, \$194.45; care of sick horse, \$41.15; board and lodging, \$818.05; small items, \$5.84.....	4,247 76
Page, L. F., inspector, Edmonton: Feb. 25 to Mar. 31 at \$150, \$175.86; bonus, \$26.96; fares and pullmans, \$13.10; livery, \$24; board and lodging, \$31.95; small items, \$1.50.....	273 37
Palfrey, T., land inspector, Ashmont: July 4 to Mar. 31 at \$125, \$1,112.90; bonus, \$258.19; fares and pullmans, \$71.95; auto and livery hire, \$530.05; feed for team, \$81.10; board and lodging, \$397.65; small items, \$38.85; August account lost in mail, \$209.68.....	2,700 37
Parker, F., field supervisor, Radway: Oct. 6 to Mar. 31 at \$125, \$729.84; bonus, \$169.32; fares and pullmans, \$9.45; livery, \$200.50; feed for team, \$77.25; board and lodging, \$233.25; small items, \$12.15.....	1,431 76
Parkes, B. T., field supervisor, Wetaskiwin: Feb. 5 to Mar. 31 at \$125, \$232.76; bonus, \$15.83; fares and pullmans, \$12.55; livery, \$186; board and lodging, \$117.70; small items, \$4.50.....	569 34
Peterson, James E., inspector, Feb. 12 to 20, 8 d. at \$5.....	40 00
Pickard, O. M., asst. field supervisor, Edmonton: 7 d. to Nov. 9 at \$5, Nov. 10 to Mar. 31 at \$125, \$587.50; bonus, \$136.30; fares and pullmans, \$40.45; livery, \$522; expenses running car, \$47.15; board and lodging, \$297.40; small items, \$17.67.....	1,683 47
Potter, J., inspector, Edmonton, Nov. 21 to Feb. 29, 101 d. at \$5.....	505 00
Ralston, R., field supervisor, Kitscoty, Aug. 19 to Mar. 31 at \$125, \$927.42; bonus, \$215.16; fares and pullmans, \$62.65; auto and livery hire, \$593.75; expenses running car, \$135.85; board and lodging, \$304.55; portfolio, \$13.30; small items, \$26.78.....	2,279 46
Rankin, A. B., field supervisor, Edmonton: Oct. 9 to Mar. 31 at \$125, \$717.74; bonus, \$166.52; fares and pullmans, \$39; auto and livery hire, \$844.50; board and lodging, \$331; small items, \$19.19.....	2,117 95
Riddell, Robt., inspector, Edmonton: 12 d. at \$8; fares, \$12.60; livery, \$27.50; board and lodging, \$26.50.....	162 60
Ridgeway, F. H., field supervisor, Athabaska: Jan. 13 to Mar. 31 at \$125, \$326.61; bonus, \$75.77; fares, \$11.60; livery, \$268; board and lodging, \$82.75; small items, \$7.65.....	772 38
Robertson, N. L., inspector, Edmonton: Mar. 8 to 31 at \$150, \$116.13, bonus, \$17.80; fares and pullmans, \$20.35; livery, \$30; board and lodging, \$18; portfolio, \$15.85; small items, \$6.80.....	224 93
Robinson, N. L., inspector, Edmonton: Sept., \$125; fares and pullmans, \$9.40; livery, etc., \$56; office rent, \$17; small items, \$4.....	211 40
Ruttan, C. W., appraiser, Edmonton: 2 d. at \$6, Feb. 25 to Mar. 31 at \$150, \$175.86; bonus, \$26.96; fares and pullmans, \$17.20; livery, etc., \$76; board and lodging, \$58.10; portfolio, \$14.85; small items, 75c.....	381 72
Scott, J., inspector, Edmonton: services, 9 d. at \$5; livery, \$42; board, etc., \$22.70.....	109 70
Selkirk, John, field supervisor, Edmonton: services, 8 d. at \$5; livery, \$55; board and horse feed, \$84.....	103 00
Sheppard, R. J., asst. field supervisor, Edmonton: Feb. 10 to Mar. 31 at \$125, \$211.21; bonus, \$49; fares and pullmans, \$7.30; livery, \$225.50; board and lodging, \$78.75; small items, \$4.50.....	576 26
Sheppard, W. E., field supervisor, Edmonton: Feb. 16 to Mar. 31 at \$150, \$222.41; bonus, \$34.10; fares and pullmans, \$7.05; team hire, \$54; board and lodging, \$31.30; small items, \$1.25.....	350 11
Siegle, M. W., inspector, Jan. 13 to 28, 14 d. at \$5.....	70 00
Skeel, J. S. C., inspector, Edmonton: services, 2 d. at \$5; fares, \$6.15; auto hire, \$6; board, \$4.60.....	26 75
Smith, C. H., field supervisor, Edmonton: Jan. 22 to Mar. 31 at \$125, \$290.32; bonus, \$67.35; fares and pullmans, \$7.20; feed, stabling, etc., \$96.05; board and lodging, \$231.75; small items, \$5.25.....	697 92
Smith, H. B., inspector in Pouce Coupe district and at St. John, B.C.: services, April 27 to June 15, 50 d. at \$10; fares and pullmans, \$158.90; steamer fares, \$44.50; livery, \$342.75; tent, \$35.50; board and lodging, \$356.40; small items, \$40.50.....	1,478 55

Carried forward..... 2,190,927 12

**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

\$ cts.

Brought forward..... 2,190,927 12

*Edmonton District Office—Continued—Bureau du district d'Edmonton—Suite*

Field Staff, salaries and expenses—*Con*—Personnel de campagne, appointements et dépenses—*Suite*

Smith, L. T., inspector, Grande Prairie: June 16 to Mar. 31 at \$125; \$1,187.50; bonus, \$84.83; fares and pullmans, \$59.25; auto and livery hire, \$72.20; expenses running car, \$548.90; board and lodging, \$89.35; office rent, \$126; office supplies, \$237; postage and p.o. box, \$43.50; telegrams and phone, \$111.40; small items, \$30.55.....	2,590 48
Smith, W. D. McK., field supervisor, Edmonton: Sept. 22 to Mar. 31 at \$125, \$787.50; bonus, \$53.55; fares and pullmans, \$75.70; auto and team hire, \$485; board and lodging, \$267.70; small items, \$11.50.....	1,680 95
Solfleet, T., land inspector, Edmonton: Aug. 22 to Dec. 3 at \$125, \$427.42; bonus, \$29.06; fares and pullmans, \$37.50; auto and team hire, \$409.60; board and lodging, \$206.45; portfolio, \$16.45; small items, \$4.25.....	1,130 73
Starkie, B., inspector, Edmonton: 12 m., \$1,800; bonus, \$276; fares and pullmans, \$217.80; auto and team hire, \$1,087.20; expenses running car, \$227.70; board, lodging, etc., \$463.45; small items, \$48.55.....	4,120 70
Tallon, J. G., asst. field supervisor, Edmonton: Sept. 3 to Jan. 19, at \$125, \$568.32; bonus, \$131.84; fares and pullmans, \$22.40; auto and livery hire, \$472.50; board and lodging, \$273.80; small items, \$36.05.....	1,504 91
Thompson, W. A., field supervisor, Edmonton: services, 8 d. at \$5; fares, \$2.90; livery, \$52; board, etc., \$27.50.....	122 40
Thompson, W. H., stableman: Nov. 1 to Mar. 31 at \$100; bonus, \$67.50; fares and pullmans, \$16.95; team hire, \$3; board and lodging, \$118.25.....	705 70
Wain, A., asst. field supervisor, Edmonton: July 2 to Feb. 29 at \$125, Mar. at \$150, \$1,145.97; bonus, \$254.06; fares, \$168.10; auto and livery hire, \$1,166.50; auto storage, \$22.65; boat hire, \$6; board and lodging, \$542.30; postage, \$24.55.....	3,330 13
Waters, D. S., inspector, Nov. 21 to 23, 2½ d. at \$5.....	13 00
Watson, John, inspector, Edmonton: services, 16 d. at \$8; fares, \$15.20; auto and livery hire, \$66; board, etc., \$26.35; small items, 75c.....	236 30
Weldon, J. H., inspector, Edmonton: May 22 to Oct. 27 at \$125, \$649.19; overpaid (Oct. 23 to 27) \$20.16; bonus, \$134.31; fares and pullmans, \$114.45; auto and team hire, \$688.50; board and lodging, \$278.60; small items, \$3.61.....	1,888 82
White, N., appraiser, Edmonton: 2 d. at \$6, Feb. 25 to Mar. 31 at \$150, \$175.86; bonus, \$26.96; fares, \$29.90; livery, \$84.80; board and lodging, \$53.75; portfolio, \$13.85; small items, \$1.50.....	398 62
Wilding, R., asst. field inspector, Edmonton: Oct. 27 to Mar. 31, at \$125, \$645.16; bonus, \$149.68; fares, \$19.45; auto and livery hire, \$493.70; board and lodging, \$165.90; postage, \$5.....	1,478 89
Wilkin, Hunt, Kilburn, Ltd., Edmonton: making 1 inspection, \$10; expenses, \$2.90.....	12 90
Williams, M. R., field supervisor, Edmonton: Feb. 17 to Mar. 31 at \$150, \$217.24; fares, \$30.35; livery, \$141.50; board and lodging, \$69.65; small items, \$2.50.....	461 24
Wilson, W. H., field supervisor, Athabaska: Feb. 16 to Mar. 31 at \$150, \$222.41; bonus, \$34.10; fare, \$5.65; livery, \$92; board and lodging, \$40.10; small items, \$4.80.....	399 06
Wood, J. H., field supervisor, Edmonton: May 20 to Feb. 16 at \$125, \$1,117.36; bonus, \$259.23; fares, \$61.70; auto and livery hire, \$662.45; feed and stabling, \$94.35; board and lodging, \$625.60; small items, \$22.35.....	2,843 04
Wood, W. W., inspector, Edmonton: April 1 to Nov. 30 at \$150, \$1,200; bonus, \$184; fares and pullmans, \$394.45; auto and livery hire, \$813.75; feed and stabling, \$148.75; horse blanket, \$4; board and lodging, \$399.85; small items, \$29.86.....	3,214 66
Wynn-MacKenzie, E. N. N., appraiser, Edmonton: Feb. 25 to Mar. 31 at \$150, \$175.86; 2 d. at \$6; fares, \$21.15; livery, \$82.50; board and lodging, \$63.20; small items, \$1.80.....	356 51
Salvage expenses—Effets sautes et conservés, dépenses (\$220.28)—	
Morin, A., green feed, 1-4625 tons at \$28; Morris, P., 5 d. to Oct. 31 at \$4.....	60 95
Morris R., 25 d. to Nov. 29 at \$4; Mouncey, Wm., 38½ h. at 45c.....	117 33
Stevens, W. R., 4 d. to Nov. 20 at \$4; Watkins, W., 6½ d. to Nov. 12 at \$4.....	42 00
Office expenses—Dépenses de bureau (\$11,399.40)—	
Cartage, \$12.37; express charges, \$153.62; moving furniture, \$39.90.....	205 89
Postage, \$3,380; telegrams, \$2,266.25; long distance telephones, \$147.05.....	5,793 30
Telephone rental, \$309.25; installing and moving telephones, \$166.40.....	475 65
Electric light, \$73.35; work on electric light, \$9.77; electric lamps, 156, \$173.07.....	256 19
Electric fans, 7, \$165; stationery supplies, \$2,749.88; rubber stamps, \$66.05.....	2,980 93
Cards and guides, \$64.02; law books, \$12.75; law stamps, \$10.....	86 77
Typewriter: rent, \$259.50; repairs, \$69; supplies, \$55.....	383 50
Maps and blue prints, \$36; mounting maps, \$91; photographs, \$6.....	133 00
Advertising, \$84.55; office signs, \$219.73; multigraphing letters, etc., \$113.25.....	417 53
Keys for office, \$34.10; ice supply, \$17.50; water supply, \$145.70.....	197 30
Rent of special office, \$30; cleaning office, \$5; towel supply, \$72.....	107 00
Various office supplies, \$63.84; subscriptions to papers, \$9.50.....	73 34
Cuthbertson, W.: building counter, \$150; tearing down and rebuilding partition, \$125....	275 00
Carried forward.....	2,229,021 84

## SESSIONAL PAPER No. 1

Soldier Settlement Board: Expenditure—Continued		\$	cts.
Commission d'établissement des Soldats: Dépenses—Suite			
Brought forward.....		2,229,021	84
<i>Edmonton District Office—Concluded—Bureau du district d'Edmonton—Fin.</i>			
Equipment—Équipement (\$18,685.62)—			
Ford Motor Car Co., Calgary, 8 touring cars.....		5,647	64
Hall, Capt., Grande Prairie, 1 touring car.....		729	18
Lines Motor Co., Ltd. (\$11,718.75)—			
Touring cars, 10, \$10,824.55; extra parts for new autos, \$428.15.....		11,252	70
Storage of cars, \$98.50; repairs to cars, \$315.95; gas and oil, \$51.60.....		466	05
Provincial Secretary, car licenses: 1919, 6 cars, 1920, 20 cars.....		390	00
Freight on automobiles from Lloydminster to Vermilion, \$73.25; garage charges, \$12.90.....		86	15
Levelling 14 car doors, \$21; manifold heaters, 8 at \$6; 3 stationery cases, \$44.90.....		113	90
Advisory Loan Board, meetings at \$10—Commission consultative du prêt (\$7,830)—			
Browning, C. W., \$1,810; Dace, T., \$1,070; Creighton, M. A., \$1,310.....		4,190	00
Pardee, E. C., \$1,230; Phair, H. E. W., \$250.....		1,480	00
Rutherford, A. C., \$1,600; Young, F. C., \$530.....		2,130	00
Agricultural Qualification Committee, meetings at \$10—Comité des aptitudes en agriculture (\$5,822.30)—			
Carlyle, S. C., \$160; Craig, H. A., \$960.....		1,120	00
Clarke, J. G., Ionia: \$150; fares, \$118.10; board, \$234.....		802	10
Collins, H. L., \$1,050; Howes, E. A., \$1,010.....		2,060	00
Ottewell, S., Bremner: \$1,250; fares, \$54.90; board, \$535.30.....		1,840	20
Small Holdings Committee, Saskatoon, April—Comité des petites tenures—			
Howes, E. A., 5 d. at \$7; expenses, \$34.80.....		69	80
Horse and Sleigh Account—Compte des chevaux et des traîneaux (\$1,595.10)—			
Fitzgerald & Feust, Edmonton, jumpers, with trees and yoke, 4 at \$45.60.....		182	40
Henderson, Geo., Edmonton, brown geldings, 2 at \$137.50.....		275	00
Hill (R. B.) Co., Ltd., Edmonton: geldings, 1 at \$150, 1 at \$140, 1 at \$125; 1 mare, \$125; harness, 4 sets, at \$51; collars, 4 pr. at \$10.80; straps on neck yoke, 4 pr. at \$2; blankets, 4 pr. at \$12.....		843	20
Thompson, Wm., horses, 1 at \$150, 1 at \$140; Williams, E., 2 halters, \$4.50.....		294	50
Legal Trust Account—Frais legaux—			
Barrett, John, registration fees, etc.....		699	27
Edmonton Agricultural Training—Cours d'agriculture à Edmonton—			
Board and accommodation for men training at Vermilion Agricultural School: 1,302 d. at \$1.43, 14 d. at \$1.39, 875 d. at \$1.35, 42 d. at \$1.33, 44 d. at \$1.28, 602 d. at \$1.25, 79 d. at \$1.23, 47 d. at \$1.14, 28 d. at \$1.10, 49 d. at 40c., 72 d. at 25c.....		4,146	44
Miscellaneous Travel—Frais divers de voyage—			
Ashcroft, J. H., expenses to Calgary and return, May 14-15.....		19	30
Bain, C. C., expenses to Calgary and return, May 14-15.....		18	60
Empire Taxi Livery, auto hire for C. Innes to Cooking Lake.....		15	00
<i>Vancouver District Office—Bureau du district de Vancouver</i>			
Office Staff, salaries and expenses—Personnel de bureau, appointements et dépenses—			
Ackley, Miss T. E., stenographer: July 7 to Mar. 31, at \$60, \$528.38; bonus, \$184.94.....		713	32
Adams, Wm. C., file clerk: May 2 to Mar. 31 at \$100, \$1,096.77; bonus, \$361.94.....		1,458	71
Allen, W. V. T., accountant: April 5 to May 31 at \$130, \$242.66; bonus, \$30.83.....		273	49
Barrs, Miss G. E., stenographer: May 13 to Mar. 31, less 21½ d., at \$60, \$593.94; bonus, \$137.18.....		731	12
Batters, Miss V. C., stenographer: Feb. 9 to Mar. 31 at \$80, \$137.93; bonus, \$31.89.....		169	82
Bedson, Miss M., stenographer: Sept. 15 to Nov. 16, Jan. 1 to 5 at \$65, \$144.82; bonus, \$46.79.....		191	61
Bell, Gladys M., stenographer, May 6 to 13 at \$75.....		19	35
Bell, Miss L., stenographer: April, \$75; May 1 to Mar. 31, less 2 d., at \$90, \$1,059.19; bonus, \$195.97.....		1,255	16
Bishop, S. W., stenographer: Oct. 15 to Feb. 16 at \$90, \$369.01; bonus, \$65.60.....		434	61
Blakemore, A. S., senior clerk: Jan. 19 to Mar. 31 at \$110, \$266.13; bonus, \$75.....		341	13
Bloomfield, H. R., stenographer: Dec. 15 to Mar. 31 at \$80, \$283.87; bonus, \$102.74.....		386	61
Brennan, C., accountant: May 10 to Mar. 31 at \$125, \$1,338.71; bonus, \$310.58.....		1,649	29
Brett, J., law clerk, Dec. 1 to Mar. 31 at \$150.....		600	00
Broadbent, W. C. M., senior clerk: Nov. 17 to Mar. 31 at \$100, \$446.67; bonus, \$147.40.....		594	07
Brown, F. C., asst. supt., Aug. 15 to Sept. 30 at \$175, dist. supt., Oct. 1 to Mar. 31 at \$250, \$1,770.97; bonus, \$29.42; fares and pullmans, \$348.25; expenses running car, \$80.10; board and lodging, \$196.01; small items, \$14.57.....		2,439	32
Brown, Miss G., stenographer: Nov. 17 to Mar. 31 at \$50, \$223.33; bonus, \$55.83.....		279	16
Brown, V. H., accountant: Aug. 4 to Mar. 31 at \$150, \$1,185.48; bonus, \$181.77.....		1,367	25
Carried forward.....		2,280,797	29



**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

\$ cts.

Brought forward..... 2,280,797 29

*Vancouver District Office—Continued—Bureau du district de Vancouver—Suite*

Office Staff, salaries and expenses—Continued—Personnel de bureau, appointements et dépenses—Suite

Burrows, L. F.: asst. director of agricultural training in B.C., April 1 to Sept. 30 at \$200, supt., Oct. 1 to Mar. 31 at \$250, \$2,700; bonus, \$78; fares and pullmans, \$1,340.75; auto and livery hire, \$53.50; mileage own car, \$682.65; board and lodging, \$993.51; small items, \$54.55; expenses, trip of Mrs. Burrows, Vancouver to Ottawa, Dec. 1 to 9, \$160.10.....	6,063 06
Calland, Miss P., stenographer: Aug. 20 to Mar. 31 at \$75, \$554.03; bonus, \$92.34.....	646 37
Cambie, D., sec'y Loan Board: Aug. 1 to Mar. 31 at \$150, \$1,200; bonus, \$184.....	1,384 00
Carew, Miss D., stenographer: Sept. 1 to Dec. 15 at \$60, \$209.03; bonus, \$73.16.....	282 19
Carlile, Miss B., stenographer: June 27 to Dec. 31 at \$60, \$350.58; bonus, \$122.70.....	473 28
Cashmore, Miss H., stenographer: July 11 to Jan. 24, at \$75, \$483.87; bonus, \$135.49.....	619 36
Cather, Miss I. H. M., clerk: June 9 to Mar. 31 less 5 d., at \$60, \$574; bonus, \$334.84.....	908 84
Chester, Miss E., stenographer: May 13 to July 5, Aug. 17 to Sept. 15 at \$60, \$165.49; bonus, \$33.60.....	199 09
Clapham, W. F., asst. accountant: June 6 to Mar. 31, less 10 d., at \$125, \$1,187.50; bonus, \$275.50.....	1,463 00
Clarke, Miss N. A., stenographer: Dec. 1 to Mar. 31 at \$80, \$320; bonus, \$74.....	394 00
Clarke, R. G. L., sec'y Committee of Inquiry and Research: Mar. 1 to June 30, 1919, at \$100, \$400; fares and pullmans, \$104.60; board and lodging, \$226; small items, \$25.90..	756 50
Cooper, Miss F. M., stenographer: Oct. 20 to Mar. 31 at \$75, \$404.03; bonus, \$188.55.....	592 58
Copland, F., asst. accountant, May 10 to Nov. 9 at \$125, accountant, Nov. 10 to Mar. 31 at \$200, \$1,691.21; bonus, \$78.13; fares, \$3.90; board, \$6.50.....	1,779 74
Craig, G., executive work re Loan Committee: June 11 to Mar. 31 at \$125, \$1,208.33; bonus, \$87.62; travel to Amiens training centre, \$4.20.....	1,300 15
Crompton, Mrs. T. E., stenographer: Jan. 16 to Mar. 31 at \$80, \$201.29; bonus, \$46.55....	247 84
Crompton, W. W., asst. solicitor: Nov. 25 to Mar. 31 at \$150, \$630; bonus, \$96.60; fares and pullmans, \$53.50; board and lodging, \$66.90; small items, \$9.47.....	856 47
Crookston, G., junior accountant: Jan. 2 to Feb. 29 at \$150, \$295.16; bonus, \$45.26; meals (working late), 5, \$2.50.....	342 92
Cunningham, Miss A. G., stenographer: May 13 to Nov. 20 at \$60, \$376.78; bonus, \$131.87	508 65
Daykin, A. N., solicitor, services and expenses to Victoria (\$57.20) and Nelson (\$97.65) to instruct local solicitor.....	154 85
Dickson, Miss A. V., stenographer: April 30 to Mar. 31 at \$60, \$602; bonus, \$231.70.....	893 70
Diplock, T. B., senior clerk bookkeeper: Jan. 9 to Mar. 31 at \$115, \$315.32; bonus, \$85....	400 32
Dobb, H. T., information clerk: Aug. 11 to Mar. 31 at \$100, \$767.74; bonus, \$253.35.....	1,021 09
Donald, H., clerk: June 10 to Mar. 31 at \$125, \$1,187.50; bonus, \$275.50.....	1,463 00
Duchesnay, D. St. D., interviewer: June 11 to Mar. 31 at \$100, \$966.67; bonus, \$311.....	1,277 67
Duncan, N. C., junior accountant: Sept. 27 to Mar. 31 at \$125, \$766.67; bonus, \$169.37; expenses to Matsqui training centre, \$4.....	940 04
Dunlop, S. F., asst. agricultural supt.: July 1 to Jan. 31 at \$200, \$1,400; bonus, \$130; fares and pullmans, \$380.40; auto hire, \$67.45; board and lodging, \$324.04; small items, \$39.90; removal expenses Regina to Vancouver, \$318.27.....	2,660 07
Faulkner, E. A., clerk: Aug. 11 to Mar. 31 at \$100, \$767.74; bonus, \$253.35.....	1,021 09
Fillmore, C. L., provincial solicitor: Oct. 2 to Mar. 31 at \$291.66, \$1,740.57; fares and pullmans, \$336.05; board and lodging, \$213.90; small items, \$37.21.....	2,327 73
Fish, H. G., office boy, July 18 to Jan. 17 at \$40; junior clerk, Jan. 18 to Mar. 31 at \$50....	362 58
Fletcher, Miss L. M., stenographer: July 7 to Mar. 31 at \$60, \$528.39; bonus, \$110.08....	638 47
Fraser, G. L., asst. accountant: Oct. 15 to Mar. 31 at \$100, \$554.84; bonus, \$74.91; travelling expenses to Vernon and return, Mar. 26 to 31, \$47.95.....	677 70
Fraser, W. J.: sec'y Qualification Committee, July 4 to Jan. 3 at \$100, qualification supervisor, Jan. 4 to Mar. 31 at \$150, \$1,035.48; bonus, \$81.....	1,116 48
Frost, G. W., clerk: Sept. 1 to Oct. 31 at \$100, \$200; bonus, \$33.....	233 00
Froud, R. W.: clerk: April 28 to Mar. 31, less 3 d., at \$125, \$1,375.40; bonus, \$321.90; 2 trips to D.L. office, New Westminster, \$2.90.....	1,700 20
Galbraith, Miss A. M., stenographer: Nov. 27 to Mar. 31, less 7 d., at \$80, \$312.60; bonus, \$72.29.....	384 89
Garden, H. T., accountant: May 1 to Jan. 10 at \$125, \$1,040.32; bonus, \$241.36; fares and pullmans, \$24.25; board and lodging, \$54.15; small items, \$9.10.....	1,369 18
Gardner, W., junior clerk, Jan. 14 to Mar. 20 at \$50.....	111 29
Garrett, C. J., asst. accountant: Aug. 25 to Mar. 31 at \$125, \$903.23; bonus, \$209.55.....	1,112 78
Genower, A. E., asst. sec'y loan committee: 32½ h. at 75c., Oct. 16 to Mar. 31 at \$125, \$713.89; bonus, \$159.97.....	873 86
Gordon, Mrs. A. L., director of home branch: Aug. 17 to Feb. 29 at \$125, Mar. at \$166.66, \$977.15; bonus, \$209.03; fares and pullmans, \$286.35; auto hire, \$242; board and lodging, \$362.78; small items, \$40.35.....	2,117 66
Gordon-Miller, Miss B., stenographer: Jan. 29 to Mar. 31 at \$80, \$167.74; bonus, \$38.79..	206 53
Gray, J. H., filing clerk: Sept. 9 to 15, Sept. 19 to Feb. 29 at \$100, \$563.33; bonus, \$178.20..	741 53

Carried forward..... 2,323,421 04

## SESSIONAL PAPER No. 1

**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

\$ cts.

Brought forward..... 2,223,421 04

*Vancouver District Office—Continued—Bureau du district de Vancouver—Suite***Office staff, salaries and expenses—Continued—Personnel de bureau, appointements et dépenses—Suite**

Greene, Miss A. K., stenographer: Oct. 1 to Mar. 31 at \$75, \$450; bonus, \$126.....	576 00
Gregg, H. H., clerk: June 24 to Jan. 26 at \$100, Jan. 27 to Mar. 31 at \$110, \$943.94; bonus, \$267; car fares, inspecting live stock, \$6.85.....	1,217 79
Hamilton, Miss M., stenographer: Oct. 2 to Mar. 31, less 1 d. at \$75, \$445.16; bonus, \$124.64.....	569 80
Harris, T. W., file clerk: Mar. 11 to 31 at \$80, \$54.19; bonus, \$23.71.....	77 90
Hart, Miss L., stenographer: Oct. 21 to Mar. 31 at \$50, \$267.74; bonus, \$66.94.....	334 68
Hilton, W. W., asst. filing clerk: July 21 to Mar. 31 at \$100, \$835.48; bonus, \$275.71.....	1,111 19
Hines, H. G., clerk: Nov. 1 to Dec. 31 at \$100, \$200; bonus, \$66.....	266 00
Howe, H. E., clerk: Nov. 17 to Mar. 31 at \$100, \$446.67; bonus, \$60.30.....	506 97
Johnston, A., clerk: June 24 to Mar. 31 at \$100, \$923.33; bonus, \$125.39.....	1,048 72
Johnston, R. L. V., asst. chief clerk: Sept. 8 to Mar. 7 at \$125, Mar. 8 to 31 at \$150, \$865.18; \$191.58.....	1,056 76
Jones, J. P., senior clerk: Dec. 12 to Mar. 31 at \$110, \$400.96; bonus, \$113.....	513 96
Kendall, E. E., asst. rc pay and allowance: May 10 to Feb. 29, less 14½ d. at \$125, \$1,154.77; bonus, \$273.16.....	1,427 93
Kettles, C., clerk: Oct., \$108.33; bonus, \$13.50.....	121 83
Kirk, J. F. C., senior clerk: Jan. 26 to Mar. 31 at \$110, \$241.29; bonus, \$68.....	309 29
Knight, M. J., asst. director agricultural training: June 5 to Sept. 30, at \$150 \$580; bonus, \$5.78.....	585 78
Law, H., office boy, Sept. 30 to Dec. 31 at \$30.....	91 00
Layton, A. W., agricultural clerk: Feb. 20 to Mar. 31 at \$125, \$168.10; bonus, \$11.43.....	179 53
Lee, J. T., land clerk: Sept. 19 to Mar. 31 at \$100, \$640; bonus, \$210.36; fares and pullmans, \$11.50; board and lodging, \$64.25; small items, \$1.85.....	927 96
Lewis, Miss M. V., typist: April 8 to Mar. 31, less 9 d. at \$60, \$688.58; bonus, \$170.13.....	858 71
Logie, Mrs. I. C., home counsellor: Jan. 9 to Mar. 31 at \$100, \$274.19; bonus, \$37.02; fares, \$27.02; auto hire, \$32; board and lodging, \$15.35; small items, \$6.36.....	391 94
Loutet, J. C., senior clerk bookkeeper: Jan. 13 to Mar. 31 at \$115, \$300.48; bonus, \$81.....	381 48
McFarlane, Miss D. J., stenographer: July 1 to Mar. 31 at \$60, \$540; bonus, \$189.....	729 00
McFarlane, J., senior messenger: Mar. 23 to 31 at \$80, \$25.81; bonus, \$5.97.....	31 78
McKay, Miss H. L., stenographer: April 1 to Mar. 24, less 8 d. at \$75, Mar. 25 to 31 at \$80, \$880.44; bonus, \$245.65.....	1,126 09
Marshall, T., clerk: July 14 to Mar. 31 at \$100, \$858.06; bonus, \$283.16.....	1,141 22
Mayworth, Miss C., clerk stenographer: Nov. 26 to Mar. 31 at \$80, \$333.33; bonus, \$77.08.....	410 41
Metcalfe, Miss H. D., typist: Oct. 1 to Mar. 31, less 1 d. at \$60, \$358.06; bonus, \$125.32....	483 38
Millar, M., services, Mar. 12 to 28.....	60 00
Mitchell, C. A., jr. accountant, Jan. 2 to Feb. 29 at \$150, sr. clerk book keeper, Mar. at \$115, \$410.16; bonus, \$11; meals, 5, \$2.50 (working late).....	423 66
Mitchell, M. R., temporary typist, 5 d.....	20 00
Morrow, Chas. W., temporary services, 32 d. to Mar. 31 at \$5.....	160 00
Mould, P. E., temporary typist, 5 d. in Feb. at \$4.....	20 00
Munroe, Miss L. E., clerk, April 1 to June 20 at \$65.....	173 33
Nello, F., asst. land clerk: Oct. 6 to Mar. 31 at \$100, \$583.87; bonus, \$192.68.....	776 55
Newberry, A. D., senior file clerk: June 9 to Mar. 31 at \$125, \$1,216.67; bonus, \$282.26....	1,498 93
Noble, D. W. J., clerk: Dec. 8 to Mar. 31 at \$50, \$188.71; bonus, \$47.18; overpaid salary Dec. 8 to 31, \$38.71.....	274 60
Olner, A. B., stenographer to Mr. Maber, 6 d. in Dec.....	24 00
Orr, Miss I. D., clerk stenographer: Nov. 24 to Mar. 31 at \$80, \$338.67; bonus, \$52.92....	391 59
Orton, Barry, filing clerk: May 12 to Dec. 17 at \$125, \$899.19; bonus, \$208.61; expenses to Chilliwack and return, \$13.50.....	1,121 30
Owens, A. R., senior clerk: Nov. 17 to Mar. 31 at \$100, \$446.67; bonus, \$147.40.....	594 07
Palmer, G. G., land and loan clerk: Aug. 18 to Nov. 30 at \$125, Dec. 1 to Mar. 31 at \$175, \$1,131.45; bonus, \$187.10; board and fares, \$2.90.....	1,321 45
Paterson, B. E., supt. of inquiry, April 1 to July 3 at \$250, \$774.19; fares and pullmans, \$948.70; board and lodging, \$1,331.26; small items, \$67.11; portfolios, \$18.50.....	3,139 76
Patterson, W. N., asst. solicitor: Dec. 1 to Mar. 31 at \$150, \$600; bonus, \$92.....	692 00
Pells, H., messenger clerk: Jan. 9 to Mar. 31 at \$50, \$137.09; bonus, \$57.58.....	194 67
Pells, J. S., correspondence clerk: July 11 to Mar. 31 at \$100, \$867.74; bonus, \$286.35.....	1,154 09
Pitman, R. C., senior clerk: Dec. 1 to Mar. 31 at \$110, \$440; bonus, \$44.....	484 00
Polson, Miss K., stenographer: June 25 to Mar. 31, less 14 d. at \$60, \$524; bonus, \$4.16.....	528 16
Popham, J. C., asst. equipment clerk: June 16 to Aug. 9 at \$100, \$179.03; bonus, \$8.33.....	187 36
Porter, N., clerk stenographer: Jan. 12 to Mar. 31 at \$80, \$211.61; bonus, \$48.94.....	260 55
Poulter, Miss E. E., stenographer: Aug. 11 to Mar. 31 at \$75, \$575.81; bonus, \$161.23.....	737 04
Poulter, F., services, June 24 to July 31 at \$40.....	49 33
Priestlay, J. E., junior acct., Jan. 2 to Feb. 29 at \$150, senior clerk bookkeeper, Mar. at \$115, \$410.16; bonus, \$76.26; 5 meals, working overtime, \$2.50.....	488 92

Carried forward..... 2,354,673 50



**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

\$ cts.

Brought forward.....	2,354,673 50
<i>Vancouver District Office—Continued—Bureau du district de Vancouver—Suite</i>	
Office staff, salaries and expenses—Continued—Personnel de bureau, appointements et dépenses— <i>Suite</i>	
Raine, J. S., senior clerk: Nov. 25 to Jan. 12 at \$110, \$174.81; bonus, \$17.11.....	191 92
Robinson, B. O. W., senior clerk bookkeeper: Jan. 8 to Mar. 31 at \$115, \$319.03; bonus, \$86.....	405 03
Rogers, J. S., senior clerk bookkeeper: Jan. 6 to Mar. 31 at \$115, \$326.45; bonus, \$88.....	414 45
Rutherford, T., asst. filing clerk: Oct. 1 to Mar. 31 at \$100, \$600; bonus, \$198.....	798 00
Sager, E. J., clerk: Nov. 10 to Mar. 31 at \$100, \$470; bonus, \$155.10.....	625 10
Salter, R. W., chief accountant: April 28 to Mar. 31 at \$150, \$1,665; bonus, \$255.30.....	1,920 30
Sandell, Miss A. V., stenographer: June 9 to Mar. 31 at \$60, \$554; bonus, \$127.78.....	711 78
Saunders, A. T. W., senior clerk bookkeeper: Jan. 26 to Feb. 18, 28 d. at \$5, Mar., \$115; bonus, \$31.....	286 00
Scougal, W. J., clerk: Mar. 25, 1919 to Mar. 31, 1920, less 1½ d. at \$125, \$1,522.19; bonus, \$348.....	1,870 19
Sringecour, H. B., stenographer, Feb. 23 to Mar. 17, 20½ d. at \$4.....	82 00
Sherwood, Miss P. V., stenographer: July 14 to Mar. 31 at \$75, \$643.55; bonus, \$300.32.....	943 87
Shorey, Miss B. A., clerk stenographer: Jan. 26 to Mar. 31 at \$80, \$175.48; bonus, \$40.58.....	216 06
Sims, A. J., senior clerk: Jan. 26 to Mar. 31 at \$110, \$241.29; bonus, \$68.....	309 29
Sinclair, Miss L. E., stenographer: Feb. 16 to Mar. 31 at \$80, \$118.63; bonus, \$26.79.....	145 42
Sjoquist, C. E., junior accountant, Jan. 2 to Feb. 29 at \$150; senior clerk bookkeeper, March at \$115, \$410.16; bonus, \$76.26; 5 meals, working late, \$2.50.....	488 92
Sleigh, E. A., file clerk: May 25 to Jan. 9, less 1 d. at \$125, \$931.45; bonus, \$216.10.....	1,147 55
Smith, Miss F. L., stenographer: May 13 to Mar. 31, less 9½ d. at \$60, \$618.39; bonus, \$143.88.....	762 27
Starkey, F., stenographer, June 9 to July 8.....	74 35
Stewart, Miss S. D., stenographer: May 1 to Mar. 5 at \$60, Mar. 6 to 31 at \$70, \$668.39; bonus, \$229.16.....	897 55
Thompson, Miss A. M., stenographer: Sept. 1 to 25, Sept. 28 to Mar. 31 at \$75, \$520; bonus, \$213.50.....	733 50
Todrick, T., dist. solicitor: Nov. 24 to Mar. 31 at \$200, \$846.67; bonus, \$55.03; fares, \$9; board and lodging, \$10.50; small items, \$15.13.....	936 33
Townsend, E. A. M., clerk: May 9 to Aug. 14 at \$125, \$399.19; bonus, \$71.14.....	470 33
Vickers, S., orderly: June 6 to Aug. 14 at \$100, \$228.49; bonus, \$33.49.....	261 98
Waddell, Miss M. K., clerk typist: Dec. 2 to Mar. 31 at \$80, \$317.42; bonus, \$73.40.....	390 82
Warke, Mrs. N. G., stenographer: Nov. 24 to Feb. 9 at \$80, \$203.48; bonus, \$47.05.....	250 53
Watt, Miss F. F., clerk stenographer: Jan. 12 to Mar. 31 at \$80, \$211.61; bonus, \$48.93.....	260 54
Webster, Miss E., typist: April 10 to Mar. 31, less 3 d. at \$60, \$696.19; bonus, \$245.70.....	941 89
Westover, M. K., clerk: Dec. 23 to Mar. 31 at \$80, \$263.22; bonus, \$60.87.....	324 09
Whitelaw, J. W., interviewer: May 10 to Mar. 31 at \$125, \$1,338.71; bonus, \$310.58.....	1,649 29
Whiting, S. U., office assistant: Aug. 1 to Sept. 23, less 9 d. at \$125, \$182.53; bonus, \$51.24; railway fare, \$28.15; board and lodging, \$7.35.....	269 27
Whitmore, Miss M. E., stenographer: Feb. 9 to Mar. 31 at \$80, \$137.93; bonus, \$31.90.....	169 83
Wilson, W. S., principal clerk: April 5 to May 31 at \$130, \$242.66; bonus, \$11.20.....	253 86
Wood, L. R., asst. file clerk: Oct. 14 to Mar. 31 at \$100, \$558.06; bonus, \$184.16.....	742 22
Woolsey, A. G., principal clerk: Feb. 5 to 29 at \$150, \$129.31; bonus, \$19.83.....	149 14
Kamloops Sub-Office—Succursale de Kamloops:	
Bingay, Miss M., clerk stenographer: Mar., \$80; bonus, \$18.50.....	98 50
Cowell, W. C., inspector and appraiser: June 1 to Mar. 31 at \$50, \$500; fares and pullmans, \$205.20; auto hire, \$375, expenses running car, \$378.80; board and lodging, \$250.80; telegrams and telephones, \$61.09; transfers, \$1.50.....	1,772 39
Fraser, F., law clerk: Jan. 23 to Mar. 31 at \$150, \$343.55; bonus, \$52.68.....	396 23
McDonald, Miss Jean, stenographer: April 1 to Oct. 9 at \$65, \$409.50; bonus, \$62.50.....	472 00
Oughton, B. O., district solicitor: Nov. 18 to Mar. 31 at \$175, \$775.83; fares and pullmans, \$71.55; board and lodging, \$54.50; express and transfers, \$36.14; postage, \$91.50; stationery, etc., \$46.85; telegrams and telephones, \$51.36.....	1,127 73
Palmer, Miss C., stenographer: Nov. 1 to Mar. 31 at \$65, \$325; bonus, \$75.....	400 00
Field staff, salaries and expenses—Personnel de campagne, appointements et dépenses:	
Atkinson, Henry S., inspector, Kelowna: 10½ d. in Mar. at \$7; mileage of own car, \$60.50; board and lodging, \$10.65; small items, \$6.60.....	149 50
Barnett, J. T., Vancouver, agricultural supervisor: July 25 to Feb. 29 at \$150, Mar at \$200, \$1,283.87; fares and pullmans, \$20.95; auto hire, \$45; expenses running car, \$236.73; board and lodging, \$195.30; small items, \$8.15.....	1,790 00
Benson, W. G., inspector, Kelowna: services at \$7 a d., \$270.75; auto hire, \$223.60; ferry, etc., \$48.05; small items, \$10.10.....	552 50
Benzie, J. W., Vancouver: fares and pullmans, \$12; auto and livery hire, \$295.22; launch hire, \$20.25; board and lodging, \$121.50.....	448 97
Boulthée, E. L., supervisor, Vancouver, Nov. 17 to Mar. 31 at \$150.....	670 00
Carried forward.....	2,382,644 99



## SESSIONAL PAPER No. 1

Soldier Settlement Board: Expenditure—Continued  
Commission d'établissement des Soldats Dépenses—Suite

\$ cts.

Brought forward..... 2,382,644 99

*Vancouver District Office—Continued—Bureau du district de Vancouver—Suite*

Field staff, salaries and expenses—Continued—Personnel de campagne, appointements et dépenses—Suite

Boyd, R. A., supervisor, Cloverdale: Sept 1 to Feb. 29 at \$100, Mar. at \$125, \$725; bonus, \$89.50; fares and pullmans, \$39.05; auto hire, \$773.50; expenses running car, \$72.25; board and lodging, \$192.90; small items, \$1.80.....	1,894 00
Brett, W. M., supervisor, Vernon: May 30 to Nov. 30 at \$125, \$758.06; bonus, \$60.25; fares and pullmans, \$162.65; auto and livery hire, \$65.60; expenses running car, \$485.17; postage, \$42; telephone rent and calls, \$49.55; board and lodging, \$268.40; small items, \$76.04.....	1,967 72
Brokovski, A. M., supervisor, Vancouver: Feb. 9 to Mar. 31 at \$125, \$215.52; bonus, \$50; fares and pullmans, \$24.15; auto livery, \$101.25; board and lodging, \$63.42; small items, \$1.50.....	460 84
Brown, R. W., supervisor, Penticton: Dec. 22 to Feb. 29 at \$125, \$290.32; bonus, \$19.74; fares and pullmans, \$45.85; expenses running car, \$199.40; board and lodging, \$112.05; small items, \$37.35.....	704 71
Carnecross, E. E., supervisor, Vancouver: Sept. 5 to Mar. 4 at \$150, Mar. 5 to 31 at \$200, \$1,073.55; bonus, \$26.98; fares and pullmans, \$11.70; expenses running car, \$493.01; board and lodging, \$183.40; small items, \$14.05.....	1,807 69
Carr, A., appraiser, Terrace, B.C., 9 d. at \$7; hire of saddle horse, \$4.....	67 00
Carherwood, J. A., inspector, Mission City: May 20 to Aug. 4, at \$200 \$503.23; fares and pullmans, \$124.01; auto hire, \$37; board and lodging, \$52.16; small items, \$4.21.....	720 61
Cawley, S. A., appraiser, Chilliwack: April 14 to Oct. 31 at \$200, \$1,313.33; bonus, \$85.37; fares and pullmans, \$44.20; auto hire, \$451; use of own car, \$109.70; board and lodging, \$46.80; rent of office, 6½ m., \$65; small items, \$41.80.....	2,157 20
Chadsey, A. E., supervisor, Vancouver: June 27 to Aug. 4 at \$125, \$157.80; bonus, \$2.22; travelling expenses, \$18.50.....	178 52
Clement, F. M., Vancouver: services, 20 d. in June, 10 d. in Aug., \$300; fares and pullmans, \$50.65; board and lodging, \$164.60; small items, \$1.95.....	517 20
Cook, H., homestead inspector, Revelstoke: fares, \$45.20; livery, \$9.50; board, etc., \$44.25.....	98 95
Cope, E. H., supervisor, Vancouver: Mar. 15 to 31 at \$150, \$82.26; bonus, \$12.61; fares and pullmans, \$7.65; auto hire, \$6.75; board and lodging, \$20.75; small items, \$6.80.....	136 82
Cory, S. C., appraiser, Vancouver: Mar. 3 to 31 at \$150, \$140.32; bonus, \$21.51; fares and pullmans, \$18.50; board and lodging, \$22.10; bus, \$2.25.....	204 68
Cotsworth, Frank B., supervisor, Kamloops: Sept. 17 to Mar. 16 at \$150, Mar. 17 to 31 at \$175, \$982.10; fares and pullmans, \$131.75; expenses running car, \$128.30; stationery, etc., \$27.45; board and lodging, \$231.70; small items, \$42.20.....	1,543 50
Coupland, D. R., inspector and appraiser, Vancouver: Aug. 4 to Feb. 3 at \$150, Feb. 4 to Mar. 31 at \$200, \$1,280.31; bonus, \$162.80; fares and pullmans, \$122.15; auto hire, \$68.50; use of own car, \$306.60; board and lodging, \$177.90; stationery, \$1.30.....	2,123 06
Creese, H. H., valuing properties, 7½ d. at \$7; appraiser, Nov. 5 to Mar. 31, at \$150, \$730; bonus, \$111.93; fares and pullmans, \$53.25; auto hire, \$126.10; use of own auto, \$167.70; board and lodging, \$69.40; small items, \$30.48.....	1,341 36
Cunningham, H. A., supervisor, April 14 to May 15 at \$125.....	131 31
Deans, A., appraiser: May 1 to July 15 at \$150, \$372.58; bonus, \$57.13; auto hire, \$258.50; board and lodging, \$14.25; small items, \$15.92.....	718 38
Devine, B., land valuator: May 20 to Feb. 29 at \$150, Mar. at \$200, \$1,608.06; bonus, \$197; fares and pullmans, \$77.44; auto hire, \$142.70; expenses running car, \$482.37; board and lodging, \$221.70; small items, \$11.75.....	2,741 02
Dodding, D., supervisor, Kamloops: Dec. 9 to Mar. 31 at \$125, \$467.74; bonus \$31.80; fares and pullmans, \$25.75; auto and livery hire, \$104.50; expenses running car, \$220.20; board and lodging, \$49.25.....	899 24
Drost, P. G., appraiser: Mar. 4 to 31 at \$150, \$135.48; bonus, \$20.77; board and lodging, \$8.75; auto and livery hire, \$21.75; small items, \$4.15.....	190 90
Eastman, H. A., New Westminster: services, June 23 to 26, 4 d. at \$7; travelling expenses, \$6.35.....	34 35
Edwards, W. A., farm, Q.M.S.: Nov. 10 to Mar. 31 at \$115, \$540.50; bonus, \$145.70.....	686 20
Elkins, T. D., inspector, Vancouver: Sept. 23 to Feb. 29 at \$150, Mar. at \$200, \$990; bonus, \$134.17; fares and pullmans, \$100; auto hire, \$419.80; board and lodging, \$91.60; small items, \$12.95.....	1,748 52
Elliott, A. G., appraiser, Vanderhoof: 49 d. to Sept. 16 at \$7; fares and pullman \$40.30; auto and livery hire, \$152.50 board and lodging, \$59.75; small items, \$16.39.....	611 94
Ferguson, E., expenses appraising lands, to Aug. 9, \$117.80; fee for 7 inspections, \$70, expenses, \$42.60.....	230 40
Ferguson, H., inspector, Vancouver: Sept. 23 to Oct. 31 at \$150, \$190; bonus, \$29.17; fares and pullmans, \$11.90; board and lodging, \$10.50; auto and livery hire, \$34.80; stationery, \$2.60.....	278 97

Carried forward..... 2,406,840 08

**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

\$ cts.

Brought forward..... 2,406,840 08

*Vancouver District Office—Continued—Bureau du district de Vancouver—Suite*

Field staff, salaries and expenses—*Continued*—Personnel de campagne, appointements et dépenses—*Suite*.

Foulkes, R. G., supervisor, Vancouver: May 10 to Feb. 29 at \$125, Mar. at \$150, \$1,363.71; bonus, \$96.50; fares and pullmans, \$41.25; auto hire, \$28.25; board and lodging, \$26.15; small items, \$9.35.....	1,565 21
Fowler, R. J., appraiser, Vancouver: Sept. 23 to Feb. 29 at \$150, Mar. at \$200, \$990; bonus, \$134.17; fares and pullmans, \$102.27; auto hire, \$46.40; board and lodging, \$97.30; small items, \$4.95.....	1,375 09
French, H. S., supervisor, Vernon: Aug. 1 to Mar. 31 at \$150, \$1,200; bonus, \$176; fares and pullmans, \$145.20; auto and livery hire, \$21.75; expenses running car, \$356.25; board and lodging, \$150.25; telegrams and telephone messages, \$75.61; stationery and postage, \$95.95; coal, \$27.65; small items, \$64.80.....	2,313 46
Glass, W., asst. supervisor, Vancouver: Oct. 24 to Feb. 15 at \$125, \$471.92; bonus, \$123.48; fares, \$8.28; board and lodging, \$35.25.....	638 93
Goodman, F. L., supervisor, Vancouver: Oct. 15 to Mar. 31 at \$150, \$832.26; fares and pullmans, \$25.45; expenses running car, \$128.80; car fares, \$3.60; board and lodging, \$162.40.....	1,152 51
Hamilton, J., supervisor, Quesnel: Oct. 16 to Nov. 30 at \$150, \$227.42; bonus, \$34.87; fares and pullmans, \$70.40; expenses running car, \$27.40; board and lodging, \$97; small items, \$2.95.....	460 04
Hargreaves, W., farm carpenter and building instructor: Nov. 10 to Mar. 31 at \$125, \$587.50; bonus, \$136.30.....	723 80
Harper, T. G., supervisor, Nelson: Feb. 24 to Mar. 31 at \$125, \$150.86; bonus, \$35; fares and pullmans, \$68.95; board and lodging, \$115.75; small items, \$21.50.....	392 06
Hassen, Mat, asst. appraiser: 7½ d. at \$7; mileage, \$25.05; postage, \$2.45.....	80 00
Hemingway, W. W., appraiser, Vancouver: Aug. 19 to Mar. 31 at \$150, \$1,112.90; bonus, \$170.65; fares and pullmans, \$103.50; auto hire, \$128.75; launch hire and boat fares, \$134.05; board and lodging, \$245.45; small items, \$53.25.....	1,948 55
Henniker, E. C. J. L., supervisor, Vancouver: Sept. 1 to Dec. 31 at \$100, \$400; bonus, \$132; auto hire, \$100.40; mileage, \$28.85; board and lodging, \$31; rent of office, \$32; office expenses, \$63.65; small items, \$6.40.....	794 30
Hilliam, E., supervisor, Salmon Arm: 15½ d. at \$7, 40 d. at \$5; fares and pullmans, \$114.95; auto hire, \$29.80; mileage of own auto, \$270.15; board and lodging, \$36.95; small items, \$44.62.....	1,897 97
Hodgson, J., inspector, Kamloops: 35½ d. to July 11 at \$7; fares, \$49.85; auto and livery hire, \$58.25; launch and boat hire, \$26.90; board and lodging, \$44.90; telephone, \$1.40.....	429 80
Hope, Chas. E., chief inspector, Vancouver: 33 d. at \$20; fares, \$31.10; auto and livery hire, \$48.50; board and lodging, \$23.35; small items, \$27.90.....	790 85
Hoskins, S. H., Smithers, expenses inspecting: fares, \$44.40; auto and livery hire, \$101.25; board and lodging, \$7.60; telegrams, \$1.35.....	116 60
Hunter, W. F., inspector, Penticton: 114 d. at \$7; auto hire, \$392.60; mileage of own car, \$408.25; board and lodging, \$149.70; small items, \$35.28.....	1,783 83
Hurndale, Ivan, supervisor, Langley Prairie: Nov. 24 to Mar. 31 at \$125, \$529.17; bonus, \$122.77; auto and livery hire, \$516.50; car fares, \$26; board and lodging, \$59; small items, \$7.90.....	1,261 34
Inglis, J., supervisor, Kelowna: April 26 to May 31 at \$125, \$150; fares and pullmans, \$53.40; auto hire, \$57; ferry, 50c.; board and lodging, \$78.30.....	339 20
Johns, J. C. M., supervisor, Cowichan Station: fares, \$14.40; expenses running car, \$383.30; board and lodging, \$195.80; rent of typewriter, etc., \$30.50; small items, \$39.35.....	663 35
Kimpton, R. A., inspector, Windermere: 9½ d. at \$7; fares, etc., \$11.90; auto and livery hire, \$89.50; board and lodging, \$16.25; guide, \$3.....	137 15
LaPierre, L. A., supervisor, Vancouver: Sept. 24 to Mar. 31 at \$150, \$935; bonus, \$143.37; sundry expenses, \$4.48.....	1,082 85
Leeson, D., supervisor, Vancouver: Aug. 23 to Mar. 31 at \$125, \$911.29; bonus, \$211.42.....	1,122 71
Loach, G. H., asst. supervisor, Vancouver: Mar., \$125; bonus, \$29; car fares, \$3.50; auto and horse hire, \$38.50; board and lodging, \$33.35; postage, 75c.....	235 10
Lochore, A., appraiser, Vancouver: Sept. 15 to Feb. 29 at \$150, Mar. at \$200, \$1,030; bonus, \$140.27; fares, \$206.85; auto hire, \$150; board and lodging, \$150.55; small items, \$4.10.....	1,681 77
Lothian, D. E., supervisor, Vancouver: Mar., \$150; board and lodging, \$58.....	208 00
Loughton, A. H., appraiser, Kamloops: 101 d. at \$7; fares and pullmans, \$60.60; auto and horse hire, \$327.75; board and lodging, \$49.40.....	1,144 75
McBurney, H. A., supervisor, Vancouver: Aug. 14 to Feb. 13 at \$100, Feb. 14 to Mar. 31 at \$125, \$796.85; bonus, \$117.44; fares, \$54.24; auto hire, \$249.40; expenses running car, \$205.69; board and lodging, \$163.70; small items, \$50.70.....	1,638 02
McCommon, Miss M., Chilliwack, stenographer to J. W. Wheeler, supervisor, Jan. to Mar., 440 h. at 50c.....	220 00
McConnell, G. S., Vancouver, investigations, Mission and Port Hammond: salary, 1 m., \$150; sundry outlay, \$20.80.....	170 80

Carried forward..... 2,433,208 12

## SESSIONAL PAPER No. 1

## Soldier Settlement Board: Expenditure—Continued

\$ cts.

## Commission d'établissement des Soldats: Dépenses—Suite

Brought forward..... 2,433,208 12

## Vancouver District Office—Continued—Bureau du district de Vancouver—Suite

Field staff, salaries and expenses—Continued—Personnel de campagne, appointements et dépenses—Suite.

McGregor, D., inspector, Vanderhooft: salary, 4 d. at \$7; gasoline, \$19.....	47 00
McMullen, J. H., Prince Rupert, expenses inspecting at Terrace.....	16 80
Magee, W. D., local representative, New Westminster: auto hire and livery, \$11; postage, \$30; small items, \$3.09.....	44 09
Martin, Owen, supervisor, Chilliwack: Jan. 24 to Mar. 31 at \$125, \$282.25; bonus, \$19.19; fares and pullmans, \$12.55; expenses running car, \$87.05; board and lodging, \$34.25; small items, \$19.65.....	454 94
Menzies, P. H., supervisor, Abbotsford: Nov. 24 to Mar. 31 at \$125, \$529.17; bonus, \$35.98; fares and pullmans, \$48.50; auto hire, \$283.70; expenses running car, \$185.03; board and lodging, \$285.10; small items, \$14.13.....	1,381 61
Milburn, G., inspector, Vancouver: fares and pullmans, \$8.80; use of own car, \$78.60; expenses running car, \$18.75; board and lodging, \$29.80; small items, \$5.70.....	141 65
Moore, R. H., supervisor, Prince George: Feb. 4 to Mar. 31 at \$150, \$284.48; fares and pullmans, \$80; livery, \$72; board and lodging, \$106; small items, \$20.35.....	562 83
Murchison, J. A., appraiser, Merritt, use of own auto.....	39 20
Murray, Geo. L., supervisor, Telkwa: April 14 to Mar. 31 at \$125, \$1,445.83; bonus, \$98.32; fares and pullmans, \$331.50; auto and livery hire, \$418.25; board and lodging, \$636.80; feed for team, \$158.50; office rent, \$48; postage, \$26; telegrams and telephone messages, \$87.77; sundry outlay, \$66.10.....	3,317 07
Newman, E. J., supervisor, Vancouver: Jan. 20 to Feb. 29 at \$125, \$173.39; bonus, \$40.22; fares and pullmans, \$20.75; livery, \$102.50; expenses running car, \$84.04; board and lodging, \$104.10; small items, \$7.75.....	532 75
Ogston, Geo., appraiser, Vanderhooft: 86 d. at \$7; fares and pullmans, \$88.65; use of own car, \$113.05; livery, \$80.50; board and lodging, \$134.60; postage, telegrams, etc., \$44.47.....	1,063 27
Patterson, J. D., supervisor, Nelson: June 9 to Mar. 31 at \$125, \$1,216.67; bonus, \$82.73; fares and pullmans, \$388.35; auto hire, \$138.50; use of own car, \$58.50; expenses running car, \$305.60; board and lodging, \$427.90; postage, \$40.67; telegrams and telephone messages, \$70.98; small items, \$39.35.....	2,769 25
Perrin, R. E., asst. supervisor, Vancouver: Nov. 24 to Mar. 13 at \$100, \$365.27; bonus, \$49.31.....	414 58
Pfeifer, M. H., appraiser, Vancouver: July 11 to Sept. 15 at \$150, \$326.61; bonus, \$50.08; fares and pullmans, \$22.60; auto hire, \$119.50; board and lodging, \$23.75.....	542 54
Phillips, C. H., supervisor, Vancouver: April 16 to June 30 at \$125, \$312.50; bonus, \$41.66; fares and pullmans, \$98.60; board and lodging, \$112.35.....	565 11
Ramsay, Robt., supervisor, Vancouver: April 1 to Sept. 12 at \$150, Sept. 13 to 30 at \$175, Oct. 1 to Feb. 29 at \$200, supt. of training, Mar. at \$250, \$2,165; bonus, \$85; fares and pullmans, \$397.96; auto hire, \$60; expenses running car, \$567.80; board and lodging, \$441.95; small items, \$48.29.....	3,766 00
Rennie, B. G., supervisor, Nelson: Jan. 26 to Mar. 31 at \$175, \$383.87; bonus, \$41.68; fares and pullmans, \$82.40; expenses running car, \$18.75; board and lodging, \$226.85; small items, \$36.51.....	790 06
Routh, P. G., inspector, Vernon: 67 d. to July 31 at \$7, Aug. 1 to Mar. 31 at \$150, \$1,200; bonus, \$184; fares and pullmans, \$13; auto hire, \$215.65; use of own auto, \$1,361.85; board and lodging, \$200.50; stationery, \$31.35; small items, \$40.88.....	3,716 23
Salter, A., inspector, Notch Hill: 131½ d. at \$7; fares and pullmans, \$149.20; auto hire and livery, \$477.50; board and lodging, \$260.10; small items, \$3.....	1,810 30
Sawley, H., supervisor, Vancouver: Jan. 2 to March 31 at \$125, \$370.97; bonus, \$86.06.....	457 03
Schetky, G. L., Vancouver: inspections, 6 at \$15; chief inspector, Aug. to Dec., 45½ d. at \$20; chief appraiser, March 11 to 31, at \$200, \$135.48; bonus, \$8.80; fares and pullmans, \$112.15; auto hire, \$64.95; board and lodging, \$82.35; small items, \$12.....	1,410 73
Sharpe, S. L., Dewdney: services, 25 d. in July, \$64.51; mileage at 12c., \$26.76; small items, \$1.25.....	92 52
Sherlock, A. E., Nelson, stenographer to W. A. Townsley, June.....	60 00
Sinclair, D., Salmon Arm: inspections, June to Aug., 44 d. at \$7; fares and pullmans, \$11.55; auto hire, \$103.50; small items, \$18.20.....	441 25
Skelton, R. J., supervisor, Vancouver: Sept. 2 to March 1 at \$150, March 2 to 31, at \$175, \$1,069.19; fares and pullmans, \$42.75; auto hire, \$28; expenses running car, \$104.87; board and lodging, \$135.70; stenographer, \$46; small items, \$41.16.....	1,467 67
Smith, D. M., supervisor, Nelson: Nov. 1 to Feb. 13 at \$150, Feb. 14 to March 31 at \$160, \$765.52; fares and pullmans, \$355.25; auto hire, \$43.25; expenses running car, \$73.50; board and lodging, \$358.50; telegrams and telephone messages, \$32.72; postage, \$39.88; stationery, etc., \$35.90; small items, \$17.85.....	1,722 37
Smith, G. A., Armstrong: inspector, 36 d. at \$7; fares, \$1.20; auto hire, \$171; postage, etc., \$10.35.....	434 55

Carried forward..... 2,461,269 52



## Soldier Settlement Board: Expenditure—Continued

\$ cts

## Commission d'établissement des Soldats: Dépenses—Suite

Brought forward..... 2,461,269 52

## Field staff—salaries and expenses—Continued—Personnel de campagne—salaires et dépenses—Suite.

Smith, R. S., appraiser, Creston: July 12 to March 31, at \$150, \$1,296.77; bonus, \$175.84; fares and pullmans, \$406.10; auto and livery hire, \$334; board and lodging, \$562.70; postage and telegrams, \$32.61; small items, \$12.95.....	2,820 97
Stacey, F. B., Vancouver: pullmans, \$25.85; auto hire, \$18; board and lodging, \$152.65; small items, \$4.65.....	201 15
Stirtan, G. E., Vancouver: inspector, 116 d. at \$7, fares and pullmans, \$76.05; auto hire, \$393.50; board and lodging, \$145.10; small items, \$9.80.....	1,436 45
Story, K. C., supervisor, Langley Fort: Feb. 17 to March 31 at \$125, \$181.03; bonus, \$42; fares and pullmans, \$9.90; auto hire, \$38.50; use of own car, \$200.75; board and lodging, \$17.40; telephone, \$1.50.....	491 08
Strange, T. W., appraiser, Vancouver: Oct. 13 to Jan. 31, at \$150, \$517.74; fares and pullmans, \$65.85; auto hire, \$139.25; board and lodging, \$119.50; typewriting reports, \$26.80; small items, \$8.45.....	877 59
Thompson, J. H., supervisor, Vancouver: Feb. 27 to March 31 at \$125, \$137.93; bonus, \$9.38; fares and pullmans, \$33.30; use of own car, \$77.90; launch hire, \$18; board and lodging, \$47.75; small items, \$4.35.....	328 61
Townsend, W. A., supervisor, Vancouver: April 17 to March 31 at \$150, \$1,720; bonus, \$183.45; fares and pullmans, \$473.25; auto hire, etc., \$187.30; board and lodging, \$537.32; telegrams, \$31.91; small items, \$45.60.....	3,178 83
Trimble, E., inspector, Revelstoke: June 23 to Nov. 5, at \$100, \$443.34; bonus, \$146.30; fares and pullmans, \$169.85; auto and livery hire, \$176.75; board and lodging, \$234.80; small items, \$11.54.....	1,182 58
Vaughan, W., inspector, Quesnel: fares and pullmans \$15.40; stage, \$39.50; board and lodging, \$48.85; small items, \$3.05.....	129 80
Venables, Chas. D., agricultural instructor, Vernon: April 29 to March 31 at \$125, \$1,383.33; bonus, \$320.93; fares and pullmans, \$36.25; auto hire, \$27; postage, telegrams, etc., \$138.92; express and freight, \$36.09; sundry outlay, \$62.65.....	2,005 17
Vibbard, L. D., inspector, Vancouver: 70 d. to Dec. 31, at \$7; fares and pullmans, \$69.75; auto and livery hire, \$312.50; board and lodging, \$87.50; small items, \$15.90.....	975 65
Walsh, Jos., Fort Steele, inspection, 2 d. at \$7.....	14 00
Walters, J., inspector, Vancouver: Aug. 4 to Oct. 4 at \$150, \$304.83; bonus, \$46.74; fares pullmans, \$77.20; auto hire, \$213.40; board and lodging, \$51.50; map, \$3.....	696 67
Wearne, H., agricultural adviser, Telkwa: June 19 to March 31 at \$150, \$1,410; bonus, \$2.66; fares and pullmans, \$546.45; auto and livery hire, \$405.50; boat and launch hire, \$56.25; board and lodging, \$706.70; feed for team, \$42.50; office rent, \$54; office supplies, \$67.55; postage and telegrams, \$60.65; small items, \$11.....	3,363 26
Webb, Horatio, Sardis: assistant to Mr. Skelton, Dec. 15 to Jan. 13, \$125; livery hire, \$33; Welland, D., supervisor, Vancouver: Oct. 1 to Feb. 29 at \$100, March, at \$125, \$625; bonus, \$227; fares and pullmans, \$92.60; auto and launch hire, \$86.25; board and lodging, \$83.25; small items, \$11.35.....	158 00
Wheeler, J. P., supervisor, Vancouver: Dec. 24 to March 31 at 125, \$407.26; bonus \$27.69; fares and pullmans, \$9.65; auto hire, \$65.50; expenses running car, \$97.50; board and lodging, \$112.20; postage and telephone, \$39.55; small items \$25.26.....	1,125 46
Whitaker, A. W., Vancouver: inspecting at Sechelt, \$25; expenses, \$7.50.....	784 61
White, A. H., supervisor, Chilliwack: Aug. 4 to Nov. 19 at \$150, \$530.48; fares, \$20.05; auto hire, \$124.85; expenses running car, \$161.54; board and lodging, \$57.55 small items, \$25.29.....	32 50
Wilkie, O., appraiser, Vancouver: March 27, 1919, to March 31, 1920, at \$200, \$2,432.27; bonus, \$156.....	919 76
Wood, John F., supervisor, Vancouver: Feb. 20 to March 31, at \$150, \$201.72; bonus, \$30.93; fares, \$20.80; auto hire, \$72.45; board and lodging, \$47.03; telephone, 30 cents.....	2,588 27
Wood, W. W., supervisor, Vancouver: Jan. 15 to March 31 at \$125, \$314.51; bonus, \$72.97.....	373 23
Office expenses—Dépenses de bureau (\$9,513.19)—	387 48
B.C. Telephone Co.: rent of telephone, April 1 to Aug. 12, \$33; private switch board, Aug. 13 to March 31, \$367.20; installing switchboard and new locals, \$119.88; moving switchboard and locals, \$25.73; long distance messages, \$280.26.....	\$26 07
Dixon and Murray, material and labour on office counter.....	336 94
Office Specialty Mfg. Co.: flat top desk, \$56.70; tilting chair, \$30.15; cards, 7,000, \$37.53; folders, 14,100, \$253.80; guides, 30 sets, \$18.85; various office supplies, \$31.47.....	428 50
Salary of D. Ricketts to May 7, \$69.36; advertising, \$4.76; printing forms, etc., \$31.60.....	105 72
Multigraphing and mimeographing, including paper, 12,150 copies.....	102 25
Auto hire, \$50; express, cartage, etc., \$150.79; moving from Birks' to Roger's Bldg., \$40.....	240 79
Stamps and excess postage, \$2,967.38; telegrams, \$2,495.41; exchange, \$28.19.....	5,490 98
Maps of B.C., 5, \$33.90; sundry maps, 15, \$23.50; mounting maps, \$129.65.....	187 05
Carried forward.....	2,493,058 94

## SESSIONAL PAPER No. 1

**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

\$ cts.

Brought forward..... 2,493,058 94

*Vancouver District Office—Concluded—Bureau du district de Vancouver—Fin*

*Office expenses—Concluded—Dépenses de bureau—Fin.*

Blue prints, \$16.94; township diagrams, 1,000, \$11.75; legal forms, \$37.50..... 66 19  
 Cabinet, \$66; cards and guides, \$60.50; rubber stamps and pads, \$116.35..... 242 85  
 Rental of typewriters, \$202.50; typewriter supplies, etc., \$123.58..... 326 08  
 Lettering doors, autos, signs, etc., \$95.25; office supplies and repairs, \$121.12..... 216 37  
 Various stationery supplies, \$843.41; towel supply, 12 m., \$90; small items, \$14.99..... 948 40

*Equipment—Équipement (\$14,527.73)—*

Abbotsford Garage, repairing P. H. Menzie's car..... 215 30  
 Dixon Motors Ltd., touring car..... 1,028 93  
 Ferguson-Higman Motor Co., 5 Ford cars, extra equipment..... 5,107 45  
 Ford Motor Co., 9 touring cars..... 6,790 76  
 Story and Campbell, folio cases for field supervisors, 12 at \$16.50..... 198 00  
 Watkin's Garage, Vernon, Ford car, with starting and lighting equipment..... 1,112 68  
 Motor licenses and registration, 2, \$32; gasoline, 16 gal., \$6.34; oil, 4 gal., \$7.12; repairs to Ford car, \$29.15..... 74 61

*Advisory Loan Board—Commission consultative du prêt (\$4,340)—*

Meetings at \$10: H. M. Forbes, \$640; R. Houlgate, \$930, expenses, \$15; Geo. L. Schetky, \$90; G. L. Smellie, \$950, expenses, \$15; A. C. Stirrett, \$480..... 3,120 00  
 Substitute members, meetings at \$5: C. E. Hope, \$255; Geo. Legate, \$260; A. E. Plummer, \$55; C. E. Robson, \$355, expenses, \$5; Geo. L. Schetky, \$290..... 1,220 00

*Agricultural Qualification Committee—Comité des aptitudes en agriculture (\$13,054.98)—*

Berry, J. W., Langley Prairie: 239 d. at \$10; 134 trips to Vancouver, \$268; 134 meals, \$268; board and lodging, \$63 d. at \$5; fares, \$84.45; auto and livery hire, \$15.75..... 3,341 20  
 Clement, F. M.: 94 d. at \$10; fares, \$30.15; board, \$94.55; small items, \$4.30..... 1,069 00  
 Macdonell, A. J., Revelstoke: 195 d. at \$10; fares, \$501.41; auto and livery hire, \$61.85; board and lodging, \$913.84; postage, \$30.11; telegrams and telephone, \$27.31; tips, \$42.95; small items, \$20..... 3,547 47  
 Moore, P. H., Essendale: 21 d. at \$10; fares, \$68.05; auto hire, \$41.86; board, \$73.80; small items, \$3.50..... 397 21

Palmer, R. M., Victoria: 228 d. at \$10; fares and pullmans, \$647.15; auto and livery hire, \$17.50; board and lodging, \$1,330.35; small items, \$16.70..... 4,291 70  
 Shannon, F. H., Cloverdale: 28 d. at \$10; fares, \$39.55; board, \$88.85..... 408 40

*Legal Trust Account—Frais légaux—*

Registration fees paid by: Black and Dunbar, \$423.25; B. O. Oughton, \$388.70; T. O. Todrick, \$1,111.45..... 1,923 40

*Miscellaneous—Divers*

Myers, J. P., compensation for loss of horses, harness, etc.; drowned while in use by field supervisor, H. Wearne of Telkwa: Order in Council, July 12, 1920..... 232 00

*Vernon District Office—Bureau du District de Vernon*

*Office staff—salaries and expenses—Personnel du bureau—appointements et dépenses—*

Abbott, R. H., sr. file clerk, Mar. 30 to 31 at \$110, \$7.10; bonus, \$2..... 9 10  
 Barker, J. W., sr. clerk, Mar. 29 to 31 at \$110, \$10.65; bonus, \$3..... 13 65  
 Bingay, Mrs. M., stenographer, Jan. 1 to Feb. 29 at \$80, \$160; bonus, \$62.23..... 222 28  
 Bothel, Miss E. L., stenographer, Mar. 15 to 31 at \$80, \$43.87; bonus, \$10.14; expenses, Vancouver to Vernon, \$21.75..... 75 76  
 Child, J. C., prin. clerk, Mar. 15 to 31 at \$150, \$82.26; bonus, \$12.61; fares and pullmans, \$44.50; board and lodging, \$40.35..... 179 72  
 Dodds, E., sr. file clerk, Mar. 22 to 31 at \$110, \$35.48; bonus, \$10..... 45 48  
 Erskine, Miss M. A., expenses, Victoria to Vernon..... 26 00  
 Evans, F. W., sr. clk. bookkeeper, Mar. 18 to 31 at \$115, \$51.94; bonus, \$4.97..... 56 91  
 Goode, J. M., sr. clk. bookkeeper, Mar. 15 to 31 at \$115, \$63.06; bonus, \$17..... 80 06  
 Hall, Miss E., typist, Mar. 24 to 31 at \$70, \$18.06; bonus, \$5.42..... 23 48  
 Hayhurst, A., janitor and messenger, Mar. 23 to 31 at \$100, \$29.03; bonus, \$9.58..... 38 61  
 Johnson, Geo., dist. superintendent (transferred from Saskatoon) Mar. 1 to 31..... 250 00  
 Kyle, L., sr. strnographer, diff. \$100 and \$80, Mar. 9 to 31..... 14 84  
 MacFarlane, Miss D. J., Vancouver, stenographer, diff. \$70 and \$60, Jan. 1 to Mar. 31..... 30 00  
 Metcalf, Miss H. D., expenses, Vancouver to Vernon..... 22 00  
 Peters, E. K., sr. clerk, Mar. 24 to 31 at \$110, \$28.39; bonus, \$8..... 36 39  
 Scrimgeour, H. B., stenographer, Mar. 22 to 31 at \$80, \$25.81; bonus, \$11.29..... 37 10  
 Troughton, Miss W. F., stenographer, Mar. 24 to 31 at \$80, \$20.65; bonus, \$4.77; expenses, Vancouver to Vernon, \$20.75; board, \$12..... 58 17  
 Wakefield, H. G., sr. clerk, Mar. 25 to 31 at \$110, \$24.84; bonus, \$7..... 31 84  
 Wilson, W. S., expenses, Vancouver to Vernon..... 25 50  
 Woolsey, A. G., prin. clerk, Mar. 1 to 31, \$150; bonus, \$23; fares, \$123.70; board and lodging, \$97.05; sundry expenses, \$5.75..... 399 50

Carried forward..... 2,530,613 33



**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

\$ cts.

Brought forward..... 2,530,613.33

*Vernon District Office—Concluded—Bureau de district de Vernon—Fin.*

Field staff—salaries and expenses—Personnel de compagnie—appointements et dépense—

Barber, F., supervisor, Mar. 22 to 31 at \$150.....	48 39
Brown, R. W., asst. field supervisor, Mar. 1 to 31, \$125; bonus, \$8.50.....	133 50
Jamieson, F. L., field supervisor, Mar. 29 to 31 at \$150.....	14 52
Newman, E. J., field supervisor, Mar. 1 to 31, \$125; bonus, \$29.....	154 00
Townsley, W. A., dist. agriculturist, diff. \$200 and \$150, Dec. 1 to Mar. 31.....	200 00
Office expenses—Dépenses de bureau—	
Express and freight, \$62.59; postage, \$60.75; telegrams, \$45.97.....	169 31
Repairs, buzzers installed, \$28.90; stamps, 50 rubber, \$68.50; stationery, \$53; stove, \$69.35; oil heaters, 2, \$13.50; small items, \$15.50.....	248 75

*Victoria District Office—Bureau du District de Victoria*

Office staff—salaries and expenses—Personnel de bureau—appointements et dépenses—

Allen, Miss D. W., assistant accountant, July 14 to Mar. 31 at \$75, \$643.55; bonus, \$180.19..	823 74
Allen, Miss S. M., stenographer, Oct. 7 to Mar. 31, less 2 d., Feb. at \$70, \$401.62; bonus, \$120.49.....	522 11
Ashdown, Miss D., stenographer, April 1 to Jan. 21 at \$80, \$774.19; bonus, \$211.17.....	985 36
Askwith, G. L., filing clerk, April 1 to Mar. 31 at \$100, \$1,200; bonus, \$392; expenses to Vancouver and return, \$14.75.....	1,606 75
Bates, Miss F., office assistant, 1 m. to Nov. 30.....	65 00
Bingay, Mrs. M., stenographer, Nov. 20 to Dec. 31 at \$80.....	109 33
Bowers, F., assistant accountant, Sept. 8 to Mar. 31 at \$100, \$676.67; bonus, \$91.35.....	768 02
Brown, Miss L. K., stenographer, Oct. 24 to Mar. 31 at \$65, \$341.77; bonus, \$65.73.....	407 50
Craft, Miss Nellie, stenographer, April 22 to Mar. 9, less 4 d., May at \$75, \$784.59; bonus, \$222.40.....	1,006 99
Dawson, E. F., general office clerk, Aug. 2 to Mar. 31 at \$100, \$796.78; bonus, \$262.94.....	1,059 72
Day, T. A., stenographer, Mar. 17 to 31 at \$80, \$38.71; bonus, \$8.95.....	47 66
Erskine, Miss M. A., stenographer, April 1 to Mar. 3 at \$80, Mar. 4 to 31 at \$100, \$978.06; bonus, \$249.99.....	1,228 05
Findlay, A., assistant accountant, July 25 to Mar. 31 at \$10, \$822.58; bonus, \$111.05.....	933 63
Fisher, J., stenographer, Mar. 18 to 31 at \$80, \$36.13; bonus, \$15.80.....	51 93
Foster, W. W., director of housing, Ottawa, board and lodging, \$450.22; fares and pullmans, \$386.05; small items, \$31.15.....	867 42
Fowkes, Miss B. O., stenographer, April 9 to Mar. 31 at \$70, \$821.33; bonus, \$246.40.....	1,067 73
Hilliar, Miss S. P., file clerk, April 2 to Mar. 31 at \$65, \$777.83; bonus, \$251.30.....	1,029 13
Home, Miss D. E., stenographer, May 14 to Mar. 31 at \$70, \$740.65; bonus, \$145.42.....	886 07
Home, Miss R., stenographer, April 1 to Mar. 31, \$960; bonus, \$249.99.....	1,209 99
Innes, Miss A. J. B., stenographer, Nov. 5 to Mar. 31 at \$65, \$316.33; bonus, \$55.42.....	371 75
Jackson, W., senior clerk bookkeeper, Jan. 21 to Mar. 31 at \$115, \$270.81; bonus, \$73.....	343 81
Jones, A. M., stenographer to legal representative in Mar., 1919.....	3 00
Kidd, Miss M. B., stenographer, Sept. 22 to Mar. 21 at \$70, Mar. 22 to 31 at \$80, \$444.23; bonus, \$220.50.....	664 73
Knappett, Miss A. M., stenographer, April 23 to Mar. 31 at \$65, \$732.33; bonus, \$236.60..	968 93
Lowry, G. B., equipment clerk, July 25 to Aug. 31 at \$125.....	153 23
McCallum, J., stenographer, Mar. 2 to 31 at \$80, \$77.42; bonus, \$33.87.....	111 29
McCulloch, Miss C., stenographer, Sept. 11 to Mar. 31 at \$65, \$433.33; bonus, \$140.....	573 33
McGuire, M. V., district superintendent, April 1 to Mar. 31, \$2,700; bonus, \$108; board and lodging, \$345.75; fares and pullmans, \$361.40; auto supplies and repairs, \$154.76; gasoline and oil, \$71.92; motor hire, \$42.20; sundry expenses, \$35.30.....	3,819 33
McIlree, J. R., district solicitor, Oct. 16 to Mar. 31 at \$175.....	965 32
McIlvrade, A. B., clerk stenographer, Dec. 19 to Feb. 29 at \$80, \$193.55; bonus, \$44.76.....	238 31
Nesbitt, Mrs. M., stenographer, Sept. 19 to Mar. 18 at \$70, Mar. 19 to 31 at \$80, \$452.19; bonus, \$224.....	676 19
Pearce, F. A., assistant re pay and allowance, June 16 to Mar. 31 at \$125, \$1,187.50; bonus, \$275.50.....	1,463 00
Pierce, R., clerk, Dec. 15 to Mar. 31 at \$80, \$283.87; bonus, \$124.19.....	408 06
Press, W., filing clerk, Nov. 10 to Mar. 31 at \$100, \$470; bonus, \$155.10.....	625 10
Rippon, R. B., senior clerk, Jan. 15 to Mar. 31 at \$110, \$280.32; bonus, \$28.03.....	308 35
Robinson, H. L., law clerk, Mar. 24 to 31 at \$125, \$32.26; bonus, \$2.19.....	34 45
Sadlier, Miss Edith, stenographer, April 1 to Sept. 20, less 8 d., May at \$80, \$432.68; bonus, \$118.04.....	550 72
Salt, F. F. C., clerk, Oct. 24 to Nov. 23, \$100; Nov. 24 to Mar. 31 at \$80, \$338.67; bonus, \$148.16.....	586 83
Stewart, Miss S. D., stenographer, April 1 to 30, \$60; bonus, \$20.83.....	80 83
Stratholt, Miss E., stenographer, April 1 to Mar. 31, \$840; bonus, \$252.....	1,092 00
Symonds, N. W., assistant equipment clerk, Aug. 7 to Mar. 31 at \$125, \$975.08; bonus, \$226.39.....	1,201 47

Carried forward..... 2,561,497 96



## SESSIONAL PAPER No. 1

**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

\$ cts.

Brought forward ..... 2,561,497 96

*Victoria District Office—Continued—Bureau du district de Victoria—Suite*

Office staff, salaries and expenses—Continued—Personnel de bureau, appointements et dépenses—

*Suite*

Townsend-Allen, W. V., accountant, June 1 to Mar. 31, less 12 d., June at \$130, \$1,248; bonus, \$278.77; travel, \$21.80.....	1,548 57
Tully, Miss J. M., clerk stenographer, Feb. 19 to Mar. 31 at \$80, \$110.34; bonus, \$17.24....	127 58
Turnbull, Wm., assistant superintendent, April 1 to Mar. 31, \$1,800; bonus, \$276.....	2,076 00
Turner, H. L., legal clerk Oct. 30 to Mar. 31 at \$100, \$506.45; bonus, \$167.13.....	673 58
Waller, G. S., equipment clerk, Nov. 1 to Mar. 31 at \$100, \$500; bonus, \$165.....	665 00
Weaver, H. C., senior clerk, Sept. 29 to Mar. 28 at \$100, Mar. 29 to 31 at \$110, \$607.63; bonus, \$200.01.....	807 64
Westerveldt, A. P., services, April.....	250 00
Whiting, S. U., office assistant, April 1 to June 8 at \$100, June 9 to July 31 at \$125, \$443.32; bonus, \$125.06.....	568 38
Wilson, W. S., clerk, June 1 to Mar. 8 at \$130, Mar. 9 to 31 at \$150, \$1,314.85; bonus, \$74.18..	1,389 03
Wise, Miss N., clerk stenographer, Jan. 21 to Mar. 31, less 7 d., Feb. at \$80, \$169.08; bonus, \$26.01.....	195 09
Wollaston, F., equipment clerk, May 12 to Mar. 8 at \$130, Mar. 9 to 31 at \$150, \$1,398.71; bonus, \$284.77; travel, \$17.80.....	1,701 28
Wooton, Miss E. Y., stenographer, Sept. 12 to Mar. 11 at \$65, Mar. 12 to 31 at \$70, \$434.40; bonus, \$139.30.....	573 70

Field staff—Salaries and expenses—Personnel de bureau—Appointements et dépenses:

Bates, G. R., field supervisor, Oct. 1 to Mar. 31 at \$125, \$750; bonus, \$174; fares and pullmans, \$68.95; board and lodging, \$233.35; mileage of own car, \$352.05; auto repairs, \$114.85; gasoline and oil, \$79.70; postage, \$31.10; telephone, telegrams, etc., \$28.63; small items, \$28.30.....	1,860 93
Cadwallader, H. T., inspector, Fort Rupert, 5 d. at \$10.....	50 00
Dunlop, S. F., district agriculturist, Feb. 1 to Mar. 31 at \$200, \$400; bonus, \$26; fares and pullmans, \$100.60; board and lodging, \$120.40; auto storage, \$33.40; gasoline and oil, \$26.85; small items, \$18.06; removal expenses Vancouver to Victoria, \$291.10.....	1,016 41
Ferguson, E., inspector, Nelson, services and travel.....	61 55
Godfrey, Thos., field supervisor, May 26 to Mar. 31 at \$125, \$1,274.19; bonus, \$295.61; board and lodging, \$147.55; fares and pullmans, \$46.50; auto hire, \$171.50; launch hire, \$183.75; fittings and license for car, \$108.75; gasoline and oil, \$121.26; auto supplies, \$185.45; small items, \$7.55.....	2,542 11
Hoskins, S., inspector, Smithers, board and lodging, \$13.75; auto hire, \$250; horse hire, \$24.25.....	288 00
Johns, J. C. M., field supervisor, Aug. 9 to Mar. 31 at \$125, \$967.74; bonus, \$224.52.....	1,192 26
Johnston, G. Chalmers, appraiser, July 4 to Mar. 31 at \$200, \$1,780.65; bonus, \$115.74; board and lodging, \$262.95; railway and boat fares, \$66.20; auto supplies, \$426.56; gasoline and oil, \$151.09; small items, \$28.36.....	2,831 55
Kirby, T., inspector, 31 d. at \$7; auto mileage, \$164.55; small items, \$13.75.....	395 30
McBride, J. W., field supervisor, Jan. 12 to Feb. 11 at \$125, \$128.06; board and lodging, \$29.35; mileage, own car, \$240.75.....	398 16
McMurrin, A., inspector, Comox, 6 d. at \$7; travel, \$28.70.....	70 70
Morris, W. R. C., appraiser, Mar. 7 to 31 at \$200, \$161.29; auto expenses, \$48.47; sundry expenses, \$29.45.....	239 21
Plumbly, L. B., field supervisor, Jan. 31 to Mar. 31 at \$125, \$254.03; bonus, \$58.93; board and lodging, \$30.35; gasoline and oil, \$39.98; auto expenses, \$30.85; auto tire, \$27.30; fares, etc., \$16.85.....	458 29
Ricardo, S., inspector, board and lodging, \$25.50; gasoline and oil, \$41.25.....	66 75
Robertson, A. I., inspector, April 1 to Mar. 31 at \$200, \$2,400; bonus, \$156; fares and pullmans, \$318.70; launch hire, \$177.25; board and lodging, \$723.49; auto hire and livery, \$277; auto supplies and repairs, \$140.94; storage, \$63.60; gasoline and oil, \$110.12; license, \$27; tires, \$87.50; labour, \$56.65; telegrams, telephones, postage, etc., \$99.31.....	4,637 56
Rolston, H. W. M., inspection officer May 14 to Mar. 21 at \$125, \$1,282.26; bonus, \$100.11; fares and board, \$28.20; auto and launch hire, \$9.45; fares, etc., \$29.55.....	1,449 57
Scott, W. E., inspector, 19 d. at \$7; launch and auto hire, \$47; board and fares, \$7; expenses of trip to England: fares, \$172.80; board and lodging, \$94.30; sundry expenses, \$27.35.....	481 45
Shaw, W. B., inspector, 36 d. at \$7; board and lodging, \$35.75; fares and pullmans, \$32.25; launch hire, etc., \$8.90.....	328 90
Spurr, A. H., assistant field supervisor, Mar. 15 to 31 at \$125, \$68.55; bonus, \$15.90; auto hire, \$30; auto supplies, \$41.60; board, etc., \$22.95.....	179 00
Stirling, C. W., inspector, April 1 to Mar. 31 at \$150, \$1,800; bonus, \$246; board and lodging, \$246.30; railway and boat fares, \$115.85; motor boat hire, \$156; auto hire, \$271.75; auto supplies, \$222.81; gasoline and oil, \$121.46; small items, \$12.95.....	3,193 12
Waddell, R., field supervisor, Oct. 6 to Jan. 5 at \$125, \$375; fares and board, \$54.10; gasoline \$48.74; repairs, storage, etc., \$42.16.....	520 00

Carried forward ..... 2,594,334 63

**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

\$ cts.

Brought forward..... 2,594,334 63

*Victoria District Office—Concluded—Bureau du district de Victoria—Fin*

Field Staff, salaries and expenses—*Continued*—Personnel de campagne, appointements et dépenses—*Suite*.

Warburton, F. G., expenses.....	13 05
Wilkie, Otway, land appraiser, New Westminster, board and lodging, \$119.24; railway fares, \$102.41; motor hire, \$249.10; gasoline, \$83.63; repairs, \$148.66; storage, \$42; licenses and registration, \$26; small items, \$5.72.....	776 76
Wright, Bryce, appraiser, Aug. 25 to Mar. 31 at \$200, \$1,445.16; bonus, \$93.93; board and lodging, \$229.15; use of own car, \$666.65; fares, \$52.75; launch hire, \$155.50; motor hire, \$98; gasoline, repairs, etc., \$42.80; small items, \$2.20.....	2,786 14

Office expenses—Dépenses de bureau:

Auto hire, \$64; express and freight, \$64.41; cartage, \$49.10.....	177 51
Installing bells, etc., \$143.63; mounting maps, \$61; lettering signs, \$35.75; sundry labour, \$29.85.....	270 23
Linoleum for office, \$30; towel supply, \$38.10.....	68 10
Maps and directory, \$104.35; ruled forms, \$42.95; folders, \$132.15; sundry stationery and office supplies, \$508.53.....	787 98
Photographs, 45, (farms, orchards, etc).....	68 90
Taxes, Jan., Feb. and Mar. 1919.....	105 48
Telegrams, \$597.32; postage, \$1,256.49; subscriptions, \$20.75.....	1,874 56
Telephone exchange service, \$318.50; long distance, \$163.80; installing switchboard and new telephone and moving telephone, \$84.72.....	567 02
Typewriters, 5, \$474.50; rental of typewriters, \$27.50; repairs and supplies, \$177.40; type-writer desk and chair, \$56.25.....	735 65

Equipment for field staff—Équipement du personnel de bureau:

Ford Motor Co., 6 touring cars.....	4,399 94
National Motor Co., 3 touring cars.....	3,178 36

Advisory Loan Board and Agricultural Qualification Committee—Commission consultative du prêt et Comité des aptitudes en agriculture:

Dean, M., 126 meetings, \$1,260; fares, \$135.35; use of car, \$47.40; board, \$400.55.....	1,843 30
Ricardo, W. C., 37 meetings, \$370; use of car, \$61.75; board, etc., \$46.75.....	478 50
Scott, W. E., guager, Loan Board, 34 meetings, \$340; 13½ d. at \$10; fares, \$64.60; board, \$113.30; auto and launch hire, \$55.50.....	708 40
Taylor, R. F., Loan Board, 48 meetings, \$480; auto hire, \$20.....	500 00
Winslow, F. E., Loan Board, 42 meetings, \$420; auto hire, \$9.....	429 00

Legal Trust Account—Frais légaux:

Fees paid Registrar General, \$634.40; Twigg, H. D., searching titles, \$20.....	654 30
--	--------

*Agassiz Training Centre—Centre d'entraînement d'Agassiz (\$11,745.51)*

Dept. of Militia and Defence: blankets, 350 at \$5; bedsteads, 30 at \$6.50; mattresses, 30 at \$7.75.....	2,177 50
Fenn, Mrs. P. E.: board and lodging, C. D. Venables, agricultural instructor, April 30 to May 31, 32 d. at \$1.20; board of men, April 25 to May 31 at \$1 a d., \$127.....	165 40
Ferre, G., board of men, Aug. 13 to Oct. 31 at \$1 a d.....	2,736 00
Gillis, Mrs. C., board of men, May 10 to Aug. 12 at \$1.25 a d.....	1,480 50
Great West Saddlery Co., Calgary, 2 sets of harness with collars.....	126 27
Hotel Invermere, board of 5 students in training, 278 d. at \$1.....	278 00
McRae, John: contract for erecting boarding house, \$2,875; extras, building benches, chimney, etc., \$66.65.....	2,941 65
Massey Harris Co., Ltd., Calgary: wagon and box, \$166; cross plow, \$46.15.....	212 15
Pollock, Mrs. Jane, boarding men to Aug. 10 at \$1 a d.....	1,056 33
Webster, Alex. C.: lumber, \$40.30; hardware, \$15.60; stoves and pipes, 2, \$21.70; hay and oats, \$5.95.....	83 55
Wood, Vallance & Leggatt, Ltd., hardware and kitchenware.....	258 09
Gurney steel range, \$75; connecting tank with range, \$13.05.....	88 05
Galv. iron pipe, elbows, etc., \$16.50; tools, hardware, etc., \$47.52.....	64 02
Horse blankets, 2 pr., \$20; shoeing horses, \$11.50.....	31 50
Towelling, soap, etc., \$17.33; subscriptions to newspapers, \$4.67.....	22 00
Board of acting instructor, W. J. Fraser, 12½ d. at \$2.....	24 50

Carried forward..... 2,626,503 32

## SESSIONAL PAPER No. 1

**Soldier Settlement Board: Expenditure—Continued.**  
**Commission d'établissement des Soldats: Dépenses—Suite.**

Brought forward.....	2,626,503 32
<i>Matsqui Training Centre—Centre d'entraînement d'Matsqui (\$6,358.78)</i>	
Carpenters, 56½ d. at \$7, 89½ d. at \$6.50, 78½ d. at \$6.....	1,448 25
Carpenter helper, 11½ d. at \$4.50, 10½ d. at \$4.....	93 75
Farm labour, 18 d. at \$3, 181½ d. at \$2.....	417 00
Teaming materials, 19½ d. at \$8, 7 d. at \$7.....	205 00
Edwards, W. A., farm Q.M.S., Vancouver: fares, etc., Gifford, Vancouver and Abbotsford, \$7.40; petty expenses, \$5.75.....	13 15
Sawley, H., field supervisor, Vancouver: fares, \$13.20; board and lodging, \$36.55; feed, stabling, etc., \$37.25; small items, \$2.60.....	89 60
Strange, T. W., Vancouver: inspection, Sept. 22, \$7; railway fare, \$1.90.....	8 90
Abbotsford Lumber, Mining & Development Co., Ltd.: lumber, prices ranging from \$30 to \$65 a M, 20,653 ft., \$785.16; small items of lumber, \$15.38; shingles, No. 1, 24 M at \$6, 25 at \$5.50, No. 2, 20 M at \$4; freight, \$20.32; total, \$1,182.36, less \$60.01 cash discount.....	1,122 35
Banford Bros., Chilliwack, 7 Shropshire ewes.....	245 00
Banyard, A. H., Dewdney: firewood, 1 cord, \$5; oats, 1-005 ton at \$50, 12-956 tons at \$51....	716 00
Baynes, C. M. & Co., Matsqui: coal, 25-2585 tons at \$12, 16-438 tons at \$13; various hardware and household supplies, \$293.85.....	810 55
Beaty, J. C., Vancouver, horses, 3.....	600 00
Berry, J. W. & Sons, Langley Prairie: sows, 4 at \$60; silo filler, \$100; straw cutter, \$25.....	365 00
B. C. Electric Railway: light, Nov. 29 to Mar. 29, \$212.23; electric lamps, 100, \$40; freighting on live stock and lumber, \$68.52.....	320 75
Campbell, Thos., Vancouver, labour and material, electric wiring of farm and building.....	146 78
Canadian Box Co., Ltd., Vancouver: lumber, various, 6,356 ft., \$237.73; sash, 9, \$42.70; cartage, \$15; freight and express on sash, \$2.50.....	297 93
Clay, H. L., Gifford: building 4 bungalow chimneys, \$160, 1 furnace chimney, \$16; repairs to chimney, etc., \$6.....	182 00
De Laval Dairy Supply Co., Ltd., Winnipeg: 1 No. 17 separator, \$130.50; various dairy supplies, \$114.72.....	245 22
Dumond, Mark, Vancouver (\$677)—	
Oliver gang plow and double mould board, \$137.65; 3 sect. lever harrow, \$45.75.....	183 40
Hamilton sulky plow, with breaker base, \$119.70; disc harrow, \$72.25.....	191 95
McCormick double disc drill, \$203.05; 2 sets 4-horse eveners, \$17.10.....	220 15
Hog fence, 60 rods, \$43.10; various implements, etc., \$38.40.....	81 50
Fairmont Transfer Co., Vancouver: driving mare, \$80; buggy and harness, \$45.....	125 00
Ferre, R. J., board of men at \$1.....	5,519 00
Gallagher, Mrs. A. A., Matsqui (\$3,992.10)—	
Board of men, at \$1, \$60; use of car, 9 h., \$18; hire of team, 1 d., \$8.....	86 00
Hay, 52 tons at \$30; straw, 25 tons, \$250; ensilage, 25 tons, \$250.....	2,060 00
Cows, 11 at \$125; milk cooler, \$100; incubators, 3, \$95; refrigerator, \$75.....	1,645 00
Heaters, 3, \$23; dry shingle stain, 13 gal., \$107.30; various implements, \$46.....	176 30
Electric light, November.....	24 80
Hollingworth, F., Abbotsford, 15 h.p. motor, etc.....	400 00
Hygienic Dairy, Ltd. (Chas. E. Robson, liquidator): purchase of Hygienic Dairy, Ltd., \$88,488.77; Fillemore, C. L., registration fees re purchase, etc., \$118.90; Inspector of Dykes, Matsqui Dist., dyking assistant, 1919, \$717.38; Walker, J. Alex., sundry charges, \$207.45; Thorn, J. C. & Co., payment of fire insurance, \$80.....	89,612 50
Johnson (A. I.) & Co., Vancouver: incubator, \$95; 2 brooders, \$68; various poultry supplies, \$20.10; freight, \$3.35.....	186 45
Kydd Bros., Vancouver (\$3,368.78)—	
Closet tanks, bowls and seats, 5, \$225; roll rim sink, \$28.35.....	253 35
Jacket heater, 350 gal., \$108.30; 300 gal. storage tank, \$185; range boiler and stand, \$23.60.....	316 90
Two-oven range, with warming closet, \$222.50; repairing pasteurizing machine, \$24.50....	247 00
Remodelling sanitary and heating equipment, at \$1.50 an h.....	988 50
Board of men, \$80.25; transport of men, \$18.50; freight and cartage, \$65.11.....	163 86
Asbestos mill board, 99½ lb., \$28.85; telephone calls, \$4.05.....	32 90
Cook pots, 4, \$52; stock pots, 4, \$39.90; bake and roast pans, 6, \$22.30.....	114 20
Various plumbing supplies, \$1,300.50, less allowance for old material, \$48.43.....	1,252 07
McBride (Thos. G.) & Co., Vancouver: brick, 9 M, \$234; freight, \$51.....	285 00
McCloy (W. M.) & Co., New Westminster, 3 horses.....	730 00
McLaren, D. C., Vancouver: farm harness, 2 sets, \$143; various harness supplies, \$94.63.....	237 63
Matsqui Co-operation Ass'n: bran, 80 sacks, \$184; shorts, 40 sacks, \$109; oil cake, 2 tons, \$172; salt, ½ ton, \$14.50; shell, 1 sack, \$2.10.....	481 60
O'Neill (Wm. N.) Co., Ltd., Vancouver: beaver board, 8,012 sq. ft., \$447.07; account outstanding, \$13.50.....	460 57
Paterson, G. A., Matsqui: horseshoeing, \$69.10; repairing vehicles and implements, \$47.60....	116 70
Spencer, David, Vancouver: beaver board, 992 ft., \$57.04; wall paper, \$48.46; paint and painters' supplies, \$108.55; Perfect heaters, 2, \$17.50; fumigating 7 rooms, \$28; various supplies, \$10.84; men's time, at \$1, \$308; meals and car fare for men, \$45.25.....	623 64
Carried forward.....	2,740,646 52



**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

\$ cts.

Brought forward.....2,740,646 52

*Matsqui Training Centre—Concluded—Centre d'entraînement d'Matsqui (\$6,358.78)—Fin*

Story & Campbell, Vancouver: team harness, 1 set, \$93.35; various harness supplies, \$17.02..	110 37
Ward, G. H., Vancouver: 1 horse, \$200; use of horse, 2½ d., \$10.....	210 00
Wood, Vallance & Leggatt, Vancouver, tools, builders' hardware, etc.....	869 83
Young pigs, 8, \$60; young sows, 4, \$70; veterinary services and supplies, \$52.65.....	182 65
Vegetable seeds, \$41.85; flower seeds, \$6.25; mangel and turnip seed, 120 lb., \$57.....	105 10
Nursery stock, \$56.93; cattle turnips, 7-305 tons, \$95; saddle and bridle, \$25.....	176 93
Walking plows, 3, \$30; 2 sect. lever harrow, \$15; farm wagon, \$45.....	90 00
Pressed brick, 1 M, \$40; making survey of lots, \$89.20; tools, hardware, etc., \$43.19.....	172 39
Rolling and crushing 6 tons grain, \$18; black broad cloth, chalk, etc., \$18.06.....	36 06
Towelling and scrim, \$16.20; return fares, Vancouver, 10, \$22.95; freight, \$111.38.....	150 53
Telephone rent, 5 m., \$13.50, messages, \$16.85; postage stamps, \$19.....	49 35
Farm photos in album, 4 doz., \$14.40; small items, \$28.90.....	43 30
Advertising: New Westminster "Br. Columbian," \$1; Vancouver "Province," \$1.10.....	2 10
Subscriptions to agricultural publications.....	16 97

*Expenditure at London, Eng.—Dépenses à Londres, Ang.*

**Salaries—Appointments—**

Bedson, K. C., Lieut.-Col., 6 m. to Mar. 31 at £730 a year.....	1,776 33
Toole, L. H., Capt., 6 m. to Mar. 31 at £400 a year.....	973 33
Ashcroft, R., 22 w. to Sept. 27.....	107 07
Griffiths, K., 3½ w. to Mar. 27.....	48 67
Hinks, E. V., 15 w. to Mar. 27.....	221 43
Mannock, L., 29 w. to Mar. 27.....	115 10
Morrissey, Miss., special stenographer, 1 w.....	17 03
Randall, R., 1 w. to Aug. 23.....	9 73
Temple, Miss Hilda, 52 w., to Mar. 27.....	795 70
Temple, Miss., special stenographer, 1 w. to Aug. 30.....	15 33
Whyard, D. H., 22 w to Sept. 27.....	160 60

**Travelling Expenses, etc.—Frais de voyage, etc.—**

Bedson, K. C., Lieut.-Col.: travel in Great Britain, \$398.37; trip to Canada, June 27 to Oct. 2, exclusive of ocean passage, \$593.22; expenses attending banquet to H.R.H. Prince of Wales, \$11.44; entertaining selection committee to luncheon, \$7.10.....	1,010 13
Kingsford, W. R., Lieut.: travelling expenses, etc.....	42 14

**Office Expenses. Dépenses de bureau.—**

Committee writing tables, 2, \$51.10; pedestal desk, \$24.10.....	75 20
Oriental carpet, \$28; steel filing cabinets, 4-drawers, 2, \$33.93.....	66 93
Underwood typewriter, \$83.04; typewriter desk and chair, \$80.30.....	163 34
Various office furniture supplies.....	152 33
Wiring for electric bells, \$55; electric light, \$34.92.....	89 92
Printing: 100,000 handbooks, No. 2, \$2,153.50; 10,000 pamphlets, Land Settlement, \$231.17; 100,000 application forms, \$133.83; 10,000 forms, \$129.45; various printing items, \$376.14.....	3,024 09
Stationery supplies, \$176.56; typewriter rental, \$20.07.....	196 63
Bus fares and taxi hire, \$23.83; postage, \$162.61.....	186 44
Telegrams, cables and telephone calls.....	36 70
Telephone rental, 12 m., \$46.23; subscriptions to newspapers, \$36.68.....	82 91
Cleaning office, \$63.95; sundry office expenses, \$117.32.....	181 27

**Selection Committee. Comité du choix.—**

Humphrey, A. H., secretary: salary, 1½ m. to March 31, \$225; board, etc., \$116.23.....	341 23
Scott, W. E.: advance for services and expenses, \$81.35; bus fares and taxi hire, \$13.50.....	94 85
Wilson, R.: advances for services and expenses.....	786 75
Fares, etc. for Selection Committee, \$345.90; various small items, \$28.98.....	374 88

*Advertising—Publicité.*

**Province of Manitoba—Province du Manitoba—**

Selkirk Record, \$20.08; Winnipeg, Can. Farm Implements, \$12.60.....	32 68
Winnipeg: "Can. Threshermen and Farmer," \$77.28; "Farmers' Advocate," \$499.....	576 28
Winnipeg: "Grain Growers' Guide," \$648.37; "G.W.V.A. Year Book," \$100.....	748 37
Winnipeg: "Imperial Veteran," \$54; "Manitoba Frees Press," \$127.16.....	181 16
Winnipeg: "Manitoba Veteran," \$136; "Nor. West Farmer," \$453.60.....	589 60
Winnipeg: "Telegram," \$25.20; "Threshold," \$24; "Tribune," \$24.96.....	74 16

**Province of Saskatchewan—Province de la Saskatchewan—**

Prince Albert "Herald," \$125.12; Regina "Post," \$42.40.....	167 52
Saskatoon "Turner's Weekly," \$69.10; 9 payments under \$25, \$98.65.....	167 75

Carried forward.....2,756,545 68

## SESSIONAL PAPER No. 1

**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

Brought forward.....	2,756,545 68
<i>Advertising—Concluded—Publicité—Fin</i>	
Province of Alberta—Province de l'Alberta—	
Calgary: "Albertan Veteran," \$118.50; "Albertan," \$139.37; "Army and Navy News," \$28.80; "Farm and Ranch Review," \$238.52; "Herald," \$151.62.....	676 81
Edmonton: "Bulletin," \$165.16; "Journal," \$1,126.10; "Western Veteran," \$127.20.....	1,418 46
Grande Prairie, "Herald," \$165.76; Peace River, "Record," \$59.91.....	225 67
Ponoke, "Herald," \$42.80; 9 payments under \$25, \$93.09.....	135 89
Province of British Columbia—Province de la Colombie-Britannique—	
New Westminster, "Columbian," \$99.84; Victoria, "Canadian," \$35.08.....	134 92
Vancouver: B.C. "Farmer," \$45.50; "B.C. Veteran's Weekly," \$250.88; "Gold Stripe," \$50; G.W.V.A. Year Book, \$50; "Province," \$48.84; "Sun," \$134.10; "World," \$33.30.....	612 62
Seven payments under \$25.....	103 60
Advertising Agencies—Agences de publicité—	
Halifax, Imperail Pub. Co., \$66.64; London, Ont., McConnell & Ferguson, \$1,751.17....	1,817 81
Toronto, Baker Advertising Agency, \$1,786.33; Vancouver, Eastman Adv. Co., \$1,590.38	13,376 71
Province of Prince Edward Island—Province de l'Île du Prince-Edouard—	
Charlottetown: "Examiner," \$21; "Guardian," \$57.30; "Patriot," \$20.....	98 30
Summerside: "Journal and Agriculturist," \$30.50; "Island Farmer and Pioneer," \$40....	70 50
Province of Nova Scotia—Province de la Nouvelle-Ecosse—	
Halifax: "Chronicle," \$52.92; "Herald," \$37.80; "Weekly Mail and Homestead," \$10.08	100 80
Truro, "Citizen," \$6; Colchester "Sun," \$6; Westville, "Free Lance," \$12.....	24 00
Province of New Brunswick—Province du Nouveau Brunswick—	
Moncton: "Times," \$10.80; "Transcript," \$7.20.....	18 00
St. John: "Standard," \$40.32; "Telegraph," \$28.50.....	68 88
Sussex, "Maritime Farmer".....	88 06
Province of Quebec—Province de Quebec—	
Montreal: "Army and Navy Magazine," \$251.60; "Journal of Agriculture," \$287; "Family Herald and Weekly Star," \$182.....	720 60
Quebec, "Bulletin de la Ferme," \$20; Huntingdon, "Gleaner," \$1.25.....	21 25
Province of Ontario—Province d'Ontario—	
Kingston: "British Whig," \$36.05; "Standard," \$105.....	141 05
London: "Advertiser," \$10.50; "Farmer's Advocate," \$371; "Free Press," \$48.30.....	429 80
Ottawa: "Canadian Military Gazette," \$234; "Citizen," \$38.64; "Farm Journal," \$71.36; "Journal," \$37.80; "Veteran," \$1,857.95.....	2,239 75
Peterboro, "Farm and Dairy," \$173.04.....	173 04
Toronto: "Canadian Countryman," \$285.60; "Canadian Farmer," \$154.56.....	440 16
Toronto: "Implement and Vehicle Trade," \$25; "Poultry Review," \$14.....	39 00
Toronto: "Farmer's Magazine," \$230.28; "Farmers' Sun," \$100.80.....	331 08
Toronto: J. J. Gibbons, \$342.77; "Grand Army of Canada," \$149.80; "Jack Canuck," \$42.....	534 57
Toronto: "Khaki Call," \$824.50; "Rural Canada," \$224; "The Sailor," \$33.20.....	1,081 70
Westboro: "Carleton Co., Veteran," \$50; 50 payments under \$25, \$351.87.....	401 87
<i>Legal and Notarial Expenses—Honoraires d'avocats et de notaires—</i>	
Province of Prince Edward Island—Province de l'Île du Prince-Edouard—	
Jas. D. Steward, Campbellton.....	165 65
Province of Nova Scotia—Province de la Nouvelle-Ecosse—	
W. de W. Bares, Halifax, \$62.80; J. J. Cameron, Liverpool, \$157.90.....	220 70
A. J. Campbell, Truro, \$962.32; W. M. Christie, Windsor, \$78.14.....	1,040 46
E. K. Clements, Halifax, \$23.23; John Doull, New Glasgow, \$64.32.....	87 55
J. W. MacDonald, Pictou, \$682.02; R. S. McKay, Yarmouth, \$86.87.....	768 89
H. W. Rogers, Amherst, \$393; B. W. Roscoe, Kentville, \$632.38.....	1,025 38
G. A. R. Rowlings, Sydney, \$1,108.55; H. Ruggles, Bridgetown, \$1,294.10.....	2,402 65
H. W. Sangster, Windsor, \$86.51; J. A. Walker, Halifax, \$29.10.....	115 61
Shaffner, Outhit & Illesley, Kentville.....	37 59
Province of New Brunswick—Province du Nouveau-Brunswick—	
H. A. Carr, Campbellton, \$25.10; A. A. Davidson, St. John, \$185.17.....	210 27
J. C. & R. P. Hartley, Woodstock, \$295.95; F. Kerr, St. John, \$90.98.....	386 93
Inches, Weyman & Hazen, St. John, \$884.92; H. H. McLean, St. John, \$1,142.34.....	2,027 26
Rive & McLean, St. John, \$156.20; F. J. Robidoux, Shediac, \$150.90.....	307 10
J. J. F. Winslow, Fredericton.....	5,658 79
Province of Quebec—Province de Quebec—	
Barron & Cushing, Montreal, \$800.25; L. Bertrand, Hull, \$29.85.....	830 10
Cates, Wells & White, Sherbrooke, \$57.55; S. J. LaRue, Québec, \$1,302.35.....	1,359 90
Lafleur, MacDougall & Co., Montréal, \$1,516.19; Wm. LaRue, Quebec, \$74.....	1,590 19
Noisieux & Noisieux, Farnham, \$3.90; Worthington & Borlase, Sherbrooke, \$2,564.20.....	2,568 10
Carried forward.....	2,802,873 70

**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

Brought forward.....	2,802,873 70
<i>Legal and Notarial Expenses</i> Con.— <i>Honoraires d'avocats et de notaires.</i> —Fin.	
Province of Ontario—Province d'Ontario—	
Wm. Carnew, Belleville, \$96.04; Irwin Hillard, Morrisburg, \$35.50.....	131 54
Jones & Leonard, Toronto, \$15,389.84; MacDonell & Costello, Alexandria, \$35.06.....	15,424 90
A. R. Nesbitt, Toronto, \$7,123.26; Pringle, Tomson, & Co., Ottawa, \$26.06.....	7,149 32
G. F. Ruttan, Napanee, \$38.25; A. L. Smith, Cornwall, \$69.50.....	107 75
E. M. Young, Pictou, \$27.75;.....	27 75
Province of Manitoba—Province du Manitoba—	
H. A. Arundel, Stonewall, \$21.50; A. W. Bowen, Morden, \$283.91.....	305 41
Bowman, McFadden & Caldwell, Dauphin, \$194.82; Campbell & Rogers, Dauphin, \$3....	197 82
Clement & Clement, Brandon, \$135.72; John Crerar, Winnipeg, \$3.55.....	139 27
Goulter & Chalmers, Virden, \$91.50; J. H. Howden, Neepawa, \$32.....	123 50
McPherson & Porter, Portage la Prairie, \$19.75; W. G. M. Robertson, Neepawa, \$621.88	641 63
Taylor & Caldwell, Portage la Prairie, \$851.85; Taylor, Ross & Leach, Winnipeg, \$1,861.59	2,713 44
Province of Saskatchewan—Province de la Saskatchewan—	
Begg & Hayes, Regina, \$180.49; Bence, Stevenson & McLong, Saskatoon, \$1,449.01.....	1,629 50
Chisholm & Co., Moosejaw, \$13.10; Cruise Tufts & Lindal, Saskatoon, \$2,073.59.....	2,086 69
W. P. Cumming, Regina, \$13,133.47; C. E. Gregory, Regina, \$663.48.....	13,796 95
Lindsay & Mudie, Prince Albert, \$49.93; Livingstone, & Atkinson, Battleford, \$2,708.38.	7,773 38
Livingstone, Wilson & Stewart, Yorkton, \$880.15; M. A. MacPherson, Swift Current,	
\$1,657.41.....	2,537 56
R. Mulcaster, Prince Albert, \$2,110.56; G. C. Neff, Grenfell, \$313.05.....	2,423 61
W. R. Parsons, Yorkton, \$45.40; J. C. Secord, Regina, \$176.....	221 40
E. S. Wilson, Humboldt.....	620 45
Province of Alberta—Province de l'Alberta—	
Clarke, Carson & Macleod, Calgary, \$3,621.64; Ford, Miller & Harvie, Calgary, \$779.49.	4,401 13
Landry & Landry, Edmonton, \$2,348 73; Short, Ross, Selwood & Co., Calgary, \$50.....	2,398 73
H. F. Slow, Calgary.....	127 15
Province of British Columbia—Province de la Colombie-Britannique—	
Black & Dunbar, Kamloops, \$1,727.32; H. R. Bray, Vancouver, \$50.....	1,777 32
H. E. A. Courtney, Victoria, \$3,507.51; Cornwall & Archibald, Kamloop, \$3,806.27.....	7,313 78
Daykin, & Burnett, Vancouver, \$15,760.50; W. F. Hansford, Revelstoke, \$64.94.....	15,825 44
Alexis Martin, Victoria, \$3,210.20; F. C. Moffatt, Nelson, \$279.37.....	3,489 57
H. W. R. Moore, Victoria, \$646.38; H. D. Twigg, Victoria, \$537.30.....	1,183 68
Whiteside, Edmun & Whiteside, New Westminster.....	6,398 65
<i>Miscellaneous Expenditure—Frais divers</i>	
Loan to Soldier settlers (\$42,704,465.75)	
Charlottetown, \$513,875.61; Halifax, \$697,616.48.....	1,211,492 09
St. John, \$991,166.71; Sherbrooke, \$1,321,782.68.....	2,312,949 39
Toronto, \$3,820,248.83; Winnipeg, \$6,811,173.60.....	10,631,422 43
Regina, \$3,472,333.06; Saskatoon, \$3,090,920.17.....	6,563,253 23
Prince Albert, \$1,533,202.16; Calgary, \$5,717,653 13.....	7,250,855 29
Edmonton, \$6,832,677.60; Vancouver, \$6,163,321.77.....	12,995,999 37
Victoria.....	1,729,399 93
Loans covered by cheques issued from Head Office.....	9,094 02
Pay and Allowance warrants, men undergoing Agricultural Training: Charlottetown	
\$723.95; Halifax, \$4,154.30; St. John, \$1,699.30; Sherbrooke, \$8,534.87; Ottawa Dist.	
office, \$707.73; Toronto, \$20; 656.40; Winnipeg, \$9,315.40; Regina, \$4,048.11; Saskatoon,	
\$2,076.45; Prince Albert, \$240.26; Calgary, \$3,682.47; Edmonton, \$8,898.50; Vancouver,	
\$12,368.10; Victoria, \$5,362.44; total, \$82,468.28; less \$102.32 refunded for over payments.	82,365 96
Transferred to Dept. of Indian Affairs for loans to Indian soldiers, (\$135,000 accounted for by	
Indian Dept. in 1919-20, see Indian Trust Account No 455, page I—186, balance of \$25,000	
to be accounted for in 1920-21).....	160,000 00
Indian lands purchased for re-sale to settlers, \$943,526.04, less \$63,447 received for land sold	
(see subsidiary statement No 1 below).....	880,079 04
Westview Ranch Co., compensation for their interest in 'Pope' grazing lease, acquired for	
re-sale to settlers.....	27 000 00
Hudson's Bay Co., taxes to Dec. 31, 1919 on lands in Porcupine Forest Reserve, surrendered	
for S. S. B. purposes.....	2,391 16
S. S. B. Horse Account (G. H. Jones), In Trust: purchases of stock for re-sale to settlers	
and cost of keep and transport, \$368,557.92; less proceeds of sales, \$317,005.80 (see sub-	
sidary statement No. 2 below).....	51,552 12
S.S.B. Wagon Account: purchase of wagons for re-sale to settlers, \$50,703.02; less wagons	
sold, \$45,969.98, See subsidiary statement No. 3).....	4,733 04
Sundry Travel: Col. P. J. Daly, board at Ottawa, April 11-15, \$33.90; Geo. Pepper, Toronto,	
conferring with board re horse purchases, service and expenses, \$62.75; C. B. Price,	
Montreal, expenses to Ottawa to interview M. W. J. Black \$10.10; R. Wilson, Saskatoon,	
expenses to Ottawa en route to England, \$89.15.....	195 90
Carried forward.....	46,816,623 99



## SESSIONAL PAPER No. 1

**Soldier Settlement Board: Expenditure—Continued**  
**Retablissement des Soldats dans la vie civile: Dépenses—Suite**

Brought forward..... 46,816,623 99

*Miscellaneous—Divers*

Payments of \$150 each to local Agricultural Representatives of the Ontario Department of

Agriculture as honorariums for services rendered the Soldiers' Settlement Board—

R. S. Beckett, Huntsville, \$150; C. W. Buchanan, Dutton, \$150.....	300 00
W. C. Caldwell, Morrisburg, \$150; J. A. Carroll, Brampton, \$150.....	300 00
R. H. Clemens, Arthur, \$150; G. W. Collins, Fort William, \$150.....	300 00
W. M. Croskery, Kemptville, \$150; R. E. Cumming, Emo, \$150.....	300 00
L. M. Davis, Port Arthur, \$150; H. A. Dorrance, Orangeville, \$150.....	300 00
J. L. Dougherty, Chatham, \$150; H. C. Duff, Markdale, \$150.....	300 00
R. A. Finn, London, \$150; L. Forsythe, Perth, \$150.....	300 00
D. Frejd, Kenora, \$150; G. R. Green, Woodstock, \$150.....	300 00
E. K. Hampson, Port Hope, \$150; A. Hutchinson, Collingwood, \$150.....	300 00
W. D. Jackson, Carp, \$150; J. S. Knapp, Galt, \$150.....	300 00
A. A. Knight, Lindsay, \$150; W. P. MacDonald, Petrolia, \$150.....	300 00
H. M. MacElroy, St. Catharines, \$150; A. D. MacIntosh, Sterling, \$150.....	300 00
J. M. MacIntosh, Sault Ste. Marie, \$150; N. C. McKay, Walkerton, \$150.....	300 00
M. C. McPhail, Port Hope, \$150; D. E. McRae, Alexandria, \$150.....	300 00
F. C. McRae, Norwood, \$150; A. P. McVanell, Picton, \$150.....	300 00
W. G. Merritt, Hamilton, \$150; J. F. Metcalfe, Gore Bay, \$150.....	300 00
E. F. Neff, Simcoe, \$150; W. G. Nixon, New Liskeard, \$150.....	300 00
J. W. Noble, Essex, \$150; D. J. Robicheau, Sudbury, \$150.....	300 00
R. Schuyler, Paris, \$150; A. W. Serett, Kingston, \$150.....	300 00
H. Sirett, Brighton, \$150; W. N. Smith, Athens, \$150.....	300 00
A. E. Springstead, Napanee, \$150; J. C. Stickley, Newmarket, \$150.....	300 00
A. B. Strothers, Clinton, \$150; W. F. Strong, Hilton, \$150.....	300 00
R. M. Pepper, Whitby, \$150; J. W. Wadsworth, Guelph, \$150.....	300 00
F. A. Wiggins, Guelph, \$150; G. A. Williams, Guelph, \$150.....	300 00
N. M. Winter, Renfrew, \$150; G. L. Woltz, Cayuga, \$150.....	300 00

Balances due officials, April 1, 1919 (\$915.73)—

W. J. Black, Ottawa, \$41.34; R. J. Shore, Winnipeg, \$14.90.....	56 24
B. Starkie, Edmonton, \$17.70; Edmonton District Office, \$841.79.....	859 49

Balances on hand, Mar. 31, 1920 (\$33,369.02)—

John Barnett, Edmonton, \$95.60; F. Bard, Regina, \$79.....	174 60
K. C. Bedson, London, \$4,420.68; Bence, Stevenson & McLorg, Saskatoon, \$550.99.....	4,971 67
C. H. Black, Halifax, \$294.70; A. J. Blakie, \$12.20.....	306 90
A. F. Bostford, Calgary, \$10; L. B. Boyd, Edmonton, \$150.60.....	160 60
R. A. Boyd, Vancouver, \$26.75; G. A. Brodie, Toronto, \$98.13.....	124 88
R. W. Brown, Vancouver, \$55.35; W. A. Chandler, Winnipeg, \$918.55.....	973 90
R. G. L. Clark, Vancouver, \$100; F. M. Clements, \$600.....	700 00
F. B. Cotsworth, Vancouver, \$138.60; W. C. Cowell, Vancouver, \$1.25.....	139 85
W. W. Crompton, Vancouver, \$20.13; W. P. Cumming, Regina, \$269.02.....	289 15
T. A. Cunningham, Sherbrooke, \$153.95; A. H. Cutten, Halifax, \$179.45.....	333 40
A. B. Cutting, Ottawa, \$97.89; Daykin & Burnett, Vancouver, \$239.50.....	337 39
H. J. Dennis, Calgary, \$226; H. B. Forbes, Calgary, \$6.05.....	232 05
Ford, Miller & Hawie, Calgary, \$2251.01; A. H. Francis, Edmonton, \$354.28.....	2,605 29
H. S. Gamblin, St. John, \$65; W. J. Grierson, Calgary, \$542.65.....	607 65
A. D. Griffin, Winnipeg, \$7.87; V. T. Hewer, London, \$108.38.....	116 25
H. S. Higgins, Calgary, \$359.40; E. Hilliam, Vancouver, \$1.40.....	360 80
H. C. Hiltz, Calgary, \$100; T. Hood, Calgary, \$426.15.....	526 15
F. Hope, Winnipeg, \$1.50; R. H. Inglis, Calgary, \$100.....	101 50
W. C. Innis, Ottawa, \$245; W. M. Jones, Ottawa, \$9.75.....	254 75
F. Kerr, St. John, \$59.02; A. L. King, Calgary, \$150.....	209 02
Landry & Landry, \$2,349.60; A. Leitch, Vancouver, \$100.....	2,449 60
Lindsay & Mudie, Prince Albert, \$28.90; R. W. Lowther, Charlottetown, \$2.80.....	31 70
J. W. Lundy, Edmonton, \$1,045.60; J. A. McCallum, Quebec, \$2.....	1,047 50
L. T. McLaughlin, Toronto, \$98.55; G. W. McKinley, Calgary, \$335.20.....	433 75
M. J. McQueen, Toronto, \$125; L. Madgwick, Regina, 25c.....	125 25
S. Maker, Ottawa, \$1.35; W. D. Magee, New Westminster, \$60.91.....	62 26
J. H. Malahar, Calgary, \$398.05; E. R. Maynard, Edmonton, \$92.95.....	491 00
P. H. Menzies, Vancouver, \$191.99; R. H. Moore, Vancouver, \$71.65.....	263 64
R. W. Morrow, Regina, \$9.25; G. L. Murray, Vancouver, \$224.14.....	233 39
P. H. Moore, \$150; D. R. Nicholson, Halifax, \$101.50.....	251 50
N. Nicholson, \$428.38; J. Orchard, Toronto, \$118.75.....	547 13
R. M. Palmer, Vancouver, \$1,150; B. E. Patterson, Ottawa, \$1.....	1,151 00
W. G. Pennington, Winnipeg, \$2.50; A. Perry, Calgary, \$669.50.....	672 00
E. J. Reynolds, Saskatoon, \$221.40; C. P. Rowland, Winnipeg, \$33.80.....	255 20
W. E. Scott, Victoria, \$455.55; J. C. Secord, Regina, \$122.40.....	577 95
L. B. Sherwood, Prince Albert, 50c.; A. A. Smith, Saskatoon, \$3.35.....	3 85

Carried forward..... 46,847,162 24

**Soldier Settlement Board: Expenditure—Continued**  
**Retablissement des Soldats dans la vie civile: Dépenses—Suite**

Brought forward.....	46,847,162 24
<i>Miscellaneous—Concluded—Divers—Fin</i>	
Balances on hand March 31, 1920—Continued.	
D. M. Smith, Vernon, \$1; E. E. Spicer, Halifax, \$145.35.....	146 35
H. F. Stow, Calgary, \$1,372.85; D. P. Stronach, Calgary, \$638.15.....	2,011 00
A. Thompson, \$1,000; E. Trimble, Vancouver, \$257.06.....	1,257 06
L. D. Vibbard, Vancouver, \$14.35; W. H. Waddell, Edmonton, \$102.84.....	117 19
E. O. Wallace, Calgary, \$358; G. T. Watson, \$1.50.....	359 50
G. T. Watt, \$3.15; J. R. Weston, Calgary, \$122.80.....	125 95
F. M. Wheatley, \$2.10; Whiteside, Edmunds & Whiteside, New Westminster, 20c.....	2 30
B. Williams, Regina, \$74.05; Marjorie Williams, Toronto, \$124.55.....	198 60
J. M. C. Wilson, Calgary, \$376.05; R. Wilson, Saskatoon, \$250.....	626 05
Preston Young, Calgary.....	343 52
Calgary: District Office, \$509; Salvage, \$3,000; Legal Trust, \$500.30; Agricultural Training, \$49.59.....	4,058 89
Edmonton District Office, \$25.48; Fort William District Office, \$17.50.....	42 98
Halifax: District Office, \$405.83; Agricultural Training, \$517.31.....	923 14
Montreal District Office, \$95.86; Prince Albert District Office, \$25.24.....	121 10
Saskatoon District Office, \$459.20; Vancouver Contingencies, \$453.67.....	912 87
Total Expenditure.....	46,858,408 74
LESS Deductions as below.....	43,756,012 99
Net Expenditure.....	3,102,395 75
Charged as follows:	
Salaries of Commissioners.....	17,000 00
Advances, etc., to soldiers settling on the land.....	2,869,156 06
Provisional Allowances.....	216,239 69
	<u>\$3,102,395 75</u>
<i>Deductions—Réductions.</i>	
Rapayments on loans, \$2,360,763; less \$12,564.01 interest credited to Interest on Investments and \$115.53, exchange on cheques.....	2,348,083 46
Prairie River: deposited by settlers for tents, blankets, etc., \$2,682, less \$1,030.25 repaid for goods returned.....	1,651 75
Prairie River, proceeds of sale of supplies.....	8,349 64
Prairie River, sale of equipment, 1 wagon.....	125 00
Prairie River, received for board of officials.....	238 65
Kentville Training Centre 2 cows sold.....	125 00
Lennoxville Training Centre: sales of produce, \$1,633.27; sales of stock and equipment, \$4,368.06.....	6,001 33
Matsqui Training Centre, refund of unearned premiums on insurance.....	167 95
Refunds for costs of inspections, etc., cancelled leases.....	288 00
J. H. Lowry, Winnipeg, proceeds of sale of wooden structure.....	250 00
T. O. Farrisworth, Sherbrooke, refunded for cost of gasoline and car repairs.....	50 20
H. H. Nevand, Calgary, overpayment of March salary.....	110 00
Interest allowed by bank of Halifax on S. S. B. Funds.....	9 54
Refund of overpaid subscriptions to papers.....	2 65
A. P. Lanigan, refund.....	23 62
Amounts erroneously credited to 1919-20, instead of to 1920-21: Sherbrooke Motor Mart, overpayment, \$1,930; Ocean fares of Mrs. W. E. Scott and Mrs. R. Wilson, \$120.....	2,050 00
Transfers to Open Accounts—Portés des comptes non soldés:	
Soldier Settlement Land Fund, for net amount of loans.....	40,326,975 52
Soldier Settlement Board, Suspense Account:	
Indian Revenues purchased, balance remaining unsold.....	880,079 04
Matsqui Training Centre, cost of property held for re-sale.....	88,488 77
St. Eloi Training Centre, cost of property, held for re-sale.....	14,835 00
Payment to Westview Ranch Co., for interest on 'Pope' grazing loan.....	27,000 00
Value of wagons remaining unsold.....	4,236 50
Carried forward.....	43,709,141 62

## SESSIONAL PAPER No. 1

**Soldier Settlement Board: Expenditure—Continued.**  
**Commission d'établissement des Soldats: Dépenses—Suite**

\$ cts.

Brought forward..... 43,709,141 62

*Deductions—Continued—Réductions—Suite*

Balances brought forward from 1918-19—Soldes reportées de 1918-19:

E. M. Adams, Edmonton, \$100; E. J. Ashton, Ottawa, \$50.....	150 00
K. C. Bedson, London, Eng., \$2,963.97; A. F. Botsford, Edmonton, \$95.....	3,058 97
A. M. Brown, Winnipeg, \$250; T. W. Bryant, Calgary, \$10.85.....	260 85
J. J. Bull, St. John, \$160.95; W. C. Cowell, Vancouver, 30c.....	161 25
F. W. Craven, Winnipeg, \$100; E. W. Dean, Edmonton, \$200.....	300 00
F. C. Donald, Toronto, \$100; G. C. Ellis, Edmonton, \$93.65.....	193 65
G. A. Ewart, Regina, \$176.75; C. E. Gregory, Regina, \$124.75.....	301 50
J. Hall, Edmonton, \$250; J. G. Harkness, Edmonton, \$100.....	350 00
D. Hart, Regina, \$263.90; E. F. Heming, Winnipeg, \$200.....	463 90
R. Innes, Ottawa, \$77.01; W. C. Innes, Ottawa, \$223.46.....	300 47
W. A. Irwin, Edmonton, \$33.05; R. E. Johnston, Regina, \$200.....	233 05
G. H. Jones, Winnipeg, \$207.58; Wm. Kerr, St. John, \$54.09.....	261 67
J. W. Kirkman, Edmonton, \$99.65; J. H. Lowry, Ottawa, \$303.13.....	402 78
R. W. Lowther, Charlottetown, \$100; J. W. Lundy, Edmonton, \$174.35.....	274 35
M. V. McGuire, Victoria, \$1,479.09; N. F. McIntosh, Edmonton, \$70.70.....	1,549 79
S. Maber, Edmonton, \$600; C. E. Nelson, Edmonton, \$100.....	700 00
A. R. Nesbitt, Toronto, \$144.32; H. S. Newby, Calgary, \$106.55.....	250 87
A. K. Olive, Calgary, \$39.25; R. M. Palmer, Vancouver, \$100.....	139 25
B. E. Paterson, Victoria, \$133.97; B. Phillips, Prince Albert, \$201.43.....	335 40
J. E. Rettie, Toronto, \$200; J. G. Robertson, Halifax, \$329.71.....	529 71
C. F. Roland, Ottawa, \$324.09; T. Smith, Calgary, \$262.74.....	586 83
F. B. Stacey, Vancouver, \$48.65; J. A. Wolfe, Winnipeg, \$89.50.....	138 15
Calgary District Office, \$1,525; Montreal District Office, \$17.59.....	1,542 59
Regina District Office, \$1,008.12; Saskatoon District Office, \$70.15.....	1,078 27
Toronto District Office, \$801.15; Vancouver District Office, \$132.10.....	933 25
Winnipeg District Office, \$88.67; G. H. Jones, Horse Account, \$30,000.....	30,088 67
Balance due agents, Mar. 31, 1920—Soldes dues aux agences, 31 mars 1920.	
G. R. Bates, Victoria, \$36.93; J. W. Berry, Vancouver, \$50.05.....	86 98
Jas. Burbidge, Edmonton, 20c.; L. F. Burrows, Ottawa, \$3.36.....	3 56
Cornwall and Archibald, Kamloops, \$15; N. W. Cowell, Toronto, \$117.25.....	132 25
S. F. Dunlop, Victoria, \$270.48; F. G. Forster, Fort William, \$476.65.....	747 13
W. Head, Toronto, \$850.10; F. H. Johnson, Prince Albert, \$14.33.....	864 43
D. E. Lothian, Ottawa, \$40.50; R. E. Snelgrove, Regina, \$41.40.....	81 90
A. H. Spurr, Victoria, \$94.55; R. W. Stayner, Saskatoon, \$303.90.....	398 45
J. H. Thompson, Vancouver, \$31.30; L. D. Vibbard, Vancouver, \$90.....	121 30
A. M. Wilson, Toronto.....	50 15

43,756,212 99

Less, refunds of advances of previous year, credited to Casual Revenue: E. J. Ashton, \$50; C. F. Rowland, \$150.....

200 00

Total Deductions..... 43,756,012 99

Purchases—Achats.

Department of Indian Affairs for purchase of Indian Lands—Département des Affaires des Sauvages pour l'achat des terres des Sauvages—

Big River Reserve, 980 acres.....	16,660 00
Bobtail's Reserve: 6,619.5 acres, \$79,862; East $\frac{1}{2}$ -Sec. 15, Tp. 43, R. 24 W 4, \$3,576.....	83,438 00
Cowessess Reserve, 320 acres.....	3,200 00
Kakeewistakaws Reserve, 1,903.56 acres.....	28,652 04
Mistawasis Reserve, 16,548 acres.....	198,576 00
Muskeg Lake Reserve, 8,960 acres.....	135,000 00
Ochapowace's Reserve, 28 $\frac{1}{2}$ section.....	164,160 00
Piapot's Reserve: 14,720 acres, \$176,640; sec 6, 7 and S $\frac{1}{2}$ 18, Tp. 21, R. 18, W 2, \$32,000.....	208,640 00
Poorman's Reserve, 8,080 acres.....	92,920 00
Upper Sumas Reserve, B.C., 153.5 acres.....	12,280 00

Total Indian Lands Purchases..... 943,526 04

Proceeds of Sales of Indian Lands—Produits de ventes de terres de sauvage—

Cowessess Reserve.....	320 00
Kakeewistakaw's Reserve.....	1,912 00
Piapots Reserve.....	61,215 00

Total Sales..... 63,447 00



**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

\$ cts

*Purchases of Horses and cost of keep and transport—Achat de chevaux et coût de l'entretien et du transport.*

Purchases of horses, etc.—Achats des chevaux, etc.

Dept. of Militia and Defence, draught horses: at Winnipeg, 30 at \$185; at Calgary, 34 at \$140; at Vancouver, 233 at \$125.....	39,435 00
Purchased by A. W. Brunsell, in Manitoba, 147 horses.....	25,770 00
Purchased by J. E. Hamilton, in Saskatchewan, 109 horses, \$17,497; 1 set harness, \$62..	17,559 00
Purchased by Wm. Leslie, at Melita and vicinity, 101 horses.....	17,355 50
Purchased by G. H. Jones, at Winnipeg, 225 horses.....	38,290 00
Purchase by J. Lightfoot, at Winnipeg, and vicinity 179 horses.....	31,702 50
Purchased by H. H. Ross and A. M. Brown, in Manitoba, 60 horses.....	10,035 00
Purchased by W. J. Sharpe, in Calgary district: 334 horses, \$47,091.75; 36 head cattle \$3,250.....	50,341 75
Purchased by G. H. Williams, in Saskatchewan: 399 horses, \$64,143.; 24 head cattle, \$1,635; 1 set harness, \$62.....	65,840 00
Re-purchase of horses returned by settlers: at Winnipeg, 15, \$2,560; at Regina, 4, \$560; at Prince Albert, 9, \$1,595; at Calgary, 1, \$165; at Edmonton, 7, \$989.50.....	5,869 50
Adjustment on exchange of horses: at Winnipeg, 4, \$70; at Regina, 1, \$20.....	90 00
Salvage stock re-purchased at Winnipeg: C. A. E. Brown, 3 horses, \$535, equipment, \$59.50; R. Hay, 1 horse, \$195; E. Rutz, 1 horse, \$140; 5 head cattle, \$280.....	1,209 50
Net proceeds of sale of salvage stock, credited to loan accounts—	
Cuzner, H.: 1 set harness, \$27.50, less 68c., auctioneer's commission.....	26 82
Gray, J.: 1 team horses, 1 set harness, 1 set sleighs, 1 wagon box, \$140; less \$112.50 for feed and stabling and \$2.50 for auctioneer's commission.....	25 00
Griffin, Geo.: 1 horse, 1 set sleighs, 1 set harness, \$130, less \$96 for feed and stabling, and \$2 for auctioneer's commission.....	32 00
Harrison, Percy, 3 horses.....	97 50
McClacherty, Jas. E.: 1 team horses, 1 wagon, 1 set harness, \$380; less \$21 for feed and stabling, and \$6.50 for auctioneer's commission.....	352 50
Maxwell, J. A.: 4 horses and 1 colt, \$232.50, less \$169 for feed and stabling, and \$5.81 for auctioneer's commission.....	57 69
Nolan, J. J.: 5 horses, \$702.50, less \$361.50 for feed and stabling, and \$8.56 for auctioneer's commission.....	332 44
Rutz, E.: 1 walking plough, \$16, less 40 c. for auctioneer's commission.....	15 60

Expenses at Winnipeg—Dépenses à Winnipeg—

Foremen at Exhibition Grounds stables: A. F. Church, 112 d. to July 3 at \$3.50; J. Mates, 31 d. to July 31 at \$3.50, 3½ m. to Nov. 20 at \$115.....	922 15
Stablemen, etc., at Exhibition grounds: A. Farthing, 115 d. to July 31 at \$3, Aug. 1 to Oct. 19 (less absences) at \$100 per m., \$223.90, 13½ d. in Nov. at \$2.50; P. Grimsley, to Oct. 31 at \$100, \$151.65; D. Jardine, 84½ d. to June 24 at \$3; E. Link, to Nov. 10 at \$100, \$327.65; A. Matthews, to Sept. 4 at \$100, \$109.35; D. Thompson, 72 d. to June 19 at \$3; H. Thompson, to Nov. 14 at \$100, \$304.70; A. Ward, to Nov. 6 at \$100, \$175.75; various men for short periods, 23 d. at \$4, 7 d. at \$3.50; 155 d. at \$3, 1 d. at \$5, rates not stated, \$85.25.....	2,813 75
Men at winter stables, Kirkfield Park: J. A. Caplett, 27½ d. at \$3.50, 4 m. at \$80; J. Iveson, 6-1 m. to May 10 at \$100; J. LeClair, Jan. 11 to May 8, at \$80, \$314.65; J. W. E. Matthews, Feb. 21-27 at \$80, \$19.30; D. Thompson, Nov. 20 to May 8 at \$80, \$365.35.....	1,725 55
Wages of men bringing horses from outside points, 6½ d. at \$5, 24 d. at \$4, 3 d. at \$3.....	137 50
Stock inspectors at Winnipeg—Inspecteurs du bétail à Winnipeg—	
D. Fast, 5 d. to May 10 at \$4, expenses \$23.20; G. Lightfoot, \$19.....	62 20
A. D. McConnell, expenses, \$21.05; S. J. Sigfussen, expenses, \$34.95.....	56 00
T. J. Mason: 2 d. to April 20 at \$5; expenses, \$76.90.....	86 90
F. G. Tully: 4 d. to May 2 at \$4; expenses, \$23.60.....	39 60
Brunskell, A. W., services securing winter stables, 4 d. at \$6.....	24 00
Arbuthnot, John, Co., Ltd., lumber, 594 ft.....	34 85
Ashdown, J. H., Hardware Co., Ltd., tools, hardware and stable supplies.....	150 97
Borbridge, S. & H., Ltd.: halters, 322, \$545.10; harness, 1 set, \$24.50; sisal rope, 5,700 ft., \$164.70; various harness supplies, \$50.06.....	784 36
Canadian Northern Ry., freight on horses: 1 car from Edmonton, \$112.75; 4 cars from Prince Albert, \$421; 7 cars from Manitoba points, \$309.50; 2 horses to Ashern, \$18.90.....	862 15
Canadian Pacific Ry., freight on horses: 2 cars from Calgary, \$272.50; 3 cars from Lundbreck, \$386.50; 14 cars from Manitoba points, \$724.45; 2 cars from Union Stock Yards to stables, \$20.75; 2 horses shipped out, \$15.30; 1 car oats from Springstein, \$60.60.....	1,480 16
Carnefac Stock Food Co., Ltd.: bran, 1 ton, \$43.50; hay, 38-34 tons, \$1,178.45; oats, 475 bush., \$357.50; straw, 10 tons, \$110; small items, \$4.55.....	1,694 00
Conroy, J. & Co., repairs at Kirkfield stables: broken doors, windows, stalls, etc., \$116; replacing 72 panes of broken glass, \$87.....	203 00
Falconer, C. C. Co., Ltd., various hardware and stable supplies.....	50 41
Foot & James, photographs of horses.....	30 00

Carried forward..... 315,594 85

## SESSIONAL PAPER No. 1

**Soldier Settlement Board: Expenses—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

Brought forward.....	315,594 85
<i>Purchase of horses and cost of keep and transport—Continued</i> <i>Achat de chevaux et coût d'entretien et de transport—Suite</i>	
Expenses at Winnipeg—Concluded—Dépenses à Winnipeg—Fin.	
Good, W. A., straw, 110 loads.....	375 00
Good, W., clearing up and removal of straw and manure left at Kirkfield Park winter stables.....	400 00
Gray, H. & Son, auctioneers: commission on sale of horses, 2½ p.c. on \$6,831, \$170.75; advertising sale, \$57; printing bills and cards, \$14.....	241 75
Great West Saddlery Co., Ltd., 50 halters.....	80 83
Hodges, G.: attendance on sick horses, \$15; hoof branding 406 horses, \$20.30; horse-shoeing, etc., \$10.40.....	45 70
King, L., oats, 1 car, 2,015 bush, at 85½c.....	1,722 67
Laing Bros., Ltd.: bran, 1,000 lb., \$21; hay, 124-685 tons, \$3,854.75; freight on 11 cars hay to McKenzie farm, \$99.10; oats, 129 bush., \$145.30; small items, \$11.50.....	4,131 65
Langside Repair Shop, repairs to automobile.....	18 85
Lightfoot Transfer & Storage Co., Ltd.: hauling hay and shavings, \$27; hauling 13 dead horses from stables, \$64; burning fee paid for 11 dead horses, \$11.....	102 00
McCaw-Dwyer Ltd., hay, 31-471 tons at \$32.50.....	1,022 81
MacKenzie, R. J., lease of Kirkfield Park for keep of horses during winter.....	2,700 00
Malchicoff, G. & S., hay, 1 ton.....	35 00
Manitoba Stamp & Stencil Works, brands.....	47 50
Martin, W. E. & Sons, veterinary services and medicines.....	53 75
Mayers Co., Ltd., veterinary medicines.....	25 20
Mitchell Hay & Grain Co., Ltd.: bran, 24 bags, \$50.35; hay, 56-795 tons, \$1,932.80; oats, 572 bush., \$470.37; straw, 2-325 tons, \$20.92.....	2,474 44
Notre Dame Fuel Co.: coal, 5-105 tons, \$78.15; wood, 1-8 cord, \$22.90.....	101 05
Scott, Jas.: halters, 24, \$35.80; harness supplies and repairs, \$35.40.....	71 20
Tudhope, Anderson & Co., wagon box and seat.....	28 25
United Grain Growers, Ltd.: pump and piping, \$33.55; sleighs, 2, \$74.60; sleigh with pole, \$50.90; team harness, 1 set, \$47.50; wagon, \$110; various harness supplies, \$25.....	341 55
Vassar, J. S., repairs at Kirkfield Park winter stables: material, \$57.75; labour, at \$5 per d., \$75.....	132 75
Windatt Coal Co., stove coal, 2 tons.....	30 50
Payments under \$25—	
Auto hire, \$3; coal, \$13.05; coal oil, glasses, etc., \$4.70.....	20 75
Electric light, \$10.37; exchange on cheque, 50c.; express, \$2.95.....	13 82
Freight on horse from Holland, \$10.80; horse blankets, \$3.50.....	14 30
Hay, \$3; horse brands, \$10.50; lumber, \$20.50.....	34 00
Messenger service, \$1; moving telephone at stables, \$6.35.....	7 35
Repairing pipes and trough, \$13.90; repairing roof, \$18.45.....	32 35
Reward for finding horse, \$10; rent of garage, 3 m., \$15.....	25 00
Salt, 2 bbl., \$8; shoeing horses, \$3.20; tank heater, \$9.75.....	20 95
Veterinary services and medicines, \$32.71; water, \$11.25; wood, \$16.....	59 96
Expenses at Prairie River—Dépenses à Prairie River—	
Canadian Northern Ry., freight on 2 cars of horses from Calgary.....	202 96
Mace, T. B., feed and stabling at \$1.25 per d.....	103 50
Shaw, J. C.: rent of stables to Sept. 30 at \$1 per d., \$105; oats, in field, \$20; timothy, 4 tons at \$15.....	185 00
Soldier Settlement Board, Prince Albert, saddle, blanket and bridle for stablemen.....	49 51
Tingley, H. J., live stock representative: salary, 2 m. to Aug. 31, \$300; travelling expenses, etc., \$9.80.....	309 80
Expenses at Prince Albert and Tisdale—Dépenses à Prince Albert et Tisdale—	
Stablemen, etc.: C. Atkinson, 31 d. to Nov. 11 at \$4; F. Bird, 29 d. to Oct. 14 at \$3; E. Clarke, 65 d. to Oct. 11 at \$3; C. W. Daggley, 24 d. to May 21 at \$3; G. Dare, 31 d. to May 31, 72 d. to Nov. 11 at \$3.50; J. Dare, 32 d. to Nov. 11 at \$3.50; G. J. Florence, 32 d. to Nov. 11 at \$3.50; H. Lacombe, 47 d. to Sept. 21 at \$4; G. B. McPherson, 8 d. to Sept. 24 at \$4.50; T. B. Mace, 61 d. to Oct. 31 at \$4; J. V. Millions, 7 d. to Oct. 8 at \$4; O. B. McNeil, 13 d. to July 17 at \$3; E. J. Reynolds, 37 d. to Sept. 6 at \$3.50; J. B. Roberts, 6 d. to Oct. 10 at \$4.50; W. J. Stewart, 14 d. in Sept. at \$4; G. Work, 44 d. to Sept. 13 at \$3.....	1,942 00
Benshor, Geo. E.: hay, 47-4675 tons, \$1,097.63; pasturing and feeding horses, \$114.07; rounding up and delivering horses, \$40.70.....	1,252 40
Canadian Northern Ry., freight: 3 cars horses from Saskatoon points, \$109; 3 cars horses to Tisdale, \$120; 2 cars hay to Tisdale and Prairie River, \$66; 3 cars horses to Prairie River, including hay en route, \$159; horses from Prairie River, \$79; 1 car horses Salvador to Prairie River, \$121.15; 2 cars horses from Waskada, \$344.35.....	998 50
Cook, D. L., Tisdale, feeding and stabling horses.....	212 25
Couzens, J. M., Tisdale, 6 spools wire with staples.....	36 00
Carried forward.....	335,297 70

**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats : Dépenses—Suite**

Brought forward..... 335,297 70

*Purchase of Horses, etc.—Continued.—Achat de chevaux, etc.—Suite*

*Dépenses à Prince-Albert et Tisdale—Fin.*

Expenses at Prince Albert and Tisdale—Concluded.

Elding D.: pasturing 15 horses, \$60; rounding up lost horses, \$17.50; taking horses to and from pasture, \$10; livery hire, \$7.50.....	95 00
Grand Trunk Pacific Ry., freight on 7 cars horses from Saskatchewan points.....	566 00
Hardy, Chas. W., Prince Albert, rent of pasture, Nov. 5 to Mar. 1, 1920.....	50 00
Hughes, F. E., Tisdale, care of sick horse, 25 d. at \$1.50.....	37 50
Kernaghan, J. B.: barbed wire, 15 spools, \$83; halters, 18, \$31; labour and material taking water to pasture, \$121.85; plumbing repairs, \$10.10; various tools and hardware, \$133.68.....	279 63
Klein, J. A.: bran, 48 sacks, \$109.80; hay, 8-772 tons, \$196.87; oats, 750 bush., \$666.25; small items, \$12.40.....	985 32
Mills, A., Prince Albert, Poplar wood, 10 cords.....	72 50
Morrow, B. J., Tisdale, oatstheaves, 500 at 6c.....	30 00
Mountford, J. J., veterinary services.....	123 50
Reynolds, E. J.: expenses from Regina to take charge of stables, \$27; 2 loads hay and 1 load straw, \$25.....	52 00
Royal Oak Saddlery Co.: halters, 67, \$122.65; harness, 1 set, \$90; rope, 47 lb., \$27.05; various harness supplies, \$78.59.....	318 29
Saskatchewan Harness Co., 1 set harness with collars and pad.....	47 25
Schlecte, G., Naisberry, feed and care of horse, Sept. 17 to Jan. 15.....	40 00
Soldier Settlement Board, Prairie River, feed oats, 4,778 lb.....	151 74
Stewart, J. A., veterinary services and medicines.....	135 70
Various payments under \$25.....	45 98
Barbed wire, 2 spools, \$11; cartage, \$17.50; electric light, \$17.48.....	4,598 00
Expenses of stablemen, \$46.33; feed and stabling, \$74.50.....	120 83
Fence posts and lumber, \$20.77; hardware, tools, etc., \$34.98.....	55 75
Hay, 49-68 tons, \$693.65; removing manure, \$16.50.....	710 15
Telephone rent, \$19.50; veterinary services, \$34.50.....	54 00
Water supply, \$18.78; wages of various men, \$86.50.....	105 28
Expenses at Regina—Dépenses à Régina—	
Stablemen, etc.: Wm. Allen, Mar. 17 to April 30, \$126.15; F. Bard, 2 m. to May 31, \$210; Camplisson, to April 12, \$60.55; J. A. Esplin, Mar. 12 to May 31, \$234.85; E. J. Reynolds, 1½ m. to May 31, \$135.....	766 55
Barrett, Henry: trimming horses' feet, \$23; horse-shoeing, \$2.....	25 00
Boucher, W. W., V.S., veterinary services and medicines.....	117 25
Canadian Pacific Ry., freight on 2 cars horses from Whitewood and Wolseley.....	88 95
Dewdney Feed Store, hay, 0-477 ton at \$40.....	19 08
Great West Saddlery Co., depreciation on harness returned.....	8 00
Halifax Hay & Feed Store (W. W. Boucher): bran, 600 lb., \$13.50; hay, 1-115 tons, 15 bales, \$63.35; oats, 104-38 bush., \$93.64; coarse salt, 116 lb., \$2.32.....	172 81
McGaw-Dyer, Ltd., Lumsden, hay, 15 tons at \$18.....	270 00
McNab, Young, Ltd., Saskatoon: oats, 100 bush., \$75; sacks, \$5.10.....	80 10
Peart, Bros., hardware, \$17.60; C. C. Roberts, straw, 7 tons, \$52.50.....	70 10
Union Hay & Feed Co.: bran, 3 sacks, \$6.25; oats, 50 bush., \$43.75.....	50 00
Wilson, Jas.: body brands, 3, \$24; hoof brands, 7, \$35.....	59 00
Travelling expenses: Wm. Allen, \$109.40; J. A. Esplin, \$36.10.....	145 50
Expenses at Saskatoon—Dépenses à Saskatoon—	
Stablemen, etc.: Wm. Allen, 30 d. to May 31, 47 d. to Aug. 31 at \$3.50, 10 d. in Sept. at \$3; A. L. E. Clarke, 58 d. to July 31 at \$3; Geo. Dare, 91 d. to Aug. 30 at \$3.50; J. A. Esplin, 61 d. to July 31 at \$3; G. Goodfellow, Mar. to June 30, \$341.60; E. M. Marsh, 42 d. to Sept. 30 at \$3.50; N. Newman, 190 d. to Oct. 8 at \$3; E. J. Reynolds, 30 d. to June 30 at \$3, 31 d. to July 31 at \$3.50, 43 d. to Oct. 20 at \$3.50; E. J. Scott, 48 d. to Sept. 17 at \$3; A. V. Sweet, 14 d. to May 31 at \$3; Geo. Work, 16 d. in July at \$3.....	2,616 60
Ashdown, J. H., Hardware Co., rope and hardware.....	31 37
Canadian Northern Ry., freight on 3 cars horses from Saskatchewan points.....	121 00
Canadian Pacific Ry.: freight on 3 cars horses from Saskatchewan points, \$113.50; freight on 2 teams, \$45.26.....	158 76
Cowan, E. V., V.S., veterinary services.....	89 00
Cunningham, R. S., Salter, hay, 12½ tons at \$20.50.....	256 25
Gow, E. C., Perdue, veterinary services and medicines.....	30 00
Grand Trunk Pacific Ry.: freight on 5 cars horses from Saskatchewan points, \$183.50; hay for horses, \$25.....	208 50
Martin Lumber Co., Neepawa, 166 cedar posts.....	39 15
Priel, Jos., baled straw, 15½ tons at \$8.50.....	131 75
Saskatoon Hardware Co.: barbed wire, 6 spools, \$24.30; hoof pincers, \$4.25.....	28 55
Saskatoon Industrial Exhibition, Ltd.: electric light, \$6; water supply, \$25; cleaning out barn, \$32; repairing doors and windows, \$32.....	95 00

Carried forward..... 345,152 39



## SECTIONAL PAPER No. 1

**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats: Dépenses—Suite**

Brought forward.....	345,152 39
<i>Purchases of Horses, etc.—Continued—Achat de chevaux, etc.—Fin</i>	
<b>Expenses at Saskatoon—Concluded—Dépenses à Saskatoon—Fin</b>	
Soldier Settlement Board, Prince Albert, 2 bell tents.....	25 00
Speers, J. H. & Co.: bran, 15 sacks, \$35.25; hay, 51.395 tons, \$1,237.84; oats, 350 bush., \$320; straw, 4 tons, \$40; small items, \$4.75.....	1,637 84
Reynolds, E. J., expenses at Unity and vicinity shipping horses: board, \$24.15; care and feed of horses, \$20; telegrams, 40c.....	44 55
Thomas, G. E.: hay, 1.066 ton, \$19.08; straw, 5.24 tons, \$34.06.....	53 14
Small payments: halters, 8, \$16.10; green feed at Perdue, \$6.30; use of water tank, \$14; fares, G. Goodfellow, \$6.50.....	42 90
<b>Expenses at Calgary—Depenses a Calgary—</b>	
Stablemen, etc.: T. E. Burns, April 15 to May 31, June 9-23, \$177.50; G. Goodfellow, 10 d. to July 10 at \$3.50; R. G. Mugford, 7 d. to July 7 at \$3; O. M. Pickard, April 15 to Aug. 31 at \$100 per m., \$453.35; J. Rodgers, April 1 to Oct. 31, 7 m. at \$100, \$700.....	1,386 85
Alberta Stock Yards, Ltd.: feeding and stabling horses at 55c. per d., \$1,609.85; hay supplied on cars, 35 bales, \$62.65; medical fees, 192 head, \$48; insurance, \$2.40.....	1,722 90
Canadian Northern Ry., freight on 1 car settlers' effects to Chinook.....	45 50
Canadian Pacific Ry., freight on 5 cars horses bought in district.....	211 55
Great West Saddlery Co.: harness, 1 set, \$71.20; various harness supplies, \$24.44.....	95 64
Layzell, A., & Co., commission on sale of stock, and expenses.....	22 07
Sheedy, M. J.: halters, 36, \$48; rope, 288 ft., \$10.05.....	58 05
Ward & Read, pasturing horses at 12c. per d.....	93 96
Payments under \$25; brands, \$19.50; brand inspection, \$9.40; hay, 3 bales, \$6; horse clippers, \$2.75; veterinary attendance, \$10; wages of men, 6 d. at \$3.....	65 65
<b>Expenses at Edmonton—Dépenses Edmonton—</b>	
Stablemen, etc.: O. M. Pickard, 2 m. to Oct. 31, \$200; A. E. Richmond, 19½ d. to Sept. 2 at \$3; W. H. Thompson, 94 d. to Oct. 31 at \$4; various men, 3 d. at \$4.25, 4½ d. at \$4; man taking horses to pasture, \$5.....	669 50
Bedford, T., bringing horses in from pasture, and taking horses to railway for shipment..	28 00
Burnham-Frith Electric Co., wiring stables at exhibition ground.....	29 32
Canadian Northern Ry.: freight on 9 cars horses from New Westminster, including feed en route, \$1,509.79; switching 5 cars to stock yard, \$25.....	1,534 79
Canadian Pacific Ry.: freight on horses, 3 cars from Calgary and 1 each from Gadsby, Lundbreck and Stettler.....	368 25
City of Edmonton: incinerator fees, \$2; telephone rent, \$23.95; water supply, \$4.98.....	30 93
Clark, G. E., hay 1.645 tons at \$30.....	49 35
Edmonton Stock Yards: yardage for horses to July 31 at 45c. a day, \$2,123.55; use of telephone, 3 m., \$30.....	2,153 55
Ferguson, E. A., oat sheaves, 1-3675 ton.....	36 90
Gaskill & Munton, commission on sale of 14 horses.....	29 35
Great West Saddlery Co.: halters, 70, \$74.82; sisal rope, 65½ lb., \$20.88; various stable and harness supplies, \$7.48.....	103 18
Grew, J. H.: hay, 1.9845 tons, \$70.45; oats, 1 sack, \$2.65.....	73 10
Lemar, N., pasturing horses and supplying green feed.....	188 12
McFadden: hay, 1.55 ton, \$40.30; Miles, H. A., hay, 8.795 tons, \$175.90.....	216 20
Morin, A., hay, 1.23 tons, \$34.44; Powell, K., hay, 2.805 tons, \$72.34.....	106 78
Morris, A., pasturing horses at 50c. a week or \$2 a month.....	128 72
Norwood Feed Store: oats, 10 sacks, \$25; straw, 1½ tons, \$17.35; hay, bran, etc., \$8.60..	50 95
Stetson, H., brands and numerals.....	33 25
United Grain Growers: harness, 1 set, with collars, etc., \$63.75; wagon, \$119.25; wagon tongue, \$7.75.....	190 75
<b>Payments under \$25—</b>	
Auctioneer's commission on sale of 5 horses.....	12 25
Bank charges, \$1.25; blacksmith's work, \$12.60.....	13 85
Brand inspection, \$6.40; hay, \$63.55; lettering signs, \$7.50.....	77 45
Lumber for orral, \$11.90; rock salt, \$1.25; straw, \$6.....	19 15
Searching for lost horse, \$3; tags for horses, \$1.50.....	4 50
Tools, hardware, etc., \$22.25; veterinary supplies, \$12.50.....	34 75
<b>Expenses at Vancouver and New Westminster—Dépenses a Vancouver et New-Westminster—</b>	
Stablemen, etc.: W. Carlyle, 5½ d. at \$4; L. H. Cox, 53 d. at \$4; J. Horne, 50 d. at \$4; H. Ray, 49 d. at \$4; E. A. Sleigh, 47 d. at \$4; W. H. Thompson, 54 d. at \$4; various men for short periods, 10 d. at \$5, 27½ d. at \$4.....	2,366 00
Fares of 10 men, Victoria to New Westminster.....	45 50
Arnett, W. C., Vancouver: hay, 38.6925 tons at \$38.50; oats, 12 tons at \$59.50.....	2,203 67
Canadian Pacific Ry., freight on 4 horses for training centre, Agassiz.....	32 81
Clark Produce Co.: hay, 36.95 tons at \$38; oats, 4 tons at \$59.50; straw, 3.202 tons at \$18.....	1,699 70
Cunningham, H. C., pasturage, rent of barn, etc. (no details given).....	1,102 00
Murray, G. L., Telkwa, saddle horse, with saddle, bridle, etc.....	215 00
Trapp, T. J. & Co., Ltd.: halters, rope and hardware.....	40 70
United grain growers, Ltd.: hay, 6.656 tons at \$35; oats, 5 sacks at \$3.....	247 95
Carried forward.....	361,794 26

**Soldier Settlement Board: Expenditure—Continued**  
**Commission d'établissement des Soldats : Dépenses—Suite**

Brought forward.....	364,794 26
<i>Purchases of horses, etc.—Continued—Achat de chevaux—Suite</i>	
<i>Expenses at Vancouver and New Westminster—Concluded—Dépenses à Vancouver New-Westminster—Fin</i>	
Various payments under \$25—	
Advertising lost horse, 60c.; cartage, \$6; harness repairs, \$7.25.....	13 85
Poundage fees and compensation for damages by horses.....	17 50
Recording brands, \$2; tags for horses, \$1.50.....	3 50
Veterinary medicines, \$5; water supply, \$2.25.....	7 25
Expenses buying and shipping horses, etc.—Dépenses pour l'achat et l'expédition des chevaux, etc.—	
Brunskell, A. W., buying horses in Miami District: services, April 18 to 30, 13 d. at \$5; fares, \$64.05; livery, \$81.50; board and lodging, \$51.70; expenses feeding horses and assisting in loading, \$93.95; outstanding account for feed, \$32.40.....	388 60
Iveson, J., inspecting horses: services, 18 d. to May 10 at \$4; fares, etc., \$50.50; livery, \$22; board and lodging, \$17.65.....	162 15
Leslie, Wm., buying horses in Melita District: services, 34 d. to May 24, at \$5; fares, etc., \$13.65; livery and auto hire, \$261.50; board and lodging, \$24; postage, telephones, etc., \$5; halters and leather tags, \$5.35; feed and stabling, \$100.20; hay for cars, \$31.25.....	610 95
Lightfoot, J., Winnipeg: assistance buying horses, \$18; wages of men in charge of horses, \$66; feeding horses and hay supplied on cars, \$30.60; cost of telegraphing funds to W. Leslie, \$8.75.....	123 35
Maynard, E. R., expenses with horses transferred to Edmonton: wages of man with horses from Calgary, \$5; expenses of J. McCulloch from Lundstrum, \$12; feed, etc. at: Botha, \$6; Edison, \$49.75; Gadsby, \$11; Humboldt, \$5.25; Stettler, \$83.25; Vermilion, \$8.45.....	130 70
Overton, A. E., inspecting horses: fares, etc., \$35.10; livery, \$27; board, \$22.30.....	84 40
Ross, H. H. and Brown, A. M., buying horses: H. H. Ross, services 22 d. to Mar. 31, 1919, at \$5; fares, etc., \$53.80; livery, taxis, etc., \$18.20; board and lodging, \$66.55; postage, telegrams, etc., \$33.38; assistance, \$11.15; blacksmithing, \$8; feed and stabling, \$3.50; plumbing repairs at stables, \$12.50; veterinary services, \$48; outstanding accounts, \$80.05; small items, \$3.30.....	448 43
Sharpe, W. J., buying and shipping stock in Calgary district (\$424.90)—	
Men bringing horses to Calgary: wages, \$53; feed, stabling, etc., \$43.70.....	96 70
Burns, T. E., expenses with horses to Prairie River and Winnipeg.....	49 15
Chadwick, A. J., services and expenses with horses to Winnipeg.....	26 80
Hamilton, J. H., services and expenses with horses to Edmonton.....	17 00
Holiday, E. M.: 6 tons green feed for cattle, \$90; rounding up 1 cow, \$5.....	95 00
Johnston, J., 2 d. services shipping horses to Edmonton.....	8 00
Weeden, F., 4 d. services with horses to Edmonton.....	20 00
Exchange on cheques, \$11.65; unexpended balance of advances, \$100.60.....	112 25
Williams, G. H., buying and shipping horses in Saskatchewan (\$1,098.63)—	
Wages of men with horses, \$125.25; expenses of men, \$45.90.....	171 15
Hay at Prince Albert, 16-967 tons, \$289.65; feed and stabling at various places, \$110.60.....	400 25
Stable equipment, harness, etc., \$103.20; bunting, \$6.40.....	109 60
Loading cars, \$28; express on harness to Prairie River, \$8.15.....	36 15
Stationery, \$15.15; telegrams, \$16.65; commission on money orders, etc., \$110.18.....	141 98
Printing bills (Caxton Press), \$4.25; brand registration, \$5.50.....	9 75
Travelling expenses, \$175.75; livery, \$54.....	229 75
Miscellaneous expenses in connection with purchasing of horses in Manitoba: advertising and printing, \$31.65; feed, etc., at Clouston, Oak Lake and Virden, \$60.50; veterinary services at Holland, \$5.....	97 15
Bank of Montreal, Winnipeg: commission on \$122,873.60; remitted by telegraph to men buying horses, \$122.87; cost of telegrams, \$20.72; exchange on 20 cheques, \$8.55; war stamps on 8 cheques, 16c.....	152 30
Total purchases.....	368,557 92

*Sales of Horses, Stock, etc.—Ventes de chevaux, Bestiaux, etc.*

<i>Sales at Winnipeg—Ventes a Winnipeg—</i>	
Received for 841 horses and 5 colts sold.....	155,954 00
Proceeds of sales by auction of 78 horses at closing of winter stable.....	5,605 00
Received from T. B. Henderson for 4 horses returned to him.....	650 00
Salvage cattle, 5 head, \$280; feed sold settlers, \$563.70.....	843 70
Wagon sold, \$110; sleigh sold, \$30; harness sold, \$65.....	205 00
Sales of sleighs, harness and various equipment in spring 1920.....	270 00
Various sales of equipment.....	52 00
Carried forward.....	163,579 70

## SESSIONAL PAPER No. 1

**Soldier Settlement Board: Expenditure—Continued**  
**Rétablissement des Soldats dans la vie civile: Dépenses—Suite**

Brought forward.....	163,579 70
<i>Sales of Horses, Stock, etc.—Concluded—Ventes de chevaux, Bestiaux, etc.—Fin</i>	
Sales at Regina and Saskatoon—Ventes a Regina et Saskatoon—	
Received for 344 horses sold.....	59,808 00
Received for 24 head cattle sold.....	1,645 55
Equipment sold at Saskatoon, \$32; feed sold at Saskatoon, \$39.96.....	71 96
Sales at Prince Albert—Ventes a Prince Albert—	
Received for 120 horses sold.....	20,902 00
Harness sold, \$62; feed sold settlers, \$81.35.....	143 35
Sundry equipment sold.....	90 99
Sales at Calgary—Ventes a Calgary—	
Received for 109 horses sold.....	16,091 00
Received for 38 head cattle sold.....	2,436 25
Wagon and harness sold, \$105; feed sold settlers, \$50.70.....	155 70
Sales at Edmonton—Ventes a Edmonton—	
Received for 279 horses sold.....	40,403 50
Proceeds of sale of wagon.....	100 00
Sales at Vancouver—Ventes a Vancouver—	
Received for 61 horses sold.....	9,735 00
Proceeds of salvage sales at Winnipeg—	
Cuzner, H., 1 set harness.....	27 50
Gray, J., 1 team horses, \$75; 1 set sleighs, \$25; wagon-box and harness, \$40.....	140 00
Griffen, Geo.: 1 mare, \$80; sleighs and harness, \$50.....	130 00
Harrison, Percy, 3 horses.....	97 50
McClacherty, J. E.: 1 team horses, \$260; wagon and harness, \$120.....	380 00
Maxwell, J. A., 4 horses and 1 colt.....	232 50
Nolan, J. J., 5 horses, \$702.50; Rutz, E., walking plough, \$16.....	718 50

*Receipts—Recettes*

Sale of wagon at Saskatoon, erroneously credited to horse account.....	116 80
Total.....	317,005 80

*Subsidiary Statement No. 3, S.S.B. Wagon Account—Etat subsidiaire No. 3 C.E.S.T. Comptes des voitures*

*Purchases, etc.—Achats, etc.*

United Grain Growers Ltd., Winnipeg (\$46,560.95)—	
Wagons delivered at Winnipeg, 125 at \$111.15.....	13,893 75
Wagons delivered at Regina, 25 at \$116.80.....	2,920 00
Wagons delivered at Saskatoon, 98 at \$116.80.....	11,446 40
Wagons delivered at Calgary, 88 at \$120.40.....	10,595 20
Wagons delivered at Edmonton, 64 at \$120.40.....	7,705 60
United Grain Growers Ltd., Prince Albert (\$4,024.04)—	
Wagons, 30 at \$110; freight on wagons, \$241.04.....	3,541 04
Democrats, 3 at \$145.13; freight, etc., on democrats, \$47.61.....	483 00
Refund to settler for wagon returned at Prince Albert.....	118 03
Total purchases.....	50,703 02

*Sales of Wagons—Ventes de voitures*

Winnipeg sales: 106 wagons at \$111.15; 1 wagon at \$110; 5 wagon boxes, \$161.54; 4 gears and trees, \$306.24.....	12,359 68
Regina sales, 21 wagons at \$116.80.....	2,452 80
Saskatoon sales: 75 wagons at \$116.80; 2 wagons at \$115.65; 1 wagon, \$100 (balance to be paid in 1920-21); 4 gears, \$322.30.....	9,413 60
Prince Albert sales, 29 wagons sold at prices varying from \$118 to \$120.....	3,448 85
Calgary sales, 88 wagons at \$120.40.....	10,595 20
Edmonton sales: 59 wagons at \$120.40; 5 wagons at \$119.25.....	7,699 85
Total sales.....	45,969 98



**Soldier Settlement Board: Revenue**  
**Rétablissement des Soldats dans la vie civile: Dépenses—Suite**

*Soldier Settlement Board Revenue—Commission de'Etablissement des Soldats sur des Terres*  
*Recettes*

Refunds of overpayments of bonuses in 1918-19—

T. W. Craven, Winnipeg, Mar. 26-31.....	1 29
R. Dewar, Calgary, Mar. 6-13.....	13 98
O. Falconer, Edmonton, Mar.....	20 85
Miss E. Manis, Winnipeg, Mar. 13-31.....	12 77
E. R. Maynard, Calgary, Mar. 26-31.....	1 29
A. K. Oleve, Calgary, Feb. 3 to Mar. 31.....	12 86
D. Porter, Edmonton, Mar. 8-31.....	12 90
Refunds of advances made in 1918-19: E. J. Ashton, \$50; C. F. Rowland, \$50.....	200 00

275 94

Credited to Casual Revenue.....	254 91
Credited to War Appropriation.....	21 03

275 94

*Open Account, Soldier Settlement Land Fund*

*Compte non-solde, Fonds de'Etablissement des Soldats sur des terres*

Collected on account of leases of Doukhobour lands.....	13,536 71
Value of Indian lands remaining unsold.....	880,079 04
Cost of property purchased for Matsqui Training centre.....	88,488 77
Cost of property purchased for St. Eloi training centre.....	14,835 00
Cost of interest of Westview Ranch Co. in Pope lease.....	27,000 00
Value of wagons remaining unsold.....	4,236 50
Balance, March 31, 1920.....	1,001,102 60

*Open Account, Soldiers Settlement Loan Account*

*Compte non soldé—Compte de'Etablissement des Soldats sur des terres*

Balance, April 1, 1919.....	1,408,554 31
Advance to G. H. Jones in 1918-19, re transferred to vote.....	30,000 00
Adjustment of amount above transferred in 1918-19.....	80 25
Amount transferred from vote for loans in 1919-21.....	40,356,895 27
Balance, Mar. 31, 1920.....	41,735,529 83
	41,765,529 83
	41,765,529 83











# INDEX TO AUDITOR GENERAL'S REPORT, 1919-20

	PAGE		PAGE
Abbotsford, B.C.: Immigration Agency	H— 24	Agriculture, Department of—Con.	
<i>Aberdeen</i> , Government Steamer.....	O— 6	Seed Grain, Purchase of.....	A—120
Aberdeen, Scotland: Immigration		Stock Grazing.....	A—121
Agency.....	H— 31	War Appropriation.....	A—122
Academy of Arts: Grant.....	F—111	Agricultural Instruction Act.....	A— 11
Accounts Branch: Public Works Dept...	V—210	Aids to Navigation, etc.....	O— 75
<i>Acetylene</i> , Government Steamer.....	O— 7	Air Board—	
Acton Public Building.....	V— 88	Appropriation.....	b— 5
Acton Vale Public Building: Maintenance		Cost of Living Bonus.....	AA— 2
ance.....	V— 66	Expenditure.....	AA— 2
Administration of Justice—		Salaries at Ottawa.....	AA— 2
Appropriation.....	b— 6	Revenue.....	AA— 3
Expenditure—		Alberta Penitentiary—	
Summary.....	L— 2	Maintenance.....	L— 38
Miscellaneous Justice.....	L— 6	Revenue.....	L— 44
Supreme Court of Canada.....	L— 6	Alexandria Public Building: Maintenance	V— 88
Exchequer Court of Canada.....	L— 7 <sup>a</sup>	Alice Arm, B.C.: Landing float.....	V—168
Ontario.....	L— 8	Aliens—Registration.....	ZZ—
Quebec.....	L— 11	Almonte Public Building: Maintenance..	V— 88
New Brunswick.....	L— 12	Alpine Club of Canada: Grant.....	K—133
Nova Scotia.....	L— 13	Amherstburg Public Building: Maintenance	V— 88
Prince Edward Island.....	L— 13	Amherst, N.S.—	
Manitoba.....	L— 14	Public Building.....	V—24—67
Saskatchewan.....	L— 14	City Buildings Generally.....	V—252
Alberta.....	L— 15	Post Office: Salaries.....	SS— 97
British Columbia.....	L— 16	Anderson Lake Fish Hatchery.....	R— 60
Yukon Territory.....	L— 18	Annapolis Public Buildings: Maintenance	V— 67
Adulteration of Food—		Annapolis Royal: Fort Anne Park.....	K—113
Adulteration of Food.....	GG— 14	Anse à Beaufils: Channel improvements	V—144
Patent and Proprietary Medicine Act.	GG— 16	Anse St. Jean: Wharf.....	V—144
Agassiz Experimental Farm—		Antelope Park.....	K—111
Buildings.....	V—36—116	Annuities—Salaries of Staff.....	SS— 16
Maintenance.....	A— 33	Antigonish Public Building: Maintenance	V— 67
Revenue.....	A—122	Antigonish District: Harbours and	
Agencies, Rents and Contingencies—		Rivers.....	V—134
Marine.....	O— 23	<i>Aranmore</i> , Government Steamer.....	O— 7
Agriculture, Department of—		Architectural Staff: salaries.....	V—209
Appropriations.....	b— 3	Archives, Department of—	
Arrears.....	b— 55	Appropriation.....	b— 23
Civil Government Contingencies.....	A— 11	Civil Government Contingencies.....	B— 3
Cost of Living Bonus.....	A—120	Cost of Living Bonus.....	B— 6
Expenditure.....	A— 2	Expenditure Summary.....	B— 4
Revenue.....	A—122	London Office.....	B— 5
Salaries at Ottawa.....	A— 3	Paris Office.....	B— 5
Agricultural Instruction Act, Under		Revenue.....	B— 6
Statute.....	A— 11	Salaries at Ottawa.....	B— 2
Branch of Entomology.....	A— 12	<i>Argenteuil</i> , Government Steamer.....	O— 8
Cattle Inspection.....	A—122	Arichat—	
Cold Storage Warehouses.....	A— 13	Public Building: Maintenance.....	V— 67
Dairying Industries, etc.....	A— 13	Wharf.....	V—123
Destructive Insect and Pest Act.....	A— 18	Arisaig: Repairs to Wharf.....	V—125
Experimental Farms.....	A— 22	Arnprior Public Building: Maintenance..	V— 89
Feed for Stock.....	A—120	Aroostook Jet., N.B.: Immigration	
Fruit Branch.....	A— 73	Agency.....	H— 13
Health of Animals.....	A— 75	Arrears Due.....	b— 55
Illustration Farms.....	A— 70	Arthabaska Public Building: Maintenance	
International Institute of Agriculture..	A— 87	ance.....	V— 76
Live Stock Industry.....	A— 87	Ashcroft Public Building: Maintenance	V—116
Meat and Canned Foods Act.....	A—107	Assay Office: Vancouver.....	Q— 22
New Farms.....	A— 70	Associated Press: Canadian.....	F—112
Printing, Lithographing, etc.....	T— 31	Astronomical Society of Canada: Grant	F—111
Production and Sale of Canadian		Astrophysical Observatory, Victoria....	V—121
Tobacco.....	A— 71	Athletic Team at International Olympic	
Publications Branch.....	A—113	Games at Antwerp, Belgium, 1920....	F—111
Purchase of Screenings.....	A—121	Audit of Revenues and Expenditures of	
Seed Control Act, Enforcement of.....	A—114	any Railway Company in Canada.....	W— 56



	PAGE		PAGE
Auditor General's Office—		Brampton Public Building: Maintenance	V— 89
Appropriation.....	b— 10	Brandon—	
Expenditure.....	BB— 2	Experimental Farm—	
Civil Government Contingencies.....	BB— 4	Buildings.....	V—35—104
Cost of Living Bonus.....	BB— 2	Maintenance.....	A— 35
Salaries at Ottawa.....	BB— 2	Revenue.....	A—122
War Appropriation.....	BB— 6	Buildings Generally.....	V—267
Auditor of Disbursements:Govt. Rys...	W—206	Immigration Building.....	V—104
Auditor of Traffic: Govt. Rys.....	W—207	Post Office: Salaries.....	SS— 98
Auditor of Stores and Mechanical Ac-		Public Building: Maintenance.....	V—30—104
counts: Govt. Rys.....	W—209	Royal Can. Mounted Police.....	X— 11
Aurora Public Building: Maintenance...	V— 89	Brant, Government Steamer.....	O— 9
Avon River Bridge, Windsor, N.S.:		Brantford—	
Repairs.....	V—125	Public Building: Maintenance.....	V—89—258
Aylmer, Ont., Public Building: Mainte-		Post Office: Salaries.....	SS— 99
nance.....	V— 89	Bridgeburg Immigration Agency.....	H— 14
Babine Lake Fish Hatchery.....	R— 60	Bridgeburg Public Building: Maintenance	V— 90
Back Bay: Wharf.....	V—138	Bridges: Canadian Govt. Railways....	W—169
Baddeck Public Building: Maintenance.	V— 68	Bridgewater Public Building: Mainte-	
Baie St. Paul: Maintenance.....	V—144	nance.....	V—69—252
Bailey's Brook: Repairs to pier.....	V—125	Bristol, England: Immigration Agency.	H— 32
Balances Lapsed.....	b— 3	British Columbia—	
Balfour, B.C.: Buildings Generally.....	V—271	Buildings.....	V— 31
Bamfield, B.C.: Wharf.....	V—168	Harbours.....	V—167
Bannerman, Man.: Immigration Agency	H— 21	Immigration Agencies.....	H— 24
Banff—		Indians.....	I— 36
Fish Hatchery.....	R— 61	Marine Agency.....	O— 27
Forestry Office: Maintenance.....	V—112	Penitentiary.—	
Bridge and Repairs.....	V—206	Maintenance.....	L— 41
Barrie Public Building: Maintenance....	V— 89	Revenue.....	L— 44
Barrington Passage: Repairs to Wharf..	V—125	Brockville—	
Bassano Public Building: Maintenance...	V—112	Immigration Agency.....	H— 8
Bathurst—		Post Office: Salaries.....	SS—100
Harbour Improvements.....	V—138	Public Building: Maintenance.....	V— 90
Public Building: Maintenance.....	V— 73	Wharf.....	V—158
Batiscan: Repairs to Wharf.....	V—144	Bronte: Wharf.....	V—158
Battlefields Commission.....	F—104	Buctouche: Wharf.....	V—138
Battlefields Memorials in France and		Buffalo Park, Wainwright—	
Belgium.....	P— 79	Maintenance.....	K—111
Battleford—		Revenue.....	K—169
Dominion Lands Office: Maintenance.	K— 32	Building Fishways and Clearing Rivers.	R— 57
Public Buildings: Maintenance.....	V—108	Buildings, Dominion: Maintenance....	V— 67
Bayfield: Pier.....	V—158	Buildings, Ottawa: Repairs, etc.....	V— 38
Bay Fortune: Breakwater.....	V—136	Bureau of Industrial and Scientific Re-	
Bedford Fish Hatchery.....	R— 61	search.....	Z— 26
Beebe Jet., Que.: Immigration Agency...	H— 13	Bureau of Statistics, Dominion.....	Z— 26
Belfast, Ireland: Immigration Agency...	H— 31	Burford Public Building: Maintenance...	V— 90
Bellechasse, Government Steamer.....	O— 8	Burlington: Brant Military Hospital....	V—258
Bellevue, Ont.—		Burlington Bridge: Maintenance.....	V—219
Post Office: Salaries.....	SS— 97	Burlington Channel: Pier.....	V—159
Public Building: Maintenance.....	V—37—89	Business Profits War Tax Act and In-	
Wharf.....	V—158	come War Tax Act: Administration of	F— 88
Beloeil: Protection work.....	V—144	Cabano: Wharf.....	V—145
Berthier: Wharf.....	V—144	Calgary—	
Berthierville Public Building: Mainte-		Dominion Lands Office: Maintenance.	K— 32
nance.....	V— 76	Dominion Lands Office: Revenue.....	K—139
Biddeford, Maine: Immigration Expen-		Government Elevator.....	Z— 15
diture.....	H— 26	Immigration Agency.....	H— 21
Birmingham, England: Immigration		Post Office: Salaries.....	SS—100
Agency.....	H— 32	Public Buildings: Maintenance, etc.V—31—112—270	
Board of Commerce.....	Z— 33	Timber Agency.....	K—154
Board of Customs.....	D— 76	Campbellton—	
Board of Examiners, D. L. Surveyors...	K— 63	Deep Water Wharf.....	V—139
Bonaventure District: Harbours and		Public Building: Maintenance.....	V— 73
Rivers.....	V—155	Shops: Can. Govt. Railway.....	W—216
Boston, Mass.: Immigration Expenditure	H— 26	Canada Food Board—	
Boularderie Island: Wharf.....	V—126	Expenditure.....	ZZ—
Boundary Inspection: Eastern Canada..	H— 13	Canada Gazette—	
Bounties—		Expenditure.....	T— 5
Crude Petroleum.....	Z— 23	Revenue.....	T— 47
Fishing.....	R— 78	Canada Grain Act: Expenditure.....	Z— 11
Zinc.....	Z— 23	Revenue.....	Z— 43
Bowmanville Public Building: Mainte-		Canada Registration Board—	
nance.....	V— 89	Expenditure.....	ZZ—
Bracebridge Public Building: Mainte-		Canada Statistical Year Book.....	Z— 28
nance.....	V— 89	Canada Temperance Act.....	Y— 6

SESSIONAL PAPER No. 1

	PAGE
Canadian—	
Associated Press.....	F-112
Association for Prevention of Tubercu- losis.....	A-119
Athletic Team at International Olym- pic Games at Antwerp, Belgium, 1920.....	F-111
Branch of St. John's Ambulance Asso- ciation.....	A-119
Council of Immigration of Women for Household Service.....	H- 39
Engineering Standards Association....	Z- 30
General Council of Boy Scouts' Asso- ciation.....	F-111
Handicrafts Guild.....	A-119
Immigration Agencies.....	H- 8
Law Library, London.....	L- 18
Mining Institute.....	F-111
National Committee for Mental Hy- giene.....	F-111
National Parks.....	K-110
Parliamentary Guide.....	Y- 6
Peace Conference Mission.....	ZZ-
Press, Limited.....	F-112
Registration of Shipping.....	O- 23
Tobacco: Production and Sale.....	A- 71
Trade Commission.....	Z-20
Trade: Extension and Development....	Z- 24
Canadian Forestry Association: Grant	K-133
Canadian Government Railways—	
Appropriation.....	b- 45
Arrears.....	b- 56
Capital Expenditure—	
Summary of References.....	W- 36
Construction and Betterments.....	W- 30
Construction and Betterments: Ex- chequer Court Award.....	W- 33
International Railway of New Bruns- wick: Purchase of line.....	W- 35
Miscellaneous Railway Equipment used by Canadian Government Railways.....	W-225
National Transcontinental Railway— Claims for Right-of-way.....	W- 34
Claims for Right-of-way: Exche- quer Court Award.....	W- 35
Hudson Bay Railway: Port Nelson Terminals.....	W- 36
Quebec and Saguenay Railway: Con- struction.....	W- 37
York and Carleton Railway: Pur- chase of.....	W- 35
St. Martin's Railway: Purchase of..	W- 35
Previous year's Expenditure.....	W- 35
Operation—	
Summary.....	W-131
Accidents.....	W-166
Advertising.....	W-167
Advertising: Sundry expenses.....	W-167
Air Brakes, etc.....	W-168
Association Fees, Rules, etc.....	W-168
Buildings, Bridges, etc.....	W-169
Canadian Pacific Railway: Interest, etc.....	W-204
Car Ferries and other Steamers.....	W-170
Coal.....	W-171
Coal Steamers.....	W-173
Connecting Lines.....	W-175
Couplers, Knuckles, etc.....	W-175
Electric Light and Power.....	W-178
Employees' Relief and Insurance Association.....	W-169
Employees' Provident Fund.....	W-169
Exchequer Court Awards.....	W- 33
Gas Auto Lite and Prest-o-lite.....	W-179
General Accounts.....	W-132

	PAGE
Canadian Government Railway—Con- Operation—Con.	
Grand Trunk Pacific Railway: Pay- ments to.....	W- 56
Grand Trunk Railway: Payments to.....	W-180
Halifax Ocean Terminals.....	W-33-180
Harbour Commissioners.....	W-180
Ice.....	W-181
Land and Damages.....	W-181
Legal Services.....	W-182
Lumber.....	W-185
Oil.....	W-187
Outside Agencies: Expenses.....	W-186
Parlour, Dining and Sleeping Cars...	W-188
Printing, Lithographing, etc.....	W-189
Postage, Telegrams, Telephones, Express, etc.....	W-189
Printing and Stationery Department Ottawa.....	W-189
Pullman Company.....	W-189
Rails and Fastenings.....	W-190
Refunds on Sidings.....	W-190
Rental of Leased Lines.....	W-204
Restaurants.....	W-191
Rolling Stock.....	W-191
Shop Machinery, Tools, etc.....	W-194
Stationary Engineer and Office Sup- plies.....	W-195
Surveys, Inspections, etc.....	W-195
Telegraph Lines, etc.: Construction and Repairs.....	W-196
Telephones.....	W-197
Ties.....	W-200
Travel of Officials.....	W-201
Uniforms.....	W-201
Valuators, Inspectors, etc.....	W-202
Water.....	W-203
Wheels and Axles.....	W-204
Winnipeg Joint Terminals.....	W-204
New Brunswick and Prince Edward Island Railway.....	W-204
International Railway of New Bruns- wick.....	W-204
Wages: Summary.....	W-205
Revenue.....	W-236
District Superintendents— Summary.....	W-211
Eastern Lines—	
Campbellton Division.....	W-212
Edmunston Division.....	W-214
Halifax Division.....	W-214
Island Division.....	W-211
Lévis Division.....	W-212
Moncton Division.....	W-213
New Glasgow Division.....	W-213
Western Lines—	
Cochrane Division.....	W-215
Fort William Division.....	W-216
St. Maurice Division.....	W-215
District Agencies: Summary.....	W-216
Enginemen.....	W-221
Shops.....	W-216
Stations.....	W-219
Stores.....	W-216
Track.....	W-221
Trainmen.....	W-220
Wages.....	W-223
Canadian Northern Railway Co.— Acquisition of Capital Stock of.....	W-129
Miscellaneous Railway Equipment....	W-226
Canals—	
Appropriation.....	b- 45
Arrears.....	b- 56
Capital Expenditure.....	W- 2
Collection of Revenue.....	W- 3

	PAGE		PAGE
Canals— <i>Con.</i>		Chesley Public Building: Maintenance..	V— 90
Costs of Litigation.....	W— 61	Cheticamp: Repairs to Wharf.....	V—126
Dredge Vessels.....	W— 97	Cheverie: Repairs to Wharf.....	V—126
Gratuities.....	W—112	Chicago, Ill.: Immigration Expenditure..	H— 27
Income Expenditure.....	W— 2	Chicoutimi—	
Miscellaneous.....	W—128	Public Building: Maintenance.....	V— 77
Progress Estimates.....	W— 66	Wharf.....	V—145
Revenue.....	W—239	District Office.....	V—155
Statistical Offices.....	W—128	Chief Architect's Office.....	V—209
Sunday Labour.....	W—126	Chief Engineer's Staff: Public Works	
Surveys and Inspections.....	W— 51	Dept.....	V—211
Canso Public Building: Maintenance.....	V— 68	Chilliwack—	
Cape Bald: Breakwater.....	V—139	Public Building: Maintenance.....	V—116
Cap Rouge Experimental Farm—		Wharf.....	V—168
Buildings.....	V—34-76	Chimney Corner: Wharf.....	V—126
Maintenance.....	A— 37	Chinese Immigration—	
Revenue.....	A—122	Expenditure.....	H— 41
Cap St. Ignace, Que.: Wharf.....	V—145	Revenue.....	H— 55
Cardinal: Canal Statistical Office.....	W—127	Chockfish: Breakwater.....	V—139
Car Ferries: Can. Govt. Rys.....	W—170	Church Point: Repairs to Wharf.....	V—126
Carillon and Grenville Canals—		City Post Offices—	
Improvements.....	W— 44	Contingencies.....	SS—231
Staff and Repairs.....	W—77-78	Salaries.....	SS— 97
Statistical Office.....	W—127	Civil Service Commission—	
Revenue.....	W—239	Appropriation.....	b— 10
Carleton Place Public Building: Main-		Civil Government Contingencies.....	C— 12
tenance.....	V— 90	Cost of Living Bonus.....	C— 5
Carlisle, Ireland: Immigration Agency..	H— 32	Expenditure.....	C— 2
Carman Public Building: Maintenance..	V—104	Expenses of Examinations.....	C— 6
Cars: Governor General's.....	W— 55	Expenses <i>re</i> Printing Bureau Investiga-	
Cars: Official.....	W— 53	tion.....	C— 12
Cartier, Miss H.: Expenses of Visit.....	E— 6	Printing, Lithographing, etc.....	T— 33
Casual Revenue.....	b— 53	Revenue.....	C— 13
Cattle Inspection: Agriculture.....	A—122	Salaries and Expenses of Experts.....	C— 12
Central Experimental Farm—		Salaries at Ottawa.....	C— 2
Biological Laboratory.....	A— 85	Clinton Public Building: Maintenance...	V— 90
Buildings.....	V— 33	Coal Harbour: Repairs.....	V—169
Maintenance.....	A— 22	Coal Operations, Western Canada, Direc-	
Revenue.....	A—122	tion of.....	M— 15
Census and Statistics—		Coaticook Immigration Agency.....	H— 14
Appropriation.....	b— 50	Coaticook Public Building: Maintenance	V— 77
Expenditure.....	Z— 26	Cobalt Public Building: Rent.....	V— 90
Salaries at Ottawa.....	Z— 10	Cobourg—	
Chambly Canal—		Harbour Improvements.....	V—159
Improvements.....	W— 44	Piers.....	V—159
Staff and Repairs.....	W— 79	Public Buildings: Maintenance.....	V— 90
Statistical Office.....	W—127	Military Hospital.....	V—259
Champlain, Government Steamer.....	O— 9	Immigration Agency.....	H— 14
Champlain, Que. Wharf.....	V—145	Coinage, Gold, Silver and Copper.....	F—112
Char Service: Ottawa Public Buildings.	V— 62	Cold Storage Warehouses.....	A— 13
Charges of Management—		Collection of Public Works Revenue.....	V—217
Appropriation.....	b— 9	Collingwood—	
Expenditure.....	F— 31	Breakwater.....	V—159
Loan Account.....	F— 34	Dry Dock: Subsidy.....	V—216
Charlottetown—		Fish Hatchery.....	R— 61
Experimental Farm—		Public Buildings: Maintenance.....	V— 91
Buildings.....	V—34-72	Post Office: Salaries.....	SS—105
Maintenance.....	A— 41	Colonization Agents, Deport Officers, etc.	H— 12
Revenue.....	A—122	Columbus, Ohio: Immigration Expendi-	
Government Railway Office: Wages..	W—223	ture.....	H— 27
Government Railway Shops.....	W—216	Combating Venereal Diseases.....	GG— 21
Harbours, etc., Office.....	V—137	Comin's Mills, Que.: Immigration	
Immigration Agency.....	H— 8	Agency.....	H— 14
Immigration Office.....	V— 72	Comeau's Hill: Breakwater.....	V—127
Public Buildings.....	V—72-254	Commercial Agents and Trade Com-	
Quarantine Station.....	GG—6; V— 66	missioners.....	Z— 20
Post Office: Salaries.....	SS—104	Commissioner of Highways.....	W— 61
Chase, B.C.: Harbours, etc., Office.....	V—175	Commissions—	
Chatham, N.B.—		Board of Pensions.....	F— 38
Public Building: Maintenance.....	V— 73	Board of Survey.....	Z— 13
Quarantine Station.....	GG—6; V— 73	Canada Food Board.....	ZZ—
District Office: Harbours and Rivers.	V—142	Canada Registration Board.....	F—112; ZZ—
Chatham, Ont.—		Canada Munition Resources.....	ZZ—
Public Building: Maintenance.....	V— 90	Canadian Trade.....	Z— 31
Post Office: Salaries.....	SS—104	Civil Service.....	C— 2
Chebogue Harbours: Repairs.....	V—126	Conservation.....	CC— 2



## SESSIONAL PAPER No. 1

	PAGE		PAGE
Commissions— <i>Con.</i>		Cookshire Public Building: Maintenance	V— 77
Dominions Royal.....	Z— 24	Co-Ordination Act: Dominion-Provincial	M— 12
Fire Prevention.....	J— 4	Copper Coinage.....	F—108—112
Grain.....	Z— 11	Cornwall Canal: Staff and Repairs.....	W— 81
Halifax Relief.....	F—112; ZZ—	Cornwall Immigration Agency.....	H— 14
Halifax Restoration.....	W—129	Cornwall Post Office: Salaries.....	SS—105
Housing Committee.....	U— 4	Cornwall Public Building: Maintenance.	V— 91
Industrial and Scientific Research.....	Z— 26	Cost of Living Bonus—	
Industrial Relations.....	M— 15	Agriculture.....	A—120
International Electro-Technical.....	Z— 43	Archives.....	B— 6
International Joint.....	V—249	Auditor General's Office.....	BB— 2
National Battlefields.....	F—108	Civil Service Comm.....	C— 2
National War Savings.....	F— 35	Conservation Comm.....	CC— 2
News-print.....	F—112; ZZ—	Customs.....	D— 82
Ottawa Improvement.....	F—107	External Affairs.....	E— 2
Paper Control.....	F—112; ZZ—	Finance.....	F— 4
Power Control.....	W—129	Gov. Gen. Sec'y Office.....	G— 2
Public Information.....	U— 4	Health.....	GG— 21
Railway.....	W— 58	Imm. and Colonization.....	H— 46
Reconstruction and Development.....	U— 4	Indian Affairs.....	I— 59
Repatriation and Employment.....	H— 49	Inland Revenue.....	II— 3
Royal Pilotage.....	O— 85	Insurance.....	J— 4
Soldier Settlement Board.....	ZZ—	Interior.....	K—144
War Committee.....	U— 4	Justice.....	L— 43
War Purchasing.....	ZZ—	Labour.....	M— 2
Comox, B.C.: Wharf.....	V—169	Legislation.....	N— 27
Compassionate allowance—		Marine and Fisheries.....	O—106
C. G. Rys.....	W—205	Militia and Defence.....	P— 2
Mines Dept.....	Q— 15	Mines.....	Q— 2
Naval Service.....	R— 36	Naval Service.....	R— 78
Public Works.....	V—216	Post Office.....	SS—249
Comptroller and Treasurer, Eastern		Privy Council.....	U— 2
Lines: Can. Govt. Rys.....	W—206	Public Works.....	V—249
Conciliation and Labour Act.....	M— 6	Railways and Canals.....	W—128
<i>Concretia</i> , Gov't Steamer.....	O— 10	Royal Can. M. Police.....	X— 30
Connaught Station: Wharf.....	V—159	Secretary of State.....	Y— 6
Conservation Commission—		Soldiers' Civil Re-Establishment....	XY— 2
Appropriation.....	b— 10	Trade and Commerce.....	Z— 43
Cost of Living Bonus.....	CC— 2	Costs of Litigation: Rys. and Canals...	W— 61
Expenditure.....	CC— 2	Cottonwood Dam, B.C.....	V—169
Expenses in connection with Fur Farm-		Council of Immigration of Women for	
ing Conference, Montreal.....	CC— 3	Household Service: Grant.....	H— 39
Miscellaneous.....	CC— 4	County Savings Banks.....	F— 32
Printing, Lithographing, etc.....	T— 33	Courtenay Bay: Protection Work.....	V—169
Revenue.....	CC— 4	Coutts, Alta.: Immigration Hall.....	V—66—113
Salaries at Ottawa.....	CC— 2	Immigration Agency.....	H— 21
Conservation, Development and Trans-		Cowichan Lake Fish Hatchery.....	R— 62
portation of Fish.....	R— 59	Cranbrook Public Building: Maintenance	V—116
Consolidated Fund—		Cribbin's Point: Wharf.....	V—127
Expenditure.....	b— 2	Crystal Beach, Ont.: Immigration	
Revenue.....	b— 52	Agency.....	H— 14
Consolidated Revenue Fund: Yukon....	K—176	Culling Timber—	
Construction—		Appropriation.....	b— 50
Canadian Government Railways.....	W— 30	Arrears.....	b— 56
Hudson Bay Railway.....	W— 36	Expenditure.....	Z— 11
Lights: Marine.....	O— 75	Revenue.....	Z— 45
Public Buildings.....	V— 31	Cultus Lake Fish Hatchery.....	R— 62
Quebec and Saguenay Railway.....	W— 37	Cumberland Public Building.....	V—116
Storage Dams, Ottawa River.....	V—213	Customs Department—	
Telegraph Lines.....	V—207	Appropriation.....	b— 11
Terminal Elevators: Grain.....	Z— 20	Arrears.....	b— 55
Trent Canal.....	W— 69	Civil Government Contingencies.....	D— 11
Welland Ship Canal.....	W— 13	Cost of Living Bonus.....	D— 82
Consulting Engineer's Staff—		Expenditure.....	D— 2
Appropriation.....	b— 12	Revenue.....	D— 83
Civil Government Contingencies.....	W— 54	Salaries at Ottawa.....	D— 2
Expenditure.....	W— 2	Salaries and Contingencies at Ports—	
Contracts, Progress Estimates—		Ontario.....	D— 36
Canadian Government Railways.....	W— 70	Quebec.....	D— 24
Canals.....	W— 66	New Brunswick.....	D— 20
Public Works Department.....	V—177	Nova Scotia.....	D— 11
Contribution to International Railway		Prince Edward Island.....	D— 19
Congress.....	W— 55	Manitoba.....	D— 56
Contribution to McGill University.....	W— 55	Saskatchewan.....	D— 60
Contribution to Polytechnic School,		Alberta.....	D— 63
Montreal.....	W— 55		

	PAGE		PAGE
Customs Department—		Dominion— <i>Con.</i>	
Salaries and Contingencies at Ports— <i>Con.</i>		Immigration Buildings: Maintenance.	V— 65
British Columbia.....	D— 65	Notes, Printing, etc.....	T—
Yukon.....	D— 74	Public Buildings.....	V— 37
Inspection, Board of Customs and		Quarantine Stations: Maintenance.....	V— 66
Laboratory.....	D— 74	Steamers.....	O— 6
Maintenance of Revenue Cruisers and		Traffic Bridges.....	V—206
Special Preventive Service.....	D— 80	Roads and Bridges: Generally.....	V—206
Miscellaneous.....	D— 82	Dominion Council of Girl Guides: Grant	F—111
Miscellaneous Customs.....	D— 79	Dominion Lands and Parks—	
Printing, Lithographing, etc.....	T— 33	Appropriation.....	b— 12
Cost of Living Bonus		Arrears.....	b— 55
Secret Preventive Service.....	D— 81	Expenditure Summary.....	K— 1
War Appropriations.....	D— 83	Administration of North West Game	
War Bonus.....	D— 2	Act and Migratory Bird Act.....	K—129
Dairying Industries, etc.....	A— 13	Board of Examiners, D. L. Surveyors.	K— 63
Dalhousie Public Building: Maintenance	V— 73	Canadian National Parks.....	K—110
Dalton Sanatorium, North Wiltshire:		Cost of Litigation and Legal Expenses.	K—132
Maintenance.....	V—254	Gas Well at Pelican Rapids: Expenses	
Dartmouth Public Building: Maintenance		<i>re</i> closing.....	K—133
.....	V— 68	Grants.....	K—133
Dartmouth to Deans, Branch line: Can.		Inspection.....	K— 40
Govt. Rys.....	W— 52	Maps of the Dominion and Northwest	
Dauphin, Man.—		Territories.....	K—131
Dominion Lands Office: Maintenance.	K— 33	Ordinance Lands: Salaries and Ex-	
Dominion Lands Office: Revenue.....	K—139	penses.....	K—133
Public Building: Maintenance.....	V—104	Power Board: Investigations <i>re</i> Fuel	
Dauphin River Fish Hatchery.....	R— 62	and Power Resources of the Domin-	
Dauphin River Spawning Camp.....	R— 63	ion.....	K— 99
Dawson—		Protection of Timber (Forestry).....	K— 63
Public Buildings: Maintenance.....	V—122	Relief of provinces of Alberta and	
Royal Can. Mounted Police.....	X— 9	Saskatchewan.....	K—133
Debee Jct., N.B.: Immigration Agency.	H— 14	Revenue.....	K—149
Debt payable in Canada.....	F— 27	Salaries of the Outside Service...	K— 30
Debt payable in London.....	F— 26	Seed Grain, 1915.....	K—133
Debt payable in New York.....	F— 26	Surveys and Works under Irrigation Act	K—100
Debt Public Expenditure.....	F— 2	Surveys, etc.....	K— 46
Delap's Cove: Wharf.....	V—127	Water Power Investigations.....	K— 94
Demobilization: Public Works Expendi-		Dominion Notes: Printing.....	F— 32
ture—		Dominion Police: Expenditure.....	L— 18
Chief Architect's Staff—		Dominion-Provincial Co-Ordination Act	M— 12
Field.....	V—251	Dominion-Provincial Technical Educa-	
Hospitals.....	V—251	tion.....	M— 14
Office.....	V—250	Dominions Royal Commission.....	Z— 24
Departments Generally—		Dorchester Penitentiary—	
Appropriation.....	b— 5	Expenditure.....	L— 30
Contingencies.....	V— 62	Revenue.....	L— 44
Deportation of Foreign and Uncurrent		Dredge Vessels, Summary of Dredges—	
Coin.....	F— 33	British Columbia.....	V—201
Depot Harbour: Wharf.....	V—159	Maritime Provinces.....	V—184
Deseronto Public Building: Maintenance	V—27—91	Ontario and Quebec.....	V—193
Des Moines, Iowa: Immigration Expendi-		Dredging—	
ture.....	H— 27	Contract Dredging.....	V—183
Detroit, Mich.: Immigration Expenditure	H— 27	Maritime Provinces.....	V—184
Destructive Insect and Pest Act.....	A— 18	Ontario and Quebec.....	V—193
Digby—		Manitoba, Saskatchewan and Alberta.	V—199
Fisheries Office.....	V— 68	British Columbia.....	V—201
Public Building: Maintenance.....	V— 68	Dredging—	
Dipper Harbour: Breakwater.....	V—139	Harbours and Rivers—	
Distressed Canadians: Relief of.....	H— 42	British Columbia.....	V—204
Distressed Seamen, etc.: Aid to.....	O— 92	Fraser River Survey and Inspection	V—205
District Agencies: Wages.....	W—223	Manitoba, Saskatchewan and Alberta	V—200
District Superintendents: Can. Govt.		Maritime Provinces.....	V—192
Rys.....	W—211	Ontario.....	V—198
Dockyards—		Quebec.....	V—198
Esquimalt.....	V— 22	Dredging Plant for River St. Lawrence.	O—100
Halifax.....	V— 68	Dresden Public Building: Maintenance..	V— 91
<i>Dollard</i> , Government Steamer.....	O— 10	<i>Druid</i> , Government Steamer.....	O— 11
Dominion—		Drummondville Public Building: Main-	
Archivist.....	B— 2	tenance.....	V— 77
Astronomical Observatory.....	K—134; V— 38	Dry Docks—	
Astrophysical Observatory, Vic-		Esquimalt.....	V— 22
toria.....	K—135; V—121	Inspection.....	V—215
Buildings: Maintenance.....	V— 67	Lorne.....	V—218
Buildings: Flags for.....	V— 37	Subsidies.....	V—216
Census and Statistics.....	Z— 26	Dublin, Ireland: Immigration Agency	H— 32

## SESSIONAL PAPER No. 1

	PAGE		PAGE
Duncan Public Building: Maintenance....	V—116	Exchequer Court Awards— <i>Con.</i>	
Dundas Public Building: Maintenance....	V—91	Public Works Department.....	V—18
East Angus Public Building: Maintenance....	V—77	Trent Canal.....	W—12
Eastern Passage Seaplane Station.....	V—252	Excise—	
East Chezzetcook: Wharf.....	V—127	Appropriation.....	b—15
East River: Improvements.....	V—219	Arrears.....	b—55
Ecum Secum: Wharf.....	V—127	Expenditure.....	II—2
Edmonton—		Revenue.....	II—22
Bridge.....	V—167	Salaries and Contingencies—	
Dominion Lands Office: Maintenance....	K—33; V—114	Ontario.....	II—7
Dominion Lands Office: Revenue.....	K—139	Quebec.....	II—6
Harbours, etc.: Office.....	V—167	Maritime Provinces.....	II—4
Immigration Agency.....	H—21	Manitoba and N.W. Provinces.....	II—11
Public Buildings: Maintenance, etc V—66	114-270	British Columbia.....	II—13
Royal Can. Mounted Police.....	X—18	Yukon.....	II—13
Timber Agency.....	K—154	General Expenses.....	II—14
Post Office: Salaries.....	SS—105	Duty Pay to other than Special Survey	II—15
Edmundston, N.B.: Immigration In-		Extra Duty Pay to Officers in large	
spection.....	H—14	distilleries and factories.....	II—15
Eganville Public Building: Maintenance....	V—91	Methylated Spirits.....	II—20
Egmont, B.C.: Float.....	V—169	Preventive Service: Salaries and Con-	
Electric Light Inspection—		tingencies.....	II—18
Appropriation.....	b—15	Provisional Allowance: Manitoba and	
Expenditure.....	Z—39	West.....	II—21
Revenue.....	Z—45	Services of Excisemen paid by manu-	
Provisional Allowances, Western.....	Z—42	facturers.....	II—21
Elevators, Terminal—		Stamps for Canadian and Imported	
Construction.....	Z—20	Tobacco.....	II—15
Maintenance.....	Z—15	War Tax Contingencies.....	II—16
Revenue.....	Z—43	* Exhibitions: Immigration and Coloniz-	
Elk Island Park—		ation.....	H—43
Maintenance.....	K—113	Expenditure—	
Revenue.....	K—169	By Departments.....	b—5
Elmira Public Building: Maintenance....	V—91	By Services.....	b—3
Elora Public Building: Maintenance....	V—91	Capital.....	b—2
Emerson—		Consolidated Fund.....	b—2
Immigration Building.....	V—104	Under Statute.....	b—4
Public Buildings: Maintenance.....	V—104	Under Supply Bill.....	b—3
Immigration Agency.....	H—21	War Expenditure.....	b—4
Employees' Compensation: Statutory....	W—61	Experimental Farms—	
Employment Offices—		Buildings.....	V—67
Ottawa and Western Clearing Houses....	M—11	Illustration Farms.....	A—70
Co-ordination Act and Maritime Pro-		Maintenance.....	A—22
vinces.....	M—12	New Farms and General.....	A—70
Engineering Standards Association: Can-		Revenue.....	A—122
adian.....	Z—30	Experimental Stations: Production and	
Engineer's Staff: Public Works Dept....	V—211	sale of Canadian Tobacco.....	A—71
Engineers, Wages: Can. Govt. Railways	W—221	Experts, Civil Service Commission:	
Entomology, Branch of.....	A—12	Salaries and expenses.....	C—12
Esquimalt—		Explorations, Surveys and Investigations	Q—8
Buildings Generally.....	V—271	Extension and Development of Canadian	
Dockyard.....	R—15-271	Trade.....	Z—24
Dry Dock.....	V—22	External Affairs Department—	
Esquimalt Graving Dock—		Appropriation.....	b—10-24
Maintenance.....	V—219	Arrears.....	b—55
Revenue.....	V—276	Civil Government Contingencies.....	E—5
Essex Public Building: Maintenance....	V—91	Cost of Living Bonus.....	E—7
Estevan, Govt. Steamer.....	O—11	Expenditure Summary.....	E—2
Estevan Public Building: Maintenance....	V—108	Canadian War Mission and Representa-	
European War Pensions.....	F—80	tion at Washington.....	E—6
Examinations, Civil Service.....	C—6	Expenses <i>re</i> Visit of President of	
Exchequer Court.—		Brazil.....	E—6
Appropriation.....	b—7	Expenses <i>re</i> visit of Miss Cartier.....	E—6
Contingencies.....	L—7	Lake of the Woods Control Board.....	E—6
Judges: Salaries.....	L—10	Paris Agency.....	E—5
Salaries at Ottawa.....	L—4	Printing, Lithographing, etc.....	T—33
Exchequer Court Awards—		Salaries at Ottawa.....	E—2
Canadian Government Railways.....	W—34	Unforseen Expenses.....	E—6
Government Railways: Operation.....	W—33	War Appropriation.....	E—7
Marine and Fisheries.....	O—101	European Immigration Agencies.....	H—30
National Transcontinental Railway....	W—35	Fabre, Que.: Wharf.....	V—146
Naval Service: Fisheries.....	R—78	Fairville Public Building: Maintenance..	V—73
New Departmental Buildings.....	V—18	Fair Wages and Inspection Officers.....	M—10
		Farms— <i>See</i> Experimental Farms.	



	PAGE
Farnham Tobacco Experimental Station—	
Buildings.....	V— 34
Maintenance.....	A— 71
Revenue.....	A—122
Farnham Public Building: Maintenance..	V—24-77
Fassett, Que.: Wharf.....	V—146
Fenian Raid Pensions, 1866.....	F— 80
Fergus Public Building: Maintenance....	V— 91
Fernie Public Building: Maintenance.....	B—117
Ferries: Can. Government Railways.....	W—170
Fighting Island, Detroit River: Dredging.....	V—159
Finance Department—	
Appropriation.....	b— 9
Arrears.....	b— 55
Civil Government Contingencies.....	F— 24
Cost of Living Bonus.....	F— 4
Expenditure Summary.....	F— 2
Printing, Lithographing, etc.....	T— 34
Revenue.....	F—112
Salaries at Ottawa.....	F— 4
War Appropriation.....	F— 3
Financial Agents, London, England.....	F— 32
Fire Ranging Districts.....	K— 82
Fisheries—	
Appropriation.....	b— 20
Expenditure Summary.....	R— 2
Revenue Summary.....	R— 80
Fish Breeding Establishments.....	R— 60
Fish Breeding: General Account.....	R— 76
Fisheries Intelligence Bureau.....	R— 60
Fisheries Patrol Service.....	R— 43
Fisheries Protection Service.....	R— 12
Fisheries Overseers, Inspectors, Guardians etc.....	R— 36
Fishing Bounty.....	R— 78
Flags for Dominion Buildings.....	V— 37
Food Inspection.....	GG—14
Foreign and Uncurrent Coin: Deportation of.....	F— 33
Forest Products Laboratory, Montreal..	K— 92
Forest Products Laboratory, Vancouver	K— 94
Forest Reserves.....	K— 71
Forest Reserves Inspection.....	K— 69
Fort Anne Park, Annapolis Royal.....	K—113
Fort Dufferin: Breastworks.....	V—139
Fort Erie: Immigration Inspection.....	H— 14
Fort Francis Immigration Agency.....	H— 22
Fort Steele, B.C.: Immigration Agency..	H— 22
Fort William—	
Custom House, etc., Maintenance.....	V— 91
Engineer's Office.....	V— 27
Examining Warehouse.....	V— 27
Harbours, etc., Office.....	V—163
Immigration Agency.....	H— 23
Post Office: Salaries.....	SS—110
Public Buildings: Improvements and Repairs.....	V—27-92
Fort William, Que.: Wharf.....	V—146
Fox Island: Breakwater.....	V—128
Frank Sanatorium: Expenditure.....	V—271
Fraser River—	
Improvements and Repairs.....	V—170
Lower Improvements: Maintenance of Snag-boat <i>Samson</i> .....	V—169
North Arm: Dredging.....	V—170
Steveston: Protection Work.....	V—170
Wharves.....	V—170
Surveys and Inspection.....	V—205
Fraserville Public Building: Maintenance	V— 77
Fredericton—	
Experimental Farm—	
Buildings.....	V—34-73
Maintenance.....	A— 42
Revenue.....	A—122

	PAGE
Fredericton— <i>Con.</i>	
Post Office: Salaries.....	SS—111
Public Buildings: Maintenance.....	V—73-254
Freeport Sanatorium: Expenditure.....	V—259
French River Dams: Maintenance.....	V—159
<i>Frontenac</i> , Government Steamer.....	O— 12
Fruit Industry.....	A— 73
Fuel and Power Resources: Investigation	K— 99
Fuel Control—	
Expenditure.....	ZZ—
Fuel Testing, etc.....	Q— 15
Fulford: Wharf.....	V—170
Furniture and Repairs—	
Dominion Buildings.....	V— 67
Ottawa Buildings.....	V— 38
Rideau Hall.....	V— 58
Gabarus: Beach Protection.....	V—128
Galt—	
Post Office: Salaries.....	SS—111
Public Building: Maintenance.....	V— 92
Gananoque Public Building: Maintenance	V— 92
Garthby, Que: Wharf.....	V—146
Gas Inspection—	
Appropriation.....	b— 15
Arrears.....	b—56
Expenditure.....	Z— 39
Provisional Allowances: Manitoba and West.....	Z— 42
Revenue.....	Z— 45
Gas Well at Pelican Rapids: Expenses of closing.....	K—133
Gaspé Basin: Wharf.....	V—146
Gaspé Fish Hatchery.....	R— 63
General Council of Boy Scouts' Association.....	F—111
General Managers' Offices: Govt. Railways.....	W—205
Geodetic Surveys.....	K—135
Geological Survey—	
Appropriation.....	b— 22
Compensation.....	Q— 6
Expenditure Summary.....	Q— 2
Explorations, Surveys, and Investigations.....	Q— 8
General Expenses.....	Q—13
Publication of Reports, Maps, etc.....	Q— 15
Smelting Lead-Zinc Ores.....	Q— 22
Specimens for Victoria Memorial Museum.....	Q— 15
Revenue.....	Q— 24
Gerrard Fish Hatchery.....	R— 63
Girl Guides: Dominion Council.....	F—111
Glace Bay Public Building: Maintenance	V—68-252
Glacier Park—	
Maintenance.....	K—113
Revenue.....	K—169
Glasgow, Scotland: Immigration Agency	H— 33
Glencoe Public Building: Maintenance..	V— 92
Goderich—	
Harbour Improvements.....	V—159
Public Building: Maintenance.....	V— 92
Gold and Silver Marking Act.....	Z— 28
Gold Coinage.....	F—108-112
Goose River and Rat Creek: Improvements.....	V—166
Government Elevators—	
Maintenance.....	Z— 15
Revenue.....	Z— 43
Government of the North-West Territories—	
Appropriation.....	b— 13
Expenditure.....	K—142
Salaries at Ottawa.....	K— 27
Revenue.....	K—174

## SESSIONAL PAPER No. 1

	PAGE		PAGE
Government of the Yukon Territory—		Graving Docks—	
Appropriation.....	b— 13	Maintenance.....	V—218
Expenditure.....	K—142	Revenue.....	V—276
Expenses with Insane.....	K—143	Great Falls, Mont.: Immigration Expen-	
Grant to Local Council.....	K—144	diture.....	H— 27
Grant for Maintenance and Repairs to		Great Salmon River: Wharf.....	V—140
roads.....	K—144	Greenwood Public Building: Maintenance	V—117
Salaries and Living Allowance.....	K—142	Grenville Canal, <i>see</i> Carillon and Gren-	
Salaries at Ottawa.....	K— 27	ville Canal.	
Revenue.....	K—171	Grenville, Government Steamer.....	O— 12
Government Shipbuilding Programme..	O—101	Gretna, Man.: Immigration Agency.....	H— 22
Government Steamers—		Grimshy Public Building: Maintenance.	V— 92
Expenditure.....	O— 5	Grosse Isle—	
Revenue.....	O—133	Coal Bins.....	V— 25
Governor General's Cars.....	W— 55	Quarantine.....	GG— 7
Governor General's Secretary's Office—		Quarantine Station—	
Appropriation.....	b— 4	Boiler House.....	V— 25
Civil Government Contingencies.....	G— 3	Improvements.....	V— 25
Cost of Living Bonus.....	G— 2	New Buildings.....	V—25-77
Expenditure Summary.....	G— 2	Wharf.....	V—147
Printing, Lithographing, etc.....	T— 34	Guelph—	
Salaries at Ottawa.....	G— 2	Public Building: Maintenance.....	V—27-92
Grain Commissioners: Salaries.....	Z— 11	Post Office: Salaries.....	SS—112
Grain Inspection—		Military Hospital.....	V—259
Appropriation.....	b— 50	Gull Harbour Fish Hatchery.....	R— 64
Expenditure.....	Z— 11	Guysborough Public Building: Mainte-	
Revenue.....	Z— 44	nance.....	V— 68
Granby Public Building: Maintenance...	V— 77	Haileybury—	
Grande Anse: Breakwater.....	V—140	Harbours, etc., Office.....	V—164
Grand Bend: Pier.....	V—159	Wharf.....	V—159
Grande Rivière, Que.: Wharf.....	V—147	Half Moon Bay, B.C.: Wharf.....	V—170
Grand Falls—		Halifax—	
Fish Hatchery.....	R— 64	Archives Office.....	V— 68
Public Buildings: Maintenance.....	V— 74	Canadian Govt. Rys.: Shops, etc.....	W—216
Grand Forks, B.C.—		Dockyards, etc.....	V— 69
Immigration Agency.....	H— 24	Harbours, etc., Office.....	V—135
Public Building: Maintenance.....	V—117	Ocean Terminals.....	W—180
Grand Forks, Mich.: Immigration Ex-		Post Office: Salaries.....	SS—113
penditure.....	H— 27	Public Buildings: Maintenance, etc.....	V—24-37
Grand Prairie—			—66-70
Dominion Lands Office: Maintenance.	K— 34	Quarantine.....	GG— 4
	V—31-115	Relief Commission.....	F—112 & ZZ—
Dominion Lands Office: Revenue.....	K—139	Restoration.....	W—129
Immigration Agency.....	K— 22	Immigration Agency.....	H— 8
Immigration Building.....	V—115	Hamilton—	
Grand Trunk Pacific Ry.—		Immigration Agency.....	H— 9
<i>See</i> Transcontinental Ry.		Post Office: Alterations and Improve-	
Grants—		ments.....	V—27-92
Agriculture.....	A—119	Post Office: Salaries.....	SS—116
Finance: Specially voted.....	F—111	Public Buildings: Maintenance.....	V—27-37-92
Immigration and Colonization.....	H— 39	Buildings Generally.....	V—259
Interior.....	K—133	Hampton, N.S.: Public Building: Main-	
Justice.....	L— 18	tenance.....	V— 74
Militia.....	P— 66	Handicrafts Guild: Canadian.....	A—119
Gratuities—		Hanover Public Building: Maintenance.	V— 93
Appropriation.....	b— 25	Harbours and Rivers—	
Agriculture.....	A—119	Esquimalt, B.C.: Dry Dock.....	V— 22
Customs.....	D— 82	Port Arthur and Fort William: Har-	
Finance.....	F—112	bour Improvements.....	V— 21
Health.....	GG— 22	Quebec Harbour—	
Immigration and Colonization.....	H— 46	Champlain Dock.....	V— 21
Indian Affairs.....	I— 61	River St. Charles Improvement.....	V— 23
Inland Revenue.....	II— 21	Red River, Man.: St. Andrews Rapids	
Interior.....	K—144	Improvements.....	V—219
Justice.....	L— 18	St. John Harbour Improvements.....	V— 19
Legislation.....	N— 15	Toronto Harbour Improvements.....	V— 22
Marine and Fisheries.....	O—106	Vancouver Harbour Improvements.....	V— 23
Militia and Defence.....	P— 78	Victoria, B.C.: Harbour Improvements	V— 23
Mines Department.....	Q— 24	Harbours and Rivers—	
Naval Service.....	R—36-78	Capital Expenditure.....	V— 2
Post Office.....	SS—247	Collection of Revenue.....	V— 3
Privy Council.....	U— 5	General Income Expenditure.....	V— 2
Public Works.....	V—248	British Columbia.....	V—167
Railways and Canals.....	W—128	Manitoba.....	V—165
Trade and Commerce.....	Z— 43	New Brunswick.....	V—138

	PAGE		PAGE
Harbours and Rivers— <i>Con.</i>		Iberville Public Building: Maintenance..	V— 78
Nova Scotia.....	V—123	Immigration Act: Fines.....	H— 55
Ontario.....	V—158	Immigration and Colonization—	
Prince Edward Island.....	V—135	Appropriation.....	b— 14
Quebec.....	V—142	Chinese: Contingencies.....	H— 41
Saskatchewan and Alberta.....	V—167	Chinese: Salaries.....	H— 41
Generally.....	V—176	Chinese: Revenue.....	H— 55
Harbours, etc., Marine—		Civil Government Contingencies.....	H— 7
Expenditure.....	O— 85	Correspondence.....	H— 53
Revenue.....	O—133	Cost of Living Bonus.....	H— 46
Hardy Bay, B.C.: Float.....	V—170	European Agencies.....	H— 30
Harrisburg, Pa.: Immigration Expendi- ture.....	H— 28	Exhibitions.....	H— 43
Harrison Lake Fish Hatchery.....	R— 64	Expenditure Summary.....	H— 2
Harriston Public Building: Maintenance	V— 93	Grants.....	H— 39
Harrow Tobacco Experimental Station—		Gratuities.....	H— 46
Maintenance.....	A— 72	Immigration Vote: Salaries.....	H— 5
Revenue.....	A—122	Printing, Lithographing, etc.....	T— 35
Hartland Public Building: Maintenance	V— 74	Relief of Distressed Canadians.....	H— 42
Hawkesbury Public Building: Mainte- nance.....	V— 93	Repatriation Committee.....	H— 49
Health, Department of—		Revenue.....	H— 55
Appropriation.....	b— 10	Salaries at Ottawa.....	H— 3
Expenditure.....	GG— 2	War Account.—	
Civil Government Contingencies.....	GG— 4	Salaries, etc.....	H— 46
Salaries at Ottawa.....	GG— 3	Travelling assistance to Soldiers' Relatives residing in Canada.....	H— 49
Revenue.....	GG— 22	Immigration Buildings: Maintenance...	V— 65
Printing, Lithographing, etc.....	T— 34	Imperial Government Account: Expenses re lifting rails.....	W—129
Health of Animals.....	A— 75	Improvement Commission, Ottawa.....	F—107
Hemmingford, Que.: Immigration In- spection.....	H— 14	Income War Tax Act: Administration of.	F— 88
High Commissioner's Office—		Income Tax Penalties.....	F—113
Appropriation.....	b— 10	Indian Affairs Department—	
Expenditure.....	F— 25	Appropriation.....	b— 14
Highwater, Que.: Immigration Inspection	H— 15	Arrears.....	b— 55
Hillsborough Public Building: Mainte- nance.....	V— 74	Civil Government Contingencies.....	I— 5
Hilton: Wharf.....	V—160	Cost of Living Bonus.....	I— 59
Housing Committee: Privy Council.....	U— 4	Expenditure.....	I— 2
War Account.....	GG— 22	Printing, Lithographing, etc.....	T—35; S—
House of Commons—		Revenue.....	I— 65
Appropriation.....	b— 16	Salaries at Ottawa.....	I— 3
Contingencies.....	N— 12	War Appropriation.....	I—61; ZZ—
Cost of Living Bonus.....	N— 27	Indian Expenditure—	
Expenditure Summary.....	N— 2	Summary.....	I— 2
Expenses of Committees.....	N— 11	Annuities under Statute.....	I— 5
Gratuities.....	N— 15	British Columbia.....	I— 36
Indemnity and Transportation.....	N— 16	Man, Sask. Alberta and N.W.T.....	I— 17
Miscellaneous.....	N— 15	New Brunswick.....	I— 11
Publishing Debates.....	N— 13	Nova Scotia.....	I— 13
Salaries at Ottawa.....	N— 9	Ontario and Quebec.....	I— 6
Sergeant at Arms' Estimate.....	N— 13	Prince Edward Island.....	I— 12
Hudson Bay: Patrol of Northern Waters of Canada.....	R— 48	Yukon Territory.....	I— 42
Hudson Bay Railway—		Indian Education.....	I— 43
Appropriation.....	b— 45	General.....	I— 56
Capital Expenditure—		Miscellaneous.....	I— 61
Construction.....	W— 36	Indian Trust Fund—	
Salaries and Wages.....	W— 36	Summary of Balances.....	I— 66
Port Nelson Terminals—		Summary of Accounts.....	I— 67
Halifax Office.....	W— 36	Band Accounts.....	I— 87
Salaries and Wages.....	W— 36	Greater Production Scheme—	
Sundry Accounts.....	W— 36	Collections.....	I— 61
Hudson, Que.: Wharf.....	V—147	War Appropriation.....	I— 61
Hull—		Expenditure.....	I— 62
Post Office: Salaries.....	SS—119	Indian Head Experimental Farm—	
Public Building: Maintenance.....	V— 77	Buildings.....	V—35-109
Humboldt Public Building: Maintenance	V—108	Maintenance.....	A— 44
Hungry Bay Dyke, Lake St. Francis: Repairs.....	W— 85	Revenue.....	A—122
Huntingdon, B.C.: Immigration Agency.	H— 24	Indian Head Public Building: Maint'ce.	V—30-109
Huntingdon, Que.: Immigration Inspec- tion.....	H— 15	Indian Head Nursery Station.....	K— 69
Hydrographic Surveys: Naval Service Dept.....	R— 18	Indian Lands: Principal due.....	b— 57
		Indianapolis, Ind.: Immigration Expendi- ture.....	H— 28
		Industrial and Scientific Research, Bureau of.....	Z— 26
		Industrial Conference, National: Ottawa	M— 15
		Industrial Disputes Investigation Act...	M— 7



## SESSIONAL PAPER No. 1

	PAGE		PAGE
Industrial Relations Commission.....	M— 15	Interior Department—	
Ingersoll Public Building: Maintenance..	V— 93	Appropriation.....	b—10—12
Inland Revenue Department—		Arrears.....	b— 55
Appropriation.....	b— 15	Civil Government Contingencies.....	K— 30
Arrears.....	b— 55	Cost of Living Bonus.....	K—144
Civil Government Contingencies.....	II— 2	Expenditure.....	K— 1
Expenditure Summary.....	II— 2	Revenue.....	K—149
Printing, Lithographing, etc.....	T— 35	Salaries at Ottawa.....	K— 2
Salaries and Contingencies—		Printing, Lithographing, etc.....	T— 35
Ontario.....	II— 7	War Appropriation.....	ZZ—
Quebec.....	II— 6	International Boundaries: Survey and	
Maritime Provinces.....	II— 4	Demarcation of.....	K—141
Manitoba and N.W. Provinces.....	II— 11	International Catalogue of Scientific	
British Columbia.....	II— 13	Literature.....	Y— 6
Yukon.....	II— 13	International Customs Tariffs Bureau...	Z— 30
Salaries at Ottawa.....	II— 3	International Dry Farming Congress:	
Revenue.....	II— 22	Grant.....	K—133
Inspection and Surveys—		International Electro-Technical Com-	
Canadian Govt. Railways.....	W— 52	mission.....	Z— 43
Canals.....	W— 51	International Institute of Agriculture....	A— 87
Public Works.....	V—215	International Joint Commission—	
Inspection—		Expenditure.....	V—249
Boundary.....	H— 13	Printing, Lithographing, etc.....	T—
Canada Grain Act.....	Z— 11	International Labour Conference, Paris	
Cattle: Agriculture.....	A—122	and Washington.....	M— 17
Customs Ports.....	D— 74	International Railway Congress: Con-	
Dominion Lands.....	K— 40	tribution to.....	W— 55
Dry Docks Generally.....	V—215	Invermere Experimental Farm—	
Electric Light and Gas.....	Z— 39	Buildings.....	V— 36
Elevator Scales.....	Z— 12	Maintenance.....	A— 46
Excise—		Revenue.....	A—122
British Columbia.....	II— 13	Inverness—	
Manitoba and North-West Prov'ces	II— 11	Harbour Improvements.....	V—128
Maritime Provinces.....	II— 4	Public Buildings: Maintenance.....	V— 70
Ontario.....	II— 7	Investigations—	
Quebec.....	II— 6	Fisheries.....	R— 60
General Expenses.....	II— 14	Mines Dept.....	Q— 15
Food.....	GG— 14	Ore Deposits, etc.....	Q— 24
Fisheries.....	R— 60	Water Power.....	K— 94
Immigration.....	H— 13	Wrecks.....	O— 22
Meat and Canned Foods.....	A—107	Fuel and Power Resources.....	K— 99
Post Office.....	SS—	Investments for Sinking Funds.....	F—114
Steamboat.....	O— 92	Investments: Interest on.....	F—113
Weights and Measures.....	Z— 34	Iona: Wharf.....	V—128
Inspection and Sale Act.....	Z— 28	Iroquois: Storage Dam.....	V—213
Inspection Boats: Maintenance and		Isle aux Grues, Que.: Wharf.....	V—147
Operation—		Isle Verte, Que.—	
Summary.....	V—211	District Office.....	V—155
British Columbia.....	V—212	Wharf.....	V—147
Maritime Provinces.....	V—211	Jasper Park—	
Ontario and Quebec.....	V—211	Maintenance.....	K—114
Manitoba.....	V—212	Revenue.....	K—169
Inspection of Canned and Pickled Fish..	R— 60	Joliette Public Building: Maintenance...	V— 75
Inspectors, Overseers and Guardians:		Jonquieres Public Building: Mainte-	
Fisheries.....	R— 36	nance.....	V— 78
Inspector's Post Office—		Judges—	
Contingencies.....	SS—	Appropriations.....	b— 6
Salaries.....	SS—	Expenditure.....	L— 8
Insurance and Provident Fund: Govern-		Pensions.....	F— 37
ment Railways.....	W—208	Justice Department—	
Insurance Department—		Appropriation.....	b— 6
Appropriation.....	b— 10	Arrears.....	b— 55
Civil Government Contingencies.....	J— 3	Civil Government Contingencies.....	L— 6
Cost of Living Bonus.....	J— 2	Cost of Living Bonus.....	L— 43
Expenditure.....	J— 2	Expenditure.....	L— 2
Fire Prevention.....	J— 4	Printing, Lithographing, etc.....	T— 37
Revenue.....	J— 4	Revenue.....	L— 44
Salaries at Ottawa.....	J— 2	Salaries at Ottawa.....	L— 3
War Appropriation.....	J— 4	War Appropriation.....	ZZ—
Interest on Advances under Railway		Kamloops—	
Subsidies Acts.....	W—246	Dominion Lands Office: Maintenance..	K— 34
Interest on Investments.....	F—113	Dominion Lands Office: Revenue.....	K—139
Interest on Public Debt—		Public Buildings: Maintenance.....	V—31—117
Appropriation.....	b— 28	Timber Agency.....	K—155
Expenditure.....	F— 26	Buildings Generally.....	V—272

	PAGE
Kansas City, Mo.: Immigration Expenditure.....	H— 28
Kapuskasing Experimental Farm—	
Buildings.....	V—35—93
Maintenance.....	A— 47
Revenue.....	A—122
Kearney Investigation, Montreal.....	L— 18
Kemptville Public Building: Maintenance.....	V— 93
Kelly's Pond Fish Hatchery.....	R— 65
Kennedy Lake Fish Hatchery.....	R— 65
Kenora—	
Fish Hatchery.....	R— 65
Public Building: Maintenance.....	V— 93
Kentville—	
Experimental Farm—	
Buildings.....	V—33—70
Maintenance.....	A— 50
Revenue.....	A—122
Public Building: Maintenance.....	V— 70
Kincardine—	
Piers.....	V—160
Public Building: Maintenance.....	V— 93
King Edward VII. Monument.....	V—210
Kingsgate, B.C.: Immigration Agency..	H— 22
Kingston—	
Graving Dock Revenue.....	V—276
Harbour Improvements.....	V—160
Immigration Building.....	V— 93
Penitentiary—	
Maintenance.....	L— 19
Revenue.....	L— 44
Post Office: Salaries.....	SS—120
Public Buildings: Maintenance.....	V—93—259
Wharf and Bridges.....	V—160
Immigration Office.....	H— 15
Kingston Royal Military College—	
Buildings.....	V— 27
Maintenance.....	P— 68
Revenue.....	P— 88
King's Printer's Advance Account.....	T— 37
Kingsville Fish Hatchery.....	R— 66
Kitchener—	
Post Office: Salaries.....	SS—121
Public Buildings: Maintenance.....	V— 94
Laboratories—	
Biological.....	A— 85
Canadian Inspection and Testing.....	V—215
Cement Testing.....	V—176
Customs.....	D— 78
Food.....	GG— 14
Forest Products, Montreal.....	V— 80
Fuel Testing and Concentration.....	Q— 15
Research.....	Z— 13
Labour Conference, National: Paris and Washington.....	M— 17
Labour Department—	
Appropriation.....	b— 16
Civil Government Contingencies.....	M— 6
Cost of Living Bonus.....	M— 2
Expenditure.....	M— 2
Printing, Lithographing, etc.....	T— 37
Revenue.....	M— 18
Salaries at Ottawa.....	M— 2
Unforeseen Expenses.....	M— 18
Labour Department Expenditure—	
Summary.....	M— 2
Conciliation and Labour Act.....	M— 6
Direction of Coal Operations, Western Canada.....	M— 15
Dominion-Provincial Technical Education.....	M— 14
Employment Offices.....	M— 11
Fair Wages and Inspection Officers.....	M— 10
Industrial Disputes Investigation Act.....	M— 7

	PAGE
Labour Department Expenditure— <i>Con.</i>	
Industrial Relations Commission.....	M— 15
International Labour Conference, Paris and Washington.....	M— 17
National Industrial Conference, Ottawa	M— 15
Labour Gazette—	
Revenue.....	M— 18
Lachine Canal—	
Dredging.....	W— 45
Staff and Repairs.....	W— 86
Canal Statistical Office.....	W—127
Compassionate Allowance.....	W—128
Lachute Public Building: Maintenance.....	V— 73
Lacolle, Que.: Immigration Inspection..	H— 15
Lacombe Experimental Farm—	
Buildings.....	V—35—115
Maintenance.....	A— 52
Revenue.....	A—122
Lady Grey, Government Steamer.....	O— 13
Lady Laurier, Government Steamer.....	O— 14
Ladysmith Public Building: Maintenance.....	V—117
La Ferme Experimental Farm—	
Buildings.....	V—35
Maintenance.....	A— 54
Revenue.....	A—122
Lake Edward: Buildings Generally.....	V—255
Lakefield Public Building: Maintenance.....	V—94
Lake of the Woods Control Board.....	E— 6
La Malbaie Public Building: Maintenance	V— 78
Lambton, Government Steamer.....	O— 14
Lansdowne, Government Steamer.....	O— 15
Laprairie, Que.: Protection work.....	V—148
L'Assomption Public Building: Maintenance.....	V— 78
Latchford Dam: Maintenance and Repairs.....	V—219
Laurentian, Govt. Steamer.....	O— 15
Lead and Crude Petroleum: Administration of.....	Z— 23
Leamington Public Building:—	
Maintenance.....	V— 94
Leebro, Government Steamer.....	O— 15
Legislation:—	
Appropriation—	B—16
Expenditure—	
Contingencies, Clerk of the Crown in Chancery.....	N—24
Cost of Living Bonus.....	N— 27
Controverted Elections—	
Under Statute.....	N— 27
Elections under Statute.....	N— 24
General Election, 1917.....	N— 24
House of Commons.....	N— 9
Library of Parliament.....	N— 22
Printing, Binding and Distributing Annual Statutes.....	N— 24
Printing, Lithographing, etc.....	T— 38
Printing, Printing Paper and Binding	N— 23
Provincial Voters' Lists.....	N—24—27
The Senate.....	N— 4
Miscellaneous.....	N— 15
Revenue.....	N— 28
Lennoxville Experimental Farm—	
Buildings.....	V—34— 78
Maintenance.....	A— 56
Revenue.....	A—122
Leonardville: Wharf.....	V—140
Les Eboulements, Que.: Wharf.....	V—148
Les Ecureuils, Que.: Wharf.....	V—148
Lethbridge—	
Dominion Lands Office: Maintenance	K— 35
Experimental Farm—	
Buildings.....	V— 35—115
Maintenance.....	A— 57

SESSIONAL PAPER No. 1

	PAGE		PAGE
Lethbridge— <i>Con.</i>		Louisburg: Quarantine.....	GG— 6
Experimental Farm— <i>Con.</i>		Louiseville Public Building: M'tee.....	V— 78
Revenue.....	A—122	Lower Kingsbury: Breakwater.....	V—129
Immigration Building.....	V— 66	Lunenburg Public Building: M'tee.....	V— 70
Post Office: Salaries.....	SS—121	L'Union Nationale Francaise, Montreal:	
Public Buildings: Maintenance.....	V—115	Grant.....	H— 39
Royal C. M. Police.....	X— 19	Macleod: Royal Can. Mounted Police...	X— 22
Coal Lands: Revenue.....	K—162	Magog—	
Lewis—		Public Building: Maintenance.....	V— 79
Graving Dock—		Wharf.....	V—143
Maintenance.....	V—218	Mail Service—	
Revenue.....	V—277	By Water.....	SS— 24
Harbour Improvements.....	V—148	By Railways.....	SS— 27
Public Buildings: Maintenance.....	V— 78	Ordinary Land Conveyance.....	SS— 49
Library of Parliament—		Winter: P. E. Island.....	W—169
Appropriation.....	b— 16	Mail Subsidies and Steamship Subven-	
Expenditure—		tions—	
Books for General Library.....	N— 22	Appropriations.....	b— 17
Contingencies.....	N— 22	Expenditure.....	Z— 29
Cost of Living Bonus.....	N— 27	Maintenance of Lights: Marine.....	O— 38
Miscellaneous.....	N— 24	Maintenance of Revenue Cruisers.....	D— 80
Revenue.....	N— 28	Malagash: Wharf.....	V—129
Salaries at Ottawa.....	N— 22	Malbaie, Que.: Wharf.....	V—148
Lieutenant Governors' Salaries.....	F— 26	Malignant Cove: Wharf.....	V—129
Life Saving Stations including Rewards		Malone, N. Y.: Immigration Office....	H— 15
for Saving Life.....	R— 32	Manchester, N.H.: Immigration Expend-	
Lighthouse and Coast Service—		iture.....	H— 23
Appropriation.....	b— 20	Manitoba, Province of—	
Expenditure—		Buildings Generally.....	V—108
Summary.....	O— 2	Indian Expenditure.....	I— 17
Administration of Pilotage.....	O— 83	Manitoba Penitentiary—	
Agencies, Rents and Contingencies..	O— 23	Maintenance.....	L— 33
Allowances.....	O— 86	Revenue.....	L—44
Breaking Ice in Thunder Bay, etc..	O— 85	Maple Creek—	
Compassionate Allowance.....	O— 86	Public Buildings: Maintenance.....	V—109
Construction of Lighthouses.....	O— 75	Royal Can. Mounted Police.....	X— 8
Maintenance of Lights.....	O— 38	Maps of Dominion, etc.....	K—131
Maintenance and Repairs to Wharf..	O— 85	Margaree Fish Hatchery.....	R— 66
Pensions to Retired Pilots.....	O— 85	Margaree Pond Hatchery.....	R— 67
Royal Pilotage Commission.....	O— 85	Margaree: Breakwater.....	V—130
Salaries of Lightkeepers.....	O— 28	Margaret, Govt. Steamer.....	O— 16
Signal Service.....	O— 82	Margaretville: Breakwater.....	V—130
Revenue.....	O—133	Marieville Public Building: Maintenance	V— 79
Lignite Utilization Board of Canada—		Marine and Fisheries Department—	
Expenditure.....	Q— 24	Appropriation.....	b— 20
Revenue.....	Q— 24	Arrears.....	b— 55
Lindsay—		Civil Government Contingencies.....	O— 5
Post Office: Salaries.....	SS—122	Correspondence.....	O—107
Public Building: Maintenance.....	V— 94	Cost of Living Bonus.....	O—106
Listowel Public Building: M'tee.....	V— 94	Expenditure.....	O— 2
Lithographing, Printing, etc., paid for by		Revenue.....	O—132
King's Printer.....	T— 31	Salaries at Ottawa.....	O— 2
Litigated Matters.....	L— 18	Printing, Lithographing, etc.....	T— 38
Little Brook: Breakwater.....	V—129	Marine Biological Stations.....	R— 76
Little Current: Wharf.....	V—161	Marine Hospitals and Distressed Seamen—	
Little Pembina River: Diversion.....	V—166	Appropriation.....	b— 20
Liverpool Immigration Agency.....	H— 33	Marine Hospitals.....	GG— 16
Liverpool Public Building: M'tee.....	V— 70	Shipwrecked and Distressed Seamen..	O— 92
Live Stock Inspection: Marine.....	O— 23	Mariners' Fund—	
Livingston's Cove: Wharf.....	V—129	Refunds.....	GG— 22
Lloydminster—		Revenue.....	GG— 22
Immigration Agency.....	H— 22	Markham Public Building: Maintenance	V— 95
Public Building: M'tee.....	V—109	Matane Public Building: Maintenance...	V— 79
London, England—		Matapedia Bridge Repairs.....	V—206
Archives Office.....	B— 5	McAdam Junction, N.B.: Immigration	
Financial Agents.....	F— 32	Inspection.....	H— 15
Immigration Agency.....	V— 66	McGill University, Contribution to:	
Library.....	Y— 6	Government Railways.....	W— 55
London, Ont.—		McGill University: Regionals Bureau of	
Immigration Agency.....	H— 9	Canada for International Catalogue of	
Post Office: Salaries.....	SS—123	Scientific Literature: Grant.....	F—111
Public Buildings: M'tee.....	V— 94	McNair's Cove: Wharf.....	V—130
Buildings Generally.....	V—259	McPherson's Cove: Breakwater.....	V—136
Longueuil Public Building: M'tee.....	V— 78	Medical Offices: Can. Govt. Railways..	W—207
Lorne Dry Dock: M'tee.....	V—218		



	PAGE		PAGE
Medicine Hat—		Mines— <i>Con.</i>	
Post Office: Salaries.....	SS—126	Cost of Living Bonus.....	Q— 2
Public Buildings: Maintenance.....	V—115-271	Expenditure.....	Q— 2
Megantic: Immigration Office.....	H— 15	Gratuities.....	Q— 24
Megantic Public Building: Maintenance.....	V— 79	Printing, Lithographing, etc.....	T— 40
Melfort Public Building: Maintenance.....	V—109	Revenue.....	Q— 24
Memorials in France and Belgium; Battlefields.....	P— 79	Salaries at Ottawa.....	Q— 2
Mental Hygiene: National Committee for.....	F—111	Briquetting Lignite Coal.....	Q— 23
Meteghan: Breakwater.....	V—130	Fuel Testing.....	Q— 15
Meteghan River: Breakwater.....	V—130	General Expenses.....	Q— 20
Metal and Fibre Supervision.....	D— 83	Investigations of Ore Deposits, etc.....	Q— 15
Meteorological Service.....	O— 86	Ore Dressing Plant and Laboratories in British Columbia.....	Q— 21
Methylated Spirits—		Organization of Explosives Division.....	Q— 21
Expenditure.....	II— 20	Mining Institute: Canadian.....	F—111
Revenue.....	II— 22	Mining Lands and Yukon Branch: Revenue.....	K—168
Middleton Fish Hatchery.....	R— 67	Minnedosa Public Building: Maintenance.....	V—105
Midland—		Mint, Royal: Ottawa.....	V— 52
District Engineer's Office.....	V—164	Miramichi Fish Hatchery.....	R— 67
Public Building: Maintenance.....	V— 95	Miramichi Salmon Pond.....	R— 68
Wharf.....	V—161	Miscellaneous—	
Migratory Bird and Northwest Game Act.....	K—129	Appropriation.....	b— 23
Militia and Defence—		Agriculture.....	A—119
Appropriation.....	b— 21	Archives.....	B— 4
Arrears.....	b— 55	Auditor General's Office.....	BB— 5
Civil Government Contingencies.....	P— 7	Customs.....	D— 82
Cost of Living Bonus.....	P— 2	Finance.....	F— 2
Expenditure Summary.....	P— 2	Health.....	GG— 22
Printing, Lithographing, etc.....	T— 38	Immigration and Colonization.....	H— 39
Revenue.....	P— 88	Indian Affairs.....	I— 61
Salaries at Ottawa.....	P— 2	Inland Revenue.....	II— 21
War Expenditure.....	ZZ—	Interior.....	K—144
Allowance: Active Militia.....	P— 79	Justice.....	L—18
Annual Drill.....	P— 31	Marine and Fisheries.....	O—106
Battlefields Memorials in France and Belgium.....	P— 79	Militia and Defence.....	P— 78
Cadet Services.....	P— 32	Mines.....	Q— 24
Contingencies.....	P— 74	Naval Service.....	R— 80
Departmental Library.....	P— 78	Post Office.....	SS—220
Engineer Services and Works.....	P— 66	Printing and Stationery.....	T— 5
Grants to Associations and Bands.....	P— 66	Privy Council.....	U— 5
Gratuities.....	P— 78	Public Works.....	V—248
Gratuities (under Statute).....	P— 78	Railways and Canals.....	W—128
Headquarters Divisional and District Staffs.....	P— 7	Royal Canadian Mounted Police.....	X— 25
Maintenance of Military Properties.....	P— 47	Secretary of State.....	Y— 5
Militia Council and Inspector General: Statutory.....	P— 9	Trade and Commerce.....	Z— 23
Pensions to ex-Civil Employees.....	P— 78	Mitchell Public Building: Maintenance.....	V— 95
Permanent Force.....	P— 9	Mizzenette: Wharf.....	V—140
Printing and Stationery.....	P— 78	Moncton—	
Printing, Lithographing, etc.....	T— 38	Canadian Gov't. Rys.: Shops, etc.....	W—217
Revenue.....	P— 83	Public Buildings: M'tce.....	V—74-255
Royal Military College.....	P— 68	Post Office: Salaries.....	SS—127
Salaries and Wages of Civil Employees.....	P— 36	Montague Public Building: M'tce.....	V— 72
Surveys.....	P— 67	Montcalm, Government Steamer.....	O— 16
Training Areas.....	P— 66	Montmagny—	
Transport and Freight.....	P— 75	Harbours, etc., Office.....	V—149-156
War Bonus.....	P— 79	Public Buildings: M'tce.....	V— 79
Workmen's Compensation Act.....	P— 78	Public Works Office.....	V— 79
Militia Permanent Force Pensions Act, 1901.....	F— 82	Wharf.....	V—149
Milltown, N.B.: Immigration Inspection.....	H— 15	Montreal—	
Milltown Public Building: Maintenance.....	V— 74	Canal Office.....	W—127
Milton Public Building: Maintenance.....	V— 95	Detention Hospital.....	H— 10
Milverton Public Building: Maintenance.....	V— 95	Dry Dock: Subsidy.....	V—216
Milwaukee, Wis.: Immigration Expenditure.....	H— 28	Harbours, etc., Office.....	V—156
Miminzash Harbour: Breakwater.....	V—136	Forest Products Laboratory.....	K—92; V— 80
Mines, Department of—		Immigration Agency.....	H— 9
Appropriations.....	b— 22	Office, Supt'g Engineer, Quebec Canals.....	W—124
Arrears.....	b— 55	Post Office: Salaries.....	SS—127
Civil Government Contingencies.....	Q— 8	Public Buildings: M'tce, etc.....	V—25-65-80-256
		Monument: King Edward VII.....	V—210
		Moose Jaw—	
		Dominion Lands Office: M'tce.....	K— 35
		Dominion Lands Office: Revenue.....	K—139
		Government Elevator.....	Z— 16
		Post Office: Salaries.....	SS—147
		Public Buildings: M'tce.....	V—109-269

## SESSIONAL PAPER No. 1

	PAGE		PAGE
Morden, Man.—		New Brunswick— <i>Con.</i>	
Experimental Farm—		Indian Expenditure.....	I— 11
Buildings.....	V— 35-105	Newcastle, N.B., Public Building: M'tce	V— 74
Maintenance.....	A— 59	New Exhibits for Canadian Section of	
Revenue.....	A—123	Imperial Institute.....	H— 44
Public Building: M'tce.....	V—105	Newgate, B.C.: Immigration Agency....	H— 22
Mount Forest Public Building: M'tce..	V— 95	New Glasgow Public Building: M'tce...	V— 70
Murray Bay: Wharf.....	V—149	<i>Newington</i> , Government Steamer.....	O— 17
Murray Canal: Staff and Repairs.....	W— 91	New London: Harbour Works.....	V—136
Museum, Victoria Memorial.....	Q— 15	Newmarket Public Building: M'tce.....	V— 95
Naas River: Improvements.....	V—171	New Massett, B.C.: Wharf.....	V—171
Nanaimo—		New Mills Pond Fish Hatchery.....	R— 68
Post Office: Salaries.....	SS—149	New Westminster—	
Public Building: M'tce.....	V—117	Dominion Lands office: M'tce.....	K— 35
Nanapce Public Building: M'tce.....	V— 95	Dominion Lands Office: Revenue.....	K—139
Nappan Experimental Farm—		Fish Hatchery.....	R— 68
Buildings.....	V—33— 70	Harbours, etc.: Office.....	V—175
Maintenance.....	A— 61	Post Office: Salaries.....	SS—149
Revenue.....	A—123	Public Buildings: M'tce.....	V— 31-117
Naramata, B.C.: Wharf.....	V—171	Timber Office.....	K—155
National Battlefields Commission.....	F—108	New York, N.Y.: Immigration Expen-	
National Committee for Mental Hygiene	F—111	diture.....	H— 29
National Gallery.....	V—210	Niagara Falls, Ont.—	
National Industrial Conference, Ottawa.	M— 15	Post Office: Salaries.....	SS—150
National News Service.....	F—112	Public Building: M'tce.....	V— 95
National War Savings Committee—		Immigration Office.....	H— 15
Expenditure.....	F— 35	Nicolet Public Building: M'tce.....	V— 84
Printing, Lithographing, etc.....	T— 41	Nicomen: Protection Work.....	V—171
Naturalization Act: Expenses.....	Y— 6	Noon Gun Expenses.....	V— 62
Naturalization Returns.....	Y— 6	North Battleford—	
Naval Service Department—		Immigration Agency.....	H— 22
Appropriation.....	b— 26	Public Building: M'tce.....	V—109
Arrears.....	b— 55	North Bay—	
Civil Government Contingencies.....	R— 9	Post Office: Salaries.....	SS—151
Cost of Living Bonus.....	R— 78	Public Building: M'tce.....	V— 86
Expenditure.....	R— 9	North Cardigan: Wharf.....	V—137
Revenue.....	R— 79	North Gut: Wharf.....	V—131
Salaries at Ottawa.....	R— 3	North Rustico: Breakwater.....	V—137
War Appropriation.....	R— 6; ZZ—	North Sydney—	
Naval Service Expenditure—		Engineer's Office.....	V— 70
Summary.....	R— 2	Harbours, etc., Office.....	V—135
Building Fishways and Clearing Rivers	R— 57	Immigration Agency.....	H— 10
Conservation, Development and		Immigration Building.....	V— 70
Transportation of Fish.....	R— 59	Public Building: M'tce.....	V— 70
Exchequer Court Awards.....	R— 78	Quarantine Station.....	CG— 6
Fish Breeding Establishments.....	R— 60	Buildings Generally.....	V—253
Fisheries Intelligence Bureau.....	R— 60	North Timiskaming Bridge Structure..	V—206
Fisheries Patrol Service.....	R— 43	North Vancouver Public Building: Main-	
Fisheries Protection Service.....	R— 12	tenance.....	V—118
Fisheries Overseers, Inspectors, Guar-		Northwest Game Act and Migratory	
dians, etc.....	R— 36	Birds Act.....	K—129
Fishing Bounty.....	R— 78	Northwest Rebellion, 1885: Pensions....	F— 81
Gratuities.....	R— 36-78	North-West Territories: Government of.	K—142
Hydrographic Surveys.....	R— 18	Norway Bay: Wharf.....	V—149
Inspection of Canned and Pickled Fish.	R— 60	Norwich Public Building: Maintenance..	V— 86
Legal and Incidental Expenses.....	R— 58	Notes: Printing, Advertising, etc.....	F— 33
Life Saving Stations including Rewards	R— 32	Notre Dame du Portage: Wharf.....	V—149
Marine Biological Stations and Investi-		Nova Scotia—	
gations.....	R— 76	Buildings Generally.....	V— 76
Naval Service, Ships, Dockyards, etc.	R— 9	Indian Expenditure.....	I— 13
Oyster Culture.....	R— 57	Oak Point: Wharf.....	V—140
Patrol of Northern Waters of Canada.	R— 30	Oakville: Pier.....	V—161
Printing, Lithographing, etc.....	T— 41	Observatories: Marine.....	O— 86
Radiotelegraph Services.....	R— 23	Observatories—	
Royal Naval College.....	R— 10	Gonzales Heights, B.C.....	V—121
Tidal Service.....	R— 29	Ottawa Astronomical.....	V— 38
Naval Service, Ships, Dockyards, etc.	R— 9	Saanich.....	V—121
Nee-pawa Public Building: M'tce.....	V—105	Ocean and River Service—	
Neguaac: Wharf.....	V—140	Appropriation.....	b— 20
Neil's Harbour: Breakwater.....	V—130	Expenditure Summary.....	O— 2
Nelson—		Canadian Registration of Shipping....	O— 23
Harbours, etc., Office.....	V—175	Cattle Inspection.....	O— 23
Public Building: M'tce.....	V—117	Government Steamers.....	O— 5
New Brunswick—		Investigation into Wrecks.....	O— 22
Buildings Generally.....	V— 76	Examination of Masters and Mates....	O— 21
Harbours and Rivers.....	V—138		

	PAGE		PAGE
Ocean and River Service— <i>Con.</i>		Ottawa Public Building— <i>Con.</i>	
Removal of Obstructions from Navigable Waters.....	O—23	Rideau Hall: Maintenance.....	V—53
Schools of Navigation.....	O—22	Rideau Hall: Fuel and Light.....	V—59
Inspection of Live Stock Shipments.....	O—22	Telephone Service.....	V—59
Wrecking Plants.....	O—23	Water.....	V—65
Unforeseen Expenses.....	O—23	Ottawa and other Buildings: Rents—	
Two Boilers for C.G.S. <i>Montcalm</i> .....	O—23	Expenditure.....	V—63
Official Cars: Govt. Railways.....	W—53	Revenue.....	V—279
Okanagan Centre: Wharf.....	V—171	Ottawa River: Storage Dams and Reservoirs.....	V—213
Okanagan River—		Ottawa River Works.....	V—217
Improvements.....	V—171	Outstanding Cheques.....	F—113
Wharf.....	V—172	Owen Sound—	
Old Massett, B.C.: Wharf.....	V—172	Post Office: Salaries.....	SS—159
Omaha, Neb.: Immigration Expenditure	H—29	Public Building: Maintenance.....	V—96
Ontario—		Oyster Culture.....	R—57
Buildings Generally.....	V—104	Pacific Cable: Cost and Maintenance....	SS—243
Indian Expenditure.....	I—6	Pacific Highway, B.C.: Immigration Agency.....	H—24
Ontario—St. Lawrence Canals—		Palmerton Public Building: Maintenance	V—96
Revenue.....	W—238	Paris, France—	
Staff and Repairs.....	W—45	Archives Office.....	B—5
Statistical Offices.....	W—127	External Affairs Agency.....	E—5-17
Steamer <i>Alert</i> .....	W—125	Immigration Agency.....	H—34
Surveys and Inspections.....	W—52	Paris Public Building: Maintenance.....	V—96
Ordnance and Admiralty Lands—		Parliament Buildings, Ottawa: Restoration.....	V—17
Appropriation.....	b—12	Parliamentary Documents: Distribution of.....	T—6
Arrears.....	b—55	Parliamentary Guide, Canadian.....	Y—6
Expenditure.....	K—133	Parrsboro Public Building: Maintenance	V—70
Revenue.....	K—173	Patent Record: Dept. of Trade and Commerce.....	Z—43
Oromocto: Wharf.....	V—140	Patent Medicine Act.....	GG—16
Orangeville Public Building: Maintenance	V—96	Patents and Copyrights.....	S—2
Orillia Public Building: Maintenance.....	V—96	Patrol of Northern Waters of Canada...	R—30
Oshawa Public Building: Maintenance...	V—96	Peace Conference.....	D—83
Ottawa—		Peace River—	
Astronomical Observatory.....	V—38	Dominion Lands Office: Maintenance...	V—115
Buildings Generally.....	V—262	Immigration Building: Maintenance...	V—115
Canadian Tobacco Experimental Farm	A—73	Immigration Agency.....	H—22
Canals.....	W—123	Peace River Crossing—	
Cement Testing Laboratory.....	V—176	Dominion Lands Office.....	V—115
City Bridges.....	V—206	Post Office.....	V—115
District Harbours, etc., Office.....	V—164	Pemberton Fish Hatchery.....	R—68
Experimental Farm—		Pembroke—	
Biological Laboratory.....	A—85	Public Building: Maintenance.....	V—96
Buildings.....	V—33	Wharf.....	V—161
Maintenance.....	A—22	Pender Harbour, B.C.: Repairs to float.	V—172
Revenue.....	A—122	Penitentiaries—	
Improvement Commission.....	F—107	Appropriation.....	b—26
National Gallery of Canada.....	V—210	Arrears.....	b—55
New Departmental Buildings—		Expenditure—	
Exchequer Court Award.....	V—19	Summary.....	L—2
Refund of previous years expenditure.....	V—19	Alberta.....	L—38
New Public Buildings, including Exchequer Court Awards.....	V—18-27	British Columbia.....	L—41
Parliament Buildings: Restoration.....	V—17	Dorchester.....	L—30
Post Office: Salaries.....	SS—151	Kingston.....	L—19
River District Slides and Booms—		Manitoba.....	L—33
Expenditure.....	V—217	St. Vincent de Paul.....	L—25
Revenue.....	V—273	Saskatchewan.....	L—36
River Works Office.....	V—217	General Account.....	L—43
Royal Mint Refinery.....	F—111	Revenue.....	L—44
Royal Canadian Mounted Police.....	X—23	Pension Commissioners: Board of—	
Ottawa Public Buildings: Repairs and Maintenance—		Salaries and Contingent Expenses....	F—38
Summary.....	V—38	Pensions—	
Astronomical Observatory.....	V—38	Appropriations.....	b—27
Char Service.....	V—62	European War: Staff.....	F—80
Departments Generally.....	V—62	Fenian Raid, 1866.....	F—80
Elevator Attendants.....	V—38	Judges: Statute.....	F—37
Gas and Electric Light.....	V—39	Militia: Generally.....	F—81
Heating, including Salaries of Engineers, etc.....	V—40	Miscellaneous: Under Supply Bill.....	F—38
Pay-lists.....	V—41	Northwest Rebellion, 1885: Militia Generally.....	F—81
Power for Elevators, etc.....	V—63	Permanent Force Act., 1901.....	F—82
Rents.....	V—63		
Repairs, Furniture, Grounds, etc.....	V—45		



## SESSIONAL PAPER No. 1

	PAGE
Pensions— <i>Con.</i>	
Royal Canadian Mounted Police—	
Northwest Rebellion, 1885.....	X— 28
Special Pensions.....	X— 28
Pensions under Statute.....	X— 28
To Retired Pilots.....	O— 85
Under Supply Bill.....	X— 28
Peterborough, England, Immigration	
Agency.....	H— 33
Peterboro—	
Customs House.....	V— 97
Post Office: Salaries.....	SS—159
Public Buildings: M'tee.....	V— 97
Petewawa: Wharf.....	V—161
Petrolia Public Building: M'tee.....	V— 97
Photographic Branch: Public Works	
Dept.....	V— 37
Pictou Public Buildings: M'tee.....	V— 97
Pictou Public Building: M'tee.....	V— 71
Piers, Wharfs—	
Marine Department—	
Maintenance and Repairs.....	O— 85
Revenue.....	O—134
Salaries.....	O— 3
Public Works Department—	
Expenditure.....	V— 2
Pile driver: Harbours and Rivers.....	V—155
Pinette: Wharf.....	V—137
Pitt Lake Fish Hatchery.....	R— 69
Pointe à Elie: Breakwater-wharf.....	V—150
Point Edward: Dredging.....	V—161
Pointe Fortune: Wharf.....	V—150
Pointe Shea, Amherst: Wharf.....	V—150
Point Pelee Park.....	K—116
Police, Dominion—	
Civil Government Salaries.....	L— 4
Expenditure.....	L— 18
War Appropriation.....	ZZ—
Polytechnic School, Montreal: Contri-	
bution to.....	W— 55
Portage du Fort Bridge: Repairs.....	V—206
Portage du Fort and Bryson Bridge.....	V—206
Portage la Prairie—	
Armoury.....	V—105
Post Office: Salaries.....	SS—160
Public Buildings: M'tee.....	V—105
Portland, Me.: Immigration Expenditure	H— 29
Port Alberni Public Building: M'tee.....	V—118
Port Arthur and Fort William: Harbour	
and River Improvements.....	V— 21
Port Arthur—	
Dry Dock: Subsidy.....	V—216
Fish Hatchery.....	R— 69
Harbours, etc.: Office.....	V—164
Immigration Agency.....	H— 23
Post Office: Salaries.....	SS—160
Public Buildings: M'tee.....	V— 97-254
Government Elevator.....	Z— 17
Port Burwell: Piers.....	V—161
Port Clements, B.C.: Wharf.....	V—172
Port Colborne—	
Breakwaters.....	V—161
Elevator.....	W— 48-121
Elevator Staff, etc.....	W—116
Elevator Revenue.....	W—239
Public Buildings: M'tee.....	V— 97
Canal Statistical Staff.....	W—126
Port Dalhousie: Canal Statistical Office	W—127
Port Dover: Harbour Improvements.....	V—162
Port Elgin: Wharf.....	V—162
Port Essington: Repairs to float.....	V—172
Port Hope—	
Harbour Improvements.....	V—162
Public Building: M'tee.....	V— 97
Port Maitland: Breakwater.....	V—131

	PAGE
Port Nelson Terminals: Hudson Bay	
Railway.....	W— 36
Port Perry Public Building: M'tee.....	V— 97
Port Rowan: Piers.....	V—162
Portsmouth: Piers.....	V—162
Port Stanley: Improvements.....	V—162
Port Wade: Wharf.....	V—131
Post Office Department—	
Appropriation.....	b— 27
Arrears.....	b— 56
Civil Government Contingencies.....	SS— 22
Cost of Living Bonus.....	SS—247
Chief Post Office: Superintendent's	
Office: Salaries.....	SS— 3
Contingencies: Inspectors and Super-	
intendents.....	SS—49-224
Contingencies: City Post Offices.....	SS—231
Expenditure Summary.....	SS— 2
Gratuities.....	SS—247
Mail Bags, Locks and Repairs.....	SS— 23
Mail Service—By Water.....	SS— 24
By Railways.....	SS— 27
By Land conveyance.....	SS— 49
Miscellaneous.....	SS—220
Parcel Post System: Salaries.....	SS— 49
Salaries at City Post Offices.....	SS— 97
Salaries at Inspectors' Offices.....	SS— 50
Salaries at Ottawa.....	SS— 3
Salaries of Superintendents and Mail	
Clerks.....	SS— 58
Yukon Territory.....	SS—246
Revenue.....	SS—249
Pacific Cable: Contribution towards	
Cost and M'tee.....	SS—243
Printing, lithographing, etc.....	T— 42
War Appropriation.....	ZZ—
Power Control Commission.....	W—129
Premium Discount and Exchange.....	F—114
Prescott, Ont.: Immigration Inspection..	H— 16
Prescott, Ont.: Public Building, M'tee...	V— 98
Preston Public Building, M'tee.....	V— 98
President of Brazil: Expenses of Visit...	E— 6
Press Limited, Canadian.....	F—112
Prevention of Liquor Traffic.....	I—188
Prevention of Tuberculosis—Grant.....	A—119
Preventive Service—	
Customs.....	D— 80
Excise.....	II— 18
Prince Albert—	
Dominion Lands Office: M'tee.....	K— 36
Dominion Lands Office: Revenue.....	K—139
Harbours, etc., Office.....	V—167
Immigration Agency.....	H— 23
Post Office: Salaries.....	SS—161
Public Buildings: M'tee.....	V—110-269
Mounted Police.....	X— 17
Timber Agency.....	K—156
Prince of Wales: Expenses of Visit.....	Y— 5
Prince Rupert—	
Dry Dock Inspection.....	V—216
Harbours, etc., Office.....	V—175
Immigration Agency.....	H— 24
Immigration Building.....	V— 66-118
Public Buildings.....	V—118
Quarantine Station.....	GG—10; V— 67-118-173
Printing and Stationery Department—	
Appropriation.....	b— 10
Arrears.....	b— 56
Canada Gazette.....	T— 5
Civil Government Contingencies.....	T— 5
Distribution of Parliamentary Docu-	
ments.....	T— 6
Expenditure.....	T— 2
Gratuities.....	T— 7
King's Printer's Advance Account.....	T— 27

	PAGE		PAGE
Public Printing— <i>Con.</i>		Quarantine— <i>Con.</i>	
Lithographing, Printing, etc.....	T—31-43	Public Health: Salaries and Contin-	
Miscellaneous.....	T— 6	gencies.....	GG— 3
Miscellaneous Printing.....	T— 6	Tracadie and d'Arcy Island Lazarettos	V— 66
Plant for Printing Bureau.....	T— 6	Public Works Health Act.....	GG— 13
Salaries at Ottawa.....	T— 2	Quaticum Beach: Military Hospital....	V—272
Stationery Office Stock Account.....	T— 9	Quebec—	
Reorganization.....	T— 8	Car Ferries.....	W—169
Revenue.....	T— 47	Harbour: Improvements.....	V— 21
War Appropriation.....	T—3; ZZ—	River St. Charles: Improvements....	V— 23
Printing Bureau Investigation: Expenses.	C— 13	Harbours, etc., Office.....	V—156
Printing Dominion Notes.....	F— 32	Immigration Agency.....	H— 10
Privy Council—		Post Office: Salaries.....	SS—162
Appropriation.....	b— 10	Public Buildings: Maintenance, etc....	V—26-66-84-257
Civil Government Contingencies.....	U— 4	Detention Hospital.....	H— 10
Cost of Living Bonus.....	U— 2	Quebec and Saguenay Railway.....	W— 37
Expenditure.....	U— 2	Quebec Canals—	
Printing, Lithographing, etc.....	T— 43	Capital Expenditure.....	W— 2
Refunds.....	U— 5	Income Expenditure.....	W— 3
Salaries at Ottawa.....	U— 2	Dredge Vessels.....	W— 92
Special Allowance.....	U— 5	Office of Superint'g Engineer, Montreal	W—124
Progress Estimates, Contracts—		Staff and Repairs.....	W— 76
Canals.....	W— 66	Statistical Office.....	W—127
Public Works.....	V—177	Surveys and Inspection.....	W— 51
Railways.....	W— 70	Revenue.....	W—245
Proprietary and Patent Medicine Act—		Queen Charlotte City: Wharf.....	V—173
Expenditure.....	GG— 16	Queenston, Ont.: Immigration Inspect'n	H— 16
Revenue.....	GG— 22	Quinze Dam.....	V—214
Protection of Timber (Forestry).....	K— 63	Radiotelegraph Service—	
Province of Quebec: Buildings generally.	V— 88	Expenditure.....	R— 23
Provincial Subsidies.....	F—105	Revenue.....	R— 79
Publications Branch: Agriculture.....	A—113	Railway Commission—	
Public Buildings—		Appropriation.....	b— 46
Capital Expenditure.....	V— 2	Salaries of Commissioners: under	
Income Expenditure.....	V— 2	Statute.....	W— 57
British Columbia.....	V— 31	Income Expenditure—	
Dominion.....	V— 24	Car "Acadia".....	W— 54
Experimental Farms.....	V— 33	Salaries of Staff.....	W— 58
Immigration Buildings.....	V— 65	Sundry Accounts.....	W— 58
Generally.....	V—122	Travel Outlay.....	W— 58
Maintenance.....	V— 24	Printing, Lithographing, etc.....	T— 43
Manitoba, Saskatchewan and Alberta.	V— 30	Railway Grade Crossing Fund.....	W— 59
Maritime Provinces.....	V—24-76	Railway Mail Clerks.....	SS— 58
Ontario.....	V—26-104	Railway Mail Service.....	SS— 24
Ottawa.....	V— 38	Railway Subsidies.....	W—129
Quebec.....	V—25-88	Railways and Canals—	
Rideau Hall.....	V— 59	Appropriation.....	b— 45
Yukon Territory.....	V—122	Arrears.....	b— 56
Public Debt—		Civil Government Contingencies.....	W— 8
Appropriation.....	b— 28	Correspondence.....	W—230
Expenditure Summary.....	F— 2	Cost of Living Bonus.....	W—128
Charges of Management.....	F— 29	Expenditure Summary.....	W— 2
Charges of Management: Loan Account	F— 30	Printing, Lithographing, etc.....	T— 43
Interest on Public Debt.....	F— 26	Revenue.....	W—236
Premium, Discount and Exchange.....	F— 28	Salaries at Ottawa.....	W— 5
Sinking Funds.....	F— 28	Rainy River, Ont.: Immigration Agency	H— 23
Public Information Bureau.....	U— 4	Reconstruction and Development Com-	
Public Works Department—		mittee.....	U— 4
Appropriation.....	b— 28	Red Deer—	
Arrears.....	b— 56	Public Building: M'tee.....	V—115
Civil Government Contingencies.....	V— 12	St. Andrew's Rapids: Lock and Dam.	V—219
Cost of Living Bonus.....	V—249	Red River, Man.: St. Andrew's Rapids	
Expenditure.....	V— 4	Improvements.....	V—219
Revenue.....	V—278	Red River: Repairs to Channel.....	V—166
Salaries at Ottawa.....	V— 4	Refuge Bay, B.C.: Wharf.....	V—173
Printing, Lithographing, etc.....	T— 43	Refunds of Revenue—	
War Appropriation.....	ZZ—	Canadian Government Railways.....	W—238
Purchase of Feed for Live Stock.....	A—120	Chinese Immigration.....	H— 55
Purchase of Screenings: Agriculture.....	A—121	Customs.....	D— 83
Purchase of Seed Grain, etc.....	A—120	Dominion Lands.....	K—174
Qu'Appelle Fish Hatchery.....	R— 69	Fisheries.....	R— 80
Quarantine Station, Dominion: Mainte-		House of Commons: Fees.....	N— 29
nance.....	V— 66	Patent Fees, etc.....	Z— 45
Quarantine—		Superannuation.....	F—115
Appropriation.....	b— 44	The Senate.....	N— 29

## SESSIONAL PAPER No. 1

	PAGE		PAGE
Regina—		Rocky Mountains Park, Banff—	
Post Office: Salaries.....	SS—167	Maintenance.....	K—117
Public Buildings: M'tee.....	V— 30-110-269	Revenue.....	K—169
Royal Can. M. Police.....	X— 6	Rossland Immigration Agency.....	H— 25
Regionals Bureau of Canada for International Catalogue of Scientific Literature: McGill University: Grant.....	T—111	Rossland Public Building: M'tee.....	V—118
Relief in Provinces of Alberta and Saskatchewan.....	K—133	Rosthern Experimental Farm—	
Relief of Distressed Canadians.....	H— 42	Buildings.....	V—111
Renfrew Public Building: M'tee.....	V— 98	Maintenance.....	A— 62
Rents, Ottawa and other Buildings—		Revenue.....	A—123
Expenditure.....	V— 63	Rouse's Point: Immigration Inspection.....	H— 16
Revenue.....	V—279	Rouville, Government Steamer.....	O— 18
Repairs, Furniture, etc.—		Royal Canadian Mounted Police—	
Dominion Buildings.....	V— 67	Appropriation.....	b— 47
Ottawa Buildings.....	V— 38	Arrears.....	b— 56
Rideau Hall.....	V— 58	Civil Government Contingencies.....	X— 4
Repatriation and Employment Commission—		Cost of Living Bonus.....	X— 2
Expenditure.....	H— 49	Salaries at Ottawa.....	X— 2
Revenue.....	H— 49	Expenditure—	
Printing, Lithographing, etc.....	T— 43	Summary.....	X— 2
Reserve, Government Steamer.....	O— 18	Pay of Force.....	X— 4
Restigouche Fish Hatchery.....	R— 69	Subsistence, forage, fuel, light, clothing, repairs, etc.....	X— 6
Retirement Fund.....	F— 73	Compensation for Injuries.....	X— 28
Revelstoke—		Pensions—	
Dominion Lands Office: M'tee.....	K— 37	Under Supply Bill N. W. Rebellion, 1885.....	X— 28
Dominion Lands Office: Revenue.....	K—139	Under Supply Bill, Special.....	X— 28
Park.....	K—117	Authorized by Statute.....	X— 28
Public Building: M'tee.....	V—118-272	Printing, Lithographing, etc.....	T— 44
Timber Agency.....	K—157	Revenue.....	X— 33
Revenue Accounts: Summary.....	b— 53	War Appropriation: Secret Service and Enforcement of Military Service Act.....	X— 30
Revenue Cruisers: Maintenance.....	D— 80	Royal Commission: Dominions.....	Z— 24
Richibucto Beach: Breakwater.....	V—141	Royal Military College—	
Richibucto Cape: Breakwater.....	V—141	Buildings.....	V— 93
Richibucto Public Building: M'tee.....	V— 74	Maintenance.....	P— 68
Richmond—		Revenue.....	P— 88
Public Building: M'tee.....	V— 86	Royal Mint Refinery—	
Wharf.....	V—150	Expenditure.....	F—111
Rideau Canal—		Revenue.....	F—112
Claim of John O'Toole.....	W— 45	Royal Naval College of Canada—	
Staff and Repairs.....	W— 93	Expenditure.....	R— 10
Dredge Vessels.....	W— 97	Revenue.....	R— 79
Revenue.....	W—239	Royal Society of Canada: Grant.....	F—111
Statistical Offices.....	W—128	Saanich Observatory.....	V—121
Rigaud: Wharf.....	V—150	Saanichton, B.C.: Wharf.....	V—173
Rimouski—		Saginaw, Mich.: Immigration Expenditure.....	H— 29
Harbours, etc., Office.....	V—156	Saguenay River—	
Harbour Improvements.....	V—150	Slides and Booms—	
Public Building: M'tee.....	V— 86	Maintenance.....	V—217
Wharf.....	V—150	Revenue.....	V—278
River St. Louis Bridge.....	V—206	Survey.....	V—215
Rivers Inlet Fish Hatchery.....	R— 70	Salmon Arm Public Building: M'tee.....	V—118
Rivière du Lievre: Lock and Dam.....	V—219	Salvation Army, Montreal: Grant.....	H— 39
Rivière du Loup: Wharf.....	V—151	Sandwich Public Building: M'tee.....	V— 98
River Gauging and Metering.....	V—213	Sandy Cove: Breakwater.....	V—132
River Ouelle: Wharf.....	V—151	San Francisco, Cal.: Immigration Expenditure.....	H— 29
River St. Charles: Improvements.....	V— 23	Sarnia—	
River St. Lawrence Ship Channel—		Fish Hatchery.....	R— 71
See St. Lawrence Ship Channel—		Post Office: Salaries.....	SS—174
Roads and Bridges—		Public Building: M'tee.....	V— 98
Appropriation.....	b— 40	Immigration Office.....	H— 16
Banff New Bridge and Repairs.....	V—206	Saskatchewan Penitentiary—	
Dominion: Generally.....	V—206	Maintenance.....	L— 36
Matepédia: Repairs.....	V—206	Revenue.....	L— 44
North Timiskaming.....	V—206	Saskatoon—	
Ottawa-Hull: New Bridge.....	V—206	Buildings Generally.....	V—269
Ottawa: M'tee and Repairs.....	V—206	Dominion Lands Office: M'tee.....	K—37; V—111
Portage du Fort: Repairs.....	V—206	Forest Nursery Station.....	V—30-111
Portage du Fort-Bryson.....	V—206	Government Elevator.....	Z— 18
River St. Louis: Bridge.....	V—206	Post Office: Salaries.....	SS—175
Shelbourn: Repairs.....	V—207	Public Buildings: M'tee.....	V—30-37-111
Robert's Bay: Repairs.....	V—173		
Roberval Public Building: M'tee.....	V— 86		
Rock Island Public Building: M'tee.....	V— 86		



	PAGE		PAGE
Sault Ste. Marie—		Sherbrooke— <i>Con.</i>	
District Harbour, etc., Office.....	V—163-164	Post Office Inspector's Office: M'tce ..	V— 87
Post Office: Salaries.....	SS—178	Post Office: Salaries.....	SS—179
Public Buildings: M'tce.....	V— 98	Public Building: M'tce.....	V— 87-257
Canal Office: Staff and Repairs.....	W— 99	Shipbuilding Programme: Gov't.....	O—101
Immigration Office.....	H— 16	Shippigan Gully: Breakwater.....	V—141
Savings Banks: County.....	F— 32	Shoal Bay, B.C.: Wharf.....	V—173
School Lands.....	K—145	Sidney, B.C., Experimental Farm—	
Schools: Indian.....	I— 49	Buildings.....	V— 36-118
Scientific Institutions—		Maintenance.....	A— 65
Appropriation.....	b— 19	Revenue.....	A—123
Interior Dept.: Astronomical Surveys, etc.....	K—135	Sidney, B.C.: Wharf.....	V—173
Marine Dept.: Meteorological Service.....	O— 86	Silver Coinage.....	V—108-112
Scientific Literature: International		Simcoe Public Building: M'tce.....	V— 99
Catalogue of.....	Y— 6	Sinking Funds—	
Scott Experimental Farm—		Appropriation.....	b— 28
Buildings.....	V— 35-111	Expenditure.....	F— 32
Maintenance.....	A— 63	Interest on.....	F— 32
Revenue.....	A—123	Discount on stocks purchased.....	F— 28
Scout, Government Steamer.....	O— 18	Skeena River Fish Hatchery.....	R— 72
Screenings, Purchase of.....	A—121	Skidegate, B.C.: Wharf.....	V—173
Seaforth, N.S.: Breakwater.....	V—132	Skinner's Cove: Piers.....	V—132
Seaforth Public Building: M'tce.....	V— 99	Slides and Booms—	
Seattle, Wash.: Immigration Agency.....	H— 26	Collection of Revenue.....	V— 3
Secret Preventive Service.....	D— 81	Expenditure Summary.....	V— 2
Secret Service and Enforcement of		Generally: M'tce and Repairs.....	V—217
DM.S.A.: Royal Can. M. Police.....	X— 30	Income Expenditure.....	V— 2
Secretary of State Department—		Ottawa River Works.....	V—217-278
Appropriation.....	b— 10	Revenue.....	V—278
Arrcars.....	b— 56	Saguenay River District.....	V—217
Civil Government Contingencies.....	Y— 5	St. Maurice District: Revenue.....	V—278
Cost of Living Bonus.....	Y— 6	Smith's Falls—	
Expenditure.....	Y— 2	Post Office: Salaries.....	SS—180
Revenue.....	Y— 7	Public Building: M'tce.....	V— 99
Salaries at Ottawa.....	Y— 2	Snowflake, Man.: Immigration Agency.....	H— 23
Printing, Lithographing, etc.....	T— 44	Soldiers' Civil Re-establishment.....	YY— 2
War Appropriation.....	Y—4; ZZ	Soldier Settlement Board.....	ZZ—
Seed Grain—		Solicitor and Claims Agents: Can. Gov. Rys.....	W—205
Expenditure, 1919.....	K—145	Sorel—	
Fees for Grain Application.....	K—146	Deep Water Wharf.....	V—154
Repayments to Banks.....	K—146	Public Building: M'tce.....	V— 87
Seed Grain Repayments.....	K—148	Soulanges Canal—	
Various Refunds on account of Seed Grain.....	K—148	Income Expenditure.....	W— 2
Seed Grain and Relief Distribution of 1915	K—133	Office.....	V— 88
Seed Grain, etc., Purchase of—		Revenue.....	W—245
Appropriation.....	b— 8	Staff and Repairs.....	W—101
Expenditure.....	A—120	Statistical Office.....	W—127
Seizures—		Improvements.....	W— 45
Customs.....	D— 83	Souris, Man.: Public Building: M'tce.....	V—105
Selkirk—		Souris, P.E.I.	
Public Building: M'tce.....	V—105	Breakwater.....	V—137
Repair Slip.....	V—219	Public Building: M'tce.....	V— 72
Senate—		Southampton—	
Appropriation.....	b— 16	Breakwaters.....	V—163
Cost of Living Bonus.....	N— 3	Fish Hatchery.....	R— 73
Expenditure.....	N— 2	South Ingonish: Protection work.....	V—132
Indemnity and Transportation.....	N— 6	South Side: Breakwater.....	V—132
Revenue.....	N— 28	Special Preventive Service.....	D— 80
Salaries and Contingencies.....	N— 4	Spiller River, B.C.: Wharf.....	V—174
Salaries at Ottawa.....	N— 3	Spokane, Wash.: Immigration Expendi- ture.....	H— 29
Miscellaneous.....	N— 4	Sprague, Man.: Immigration Agency.....	H— 23
Shamook, Government Steamer.....	O— 19	Spray Lake Fish Hatchery.....	R— 73
Shawinigan Falls—		Springhill Public Building: Maintenance.....	V— 71
Post Office: Salaries.....	SS—178	Spry Bay: Wharf.....	V—133
Public Buildings: M'tce.....	V— 87	Stamps—	
Shawville Public Building: M'tce.....	V— 87	Burnt or Stolen.....	SS—249
Shelburne, N.S.—		Manufactured.....	SS—249
District Office: Harbours and Rivers.....	V—135	Sold.....	SS—249
Shelburne Public Building: M'tce.....	V— 71- 99	Tobacco.....	II— 15
Shellmou h Bridge: Repairs.....	V—207	Law.....	II— 22
Sherbrooke—		War Tax.....	H— 16
Engineer's Office.....	V— 87	English Bill.....	F— 32
Harbours, etc., Office.....	V—157	Stanhope, Que: Immigration Office.....	H— 16

SESSIONAL PAPER No. 1

	PAGE		PAGE
<i>Stanley, Government Steamer</i> .....	O— 19	<i>Swift Current—Con.</i>	
<i>Statistical Year Book</i> .....	Z— 28	Dominion Lands Office: Revenue	K—139
<i>Stations, Wages: Can. Govt. Rys.</i> .....	W—219	Public Buildings: Maintenance	V—111
<i>Steamboat Inspection</i> .....	O— 92	<i>Sydney Harbour: Quarantine Wharf</i> ....	V—133
<i>Steamers—</i>		<i>Sydney, N.S.—</i>	
Canadian Govt. Railways.....	W—169	Post Office: Salaries.....	SS—181
Fishery Patrol Service.....	R— 43	Public Buildings: Maintenance.....	V— 71-254
Fishery Protection Service.....	R— 12	Quarantine Hospital.....	V— 71
Government—		Immigration Office.....	H— 16
Expenditure Summary.....	O— 5	<i>Sydney Mines Public Building: Maint'ce</i>	V— 71
Revenue.....	O—133	<i>Syracuse, N.Y.: Immigration Expendi-</i>	
<i>Steelton Public Building: Maintenance</i> ...	V— 99	ture.....	H— 29
<i>Stikine River: Improvements</i> .....	V—174	<i>Ste. Agathe des Monts Public Building:</i>	
<i>Stonchaven: Breakwater</i> .....	V—141	Maintenance.....	V— 86
<i>Stonewall Public Building: Maintenance</i> ...	V—105	<i>St. Albans, Vt.: Immigration Inspect'n</i>	H— 16
<i>Storage Dams and Reservoirs, Ottawa</i>		<i>St. Alexis: Wharf</i> .....	V—151
River.....	V—213	<i>St. Alphonse: Wharf</i> .....	V—152
<i>Stores, Military and Clothing: Sales</i> ....	P— 88	<i>St. André de Kamouraska: Wharf</i> .....	V—152
<i>Stores, Wages: Can. Govt. Rys.</i> .....	W—216	<i>St. Andrew's Lock and Dam</i> .....	V—219
<i>Stratford—</i>		<i>St. Andrew's Rapids: Improvements</i> ....	V—219
Post Office: Salaries.....	SS—180	<i>St. Andrew's, N.B.: Immigration office</i> ...	H— 16
Public Building: Maintenance.....	V— 99	<i>Ste. Anne de Bellevue—</i>	
<i>Strathcona Public Building: Maint'n'ce</i> ...	V—115	Military Hospital.....	V—26-257
<i>Strathroy Public Building: Maintenance</i>	V— 99	Post Office.....	V— 86
<i>Stuart Lake Fish Hatchery</i> .....	R— 73	Canal Office.....	W—105
<i>Sturgeon Falls Public Building: Main-</i>		Canal Statistical Office.....	W—127
tenance.....	V— 99	<i>Ste. Anne de Beauré: Wharf</i> .....	V—152
<i>Subsidies—</i>		<i>Ste. Anne de Chicoutimi: Wharf</i> .....	V—152
Acts, Railway: Interest on advances		<i>Ste. Anne de la Pocatière Experimental</i>	
to Dry Docks.....	V—216	Farm—	
Mail and Steamship Subventions.....	Z— 29	Buildings.....	V—35-86
Provincial.....	b—49; F—105	Maintenance.....	A— 68
Railways.....	W—129	Revenue.....	A—123
West India Cable.....	Z— 30	<i>St. Boniface Public Building: Maint'n'ce</i>	V—105
Wrecking Plants.....	O— 23	<i>St. Catharines—</i>	
<i>Sudbury Public Building: Maintenance</i> ...	V— 99	Post Office: Salaries.....	SS—170
<i>Summerland, B.C., Experimental Farm—</i>		Public Buildings: Maintenance.....	V—98-264
Buildings.....	V— 36	Welland Canal Office: Maintenance....	V— 98
Maintenance.....	A— 66	<i>St. Francois du Sud: Wharf</i> .....	V—152
Revenue.....	A—123	<i>St. Gabriel de Brandon Public Building:</i>	
<i>Summerside Public Building: Maint'ce</i> ...	V— 73	Maintenance.....	V— 86
<i>Superannuation Fund—</i>		<i>St. Hyacinthe—</i>	
Appropriation.....	b— 49	Inland Revenue Office: Maintenance...	V— 86
Expenditure.....	F— 36	Public Buildings: Maintenance.....	V— 86
Fund Nos. 1 and 2.....	F—36	Post Office: Salaries.....	SS—171
Revenue.....	F—112	<i>St. Ignace de Loyola (North): Wharf</i> ...	V—153
Refunds.....	F—115	<i>St. Irene: Wharf</i> .....	V—153
<i>Supreme Court of Canada—</i>		<i>St. Jean—</i>	
Appropriation.....	b— 6	Custom House: Maintenance.....	V— 87
Arrears.....	b— 55	Post Office: Maintenance.....	V— 87
Chief Justice: Salary Deputy Gover-		<i>St. Jean d'Orleans: Wharf</i> .....	V—153
nor General.....	G— 3	<i>St. Jean Port Joli: Wharf</i> .....	V—153
Contingencies.....	L— 7	<i>St. Jerome Public Building: Maint'n'ce</i>	V— 87
Judges' Salaries.....	L— 8	<i>St. John Ambulance Association: Grant</i> ...	A—119
Salaries at Ottawa.....	L— 4	<i>St. John, N.B.—</i>	
<i>Surveys—</i>		Dry Dock: Subsidy.....	V—216
Astronomical.....	K—135	Fish Hatchery.....	R— 70
Dominion Lands.....	K— 46	Harbours, etc., Office.....	V—142
Hydrographic.....	R— 18	Harbour Improvements.....	V— 19
Indian Affairs.....	I— 34	Immigration Agency.....	H— 11
Irrigation.....	K—100	Post Office: Salaries.....	SS—171
Topographical: Militia.....	P— 67	Public Buildings: Maintenance...V—24-66-74-255	
Water Power Investigations.....	K— 95	Quarantine.....	GG—6
Yukon Territory.....	K— 49	<i>St. John and Quebec Railway—</i>	
<i>Survey and Demarcation of International</i>		Appropriation.....	b— 45
Boundaries.....	K—141	Inspection.....	W—53-195
<i>Surveys and Inspection—</i>		Operation.....	W—223
Can. Govt. Railways.....	W— 52	Revenue.....	W—237
Canals.....	W— 51	Wages.....	W—224
Public Works.....	V—215	<i>St. Johns—</i>	
<i>Surveys and Investigations, Mines Dept.</i>	Q— 8	Canal Statistical Office.....	W—127
<i>Sussex Public Building: Maintenance</i> ....	V— 76	Immigration Office.....	H— 16
<i>Sutherland Nursery Station</i> .....	K— 69	<i>St. Lambert Public Buildings: Maint'n'ce</i>	V— 87
<i>Swift Current—</i>		<i>St. Lawrence Islands Park</i> .....	K—124
Dominion Lands Office: Maintenance	K-37; V-111		

	PAGE
St. Lawrence: Ontario Canals—	
Expenditure.....	W— 45
Revenue.....	W—240
Surveys and Inspection.....	W— 53
St. Lawrence Ship Channel—	
Appropriation.....	b— 17
Constructing Trawlers and Drifters..	O—100
Expenditure Summary.....	O— 93
Miscellaneous Expenditure.....	O— 34
Dredging Plant, St. Lawrence River..	O—100
Semaphore Keepers.....	O—100
Sorel Shipyard: Wages.....	O— 99
Wages and Board Dredging Fleet.....	O—100
St. Leonard's, N.B.: Immigration Office	H— 16
St. Mary's Public Building: M'tce.....	V— 98
St. Michel de Bellechasse: Wharf.....	V—153
St. Ours Lock: Staff and Repairs.....	W—105
Statistical Office.....	W—127
St. Paul, Isle aux Noix: Repairs to	
Approach.....	V—154
St. Paul, Minn.: Immigration Expendi-	
ture.....	H— 29
St. Peter's Canal: Rebuilding Bridge....	W—46
Statistical Office.....	W—128
Staff and Repairs.....	W—106
St. Simeon: Wharf.....	V—154
St. Stephen's, N.B.: Immigration Office	H— 16
St. Sulpice: Wharf.....	V—154
St. Thomas—	
Post Office: Salaries.....	SS—174
Public Building: M'tce.....	V— 98
St. Stephen—	
Immigration Building.....	V— 74
Public Building: M'tce.....	V— 74
St. Therese Public Building: M'tce.....	V— 87
St. Vincent de Paul Penitentiary—	
Maintenance.....	L— 25
Revenue.....	L— 44
St. Zotique: Wharf.....	V—154
Tadousac—	
Fish Hatchery.....	R— 74
Anse à l'Eau: Wharf.....	V—144
Technical Education:	
Dominion-Provincial.....	M— 14
Telegraph Lines—	
Appropriation.....	b— 41
Consolidated Fund.....	V— 3
Collection of Revenue—	
Expenditure of Summary.....	V— 3
Alberta.....	V—230
British Columbia: Maintenance.....	V—233
Lower St. Lawrence and Maritime	
Provinces: Maintenance.....	V—220
Prince Edward Island to Mainland	V—220
Saskatchewan.....	V—227
Yukon Territory: Maintenance.....	V—240
General Service: Maintenance.....	V—247
Income Expenditure—	
Construction and Repairs Summary	V—207
British Columbia.....	V—208
Maritime Provinces.....	V—207
Quebec.....	V—208
Saskatchewan and Alberta.....	V—208
Revenue.....	V—278
Salaries at Ottawa.....	V— 10
Telegraphic News Service from Great	
Britain.....	F—112
Telephone Service: Ottawa Buildings....	V— 59
Temiskaming Dam.....	V—214
Terminal Elevator: Construction of ..	Z— 20
Maintenance.....	Z— 15
Revenue.....	Z— 43
Terrebonne Public Building: M'tce.....	V— 88
Test-borings: Public Works Dept.....	V—176
The Pas Public Buildings: M'tce.....	V—105

	PAGE
The Points, West Bay: Wharf.....	V—133
Thessalon: Wharf.....	V—163
Thetford Mines Public Buildings: M'tce.	V— 88
Thomas Mason, Gov't Steamer.....	O— 20
Three Rivers, Que.—	
Harbours, etc., Office.....	V—157
Post Office: Salaries.....	SS—181
New Public Building.....	V— 26
Public Buildings.....	V— 26- 37- 88
Wharf.....	V—154
Thurlow Fish Hatchery.....	R— 74
Tidal Service.....	R— 29
Tignish Public Building: M'tce.....	V— 73
Tilbury Public Building: M'tce.....	V— 99
Tillsonburg Public Building: M'tce.....	V—100
Timber Culling.....	Z— 11
Timber Inspectors.....	K— 44
Tobacco, Canadian: Production and Sale	
of.....	A— 71
Tobacco Stamps.....	II— 15
Tofino: Repairs to Wharf.....	V—174
Toronto—	
Harbour Improvements.....	V— 22-163
Harbours, etc., Office.....	V—164
Immigration Agency.....	H— 12
Post Office Salaries.....	SS—182
Public Buildings: M'tce, etc.....	V— 29-100-265
Tracadie, N.B.: Lazaretto.....	V— 66- 76
Quarantine.....	GG— 12
Trade and Commerce Department—	
Appropriations.....	b— 50
Arrears.....	b— 56
Civil Government Contingencies.....	Z— 11
Cost of Living Bonus.....	Z— 43
Expenditure Summary.....	Z— 2
Printing, Litographing, etc.....	T— 46
Revenue.....	Z— 43
Salaries at Ottawa.....	Z— 2
War Appropriation.....	ZZ—
Administering Bounties on Lead and	
Crude Petroleum.....	Z— 23
Board of Commerce.....	Z— 33
Bureau of Industrial and Scientific	
Research.....	Z— 26
Canada Grain Act.....	Z— 11
Canadian Engineering Standards	
Association.....	Z— 30
Canadian Trade Commission.....	Z— 31
Culling Timber.....	Z— 11
Dominion Bureau of Statistics.....	Z— 26
Dominions Royal Commission.....	Z— 24
Extension and Development of Cana-	
dian Trade.....	Z— 24
Gas and Electric Light Inspection ..	Z— 39
Gold and Silver Marking Act.....	Z— 28
Gratuities.....	Z— 43
Inspection and Sale Act.....	Z— 28
International Customs Tariffs Bureau.	Z— 30
International Electro Technical Com-	
mission.....	Z— 43
Mail Subsidies and Steamship Sub-	
ventions.....	Z— 29
Patent Record.....	Z— 43
Statistical Year Book.....	Z— 28
Terminal Elevator: Construction of ..	Z— 20
Trade Commissioners and Commercial	
Agents.....	Z— 20
West India Cable.....	Z— 30
Weights and Measures Inspection ..	Z— 34
Transcona: Car and Locomotive Shops..	W—216
Transcontinental Railway—	
Appropriation.....	b— 45
Capital Expenditure—	
Summary of References.....	W— 36
Claims for right-of-way, etc.....	W— 34



## SESSIONAL PAPER No. 1

	PAGE		PAGE
Transcontinental Railway— <i>Con.</i>		Veneral Diseases: Prevention of.....	GG— 21
Capital Expenditure— <i>Con.</i>		Vercheres: Wharf.....	V—155
Claims for right-of-way: Exchequer.		Verdun: Repairs to approach.....	V—155
Court Award.....	W— 35	Vernon Public Building: Maintenance..	V—120-273
Compassionate Allowances.....	W—205	Victoria, B.C.—	
Revenue.....	W—236	Astrophysical Observatory.....	V—121
Travelling Expenses—		Harbour Improvements, etc.....	V—23-174
Agriculture.....	A— 11	Immigration Agency.....	H— 25
Air Board.....	AA— 3	Post Office: Salaries.....	SS—207
Archives.....	B— 3	Public Buildings: Maintenance, etc..	V—66-120-273
Auditor General's Office.....	BB— 6	Chinese Immigration.....	H— 41
Civil Service Commission.....	C— 12	Quarantine.....	GG— 11
Conservation Commission.....	CC— 3	Victoria Memorial Museum.....	Q— 15
Customs.....	D— 11	Victorian Order of Nurses: Grant.....	F—111
External Affairs.....	E— 5	Victoriaville Public Building: Maintenance	V— 88
Finance.....	F— 24	Virden Public Building: Maintenance...	V—106
Governor General's Secretary's Office	G— 3	Visit of H.R.H. the Prince of Wales.....	Y— 5
Health.....	GG—4	Wages: Can. Govt. Rys.....	W—223
Immigration and Colonization.....	H— 7	Wainwright—	
Indian Affairs.....	I— 5	Buffalo Park.....	K—111
Inland Revenue.....	D— 11	Experimental Farm.....	A— 70
Insurance.....	J— 4	Immigration Building.....	V—116
Interior.....	K— 30	Walkerville Public Building: Maintenance	V—103
Justice.....	L— 6	Waneta, B.C.: Immigration Agency.....	H— 25
Labour.....	M— 6	War Committee: Privy Council.....	U— 4
Legislation.....	N— 5	War Expenditure— <i>See</i> Vol. IV.	
Marine and Fisheries.....	O— 5	War Tax Revenue—	
Militia and Defence.....	P— 7	Finance Department.....	F—114
Mines.....	Q— 8	Inland Revenue Department.....	II—22
Naval Service.....	R— 9	Water Power Investigations.....	K— 94
Post Office.....	SS— 22	Waterloo Public Building: M'tce.....	V—103
Printing and Stationery.....	T— 5	Waterton Lakes Park—	
Privy Council.....	U— 4	Maintenance.....	K—125
Public Works.....	V— 12	Revenue.....	K—169
Railways and Canals.....	W— 8	Watertown, S.D.: Immigration Expendi-	
Royal Canadian Mounted Police.....	X— 4	ture.....	H— 30
Secretary of State.....	Y— 5	Weights and Measures—	
Trade and Commerce.....	Z— 11	Appropriations.....	b— 15
Trent Canal—		Arrears.....	b— 56
Capital Expenditure.....	W—863	Elevator Scale Inspection.....	Z— 38
Exchequer Court Award.....	W— 12	General Expenses.....	Z— 38
Improvements.....	W— 69	Inspection Expenditure.....	Z— 34
Income Expenditure.....	W— 3	Provisional Allowances.....	Z— 39
Revenue.....	W—242	Revenue.....	Z— 45
Staff and Repairs.....	W—107	Welland Canal—	
Surveys and Inspections.....	W— 52	Elevator—Port Colborne.....	W—48-116
Wages.....	W—110	Improvements.....	W— 47
Trois Pistoles: Wharf.....	V—155	Income Expenditure.....	W— 13
Trout Cove: Removal of stone and gravel	V—133	Revenue.....	W—245
Turo—		Staff and Repairs.....	W—112-117
Car and Locomotive Shops.....	W—216	Welland Public Building: Maintenance...	V—103
Post Office: Salaries.....	SS—202	Welland Ship Canal—	
Public Building: M'tce.....	V— 71	Construction.....	W— 13
Tynemouth Creek: Breakwater.....	V—141	Office at St. Catharines.....	V—103
Unforseen Expenses—		Revenue.....	W—245
External Affairs.....	E— 6	West Arichat: Breakwater and Wharf...	V—134
Justice Department.....	L— 18	West Chezzetcook: Breakwater.....	V—134
Labour Department.....	M— 18	West Head: Breakwater.....	V—134
Marine and Fisheries.....	O— 23	West India Cable: Subsidy.....	Z— 30
Union Bay Public Building: Maintenance	V—118	Western Canada Irrigation Association :	
United States: Immigration Expenditure	H— 26	Grant.....	K—133
Uxbridge Public Building: Maintenance.	V—103	Westville Public Building: Maintenance.	V— 71
Valleyfield Public Building: Maintenance.	V— 88	Wetaskiwin Post Office: Maintenance...	V—116
Vancouver—		Weyburn Public Building: Maintenance..	V—112
Assay Office.....	Q— 22	Wharves and Piers—	
Chinese Immigration.....	H— 41	Public Works Expenditure—	
Forest Products Laboratory.....	K—94; V—119	Summary.....	V— 2
Government Elevator.....	Z— 19	British Columbia.....	V—167
Harbour: Improvements, etc.....	V—23-174	Manitoba.....	V—165
Immigration Agency.....	H— 25	New Brunswick.....	V—138
Post Office: Salaries.....	SS—202	Nova Scotia.....	V—123
Public Buildings: Maintenance, etc..	V—66-119-272	Ontario.....	V—158
Quarantine.....	GG— 11	Prince Edward Island.....	V—135
Royal Can. Mounted Police.....	X— 13	Saskatchewan and Alberta.....	V—167
Vercheres, Gov't. Steamer.....	O— 20	Quebec.....	V—142

	PAGE		PAGE
Wharves and Piers— <i>Con.</i>		Winter Mail Service: P. E. Island.....	W—169
Public Works Expenditure— <i>Con.</i>		Wolfville Public Building: Maintenance..	V—71
Generally.....	V—176	Woodstock, N.B.: Public Building.....	V—76
Marine Department—		Woodstock, Ont., Public Building: Main-	
Expenditure.....	O—85	tenance.....	V—104
Revenue.....	O—134	Woodstock, Ont., Post Office: Salaries..	SS—219
Wheatley: Piers.....	V—163	Workmen's Compensation Act.....	P—78
Whitby Public Building: Maintenance.....	V—103-267	Yarmouth—	
Whitby: Repairs to Breakwater.....	V—163	Harbour Improvements.....	V—134
White Point: Breakwater.....	V—134	Public Buildings: Maintenance.....	V—72
Whitehorse Public Buildings: Maintenance	V—123	Yoho Park—	
White Rock, B.C.: Immigration Agency	H—26	Maintenance.....	K—127
White Slave Traffic: Suppression of.....	L—18	Revenue.....	K—169
Warton Fish Hatchery.....	R—75	York Immigration Agency.....	H—33
Williamsburg Canal: Staff and Repairs	W—122	Yorkton Public Building: Maintenance..	V—112
Williams Head Quarantine Station—		Yukon Territory—	
Improvements and Repairs.....	V—31	Expenditure—	
Maintenance.....	V—31-122	Agriculture.....	A—70-85
Water Supply.....	V—31	Customs.....	D—74
Wharf.....	V—175	Finance.....	F—89
Windsor—		Indian Affairs.....	I—42
Dock.....	V—163	Inland Revenue.....	II—13
Harbours, etc., Office.....	V—165	Interior.....	K—142
Immigration Agency.....	H—16	Justice.....	L—18
Immigration Office.....	V—103	Naval Service.....	R—43
Post Office: Salaries.....	SS—210	Mines.....	Q—10
Public Buildings: Maintenance.....	V—103-267	Post Office.....	SS—246
Windsor, N.S.—		Public Works.....	V—122
Fish Hatchery.....	R—75	Royal Can. Mounted Police.....	X—9
Public Buildings: Maintenance.....	V—71	Revenue—	
Avon River Bridge: Repairs.....	V—125	Customs.....	D—83
Wingham Public Building: Maintenance.	V—104	Inland Revenue.....	II—22
Winnipeg—		Interior.....	K—170
Dominion Lands Office.....	K—38	Justice.....	L—44
Harbours, etc., Office.....	V—166	Naval Service.....	R—84
Immigration Agency.....	H—41	Post Office.....	SS—249
Indian Agency.....	I—17	Public Works.....	V—278
Post Office: Salaries.....	SS—212	Yukon Consolidated Revenue Fund.....	K—176
Public Buildings: Maintenance, etc.....	V—30-37-66	Yukon Territory Public Buildings: Main-	
.....	107-267	tenance.....	V—122
Royal Can. Mounted Police.....	X—11		
Winnipegosis Fish Hatchery.....	R—75		















